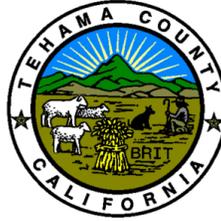


TEHAMA COUNTY BOARD OF SUPERVISORS

Robert Burroughs, District 1
Tom Walker, District 2, Chairman
Steve Zane, District 3
Matt Hansen, District 4
Greg Jones, District 5, Vice Chair



Gabriel Hydrick
Chief Administrator

Margaret Long
County Counsel

Sean Houghtby
Clerk of the Board
(530) 527-3287

Board Chambers
727 Oak Street, Red Bluff, CA 96080
(530) 527-4655
<http://www.tehama.gov>

AGENDA FOR TUESDAY, FEBRUARY 3, 2026

The Board of Supervisors welcomes you to their meetings which are regularly scheduled for each Tuesday. Your participation and interest are encouraged and appreciated. Members of the public may address the Board from the podium on items on the agenda when the matter is called. The Board reserves the right to limit the time devoted to any item on the agenda and to limit the time of any speaker.

The Board wishes to ensure that business is conducted in an orderly fashion and the public is asked to be courteous and polite when addressing the Board and to be respectful to others attending the Board meeting. The Board has adopted a Code of Conduct for the public attending these meetings. The Code of Conduct is posted in the Chambers and online at <https://www.tehama.gov/wp-content/uploads/2025/09/PUBLIC-CODE-OF-CONDUCT.pdf>. Any disorderly conduct which disrupts, disturbs, or otherwise impedes the orderly conduct of the Board meeting is prohibited.

Members of the public who are unable to attend in person may participate, listen and watch in the following ways:

- 1) To participate in the Board meeting, the public may listen and comment over the phone by calling: (530) 212-8376, conference code 933876. Press 5* to raise your hand to comment.
- 2) Members of the public who are unable to attend in person may watch and listen via the web at: <https://tehamacounty.legistar.com/Calendar.aspx>. To comment on an upcoming agenda item, call (530) 212-8376, conference code 933876. Press 5* to raise your hand to comment at the time the item is called.

The audio and live video streaming is being offered as a convenience. The Board meeting will continue even if there is a disruption. If there is a disruption, the public is encouraged to consider an alternate option listed above. If you have trouble connecting or accessing the meeting, contact the Board office for assistance at (530) 527-4655.

Please refer to the last page of the agenda for information on how to participate in the

meeting, as well as the various options being made available for members of the public to provide comment.

The County of Tehama does not discriminate on the basis of disability in admission to, access to, or operation of its buildings, facilities, programs, services, or activities. Questions, complaints, or requests for additional information regarding the Americans with Disabilities Act (ADA) may be forwarded to the County’s ADA Coordinator: Tom Provine, County of Tehama, 727 Oak St., Red Bluff, CA 96080, Phone: (530) 527-4655. Individuals with disabilities who need auxiliary aids and/or services or other accommodations for effective communication in the County’s programs and services are invited to make their needs and preferences known to the affected department or the ADA Coordinator. For aids or services needed for effective communication during Board of Supervisors meetings, please contact the ADA Coordinator two business days prior to the day of the meeting. This notice is available in accessible alternate formats from the affected department or the ADA Coordinator.

The Agenda is divided into two sections:

CONSENT AGENDA:

These items include routine financial and administrative actions and are usually approved by a single majority vote. Any Board member, staff member or interested person may request that an item be removed from the Consent Agenda for discussion on the Regular Agenda.

REGULAR AGENDA:

These items include significant financial and administrative actions of special interest that are usually approved individually by a majority vote. The Regular Agenda also includes noticed hearings and public hearings. The times on the agenda are approximate.

9:00 AM CALL TO ORDER / PLEDGE OF ALLEGIANCE

PLEASE TURN OFF OR MUTE YOUR CELL PHONE

PUBLIC COMMENT

This is a time set aside for members of the public to directly address the Board of Supervisors on any item of interest to the public that is within the subject matter jurisdiction of this board. No action shall be taken on any item not appearing on the agenda unless the action is otherwise authorized by subdivision (b) of section 54954.2 of the government code. This board has chosen to exercise its discretion and limit each speaker to three (3) minutes. Public Comment may be limited to the first 30 minutes of the meeting and if there are more speakers than this time limit will allow, the Chair may request that remaining speakers wait until the end of the meeting, at which point public comment may be reopened.

Members of the public will be allowed to address the Board of Supervisors regarding items appearing on the agenda at the time the item is called.

ANNOUNCEMENT OF AGENDA CORRECTIONS

PREVIOUS REPORTABLE ACTIONS FROM CLOSED SESSION

BOARD OF SUPERVISORS STANDING AND AD HOC COMMITTEE

Receive reports from the following standing and ad hoc committees, and discussion and possible direction to the committees regarding future meetings and activities within each committee's assigned scope:

Public Safety Tax Initiative Working Group (Burroughs, Jones)

Personnel Procedures & Guidelines Ad Hoc Committee (Burroughs, Walker)

City of Red Bluff/Tehama County Ad Hoc Committee (Walker, Burroughs)

Rent Control Ordinance Ad Hoc (Jones, VACANT)

REPORTS OF MEETINGS ATTENDED INCLUDING AB1234

ANNOUNCEMENTS BY COUNTY DEPARTMENTS

This is an opportunity for a County Department to provide information to the Board and the general public. These announcements are to be as brief and concise as possible and not used to seek direction from the Board.

CONSENT AGENDA

1. **GENERAL WARRANT REGISTER - 1/11/26 - 1/17/26** [26-0084](#)

2. **COMMITTEES AND COMMISSIONS** [26-0098](#)

a) **PLANNING COMMISSION** - One appointment to fill the vacancy for District 3 representative with said term expiring 1/5/27
(Interested person: Tim Potanovic)

3. **HEALTH SERVICES AGENCY / MENTAL HEALTH** [26-0065](#)

a) **AGREEMENT** - Request approval and authorization for the Executive Director to sign the Agreement with Dr. Heather O’Connell, Ph.D., for the purpose of providing Lanterman-Petris-Short (LPS) conservatorship evaluations for the rates as stated in Exhibit “B” with maximum compensation not to exceed \$100,000, effective 1/1/26 and shall terminate 6/30/28

4. **HEALTH SERVICES AGENCY / MENTAL HEALTH** [26-0096](#)

a) **AGREEMENT** - Approval and authorization for the Executive Director to sign Amendment No. 1 to the Misc. Agreement 2024-189 with Vista Pacifica Enterprises, Inc. for the purpose of residential mental health treatment services not to exceed \$950,000 during any fiscal year with a total maximum compensation amount not to exceed \$1,900,000, effective 7/1/24 and shall terminate 6/30/26

5. **PROBATION** [26-0091](#)
- a) AGREEMENT- Request approval and authorization for the Chief Probation Officer to sign the Agreement with the Yuba County Maxine Singer Youth Guidance Center Youth Housing Agreement for the treatment of wards of the juvenile court for the maximum amount of \$185,000, effective 7/1/25 through 6/30/28 (*Subject to receipt of required insurance documentation*)
6. **DISTRICT ATTORNEY** [26-0093](#)
- a) AGREEMENT - Request approval and authorization for the District Attorney to sign the two-year agreement with KARPEL Solutions Inc. for the annual routine software maintenance of copyrighted modern case management and annual hosting of the software program known as PROSECUTOR by Karpel in the amount of \$68,800, effective 3/1/26 and shall terminate 2/28/28. (*Subject to receipt of required insurance documentation*)
7. **APPROVAL OF MINUTES** [26-0101](#)
- a) Waive the reading and approve the minutes of the regular meetings held:
- 1) 12/16/2025
 - 2) 12/16/2025 - Special Meeting
 - 3) 12/30/2025

REGULAR AGENDA

8. **PROBATION / PERSONNEL- Chief Probation Officer Pam Gonzalez** [26-0103](#)
- a) OTHER THAN "A" STEP- Request approval to appoint applicant as Deputy Probation Officer II, Range 33, Step 3, upon successful completion of all pre-employment requirements
9. **DEPARTMENT OF AGRICULTURE / DIVISION OF ANIMAL SERVICES** [26-0089](#)
- Director of Animal Services Thomas Moss and Animal Care Center Manager Christine McClintock
- a) OTHER THAN "A" STEP - Request approval to appoint a candidate as Registered Veterinary Technician - Extra Help at Range 22, Step E, effective retroactively from 11/14/25
10. **PURCHASING / HEALTH SERVICES AGENCY - Executive Director** [25-2168](#)
Jayne Bottke
- a) Bid Waiver-
- 1) Request that Risk Management and Purchasing follow Trindel Insurance's bidding guidelines for a replacement vehicle following an accident with total loss
 - 2) Request to find it in the best interest of the County to waive the formal bid process for the acquisition of one (1) new 2025 Ford Escape
- b) TRANSFER OF FUNDS: HEALTH SERVICES AGENCY, B-39 - Request approval

for the increase to revenue budget 40131-471126 Insurance Settlements in the amount of \$38,806.10 and increase to the expenditure budget 40131-57605 Vehicles in the amount of \$38,806.10. **(Requires a 4/5's vote)**

c) Request authorization for the Purchasing Agent to sign the purchase order for the acquisition of one (1) new 2025 Ford Escape from Corning Ford in the amount of \$38,806.10

11. HEALTH SERVICES AGENCY - Executive Director Jayme Bottke [26-0095](#)

a) AGREEMENT - Request approval and authorization for the Executive Director to sign the agreement with Compassion Pathway Behavioral Health, LLC for the purpose of providing community residential treatment services for the rates set forth in Exhibit "B" with maximum compensation not to exceed \$1,800,000, effective 2/1/26 and shall terminate 6/30/28 *(Subject to receipt of required insurance documentation)*

12. DISTRICT ATTORNEY - District Attorney Matthew D. Rogers [26-0081](#)

a) TRANSFER OF FUNDS: DISTRICT ATTORNEY, B-38 - From Salary/Wages (2013-51010), \$67,000, to Computers (2013-57603), \$67,000. **(Requires a 4/5's vote)**

13. SHERIFF / PURCHASING - Sheriff Dave Kain [26-0092](#)

a) Bid Waiver-

1) Request to adopt the finding that California State Contract 1-22-23-20F with Downtown Ford for the acquisition of (1) one new 2025 Ford F150 Police Responder 4X4 meets all Tehama County bidding criteria and allow the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process

2) Request to find it in the best interest of the County to waive the formal bid process for the acquisition of (1) one new 2025 Ford F150 based on the finding

b) TRANSFER OF FUNDS: SHERIFF, B-37 - From Public Safety (106-301900), to Contingency (2002-59000), \$52,116.16; and From Contingency (2002-5900), to Vehicles (2027-57605), \$52,116.16 **(Requires a 4/5's vote)**

c) Request authorization for the Purchasing Agent to sign a purchase order to Downtown Ford for the acquisition of (1) one new 2025 Ford F150 Police Responder 4X4 in the amount of \$52,116.16

14. PUBLIC WORKS - Interim Director Tom Provine [26-0070](#)

a) CHANGE ORDER - Authorize the Interim Director to issue Change Order No. 26, to the Agreement with S.T. Rhoads Inc. (Road Agreement #2024-03) for the 99W & South Main Street Project, to make final contract item quantity adjustments in an amount equal to \$78,973.20

1:30 P.M.

15. BOARD OF SUPERVISORS [26-0135](#)

- a) STUDY SESSION- Regarding Tehama County Tax Voter Survey

FUTURE AGENDA ITEMS

Future Agenda Items is an opportunity for a Board member to present a topic to the full Board and County Departments and allow the Board to express majority that staff should be directed to address the issue and bring it back to the full Board as an agenda item. This is not a time for the Board to address the merits or express their opinions on the issue but solely to decide if staff should expend resources in researching and preparing documents for consideration at a public board meeting. More complex issues may result in a future study session.

CLOSED SESSION

Members of the public may address the Closed Session matters at the time the closed session is announced.

16. CLOSED SESSION [26-0107](#)

- a) CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (54956.9 (d) (2) (One Case))

17. CLOSED SESSION [26-0117](#)

- a) CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Government Code Section 54956.9). Name of the Case: OmegaWaste v County of Tehama 19CI000131; People v. Bucky Lee 19CR-002563, 19CR-002564; People v. OConnor 20CI000041; People v. Bucky Lee 23CI000349; In Re Bucky Lee, Inc. 25-22736 and In Re Bucky Lee, Inc 25-10332-CN (Discussion and possible action relative to existing litigation.).

REPORTABLE ACTIONS FROM CLOSED SESSION

ADJOURN

Any written materials related to an open session item on this agenda that are submitted to the Board of Supervisors, and that are not exempt from disclosure under the Public Records Act, will be made available for public inspection at the Tehama County Clerk of the Board of Supervisors Office, 633 Washington St., Rm. 12 (P.O. Box 250), Red Bluff, California, 96080, (530) 527-3287 during normal business hours.

The deadline for items to be placed on the Board's agenda is 5 p.m. on the Wednesday Thirteen days prior to the meeting on Tuesday, unless a holiday intervenes. Items not listed on the Agenda can only be considered by the Board if they qualify under Government Code Section 54954.2(b) (typically this applies to items meeting criteria as an off-agenda emergency).

DISCLOSURE OF CAMPAIGN CONTRIBUTIONS PURSUANT TO GOVERNMENT CODE SECTION 84308:

Members of the Board of Supervisors are disqualified and not able to participate in any

agenda item involving contracts (other than competitively bid, labor, or personal employment contracts), franchises, discretionary land use permits and other entitlements if the Board member received more than \$250 in campaign contributions from the applicant or contractor, an agent of the applicant or contractor, or any financially interested participant who actively supports or opposes the County's decision on the agenda item since January 1, 2023. Members of the Board of Supervisors who have received, and applicants, contractors or their agents who have made, campaign contributions totaling more than \$250 to a Board member since January 1, 2023, are required to disclose that fact for the official record of the subject proceeding. Disclosures must include the amount of the campaign contribution and identify the recipient Board member and may be made either in writing to the Clerk of the Board of Supervisors prior to the subject hearing or by verbal disclosure at the time of the hearing.

WAYS TO PARTICIPATE, WATCH AND LISTEN DURING THE MEETING:

- 1) Attend in person in Board Chambers, Tehama County Administration Building, 727 Oak St., Red Bluff, CA 96080.
- 2) Listen and comment over the phone by calling: (530) 212-8376, conference code 933876. Press 5* to raise your hand to comment.
- 3) Watch live video and listen at: <https://tehamacounty.legistar.com/Calendar.aspx>. To comment on an upcoming agenda item, call (530) 212-8376, conference code 933876. Press 5* to raise your hand to comment at the time the item is called.

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PROVIDE PUBLIC COMMENT BEFORE THE MEETING BY:

- 1) Writing a letter to the Board of Supervisors at PO Box 250, Red Bluff, CA 96080.
- 2) Emailing: tcbos@tehama.gov. Written or emailed public comments received by 4:00 p.m. the day prior to the meeting will be provided to the Board members electronically or in written format and will become part of the public record.

PROVIDE PUBLIC COMMENT DURING THE MEETING BY:

- 1) In-Person: Board Chambers, Tehama County Administration Building, 727 Oak St., Red Bluff, CA 96080: Members of the public can provide comment in-person inside the Board of Supervisors' Chambers.
- 2) Over the Phone: Members of the public can call (530) 212-8376, conference code 933876. Press 5* to raise your hand to comment. The public will be placed in a call-in queue until they are permitted into the meeting for comment.

COMMUNICATIONS received by the Board of Supervisors are on file and available for review in the Office of the Clerk of the Board.

MINUTES, AGENDAS, AGENDA MATERIAL, and ARCHIVED MATERIAL is available on our website at <https://tehamacounty.legistar.com/Calendar.aspx>



Tehama County

Agenda Request Form

File #: 26-0084

Agenda Date: 2/3/2026

Agenda #: 1.

GENERAL WARRANT REGISTER - 1/11/26 - 1/17/26

Requested Action(s)

Financial Impact:

As Listed.

Background Information:

[Click here to enter Background Info.](#)

Tehama County
TEBK400 - Check Register
Issue Dates between Jan 11, 2026 and Jan 17, 2026

Report Generated on: **Jan 20, 2026 7:34:13 AM**

Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
00000734	01/12/2026	132340	ANTELOPE AUTO REPAIR LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$427.52
00000735	01/13/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1014-53180	COUNTY ADMINISTR	25994	\$204.78
00000735	01/13/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1025-53180	PURCHASING	25994	\$42.86
00000735	01/13/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1031-53180	COUNTY COUNSEL	25994	\$76.20
00000735	01/13/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1041-53180	PERSONNEL	25994	\$57.15
00000735	01/13/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	1076-53180	PROPERTY PLANNIN	25994	\$47.63
00000735	01/13/2026	102493	HUE & CRY SECURITY	107	RISK MANAGEMENT	1101-53180	RISK MANAGEMENT	25994	\$47.63
00000736	01/14/2026	132340	ANTELOPE AUTO REPAIR LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$592.55
00000737	01/14/2026	100185	BEN'S TRUCK REPAIR INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$1,481.82
00000738	01/14/2026	123272	DOWN RANGE INDOOR TRAINING CEN	106	PUBLIC SAFETY	2006-53280	DA - DSS SECURIT	SPECIAL DEPARTMENTAL EXP	\$87.39
00000739	01/14/2026	108325	STAPLES ADVANTAGE	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	LA 1054406	\$592.07
00000740	01/14/2026	101719	THOMES CREEK ROCK	604	TC FLOOD ZONE #3	60410-53230	TC FLOOD ZONE #3	PROFESSIONAL/SPECIAL SERV	\$540.11
00000743	01/15/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	6021-53170	LIBRARY	MAINTENANCE OF EQUIPMENT	\$70.00
00000744	01/15/2026	108325	STAPLES ADVANTAGE	101	GENERAL FUND	6021-53220	LIBRARY	LA1054406	\$113.05
00000745	01/16/2026	132340	ANTELOPE AUTO REPAIR LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$27.18
00000746	01/16/2026	102493	HUE & CRY SECURITY	101	GENERAL FUND	2073-53180	PUB GUARDIAN / P	ACT#28654 AG#337PA25	\$43.00
00008241	01/16/2026	133540	GABRIEL HYDRICK	107	RISK MANAGEMENT	1101-53305	RISK MANAGEMENT	GEN LIAB SETTLEMENTS	\$30,000.00
70884331	01/12/2026	100065	ALSCO INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	208365	\$133.27

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70884332	01/12/2026	132399	AMAZON CAPITAL SERVICES	535	TC CHILD & FAMIL	53510-555220	TC CHILD & FAMIL	A357MY8K7658Z0	\$96.67
70884333	01/12/2026	113573	AT&T U-VERSE	101	GENERAL FUND	1073-53120	GENERAL SERVICES	332446742	\$191.89
70884334	01/12/2026	135432	BRAIN LEARNING PSYCHOLOGICAL C	108	SOCIAL SERVICES	5013-53230	SOCIAL SERVICES	PROFESSIONAL/SPECIAL SERV	\$1,300.00
70884335	01/12/2026	126362	CALIFORNIA SAFETY COMPANY INC	101	GENERAL FUND	7033-53230	RED BLUFF VETERA	CSID 27914	\$60.00
70884336	01/12/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	1026-53170	TAX COLLECTOR	TC57 190PA24	\$34.38
70884336	01/12/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2062-53170	CODE/MARIJUANA E	TC27	\$43.89
70884336	01/12/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	Acct# TC27	\$104.10
70884337	01/12/2026	123035	CHICO STATE ENTERPRISES	112	HEALTH SERVICES	40121-53230	PUBLIC HEALTH	PROFESSIONAL/SPECIAL SERV	\$74,617.64
70884338	01/12/2026	108674	DELL MARKETING LP	101	GENERAL FUND	1014-53170	COUNTY ADMINISTR	92352546	\$1,190.17
70884339	01/12/2026	136051	ELIOR INC	116	SENIOR NUTRITION	5063-53130	SENIOR NUTRITION	A7022	\$4,200.00
70884340	01/12/2026	103029	FASTRAK VIOLATION PROCESSING D	101	GENERAL FUND	4011-53230	ENVIRONMENTAL HE	Llicense Plate CA 1517547	\$8.00
70884341	01/12/2026	113244	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	4018-1652750	\$225.83
70884342	01/12/2026	112395	HOME DEPOT CREDIT SERVICES	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	6035 3225 3100 2792	\$95.86
70884343	01/12/2026	135145	HUNT & SONS	101	GENERAL FUND	1074-53170	FACILITIES MAINT	6013	\$193.65
70884343	01/12/2026	135145	HUNT & SONS	101	GENERAL FUND	1074-53291	FACILITIES MAINT	6013	\$797.39
70884344	01/12/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2062-53291	CODE/MARIJUANA E	Acct# 6176	\$208.10

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70884344	01/12/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	4011-53291	ENVIRONMENTAL HE	Acct# 6012	\$199.93
70884344	01/12/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	5062-53291	COMMUNITY ACTION	CAA Acct #6238	\$61.69
70884344	01/12/2026	136121	HUNT & SONS LLC	116	SENIOR NUTRITION	5063-53291	SENIOR NUTRITION	6035	\$386.95
70884344	01/12/2026	136121	HUNT & SONS LLC	116	SENIOR NUTRITION	5063-53291	SENIOR NUTRITION	MOW Acct #6238	\$4.72
70884345	01/12/2026	101699	JOHN W CORNELISON DBA	101	GENERAL FUND	7021-53606	PARKS & RECREATI	53085	\$17.16
70884346	01/12/2026	135103	JULIEANNE MANNING, TRUSTEE	101	GENERAL FUND	1021-53220	AUDITOR CONTROLL	PETTY CASH REPLENISHMENT	\$80.35
70884347	01/12/2026	123790	LAUNDRY WORLD UNIFORM & LINEN	101	GENERAL FUND	7033-53140	RED BLUFF VETERA	HOUSEHOLD EXPENSE	\$47.94
70884348	01/12/2026	116981	NORCAL PRESORT	101	GENERAL FUND	1026-53220	TAX COLLECTOR	B30434024 453PA25	\$69.50
70884349	01/12/2026	123562	OBSIDIAN	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	\$160.03
70884350	01/12/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7021-53300	PARKS & RECREATI	UTILITIES	\$73.02
70884350	01/12/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	7033-53300	RED BLUFF VETERA	4569586628-0	\$2,530.27
70884351	01/12/2026	101241	PAINT MARTS	101	GENERAL FUND	1074-53180	FACILITIES MAINT	S1436472.001	\$26.09
70884352	01/12/2026	116026	PROFORCE MARKETING INC	106	PUBLIC SAFETY	2027-53280	SHERIFF	002134	\$22,820.23
70884353	01/12/2026	130894	RICHARD ENGLAND	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$1,353.75
70884356	01/12/2026	122810	TRANSUNION RISK	101	GENERAL FUND	1026-53170	TAX COLLECTOR	1353487 018PA21	\$100.00
70884357	01/12/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1014-53170	COUNTY ADMINISTR	5126398	\$68.63
70884357	01/12/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1025-53170	PURCHASING	5126398	\$18.72
70884357	01/12/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1041-53170	PERSONNEL	5126398	\$7.49

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70884357	01/12/2026	134948	UBEO MIDCO LLC	107	RISK MANAGEMENT	1101-53170	RISK MANAGEMENT	5126398	\$29.95
70884358	01/12/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	\$474.01
70884359	01/12/2026	V000327	1142 LLC	112	HEALTH SERVICES	40131-53280	MENTAL HEALTH	SPECIAL DEPARTMENTAL EXP	\$500.00
70884360	01/12/2026	V000861	CARRIE THOMAS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$450.00
70884361	01/12/2026	100375	CITY OF CORNING	323	VLF PROP TAX COM	32310-55622	VLF PROP TAX COM	50% VLF FEES FROM ERAF/PTAX	\$497,013.50
70884362	01/12/2026	100375	CITY OF CORNING	331	CITY OF CORNING	331-301800	NOT APPLICABLE	TXS & FINES NOVEMBER 2025	\$998.50
70884362	01/12/2026	100375	CITY OF CORNING	332	CITY OF CORNING	332-301800	NOT APPLICABLE	TXS & FINES NOVEMBER 2025	\$1,060.95
70884363	01/12/2026	100376	CITY OF RED BLUFF	323	VLF PROP TAX COM	32310-55623	VLF PROP TAX COM	50% VLF FEES FROM ERAF/PTAX	\$946,406.00
70884364	01/12/2026	100376	CITY OF RED BLUFF	344	CITY RB MUNICIPAL	344-301800	NOT APPLICABLE	TXS & FINES NOVEMBER 2025	\$2,115.91
70884364	01/12/2026	100376	CITY OF RED BLUFF	345	CITY RB PROPERTY	345-301800	NOT APPLICABLE	TXS & FINES NOVEMBER 2025	\$2,001.17
70884365	01/12/2026	100377	CITY OF TEHAMA	323	VLF PROP TAX COM	32310-55624	VLF PROP TAX COM	50% VLF FEES FROM ERAF/PTAX	\$23,365.00
70884366	01/12/2026	100377	CITY OF TEHAMA	367	CITY OF TEHAMA P	367-301800	NOT APPLICABLE	TXS & FINES NOVEMBER 2025	\$20.71
70884367	01/12/2026	124789	DANIEL GALLINO	106	PUBLIC SAFETY	2037-53290	PROBATION	HOLIDAY INN CONF 84073623	\$288.72
70884367	01/12/2026	124789	DANIEL GALLINO	106	PUBLIC SAFETY	2037-53290	PROBATION	OFFICER INVOLVED SHOOTINGS	\$164.00
70884368	01/12/2026	V000760	KKS ENTERPRISES LLC	102	ROAD FUND	3011-53110	ROAD DEPARTMENT	Hats For TCPW - Embroidery	\$580.50
70884370	01/12/2026	V000862	MEGAN WILBANKS	101	GENERAL FUND	2071-53290	CLERK - RECORDER	CACEO NEW LAW TRAVEL	\$284.60
70884371	01/12/2026	101620	STATE TREASURER	376	STATE ASSESSMENT	376-301800	NOT APPLICABLE	TXS & FINES NOVEMBER 2025	\$127,821.70

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70884371	01/12/2026	101620	STATE TREASURER	377	STATE FISH & GAM	377-301800	NOT APPLICABLE	TXS & FINES NOVEMBER 2025	\$100.93
70884371	01/12/2026	101620	STATE TREASURER	435	EMERGENCY MED A	435-301800	NOT APPLICABLE	TXS & FINES NOVEMBER 2025	\$7.82
70884372	01/12/2026	101306	U S POSTAL SERVICE	101	GENERAL FUND	1021-53220	AUDITOR CONTROLL	1 oz Stamps	\$58.00
70884373	01/13/2026	100102	ANTELOPE VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	DECEMBER STIPEND	\$839.00
70884374	01/13/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	601	AIR POLLUTION DI	60110-53170	AIR POLLUTION DI	Agr#215PA25	\$175.00
70884375	01/13/2026	103939	AT&T	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	9391065139	\$1,844.99
70884375	01/13/2026	103939	AT&T	113	CHILD SUPPORT	5015-53120	CHILD SUPPORT SE	9391081135	\$169.11
70884376	01/13/2026	100216	BOWMAN VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	DECEMBER 2025 STIPEND	\$48.00
70884377	01/13/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	1073-53120	GENERAL SERVICES	176976501	\$450.00
70884378	01/13/2026	126777	CLIFTONLARSONALLEN, LLP	101	GENERAL FUND	1105-53231	PROFESSIONAL COU	AC#A297059 AG#2024-073	\$25,200.00
70884379	01/13/2026	100447	CORNING RURAL VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	DECEMBER 2025 STIPEND	\$974.00
70884380	01/13/2026	100543	DIBBLE CREEK VOLUNTEER FIRE DE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	DECEMBER 2025 STIPEND	\$1,870.00
70884381	01/13/2026	100594	EL CAMINO VOL FIRE DEPT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	ECEMBER 2025 STIPEND	\$250.00
70884382	01/13/2026	127735	FASTRAK INVOICE PROCESSING DEP	101	GENERAL FUND	2073-53291	PUB GUARDIAN / P	CA 1525493	\$13.00
70884383	01/13/2026	112395	HOME DEPOT CREDIT SERVICES	105	FIRE FUND	2042-53800	FIRE SCH C VOL	6035 3225 4062 1830	\$1,107.67
70884384	01/13/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	2073-53291	PUB GUARDIAN / P	AC# 6136 B-PO 428170	\$334.19

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70884384	01/13/2026	136121	HUNT & SONS LLC	105	FIRE FUND	2042-53291	FIRE SCH C VOL	6564	\$941.74
70884385	01/13/2026	100893	LAKE CALIFORNIA VOLUNTEER FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	DECEMBER 2025 STIPEND	\$660.00
70884386	01/13/2026	106271	LANGUAGE LINE SERVICES INC	106	PUBLIC SAFETY	2032-53120	JAIL	Ac#9020101124 Ag#61-1997	\$130.87
70884386	01/13/2026	106271	LANGUAGE LINE SERVICES INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	Ac#9020101124 Ag#61-1997	\$626.09
70884386	01/13/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40121-53120	PUBLIC HEALTH	Ac#9020101124 Ag#61-1997	\$124.28
70884386	01/13/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40131-53120	MENTAL HEALTH	Ac#9020101124 Ag#61-1997	\$48.96
70884386	01/13/2026	106271	LANGUAGE LINE SERVICES INC	112	HEALTH SERVICES	40251-53120	CLINIC SERVICES	Ac#9020101124 Ag#61-1997	\$168.53
70884387	01/13/2026	103809	LOS MOLINOS COMMUNITY SERVICES	105	FIRE FUND	2042-53300	FIRE SCH C VOL	UTILITIES	\$163.31
70884388	01/13/2026	100961	LOS MOLINOS VOL FIRE	105	FIRE FUND	2042-53210	FIRE SCH C VOL	DECEMBER 2025 STIPEND	\$1,615.00
70884389	01/13/2026	101000	MANTON VOL FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	DECEMBER 2025 STIPEND	\$30.00
70884390	01/13/2026	102134	MINERAL HOSE DEPT #1	105	FIRE FUND	2042-53210	FIRE SCH C VOL	DECEMBER 2025 STIPEND	\$30.00
70884391	01/13/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	3521597	\$481.47
70884391	01/13/2026	V000784	MNG PARTNERSHIP HOLDINGS LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	3757915	\$500.00
70884392	01/13/2026	118348	MORGAN TELECOM INC	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	267PA25 JANUARY 2026	\$201.11
70884393	01/13/2026	116981	NORCAL PRESORT	101	GENERAL FUND	2077-53220	PLANNING DEPARTM	Past Due Invoices	\$115.61
70884394	01/13/2026	104821	NORTHERN CALIFORNIA	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$10,241.97

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			YOUTH						
70884395	01/13/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	1149860088-8	\$198.75
70884396	01/13/2026	112147	PANORAMIC SOFTWARE INC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	2025-292 DEC 2025	\$1,837.50
70884397	01/13/2026	101261	PAYNES CREEK VOLUNTEER FIRE CO	105	FIRE FUND	2042-53210	FIRE SCH C VOL	DECEMBER 2025 STIPEND	\$20.00
70884398	01/13/2026	103866	PROFESSIONAL MEDICAL COPY	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$235.00
70884399	01/13/2026	121976	TEHAMA PROPERTY MANAGEMENT INC	535	TC CHILD & FAMIL	53510-53260	TC CHILD & FAMIL	RENT/LEASE OF BUILDINGS	\$1,500.00
70884400	01/13/2026	115120	TEHAMA STORAGE LP	101	GENERAL FUND	2077-53260	PLANNING DEPARTM	Rent Jan-June 2026	\$810.00
70884401	01/13/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	2073-53170	PUB GUARDIAN / P	Acc# TC38 MA 2021-93	\$98.51
70884402	01/13/2026	101810	VINA VOLUNTEER FIRE DEPARTMENT	105	FIRE FUND	2042-53210	FIRE SCH C VOL	DECEMBER 2025 STIPEND	\$84.00
70884403	01/13/2026	102610	WASTE MANAGEMENT CORPORATE SER	105	FIRE FUND	2042-53140	FIRE SCH C VOL	4 02056 55000	\$59.56
70884404	01/13/2026	135609	CHARLENE HANDEL	101	GENERAL FUND	5062-55400	COMMUNITY ACTION	HDAP Housing Supp #155	\$2,000.00
70884405	01/13/2026	T0031190	ESRI INC	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PO SD-10346	\$3,000.00
70884406	01/13/2026	V000689	GURPREET SANTILLAN	106	PUBLIC SAFETY	2013-53290	DISTRICT ATTORNE	SANTA BARBARA 10/20/25 UBER	\$43.93
70884407	01/13/2026	130779	HEIDI MENDENHALL	535	TC CHILD & FAMIL	53510-53220	TC CHILD & FAMIL	DROP BOX SIGN REIMB	\$180.00
70884407	01/13/2026	130779	HEIDI MENDENHALL	535	TC CHILD & FAMIL	53510-53220	TC CHILD & FAMIL	MAIL CHIP	\$245.00
70884407	01/13/2026	130779	HEIDI MENDENHALL	535	TC CHILD & FAMIL	53510-53290	TC CHILD & FAMIL	JAN-MAY MILEAGE	\$522.13

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70884408	01/13/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53140	FACILITIES MAINT	HOUSEHOLD EXPENSE	\$73.27
70884408	01/13/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53180	FACILITIES MAINT	MTCE STRUCT-IMPRV-GROUNDS	\$767.85
70884408	01/13/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53210	FACILITIES MAINT	MISCELLANEOUS EXPENSE	\$369.85
70884408	01/13/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53220	FACILITIES MAINT	OFFICE EXPENSE	\$36.27
70884408	01/13/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-532321	FACILITIES MAINT	SPECIAL PROJECTS	\$499.61
70884408	01/13/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	1074-53270	FACILITIES MAINT	SMALL TOOLS & INSTRUMENTS	\$176.70
70884408	01/13/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7021-53602	PARKS & RECREATI	CONE GROVE PARK	\$56.24
70884408	01/13/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	7021-53604	PARKS & RECREATI	MILL CREEK PARK	\$18.25
70884409	01/13/2026	V000835	JCMH INC	115	BUILDING & SAFET	2065-53120	BUILDING & SAFET	Invoice #54418	\$1,432.43
70884410	01/13/2026	134633	O'CONNOR & COMPANY	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	\$2,860.00
70884411	01/13/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct# 89517192	\$19.88
70884412	01/13/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	Acct# 89517192	\$96.71
70884413	01/13/2026	108794	POSTMASTER	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	313245 BR 3-001	\$500.00
70884414	01/14/2026	107355	AIRGAS USA LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	2143997	\$211.08
70884414	01/14/2026	107355	AIRGAS USA LLC	105	FIRE FUND	2042-53250	FIRE SCH C VOL	2143997	\$527.25

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70884415	01/14/2026	103718	ALLSTAR FIRE EQUIPMENT INC	105	FIRE FUND	2042-53280	FIRE SCH C VOL	PO21935	\$12,041.39
70884416	01/14/2026	V000558	B & T CA LLC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$49.00
70884416	01/14/2026	V000558	B & T CA LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	MAINTENANCE OF EQUIPMENT	\$59.00
70884416	01/14/2026	V000558	B & T CA LLC	116	SENIOR NUTRITION	5063-53170	SENIOR NUTRITION	Auto Maint	\$12.00
70884417	01/14/2026	V000530	BLUE TRITON BRANDS INC	101	GENERAL FUND	2078-53140	DIV OF ANIMAL SE	Water for employees/ rental	\$349.29
70884418	01/14/2026	100249	BURTON'S FIRE INC	105	FIRE FUND	2042-53170	FIRE SCH C VOL	MAINTENANCE OF EQUIPMENT	\$1,423.06
70884419	01/14/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	176978501 Service 1/1-1/31	\$229.97
70884420	01/14/2026	122041	COMCAST	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	8155 60 033 0123194	\$534.11
70884421	01/14/2026	V000233	GENUINE PARTS COMPANY INC	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	Battery for Forklift	\$176.98
70884422	01/14/2026	115028	HILL'S PET NUTRITION SALES INC	101	GENERAL FUND	2078-53280	DIV OF ANIMAL SE	Cat Food	\$316.27
70884423	01/14/2026	T0043653	IDEXX	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	PO57210 Young canine maintw/ua	\$125.11
70884424	01/14/2026	125646	JAMES MIKE PHILLIPS	105	FIRE FUND	2042-53230	FIRE SCH C VOL	PROFESSIONAL/SPECIAL SERV	\$1,475.00
70884425	01/14/2026	101699	JOHN W CORNELISON DBA	113	CHILD SUPPORT	5015-53170	CHILD SUPPORT SE	MAINTENANCE OF EQUIPMENT	\$6.44
70884426	01/14/2026	106774	KIMBALL-MIDWEST	105	FIRE FUND	2042-53170	FIRE SCH C VOL	056363	\$579.23
70884427	01/14/2026	128300	MICHELLE HICKOK	101	GENERAL FUND	1013-53220	CLERK OF THE BOA	G. Jones Signature Stamp	\$27.90
70884428	01/14/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Exam Gloves	\$181.95
70884428	01/14/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Fatal Pluss sol 390mg	\$267.63

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70884428	01/14/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	Doxycycline 100mg & 50mg	\$387.41
70884428	01/14/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	Enrosite Tab 136 mg	\$498.05
70884429	01/14/2026	133323	OFFICE THREE SIXTY INC	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	Tape, letratag, Lblmkr	\$28.90
70884430	01/14/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	2061-53300	AGRICULTURE COMM	9817019282-1 12/3-1/1	\$308.64
70884430	01/14/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	0558379346-7	\$46.86
70884430	01/14/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	2130469578-2	\$807.48
70884430	01/14/2026	101231	PACIFIC GAS & ELECTRIC	105	FIRE FUND	2042-53300	FIRE SCH C VOL	2474242502-8	\$653.37
70884431	01/14/2026	110993	PERPETUAL STORAGE INC	101	GENERAL FUND	2071-53260	CLERK - RECORDER	Agmt 61PA25	\$340.62
70884432	01/14/2026	113681	WORLD TELECOM INC	101	GENERAL FUND	1052-53230	ELECTIONS	Service Call PO #429105	\$281.25
70884433	01/14/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Simparica 120mg, Simparice10mg	\$1,077.58
70884433	01/14/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Vanguard Feline RCP	\$331.91
70884433	01/14/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Vngd rapid resp, Vanguard Dapp	\$1,016.96
70884434	01/14/2026	V000850	AUDREY DRAPER	106	PUBLIC SAFETY	2027-53295	SHERIFF	SUPERVISORY COURSE P/DIEM	\$680.00
70884435	01/14/2026	V000715	BKS LAW FIRM A PROFESSIONAL CO	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	PROFESSIONAL/SPECIAL SERV	\$3,430.00
70884436	01/14/2026	111127	CHARTER COMMUNICATIONS	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	218806201	\$1,127.00
70884437	01/14/2026	133740	CHARTER COMMUNICATIONS HOLDING	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	\$719.00
70884439	01/14/2026	126238	CORELOGIC TAX SERVICES LLC	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	004-270-022-000 2025	\$132.61

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70884440	01/14/2026	103772	DAN HENCRATT	102	ROAD FUND	3011-53230	ROAD DEPARTMENT	PROFESSIONAL/SPECIAL SERV	\$80.00
70884444	01/14/2026	112395	HOME DEPOT CREDIT SERVICES	604	TC FLOOD ZONE #3	60410-53220	TC FLOOD ZONE #3	OFFICE EXPENSE	\$5.34
70884445	01/14/2026	112915	JAYME BOTTKE	112	HEALTH SERVICES	40121-53290	PUBLIC HEALTH	2025 CHEAC ANNUAL MTG SAC CA	\$12.00
70884445	01/14/2026	112915	JAYME BOTTKE	112	HEALTH SERVICES	40251-53290	CLINIC SERVICES	2025 CHEAC ANNUAL MTG SAC CA	\$12.00
70884446	01/14/2026	131545	JULIE SIEFKES	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SHOES FOR YOUTH	\$80.43
70884448	01/14/2026	T00877	LILLIAN FEIERABEND	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	100-250020-000 2025	\$621.41
70884449	01/14/2026	130395	LUHDORFF & SCALMANINI	603	TC FLOOD CTRL/WA	60310-53230	TC FLOOD CTRL/WA	PROFESSIONAL/SPECIAL SERV	\$1,284,913.12
70884451	01/14/2026	T00875	NOLBERTO VIRRUETA-CUEVAS ETAL	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	062-030-022-000 2025	\$124.85
70884452	01/14/2026	142392	OFFICE OF STATE REGISTRAR	442	CLERK/REC DAILY	442-301800	NOT APPLICABLE	Dec 2025 State Fees	\$3,116.85
70884453	01/14/2026	101231	PACIFIC GAS & ELECTRIC	108	SOCIAL SERVICES	5013-53300	SOCIAL SERVICES	0049000946-1	\$1,915.53
70884454	01/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53230	TRAX	PROFESSIONAL/SPECIAL SERV	\$1,984.00
70884454	01/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-532360	TRAX	PROF/SPECIAL-CONTRCT OPR	\$142,573.26
70884454	01/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53280	TRAX	SPECIAL DEPARTMENTAL EXP	\$301.18
70884454	01/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53291	TRAX	TRANSPORTATION EXPENSE	\$20,377.53
70884454	01/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3037-53300	TRAX	UTILITIES	(\$1,633.46)

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70884454	01/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53280	METS	SPECIAL DEPARTMENTAL EXP	\$47.48
70884454	01/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3038-53291	METS	TRANSPORTATION EXPENSE	\$2,992.48
70884454	01/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-532360	PARA TRAX	PROF/SPECIAL-CONTRCT OPR	\$58,262.85
70884454	01/14/2026	112380	PARATRANSIT SERVICES	117	TRANSPORTATION O	3039-53291	PARA TRAX	TRANSPORTATION EXPENSE	\$4,672.84
70884455	01/14/2026	T00874	ROBERT G CORDS	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	910-001-924-000 2025	\$38.80
70884460	01/14/2026	T00876	VRENY GRUNDHERR TRUST 7/19/23	421	TAX COLLECTOR TR	421-301311	NOT APPLICABLE	101-260-017-000 2025	\$1,235.76
70884461	01/15/2026	107355	AIRGAS USA LLC	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Oxygen SNIPTEMBER	\$256.23
70884462	01/15/2026	103939	AT&T	101	GENERAL FUND	1014-53120	COUNTY ADMINISTR	9391082325	\$33.74
70884462	01/15/2026	103939	AT&T	101	GENERAL FUND	1031-53120	COUNTY COUNSEL	9391082325	\$32.75
70884462	01/15/2026	103939	AT&T	101	GENERAL FUND	1041-53120	PERSONNEL	9391082325	\$32.75
70884462	01/15/2026	103939	AT&T	101	GENERAL FUND	6021-53120	LIBRARY	9391032845	\$60.71
70884462	01/15/2026	103939	AT&T	510	PRISONERS WELFAR	51010-53120	PRISONERS WELFAR	AT&T/CALNET INVOICE 01142026	\$397.81
70884463	01/15/2026	126991	AXON ENTERPRISES INC	106	PUBLIC SAFETY	2027-53290	SHERIFF	TCSO M.LEVINDOFSKE	\$899.00
70884464	01/15/2026	V000874	BKI CORP	101	GENERAL FUND	6021-53290	LIBRARY	EMPLOYEE TRAVEL/TRAINING	\$1,350.00
70884465	01/15/2026	100205	BOB'S TIRE CENTER	101	GENERAL FUND	4011-53170	ENVIRONMENTAL HE	New Battery 2015 Ford Explorer	\$243.82
70884466	01/15/2026	142466	CARREL'S OFFICE MACHINES	101	GENERAL FUND	2061-53220	AGRICULTURE COMM	Agreement331PA25 12/1-12/31	\$27.09
70884466	01/15/2026	142466	CARREL'S OFFICE	101	GENERAL FUND	2078-53220	DIV OF ANIMAL SE	Agreement332PA25	\$39.34

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			MACHINES						
70884467	01/15/2026	100375	CITY OF CORNING	480	ANIMAL CONTROL -	480-301800	NOT APPLICABLE	#2024-186 FY25/26 Board/Imp Q2	\$338.00
70884468	01/15/2026	100376	CITY OF RED BLUFF	474	ANIMAL CONTROL -	474-301800	NOT APPLICABLE	2024-132 FY25/26 Board/Imp Q2	\$536.00
70884469	01/15/2026	100439	CORNING FORD JEEP CHRYSLER DOD	106	PUBLIC SAFETY	2027-57605	SHERIFF	TEHAMA CO SHERIFF	\$27,000.00
70884469	01/15/2026	100439	CORNING FORD JEEP CHRYSLER DOD	106	PUBLIC SAFETY	2027-57605	SHERIFF	TEHAMA CO SHERIFFS	\$66,168.35
70884470	01/15/2026	117602	DEPT OF FORESTRY & FIRE PROTEC	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	NOVEMBER 2025	\$9,060.00
70884471	01/15/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1014-53180	COUNTY ADMINISTR	MTCE STRUCT-IMPRV-GROUNDS	\$40.00
70884471	01/15/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1025-53180	PURCHASING	MTCE STRUCT-IMPRV-GROUNDS	\$13.75
70884471	01/15/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1031-53180	COUNTY COUNSEL	MTCE STRUCT-IMPRV-GROUNDS	\$35.00
70884471	01/15/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1041-53180	PERSONNEL	MTCE STRUCT-IMPRV-GROUNDS	\$25.00
70884471	01/15/2026	132919	ELEVATOR TECHNOLOGY INC	101	GENERAL FUND	1076-53180	PROPERTY PLANNIN	MTCE STRUCT-IMPRV-GROUNDS	\$445.00
70884471	01/15/2026	132919	ELEVATOR TECHNOLOGY INC	107	RISK MANAGEMENT	1101-53180	RISK MANAGEMENT	MTCE STRUCT-IMPRV-GROUNDS	\$11.25
70884472	01/15/2026	V000768	ENSURITY MOBILE CORP	712	TEHAMA MAJOR CRI	71210-53280	TEHAMA MAJOR CRI	TCSO ORDER 12789	\$2,139.63
70884473	01/15/2026	131442	EUGENE RICHARD LEFDAL JR	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	Background Inv. for JDF L.M.	\$363.76

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70884474	01/15/2026	100668	GAGER DISTRIBUTING INC	101	GENERAL FUND	2078-53140	DIV OF ANIMAL SE	supershine,chlorine rinse	\$858.55
70884475	01/15/2026	V000873	GARNER HOLT EDUCATION THROUGH	101	GENERAL FUND	6021-53280	LIBRARY	6 STEM KITS	\$81.40
70884476	01/15/2026	134892	GLENN COUNTY SHERIFF'S OFFICE	432	ANIMAL CONTROL G	432-301800	NOT APPLICABLE	#2022-382 FY25/26 Board/Imp Q2	\$928.00
70884477	01/15/2026	113244	GREEN WASTE OF TEHAMA	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	AC 40182769653 JDF January 202	\$430.87
70884478	01/15/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2061-53170	AGRICULTURE COMM	6035322534409168 Paint for W&M	\$23.61
70884478	01/15/2026	112395	HOME DEPOT CREDIT SERVICES	101	GENERAL FUND	2075-53220	OFFICE OF EMERG	6035322532523480.00	\$1,274.85
70884478	01/15/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2027-53170	SHERIFF	6035322532523480.00	\$152.08
70884478	01/15/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2027-53180	SHERIFF	6035322532523480.00	\$2,758.43
70884478	01/15/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2028-53280	AUTO SHOP	6035322532523480.00	(\$748.19)
70884478	01/15/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2031-53280	WORK FARM	6035322532523480.00	\$146.79
70884478	01/15/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2032-53170	JAIL	6035322532523480.00	\$693.78
70884478	01/15/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2032-53180	JAIL	6035322532523480.00	\$347.25
70884479	01/15/2026	134656	HUMBOLDT MOVING & STORAGE CO I	101	GENERAL FUND	1031-53220	COUNTY COUNSEL	OFFICE EXPENSE	\$57.75
70884479	01/15/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	Inv. 33320A- DRC Dec 2025	\$59.59

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70884479	01/15/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2036-53140	JUVENILE HALL	33320B JDF Dec 25	\$114.58
70884479	01/15/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2037-53140	PROBATION	33320C Probation	\$114.58
70884480	01/15/2026	136121	HUNT & SONS LLC	101	GENERAL FUND	6021-53291	LIBRARY	TRANSPORTATION EXPENSE	\$47.04
70884481	01/15/2026	108299	KEEFE COMMISSARY NETWORK	510	PRISONERS WELFAR	51010-53130	PRISONERS WELFAR	KEEFE INVOICE 01142026	\$1,877.82
70884482	01/15/2026	102091	KELLER SUPPLY COMPANY	106	PUBLIC SAFETY	2027-53180	SHERIFF	651106	\$149.50
70884482	01/15/2026	102091	KELLER SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53170	JAIL	651106	\$111.64
70884483	01/15/2026	116077	KITT MURRISON PHD	106	PUBLIC SAFETY	2037-53230	PROBATION	DOS 12/18/25 Pre-Employ D.H.	\$525.00
70884484	01/15/2026	103809	LOS MOLINOS COMMUNITY SERVICES	101	GENERAL FUND	6021-53300	LIBRARY	UTILITIES	\$32.18
70884485	01/15/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Exam Gloves	\$181.95
70884485	01/15/2026	102531	MWI VETERINARY SUPPLY CO	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	Cough Tab	\$912.08
70884486	01/15/2026	113380	OFFICE DEPOT	108	SOCIAL SERVICES	5013-53220	SOCIAL SERVICES	89517192	\$68.69
70884487	01/15/2026	132831	PRENTICE LONG PC	101	GENERAL FUND	1031-53230	COUNTY COUNSEL	PROFESSIONAL/SPECIAL SERV	\$35.00
70884488	01/15/2026	132241	PS TECHNOLOGIES INC	101	GENERAL FUND	1031-53230	COUNTY COUNSEL	JAN FEB MARCH	\$2,625.00
70884489	01/15/2026	120624	TEHAMA PHARMACY & TRADING COMP	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	507-1010000335	\$58.59
70884490	01/15/2026	102200	TERESA L K-HILL	101	GENERAL FUND	2078-53230	DIV OF ANIMAL SE	#151PA24 SNIP Van 12/1-12/22	\$4,250.00
70884491	01/15/2026	134948	UBEO MIDCO LLC	101	GENERAL FUND	1031-53170	COUNTY COUNSEL	MAINTENANCE OF EQUIPMENT	\$132.72
70884491	01/15/2026	134948	UBEO MIDCO LLC	108	SOCIAL SERVICES	5013-53170	SOCIAL SERVICES	5284071	\$1,671.13

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70884492	01/15/2026	127826	VANGUARD	101	GENERAL FUND	6021-53220	LIBRARY	OFFICE EXPENSE	\$967.25
70884493	01/15/2026	117079	VERIZON WIRELESS	101	GENERAL FUND	2061-53120	AGRICULTURE COMM	770720905-00039 - 11/19-12/18	\$758.80
70884493	01/15/2026	117079	VERIZON WIRELESS	106	PUBLIC SAFETY	2037-53120	PROBATION	AC 942055367-00002	\$152.04
70884494	01/15/2026	112950	WEST MARINE	106	PUBLIC SAFETY	2024-53170	BOATING GRANTS	461884	\$2,779.76
70884495	01/15/2026	109428	WEST PAYMENT CENTER	101	GENERAL FUND	1031-53280	COUNTY COUNSEL	SPECIAL DEPARTMENTAL EXP	\$655.74
70884496	01/15/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Vanguard DAPP	\$354.75
70884497	01/15/2026	134133	4417 CUBESMART	895	CAVALLERO, LINDA	895-301800	NOT APPLICABLE	5004358477 UNIT 508	\$141.00
70884498	01/15/2026	V000556	ADAM LIZAMA	106	PUBLIC SAFETY	2032-53290	JAIL	JAN 26-28 2026	\$57.00
70884500	01/15/2026	136352	ALONDRA JAUREGUI OCAMPO	101	GENERAL FUND	2072-53290	SHERIFF - CORONE	JANUARY 26--28 2026	\$57.00
70884502	01/15/2026	121983	AMANDA W MEZA	101	GENERAL FUND	2072-53290	SHERIFF - CORONE	JANUARY 26-28 2026	\$57.00
70884508	01/15/2026	T00081	CITY OF CORNING	330	CITY OF CORNING	33010-55480	CITY OF CORNING	JANUARY CLEARING WARRANT	\$542,739.64
70884509	01/15/2026	T00081	CITY OF CORNING	334	CITY CORNING LAN	334-301800	NOT APPLICABLE	JANUARY CLEARING WARRANT	\$12,185.54
70884510	01/15/2026	T00082	CITY OF RED BLUFF	340	CITY OF RED BLUF	34010-55480	CITY OF RED BLUF	JANUARY CLEARING WARRANT	\$1,611,279.24
70884511	01/15/2026	T00083	CITY OF TEHAMA	365	CITY OF TEHAMA P	36510-55480	CITY OF TEHAMA P	JANUARY CLEARING WARRANT	\$17,228.46
70884512	01/15/2026	T00083	CITY OF TEHAMA	368	CITY TEHAMA WEED	368-301800	NOT APPLICABLE	JANUARY CLEARING WARRANTS	\$4,434.21
70884513	01/15/2026	V000854	CONNER MCKENZIE	106	PUBLIC SAFETY	2032-53290	JAIL	JANUARY 26-28 2026	\$57.00
70884521	01/15/2026	T00088	CSCDA OPEN PACE E3	352	CSCDA OPEN PACE	352-301800	NOT APPLICABLE	JANUARY CLEARING WARRANTS	\$1,674.96
70884522	01/15/2026	T00087	CSCDA PACE FUNDING	351	CSCDA PACE	351-301800	NOT APPLICABLE	JANUARY CLEARING	\$20,611.15

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					FUNDI			WARRANTS	
70884523	01/15/2026	T00086	CSCDA-CA FIRST	350	CSCDA CA FIRST	350-301800	NOT APPLICABLE	JANUARY CLEARING WARRANT	\$14,356.10
70884525	01/15/2026	109997	DEPT OF JUSTICE	418	SHERIFF DOJ SERV	418-301800	NOT APPLICABLE	TEHAMA CO SHERIFFS	\$1,716.00
70884526	01/15/2026	T00089	DEPT OF WATER RESOURCES	508	MANTON DIGGER CR	50810-55480	MANTON DIGGER CR	JANUARY CLEARING WARRANTS	\$7,224.44
70884528	01/15/2026	V000597	REPLACE WITH NEXT VENDOR	106	PUBLIC SAFETY	2027-53295	SHERIFF	JANUARY 29 2026	\$19.00
70884529	01/15/2026	V000597	REPLACE WITH NEXT VENDOR	106	PUBLIC SAFETY	2027-53295	SHERIFF	JANUARY 26-28 2026	\$57.00
70884530	01/15/2026	V000027	ERIC MUNOZ CASTANEDA	106	PUBLIC SAFETY	2032-53290	JAIL	JANUARY 26-28 2026	\$57.00
70884531	01/15/2026	V000028	ERICK CORRAL	106	PUBLIC SAFETY	2027-53295	SHERIFF	JANUARY 26-28 2026	\$57.00
70884536	01/15/2026	V000865	GERBER COLLISION INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	aa87c515	\$1,000.00
70884539	01/15/2026	132560	JENNIFER SIZEMORE	101	GENERAL FUND	2072-53290	SHERIFF - CORONE	JANUARY 26-28 2026	\$57.00
70884542	01/15/2026	V000581	KAYLIE DUNCAN	106	PUBLIC SAFETY	2029-53290	SHERIFF ANIMAL R	JANUARY 26-28 2026	\$57.00
70884548	01/15/2026	V000380	NICHOLAS ADRIAN	106	PUBLIC SAFETY	2032-53290	JAIL	JANUARY 26-28 2026	\$57.00
70884551	01/15/2026	108795	OREGON DEPT OF HUMAN SERVICES	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$25.00
70884562	01/15/2026	V000744	SCOTT EASTER	106	PUBLIC SAFETY	2032-53290	JAIL	JANUARY 26-28 2026	\$57.00
70884568	01/15/2026	V000522	SIERRA HUGHES	106	PUBLIC SAFETY	2029-53290	SHERIFF ANIMAL R	JANUARY 26-28 2026	\$57.00
70884570	01/15/2026	V000872	TANIA PAUL	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$2,032.32
70884573	01/15/2026	V000057	TYLER BAKKEN	106	PUBLIC SAFETY	2032-53290	JAIL	JANUARY 26-28 2026	\$57.00
70884575	01/15/2026	V000846	VICTOR COLLADO CHACON	106	PUBLIC SAFETY	2027-53295	SHERIFF	JAN 29 2026	\$19.00
70884577	01/15/2026	T00084	WILMINGTON TRUST NATIONAL ASSO	349	CA HERO	349-301800	NOT APPLICABLE	JANUARY CLEARING WARRANTS	\$17,742.54

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70884578	01/15/2026	T00085	ZIONS BANK NATIONAL TRUST	348	CHFA CFD 2014-1	348-301800	NOT APPLICABLE	JANUARY CLEARING WARRANTS	\$68,283.33
70884579	01/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	TS1365485	\$18,793.60
70884579	01/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	1073-53170	GENERAL SERVICES	TS1366485	\$17,725.10
70884579	01/16/2026	112295	APEX TECHNOLOGY MANAGEMENT INC	101	GENERAL FUND	1073-53230	GENERAL SERVICES	TS1365601	\$18,793.60
70884581	01/16/2026	133447	AUTOZONE DEVELOPMENT CORP	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	11715864	\$527.24
70884582	01/16/2026	V000558	B & T CA LLC	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	\$165.00
70884583	01/16/2026	107169	BAY ALARM	106	PUBLIC SAFETY	2032-53250	JAIL	1598066	\$311.00
70884584	01/16/2026	122025	BIMBO BAKERIES USA	106	PUBLIC SAFETY	2032-53130	JAIL	64-000010291-04	\$570.60
70884585	01/16/2026	100205	BOB'S TIRE CENTER	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	TEHAMA CO SHERIFFS	\$129.88
70884586	01/16/2026	118030	BRAKE PARTS SUPPLY	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	2452	\$58.91
70884587	01/16/2026	111127	CHARTER COMMUNICATIONS	101	GENERAL FUND	2073-53120	PUB GUARDIAN / P	ACT#176982001	\$159.99
70884587	01/16/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2027-53120	SHERIFF	176983001	\$700.54
70884587	01/16/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2028-53120	AUTO SHOP	176982401	\$114.99
70884587	01/16/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977401	\$149.99
70884587	01/16/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2032-53120	JAIL	176977501	\$1,794.55
70884587	01/16/2026	111127	CHARTER	106	PUBLIC SAFETY	2032-53120	JAIL	176977601	\$119.99

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			COMMUNICATIONS						
70884587	01/16/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	AC 176982501 DRC	\$742.92
70884587	01/16/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2035-53120	DAY REPORTING CE	AC 259503201 Jan '26 DRC	\$1,285.00
70884587	01/16/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2036-53120	JUVENILE HALL	AC 176978701 JAN 26	\$301.66
70884587	01/16/2026	111127	CHARTER COMMUNICATIONS	106	PUBLIC SAFETY	2037-53120	PROBATION	AC 176978401-Jan 2026	\$888.14
70884588	01/16/2026	100376	CITY OF RED BLUFF	106	PUBLIC SAFETY	2035-53230	DAY REPORTING CE	3rd Qtr. GREAT Resource Office	\$10,000.00
70884589	01/16/2026	100446	CORNING POLICE DEPT	502	SUPPLEMENTAL LAW	50210-55622	SUPPLEMENTAL LAW	COPS REIMBURSEMENT	\$100,000.00
70884590	01/16/2026	108456	CROWN MOTORS	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	137883	\$962.35
70884591	01/16/2026	129818	DEPARTMENT OF INDUSTRIAL RELAT	101	GENERAL FUND	1074-53230	FACILITIES MAINT	E2232313SA	\$225.00
70884592	01/16/2026	103045	DEPT OF JUSTICE	101	GENERAL FUND	1105-532312	PROFESSIONAL COU	215074 NOV 2025	\$420.00
70884592	01/16/2026	103045	DEPT OF JUSTICE	106	PUBLIC SAFETY	2036-53230	JUVENILE HALL	AC 141852 DEC 2025 FINGERP JDF	\$83.00
70884592	01/16/2026	103045	DEPT OF JUSTICE	106	PUBLIC SAFETY	2037-53230	PROBATION	141852 DEC FINGERP PROB	\$51.00
70884592	01/16/2026	103045	DEPT OF JUSTICE	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	SUPPORT AND CARE - OTHER	\$192.00
70884592	01/16/2026	103045	DEPT OF JUSTICE	418	SHERIFF DOJ SERV	418-301800	NOT APPLICABLE	120039	\$1,396.00
70884593	01/16/2026	103583	DIAMOND DRUGS INC	106	PUBLIC SAFETY	20321-53191	JAIL - HEALTH SE	CATE	\$5,854.46
70884594	01/16/2026	103534	DIAMOND MEDICAL	106	PUBLIC SAFETY	20321-53192	JAIL - HEALTH SE	10638	\$364.14
70884594	01/16/2026	103534	DIAMOND MEDICAL	106	PUBLIC SAFETY	2036-53190	JUVENILE HALL	Med Supplies	\$22.84

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70884595	01/16/2026	V000395	DUCOR TELEPHONE COMPANY	106	PUBLIC SAFETY	2027-53250	SHERIFF	COUNT	\$923.67
70884596	01/16/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	33750345	\$2,132.48
70884596	01/16/2026	108526	EXPRESS PERSONNEL SERVICES INC	106	PUBLIC SAFETY	2032-53230	JAIL	33750345	\$582.60
70884597	01/16/2026	134605	FASTENERS INC	101	GENERAL FUND	2072-53170	SHERIFF - CORONE	34812	\$2.81
70884597	01/16/2026	134605	FASTENERS INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	34812	\$35.01
70884598	01/16/2026	100668	GAGER DISTRIBUTING INC	106	PUBLIC SAFETY	2032-53140	JAIL	01-111	\$2,609.72
70884599	01/16/2026	100693	GERLINGER'S	106	PUBLIC SAFETY	2032-53170	JAIL	505081	\$29.98
70884600	01/16/2026	V000465	GOODYEAR COMMERCIAL TIRE & SER	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	780008-0001	\$1,740.12
70884601	01/16/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7031-53180	CORNING VETERANS	01-01661768	\$125.97
70884601	01/16/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7031-53180	CORNING VETERANS	01-01661787	\$105.96
70884601	01/16/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7031-53180	CORNING VETERANS	01-01661810	\$120.08
70884601	01/16/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7031-53180	CORNING VETERANS	01-01661842	\$81.23
70884601	01/16/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7031-53180	CORNING VETERANS	01-01661853	\$157.76
70884601	01/16/2026	113113	GREEN WASTE OF TEHAMA	101	GENERAL FUND	7031-53180	CORNING VETERANS	01-01661874	\$327.54
70884602	01/16/2026	V000088	HEALTH MANAGEMENT ASSOCIATES I	106	PUBLIC SAFETY	2032-53230	JAIL	TEHAMA CO SHERIFFS	\$19,047.14
70884603	01/16/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	6035322540196312#3013790	\$142.43
70884603	01/16/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	6035322540196312-#4123265	\$39.64
70884603	01/16/2026	112395	HOME DEPOT CREDIT	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	6035322540196312-1191384	\$413.87

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			SERVICES						
70884603	01/16/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	6035322540196312-4112109	\$64.77
70884603	01/16/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53140	DAY REPORTING CE	6035322540196312-8131945	\$164.79
70884603	01/16/2026	112395	HOME DEPOT CREDIT SERVICES	106	PUBLIC SAFETY	2035-53170	DAY REPORTING CE	6035322540196312-191393	\$623.49
70884604	01/16/2026	134656	HUMBOLDT MOVING & STORAGE CO I	101	GENERAL FUND	2073-53280	PUB GUARDIAN / P	ACT#S0100 AG#345PA25	\$57.75
70884604	01/16/2026	134656	HUMBOLDT MOVING & STORAGE CO I	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMASHERIFF	\$63.00
70884605	01/16/2026	100820	J & L TOWING	106	PUBLIC SAFETY	2027-53230	SHERIFF	DISCOUNT	(\$13.00)
70884605	01/16/2026	100820	J & L TOWING	106	PUBLIC SAFETY	2027-53230	SHERIFF	TEHAMA CO SHERIFFS	\$65.00
70884606	01/16/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2027-53220	SHERIFF	TC SHERIFF	\$8.58
70884606	01/16/2026	101699	JOHN W CORNELISON DBA	106	PUBLIC SAFETY	2027-53220	SHERIFF	TCSO	\$226.75
70884607	01/16/2026	135057	KHARON INC	101	GENERAL FUND	2072-532302	SHERIFF - CORONE	INDIGENT CREMATION 25-02135	\$795.00
70884608	01/16/2026	124878	LINGUISTICA INTERNATIONAL INC	108	SOCIAL SERVICES	5013-53120	SOCIAL SERVICES	ACC#10880 AG#334PA25	\$32.07
70884609	01/16/2026	120101	MANDI SELVESTER	106	PUBLIC SAFETY	2037-53230	PROBATION	WEBSITE MAINT 020126-013127	\$2,620.00
70884610	01/16/2026	135843	MEEDER PUBLIC FUNDS INC	320	INTEREST CLEARIN	32010-440305	INTEREST CLEARIN	TTC001	\$6,649.57
70884611	01/16/2026	123038	MENDES SUPPLY COMPANY	106	PUBLIC SAFETY	2032-53140	JAIL	0007377	\$996.32
70884612	01/16/2026	128300	MICHELLE HICKOK	106	PUBLIC SAFETY	2027-53220	SHERIFF	TEHAMA CO SHERIFFS	\$47.63

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Check Number	Check Date	Vendor	Vendor Name	Fund	Fund Description	Budget Unit-Account	Budget Unit Description	Description	Check Amount
70884613	01/16/2026	121129	NORTHRIDGE EYE CARE	106	PUBLIC SAFETY	20321-532397	JAIL - HEALTH SE	128780	\$533.00
70884613	01/16/2026	121129	NORTHRIDGE EYE CARE	106	PUBLIC SAFETY	20321-532397	JAIL - HEALTH SE	98415	\$401.00
70884614	01/16/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2024-53170	BOATING GRANTS	696195	\$216.64
70884614	01/16/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2027-53170	SHERIFF	696195	\$19.08
70884614	01/16/2026	110884	O'REILLY AUTOMOTIVE INC	106	PUBLIC SAFETY	2028-53170	AUTO SHOP	696195	\$2,292.29
70884615	01/16/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1014-53220	COUNTY ADMINISTR	89517192	\$35.49
70884615	01/16/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	101	GENERAL FUND	1074-53220	FACILITIES MAINT	89517192	\$37.30
70884615	01/16/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	106	PUBLIC SAFETY	2032-53220	JAIL	89517192	\$111.63
70884616	01/16/2026	117534	ON LINE DATA EXCHANGE, LLC	113	CHILD SUPPORT	5015-53230	CHILD SUPPORT SE	1015428	\$34.00
70884617	01/16/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1073-5330014	GENERAL SERVICES	9679240410-3	\$470.11
70884617	01/16/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	1141711599-2	\$33.41
70884617	01/16/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	2319970735-9	\$668.84
70884617	01/16/2026	101231	PACIFIC GAS & ELECTRIC	101	GENERAL FUND	1076-53300	PROPERTY PLANNIN	3517799713-3	\$783.93
70884617	01/16/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2027-53300	SHERIFF	6048210701-2	\$299.69
70884617	01/16/2026	101231	PACIFIC GAS & ELECTRIC	106	PUBLIC SAFETY	2036-53300	JUVENILE HALL	44029231010-4 JDF DEC 2025	\$8,419.82
70884618	01/16/2026	115330	PETER N GIORVAS	106	PUBLIC SAFETY	2028-53260	AUTO SHOP	TEHAMA CO SHERIFFS	\$4,300.00
70884619	01/16/2026	102904	PITNEY BOWES	106	PUBLIC SAFETY	2027-53220	SHERIFF	30922033	\$500.00
70884620	01/16/2026	117529	PRO PACIFIC	106	PUBLIC SAFETY	2032-53130	JAIL	61960	\$1,116.78

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70884621	01/16/2026	108185	PRODUCERS DAIRY FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	818652	\$1,475.63
70884622	01/16/2026	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2027-53170	SHERIFF	TEHAMA CO SHERIFFS	\$799.36
70884622	01/16/2026	101371	RED BLUFF GLASS COMPANY	106	PUBLIC SAFETY	2029-53170	SHERIFF ANIMAL R	TEHAMA CO SHERIFFS	\$411.88
70884623	01/16/2026	115055	REEVES	106	PUBLIC SAFETY	2032-53110	JAIL	ENGRAVED NAMEPIN - RYAN, T	\$16.45
70884623	01/16/2026	115055	REEVES	106	PUBLIC SAFETY	2032-53110	JAIL	TE5RE	\$23.45
70884624	01/16/2026	T0023781	SHASTA COUNTY OFFICE OF EDUCAT	108	SOCIAL SERVICES	5013-532300	SOCIAL SERVICES	PROFESSION/SPEC OTHER	\$3,126.34
70884624	01/16/2026	T0023781	SHASTA COUNTY OFFICE OF EDUCAT	108	SOCIAL SERVICES	5022-55402	PUBLIC ASSISTANC	FOSTER CARE	\$2,010.40
70884625	01/16/2026	101509	SHELBY'S PEST CONTROL INC	106	PUBLIC SAFETY	2027-53230	SHERIFF	13726	\$115.00
70884627	01/16/2026	108325	STAPLES ADVANTAGE	106	PUBLIC SAFETY	20321-53220	JAIL - HEALTH SE	LA 1054406	\$244.74
70884628	01/16/2026	113268	STATE WATER RESOURCES CONTROL	103	CAPITAL OUTLAY	1081-57586	PLANT ACQUISITIO	PO429111	\$619.00
70884629	01/16/2026	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TC SHERIFF 25-02261	\$500.00
70884629	01/16/2026	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TC SHERIFF 25-02303	\$500.00
70884629	01/16/2026	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TC SHERIFF 25-02306	\$500.00
70884629	01/16/2026	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TC SHERIFF 25-02310	\$500.00
70884629	01/16/2026	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TC SHERIFF 25-02375	\$500.00
70884629	01/16/2026	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TC SHERIFF 25-02377	\$500.00
70884629	01/16/2026	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TC SHERIFF 26-00008	\$500.00
70884629	01/16/2026	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TC SHERIFF 26-00046	\$500.00

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70884629	01/16/2026	112466	STEPHEN DATU MD	101	GENERAL FUND	2072-53230	SHERIFF - CORONE	TC SHERIFF DICTATION	\$160.00
70884630	01/16/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53130	JAIL	631192652	\$3,082.65
70884630	01/16/2026	107566	SYSCO	106	PUBLIC SAFETY	2032-53140	JAIL	631192652	\$217.32
70884631	01/16/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7021-53605	PARKS & RECREATI	530095	\$375.00
70884631	01/16/2026	101187	NORTH VALLEY SERVICES	101	GENERAL FUND	7021-53606	PARKS & RECREATI	530095	\$375.00
70884632	01/16/2026	114627	TEHAMA SUPERIOR COURT	106	PUBLIC SAFETY	2030-53230	COURT SECURITY	5062542 QTR 2 SEC 25/26	\$43,395.24
70884633	01/16/2026	134948	UBEO MIDCO LLC	106	PUBLIC SAFETY	2027-53250	SHERIFF	5305297930	\$1,021.74
70884635	01/16/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53130	JAIL	3370715	\$4,359.93
70884635	01/16/2026	105075	US FOODS INC	106	PUBLIC SAFETY	2032-53140	JAIL	3370715	\$86.34
70884636	01/16/2026	101798	VALLEY VETERINARY CLINIC	101	GENERAL FUND	2078-532807	DIV OF ANIMAL SE	230-PA25 December MED DON	\$1,248.16
70884637	01/16/2026	120407	VERIZON BUSINESS	101	GENERAL FUND	5060-53120	VETERANS SERVICE	542172714-00002	\$180.04
70884638	01/16/2026	136143	VESTIS SERVICES LLC	106	PUBLIC SAFETY	2028-53230	AUTO SHOP	176371000	\$245.57
70884639	01/16/2026	V000256	WEST COAST PAPER CO INC	108	SOCIAL SERVICES	5013-53140	SOCIAL SERVICES	1895	\$337.56
70884640	01/16/2026	111106	ZOETIS	101	GENERAL FUND	2078-53190	DIV OF ANIMAL SE	Simparica 80mg, Simparica 20mg	\$2,144.41
70884641	01/16/2026	121681	ALEXIS GARCIA	106	PUBLIC SAFETY	2027-53295	SHERIFF	PUBLIC RECORDS ACT	\$38.00
70884642	01/16/2026	106019	ANDY HOUGHTBY	106	PUBLIC SAFETY	2027-53295	SHERIFF	POST CRISIS MANAGEMENT & COMMA	\$136.00
70884643	01/16/2026	V000558	B & T CA LLC	115	BUILDING & SAFET	2065-53170	BUILDING & SAFET	376PA24	\$34.00
70884644	01/16/2026	V000277	BUTTE COUNTY CLERK RECORDER'S	106	PUBLIC SAFETY	2013-53220	DISTRICT ATTORNE	BIRTH CERTIFICATE	\$26.00

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70884645	01/16/2026	123035	CHICO STATE ENTERPRISES	527	TC TRANS COMM AD	3033-53230	TCTC PLANNING	PROFESSIONAL/SPECIAL SERV	\$12,030.00
70884646	01/16/2026	109790	DANIELLE HARRIS	101	GENERAL FUND	2075-53290	OFFICE OF EMERG	DRIVER TRAINING INSTRUCTOR	\$368.00
70884647	01/16/2026	122861	DARBIE M ANDREWS	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	Reim Live Scan	\$25.00
70884648	01/16/2026	103045	DEPT OF JUSTICE	101	GENERAL FUND	2071-53230	CLERK - RECORDER	Agmt #2025-315	\$1,057.57
70884649	01/16/2026	104716	DIVERSIFIED SERVICES/COPY CENT	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	459PA25	\$40.31
70884652	01/16/2026	118317	GREGORY THOMPSON	106	PUBLIC SAFETY	2027-53295	SHERIFF	DRIVER TRAINING INSTRUCTOR	\$368.00
70884653	01/16/2026	118415	ISRAEL OROPEZA	108	SOCIAL SERVICES	5013-55401	SOCIAL SERVICES	Reim Live Scan	\$25.00
70884654	01/16/2026	134949	JAMES WHITE	106	PUBLIC SAFETY	2027-53290	SHERIFF	3 DAY COLT AR15/M16 ARMORER CO	\$204.00
70884655	01/16/2026	133674	JETHNA WARFIELD	106	PUBLIC SAFETY	2027-53295	SHERIFF	PUBLIC RECORDS ACT	\$38.00
70884656	01/16/2026	134453	JUSTIN RIDGWAY	106	PUBLIC SAFETY	2027-53290	SHERIFF	3 DAY HANDS ON CRIMINAL INTERD	\$204.00
70884657	01/16/2026	128534	KEVIN C HOGLUND	106	PUBLIC SAFETY	2027-53290	SHERIFF	3 DAY HANDS ON CRIMINAL INTERD	\$204.00
70884658	01/16/2026	135147	KYLEE STROING	106	PUBLIC SAFETY	2027-53290	SHERIFF	3 DAY COLT AR15/M16 ARMORER CO	\$204.00
70884659	01/16/2026	104757	OFFICE DEPOT (BUSINESS SVCS DI	115	BUILDING & SAFET	2065-53220	BUILDING & SAFET	OFFICE EXPENSE	\$82.02



Tehama County

Agenda Request Form

File #: 26-0098

Agenda Date: 2/3/2026

Agenda #: 2.

COMMITTEES AND COMMISSIONS

Requested Action(s)

a) PLANNING COMMISSION - One appointment to fill the vacancy for District 3 representative with said term expiring 1/5/27
(Interested person: Tim Potanovic)

Financial Impact:

No financial impact from this appointment.

Background Information:

Terms for appointees to the Planning Commission are tied to the appointing Supervisors' terms. This nomination has been made by appointed District 3 Supervisor Zane.



Tehama County

Agenda Request Form

File #: 26-0065

Agenda Date: 2/3/2026

Agenda #: 3.

HEALTH SERVICES AGENCY / MENTAL HEALTH

Requested Action(s)

a) AGREEMENT - Request approval and authorization for the Executive Director to sign the Agreement with Dr. Heather O'Connell, Ph.D., for the purpose of providing Lanterman-Petris-Short (LPS) conservatorship evaluations for the rates as stated in Exhibit "B" with maximum compensation not to exceed \$100,000, effective 1/1/26 and shall terminate 6/30/28

Financial Impact:

Costs of services will be paid for with Mental Health Realignment funds allocated for medically necessary services for Mental Health Services Act dollars. Budget Unit is 40131 for Mental Health. There is no impact to the General Fund.

Background Information:

This is a renewal agreement with the vendor to provide conservatorship evaluations and attend court to provide witness testimony as necessary. This contract is crucial as it provides critical services necessary for evaluating the status of conserved clients. If the agreement is not approved, clients in need of these services who are referred to the Department will not have the benefit of utilizing this vendor for time sensitive services required by regulations and/or state contracts. The Department would need to look for a new vendor which could increase the costs to the Department and cause delays in finding the necessary services for individuals in need of these specialized Mental Health services.

**AGREEMENT BETWEEN THE COUNTY OF TEHAMA AND
DR. HEATHER O’CONNELL, Ph.D.**

This agreement is entered into between the County of Tehama, through its Health Services Agency, (“County”) and Dr. Heather O’Connell, Ph.D. (“Contractor”) for the purpose of providing Lanterman-Petris-Short (LPS) services.

1. RESPONSIBILITIES OF CONTRACTOR

During the term of this agreement, Contractor shall, upon request of County:

- A. Contractor shall be licensed by their respective State of California licensing board and such license shall be unrestricted by such board at all times.
- B. Contractor shall be licensed in the State of California and such license shall be unrestricted by the Board of Medical Quality Assurance at all times.
- C. Conduct LPS Conservatorship evaluations of approximately 2 hours in length each via tele-psychiatry services or face-to-face interviews by a Licensed Clinical Psychologist by mutual agreement of Contractor and Tehama County Mental Health Director or designee. The Licensed Clinical Psychologist will also attend court to provide expert witness testimony, as necessary.
- D. When providing medical services to Mental Health Division, cooperate and work with any other physicians to provide adequate coverage for County as mutually determined by Contractor.
- E. Provide the County with a valid National Provider Identifier (NPI) number for all licensed staff provided by the Contractor performing duties for the County.
- F. Be responsible for all of Contractor’s professional expenses, including, but not limited to, those pertaining to professional licensure fees, educational expenses, membership dues in professional societies, and insurance as required hereunder.
- G. Not incur any financial obligation on behalf of the County.
- H. Provide services that meet the quality assurance standards contained in the Tehama County Mental Health Annual Quality Improvement Work Plan, attached hereto as Exhibit C.
- I. Schedule appointments and services by mutual agreement of Contractor and Tehama County Mental Health Director or designee.

2. RESPONSIBILITIES OF THE COUNTY

County shall compensate Contractor for said services pursuant to Section 3 and 4 of this agreement.

3. COMPENSATION

Contractor shall be paid in accordance with the rates set forth in the Fee Schedule, attached hereto as Exhibit “B”, after satisfactorily completing the duties described in this Agreement. The Maximum Compensation payable under this Agreement shall not exceed \$100,000. Contractor shall not be entitled to payment or reimbursement for any tasks or services performed except as specified herein. Contractor shall have no claim against County for payment of any compensation or reimbursement, of any kind whatsoever, for any service provided by Contractor after the expiration or other termination of this Agreement. Contractor shall not be paid any amount in excess of the Maximum Compensation amount set forth above, and Contractor agrees that County has no obligation, whatsoever, to compensate or reimburse Contractor for any expenses, direct or indirect costs, expenditures, or charges of any nature by Contractor that exceed the Maximum Compensation amount set forth above. Should Contractor receive any such payment it shall immediately notify County and shall immediately repay all such funds to County. This provision shall survive the expiration or other termination of this Agreement.

4. BILLING AND PAYMENT

On or before the 15th of each month, Contractor shall submit to County an itemized invoice for all services rendered during the preceding calendar month. County shall make payment of all undisputed amounts within 30 days of receipt of Contractor’s invoice. County shall be obligated to pay only for services properly invoiced in accordance with this section.

5. TERM OF AGREEMENT

This agreement shall commence on January 1, 2026, and shall terminate June 30, 2028, unless terminated in accordance with section 6 below.

6. TERMINATION OF AGREEMENT

If Contractor fails to perform his/her duties to the satisfaction of the County, or if Contractor fails to fulfill in a timely and professional manner his/her obligations under this agreement, or if

Contractor violates any of the terms or provisions of this agreement, then the County shall have the right to terminate this agreement effective immediately upon the County giving written notice thereof to the Contractor. Either party may terminate this agreement on 30 days' written notice. County shall pay contractor for all work satisfactorily completed as of the date of notice. County may terminate this agreement immediately upon oral notice should funding cease or be materially decreased or should the Tehama County Board of Supervisors fail to appropriate sufficient funds for this agreement in any fiscal year.

The County's right to terminate this agreement may be exercised by the Health Services Agency's Executive Director

7. ENTIRE AGREEMENT; MODIFICATION

This agreement for the services specified herein supersedes all previous agreements for these services and constitutes the entire understanding between the parties hereto. Contractor shall be entitled to no other benefits other than those specified herein. No changes, amendments or alterations shall be effective unless in writing and signed by both parties. Contractor specifically acknowledges that in entering into and executing this agreement, Contractor relies solely upon the provisions contained in this agreement and no other oral or written representation.

8. NONASSIGNMENT OF AGREEMENT

Inasmuch as this agreement is intended to secure the specialized services of Contractor, Contractor may not assign, transfer, delegate or sublet any interest herein without the prior written consent of the County.

9. EMPLOYMENT STATUS

Contractor shall, during the entire term of this agreement, be construed to be an independent contractor and nothing in this agreement is intended nor shall be construed to create an employer-employee relationship, a joint venture relationship, or to allow County to exercise discretion or control over the professional manner in which Contractor performs the services which are the subject matter of this agreement; provided always, however, that the services to be provided by Contractor shall be provided in a manner consistent with the professional standards applicable to such services. The sole interest of the County is to ensure that the services shall be rendered and performed in a competent, efficient, and satisfactory manner. Contractor shall be

fully responsible for payment of all taxes due to the State of California or the Federal government, which would be withheld from compensation of Contractor, if Contractor were a County employee. County shall not be liable for deductions for any amount for any purpose from Contractor's compensation. Contractor shall not be eligible for coverage under County's Workers Compensation Insurance Plan nor shall Contractor be eligible for any other County benefit.

10. INDEMNIFICATION

Contractor shall defend, hold harmless, and indemnify Tehama County, its elected officials, officers, employees, agents, and volunteers against all claims, suits, actions, costs, expenses (including but not limited to reasonable attorney's fees of County), damages, judgments, or decrees by reason of any person's or persons' injury, including death, or property (including property of County) being damaged, arising out of contractor's performance of work hereunder or its failure to comply with any of its obligations contained in this agreement, whether by negligence or otherwise. Contractor shall, at its own expense, defend any suit or action founded upon a claim of the foregoing. Contractor shall also defend and indemnify County against any adverse determination made by the Internal Revenue Service or the State Franchise Tax Board and/or any other taxing or regulatory agency against the County with respect to Contractor's "independent contractor" status that would establish a liability for failure to make social security or income tax withholding payments, or any other legally mandated payment.

11. INSURANCE

Contractor shall procure and maintain insurance pursuant to Exhibit A, "Insurance Requirements For Contractor," attached hereto and incorporated by reference.

12. PREVAILING WAGE

Contractor certifies that it is aware of the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq., as well as California Code of Regulations, Title 8, Section 16000 et seq. ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. If the Services hereunder are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is

\$1,000 or more, Contractor agrees to fully comply with and to require its subcontractors to fully comply with such Prevailing Wage Laws, to the extent that such laws apply. If applicable, County will maintain the general prevailing rate of per diem wages and other information set forth in Labor Code section 1773 at its principal office and will make this information available to any interested party upon request. Contractor shall defend, indemnify, and hold the County, its elected officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties, or interest arising out of any failure or alleged failure of the Contractor or its subcontractors to comply with the Prevailing Wage Laws. Without limiting the generality of the foregoing, Contractor specifically acknowledges that County has not affirmatively represented to contractor in writing, in the call for bids, or otherwise, that the work to be covered by the bid or contract was not a “public work.” To the fullest extent permitted by law, Contractor hereby specifically waives and agrees not to assert, in any manner, any past, present, or future claim for indemnification under Labor Code section 1781.

Contractor acknowledges the requirements of Labor Code sections 1725.5 and 1771.1 which provide that no contractor or subcontractor may be listed on a bid proposal or be awarded a contract for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5, with exceptions from this requirement specified under Labor Code sections 1725.5(f), 1771.1(a) and 1771.1(n).

If the services are being performed as part of the applicable “public works” or “maintenance” project, as defined by the Prevailing Wage Laws, Contractor acknowledges that this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

13. NON-DISCRIMINATION

Contractor shall not employ discriminatory practices in the treatment of persons in relation to the circumstances provided for herein, including assignment of accommodations, employment of personnel, or in any other respect on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, or sexual orientation.

14. GREEN PROCUREMENT POLICY

Through Tehama County Resolution No. 2021-140, the County adopted the Recovered Organic Waste Product Procurement Policy (available upon request) to (1) protect and conserve natural

resources, water and energy; (2) minimize the jurisdiction's contribution to pollution and solid waste disposal; (3) comply with state requirements as contained in 14 CCR Division 7, Chapter 12, Article 12 (SB 1383); (4) support recycling and waste reduction; and (5) promote the purchase of products made with recycled materials, in compliance with the California Integrated Waste Management Act of 1989 (AB 939) and SB1382 when product fitness and quality are equal and they are available at the same or lesser cost of non-recycled products. Contractor shall adhere to this policy as required therein and is otherwise encouraged to conform to this policy.

15. COMPLIANCE WITH LAWS AND REGULATIONS

All services to be performed by Contractor under to this Agreement shall be performed in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. Any change in status, licensure, or ability to perform activities, as set forth herein, must be reported to the County immediately.

16. LAW AND VENUE

This agreement shall be deemed to be made in and shall be governed by and construed in accordance with the laws of the State of California (excepting any conflict of laws provisions which would serve to defeat application of California substantive law). Venue for any action arising from this agreement shall be in Tehama County, California.

17. AUTHORITY

Each party executing this Agreement and each person executing this Agreement in any representative capacity, hereby fully and completely warrants to all other parties that he or she has full and complete authority to bind the person or entity on whose behalf the signing party is purposing to act.

18. NOTICES

Any notice required to be given pursuant to the terms and provisions of this agreement shall be in writing and shall be sent first class mail to the following addresses:

If to County:	Tehama County Health Services Agency Attn: Executive Director P.O. Box 400 Red Bluff, CA 96080
---------------	---------------------------------------------------------------------------------------------------------

(530) 527-8491

If to Contractor: Attn: Dr. Heather O'Connell
 11B Williamsburg Ln
 Chico, CA 95926
 (530) 637-3329
 Fax: (530) 898-0255

Notice shall be deemed to be effective two days after mailing.

19. NON-EXCLUSIVE AGREEMENT

Contractor understands that this is not an exclusive agreement, and that County shall have the right to negotiate with and enter into agreements with others providing the same or similar services to those provided by Contractor, or to perform such services with County's own forces, as County desires.

20. STANDARDS OF THE PROFESSION

Contractor agrees to perform its duties and responsibilities pursuant to the terms and conditions of this agreement in accordance with the standards of the profession for which Contractor has been properly licensed to practice.

21. LICENSING OR ACCREDITATION

Where applicable the Contractor shall maintain the appropriate license or accreditation through the life of this contract.

22. RESOLUTION OF AMBIGUITIES

If an ambiguity exists in this Agreement, or in a specific provision hereof, neither the Agreement nor the provision shall be construed against the party who drafted the Agreement or provision.

23. NO THIRD-PARTY BENEFICIARIES

Neither party intends that any person shall have a cause of action against either of them as a third-party beneficiary under this Agreement. The parties expressly acknowledge that is not their intent to create any rights or obligations in any third person or entity under this Agreement. The parties agree that this Agreement does not create, by implication or otherwise, any specific,

direct or indirect obligation, duty, promise, benefit and/or special right to any person, other than the parties hereto, their successors and permitted assigns, and legal or equitable rights, remedy, or claim under or in respect to this Agreement or provisions herein.

24. HAZARDOUS MATERIALS

Contractor shall provide to County all Safety Data Sheets covering all Hazardous Materials to be furnished, used, applied, or stored by Contractor, or any of its Subcontractors, in connection with the services on County property. Contractor shall provide County with copies of any such Safety Data Sheets prior to entry to County property or with a document certifying that no Hazardous Materials will be brought onto County property by Contractor, or any of its Subcontractors, during the performance of the services. County shall provide Safety Data Sheets for any Hazardous Materials that Contractor may be exposed to while on County property.

25. HARASSMENT

Contractor agrees to make itself aware of and comply with the County's Harassment Policy, TCPR §8102: Harassment, which is available upon request. The County will not tolerate or condone harassment, discrimination, retaliation, or any other abusive behavior. Violations of this policy may cause termination of this agreement.

26. QUALITY OF SERVICES

All services delivered under this agreement by Contractor shall meet the quality assurance standards contained in the Tehama County Mental Health Annual Quality Improvement Work Plan (Exhibit C).

27. CONFLICT OF INTEREST

During the period of this agreement, Contractor shall refrain from any activities that would create, maintain, or permit to continue any conflict of interest. Contractor shall adhere to the guidance contained in the Guidelines for Avoiding Conflict of Interest described herein. Contractor's Psychiatric/Psychologist staff are not restricted by this agreement in their ability to enter into or continue private practice or in hospitals and may contract with other entities. In order to protect our patients, the Contractor's Psychiatric/Psychologist staff, and the Tehama County

Health Services Agency, adherence to the following Guidelines for Avoiding Conflict of Interest is required:

- A. No Contractor's Psychiatrist/Psychologist may provide services to private practice clients when services will be reimbursed through the Tehama County Mental Health fee-for-service Medi-Cal plan.
- B. No Contractor's Psychiatrist/Psychologist may refer to their private practice any patient that they see or meet in the performance of their Agency duties with County.
- C. No Contractor's Psychiatrist/Psychologist may refer any patient that they see or meet in the performance of their Agency duties with County to another Clinician's/Psychiatrist's private practice without written approval by the Tehama County Mental Health Director.
- D. No private practice patients may be seen on County time.
- E. All private practice patients are to be instructed not to call or contact the Contractor's Psychiatrist/Psychologist during County time. The only times during which a Contractor's Psychiatrist/Psychologist may speak to, see in a face to face visit, or otherwise provide services to a private practice client is when such contact is required by imminent need or emergency. Any time spent resolving imminent need or emergency involving their private practice patients will not be charged to County.
- F. These rules shall also be extended to include situations where a Contractor's Psychiatrist/Psychologist is in private practice with an outside partner(s). Referral to self or to a partner or other entity to whom the Contractor's Psychiatrist/Psychologist is related by contract or agreement is prohibited by this agreement.
- G. On approval of County, a patient may be transitioned from "severe and persistent" to "mild to moderate". Only at such time may Contractor provide private practice services to the "mild to moderate" private practice patient on non-County time. Contractor shall maintain patient's records in a manner which allows for easy deciphering of the transition.

28. HEALTH INSURANCE PORTABILITY & ACCOUNTABILITY ACT (HIPAA)

The Contractor acknowledges that it is a "health care provider" for purposes of the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and its implementing regulations. The Contractor agrees to use individually identifiable healthcare information obtained from the County only for purposes of providing diagnostic or treatment services to patients.

Contractor agrees to report to County any security incident or any use or disclosure of PHI (in any form) not provided for by this Agreement. Security incidents include attempted or successful unauthorized access, use, disclosure, modification, or destruction of information or

interference with system operations in an information system. Contractor shall make this report by the next business day following discovery of the use, disclosure, or security incident.

29. UNAUTHORIZED DISCLOSURE OF INFORMATION

If it appears that Contractor has disclosed (or has threatened to disclose) Information in violation of this Agreement, County shall be entitled to an injunction to restrain Contractor from disclosing, in whole or in part, such Information, or from providing any services to any party to whom such Information has been disclosed or may be disclosed. County shall not be prohibited by this provision from pursuing other remedies, including a claim for losses and damages.

30. CONFIDENTIALITY AFTER TERMINATION

The confidentiality provisions of this Agreement shall remain in full force and effect after the termination of this Agreement.

31. DOCUMENTS AND RECORDS

- A. Upon written request, Contractor agrees to permit County, State, and/or Federal agencies authorized by the Director, to inspect, review, and copy all records, notes, and writing of any kind in connection with the services provided by Contractor under this agreement. All such inspections and copying shall occur during normal business hours.
- B. If the California Department of Health Care Services, Center for Medicare and Medicaid Services (CMS), or Office of the Inspector General of the US Department of Health and Human Services determines there is a reasonable possibility of fraud or similar risk, the State, SMC or HHS Inspector General may inspect, evaluate, and audit the subcontractor at any time.
- C. Contractor shall preserve all records relating to the services provided pursuant to this agreement until at least ten years from the final date of the contract period or ten years from the date of completion of any audit, whichever is later.
- D. At the end of the period required for record retention, Contractor shall destroy all records made pursuant to this agreement in accordance with the California Code of Regulations, the California Welfare and Institutions Code, and Contractor's State licensing requirements.
- E. Contractor shall document compliance with all contractual requirements. Such documentation shall be provided to County upon request.

32. CLINICAL RECORDS

Contractor shall maintain adequate records. Patient records must comply with all appropriate State and Federal requirements. Individual records shall contain patient information, interviews, and progress notes. Contractor agrees that its inability to produce records adequate for evaluation of the service shall constitute ground for audit exception and denial of Contractor's claim for payment for those services.

Contractor shall provide patient documentation in the form and context as mutually agreed upon between the Contractor and Tehama County Mental Health Director or designee and shall fax such documentation to a County designated telephone number within one business day of services.

33. FINANCIAL RECORDS

Contractor shall maintain financial records that clearly reflect the cost of each type of service for which payment is claimed. Any apportionment of costs shall be made in accordance with generally accepted accounting principles and shall evidence proper audit trails reflecting the true cost of the services rendered. Appropriate service and financial records must be kept in accordance with the Department of Mental Health rules and regulations.

Upon termination of this Agreement, Contractor shall deliver all records, notes, data, memoranda, models, and equipment of any nature that are in Contractor's possession or under Contractor's control and that are County's property or relate to County's business.

34. CODE OF CONDUCT

At all times while providing services under this Agreement, Contractor shall adhere to Code of Conduct. Tehama County Health Services Agency (TCHSA) maintains high ethical standards and is committed to complying with all applicable statutes, regulations, and guidelines. TCHSA and each of its employees and contractors shall follow an established Code of Conduct.

PURPOSE: The purpose of the TCHSA Code of Conduct is to ensure that all TCHSA employees and contractors are committed to conducting their activities in accordance with the highest levels of ethics and in compliance with all applicable State and Federal statutes, regulations, and guidelines. The Code of Conduct also serves to demonstrate TCHSA's dedication to providing quality care to its patients.

CODE OF CONDUCT – General Statement

- The Code of Conduct is intended to provide TCHSA employees and contractors with general guidelines to enable them to conduct the business of TCHSA in an ethical and legal manner;
- Every TCHSA employee and contractor is expected to uphold the Code of Conduct;
- Failure to comply with the Code of Conduct or failure to report non-compliance may subject the TCHSA employee or contractor to disciplinary action, up to or including termination of employment or contracted status.

CODE OF CONDUCT – All TCHSA employees and contractors:

- Shall perform their duties in good faith and to the best of their ability.
- Shall comply with all statutes, regulations, and guidelines applicable to Federal health care programs, and with TCHSA's own policies and procedures.
- Shall refrain from any illegal conduct. When an employee or contractor is uncertain of the meaning or application of a statute, regulation, or guideline, or the legality of a certain practice or activity, he or she shall seek guidance from his or her immediate Supervisor, Division Director, the Quality Assurance Manager, the Compliance Auditor, the Assistant Executive Director-Programs, or the Assistant Executive Director-Administration.
- Shall not obtain any improper personal benefit by virtue of their employment or contractual relationship with TCHSA;
- Shall notify their Supervisor, Division Director, Assistant Executive Director-Administration, the Assistant Executive Director-Programs, or Agency Executive Director immediately upon receipt (at work or at home) of any inquiry, subpoena, or other agency or governmental request for information regarding TCHSA;
- Shall not destroy or alter TCHSA information or documents in anticipation of, or in response to, a request for documents by any applicable governmental agency or from a court of competent jurisdiction;
- Shall not engage in any practice intended to unlawfully obtain favorable treatment or business from any entity, physician, patient, resident, vendor, or any other person or entity in a position to provide such treatment or business;
- Shall not accept any gift of more than nominal value or any hospitality or entertainment, which because of its source or value, might influence the employee's or contractor's independent judgment in transactions involving TCHSA;
- Shall disclose to their Director any financial interest, official position, ownership interest, or any other relationship that they (or a member of their immediate family) has with TCHSA vendors or contractors;
- Shall not participate in any false billing of patients, governmental entities, or any other party;
- Shall not participate in preparation of any false cost report or other type of report submitted to the government;
- Shall not pay or arrange for TCHSA to pay any person or entity for the referral of patients to TCHSA, and shall not accept any payment or arrangement for TCHSA to accept any payment for referrals from TCHSA;
- Shall not use confidential TCHSA information for their own personal benefit or for the benefit of any other person or entity while employed at or under contract to TCHSA, or at any time thereafter;
- Shall not disclose confidential medical information pertaining to TCHSA's patients or clients without the express written consent of the patients or clients or pursuant to court order and in accordance with the applicable law and TCHSA applicable policies and procedures;

- Shall promptly report to the Compliance Officer any and all violations or suspected violations of the Code of Conduct;
- Shall promptly report to the Compliance Officer any and all violations or suspected violations of any statute, regulation, or guideline applicable to Federal health care programs or violations of TCHSA’s own policies and procedures;
- Shall not engage in or tolerate retaliation against employees or contractors who report or suspect wrongdoing.

35. CULTURAL COMPETENCY

Contractor shall insure that services delivered under the terms of this agreement reflect a comprehensive range of age appropriate, cost effective, high quality intervention strategies directed so as to promote wellness, avert crises, and maintain beneficiaries within their own communities. Contractor shall make every effort to deliver services which are culturally sensitive and culturally competent, and which operationalize the following values:

- A. Services should be delivered in the client’s primary language or language of choice as language is the primary “carrier of culture.”
- B. Services should encourage the active participation of individuals in their own care, protect confidentiality at all times, and recognize the rights of all individuals regardless of race, ethnicity, cultural background, disability or personal characteristics.
- C. Service delivery staff should reflect the racial, ethnic, and cultural diversity of the population being served.
- D. Certain culturally sanctioned behaviors, values, or attitudes of individuals legitimately may conflict with “mainstream values” without indicating psychopathology or moral deviance.
- E. Service delivery systems should reflect cultural diversity in methods of service delivery as well as policy.
- F. The organization should instill values in staff which encourage them to confront racially or culturally biased behavior in themselves and others and which encourage them to increase their sensitivity and acceptance of culturally based differences.
- G. Contractor’s staff shall receive cultural competency training and Contractor shall provide evidence of such training to County upon request.

36. EXHIBITS

Contractor shall comply with all provisions of Exhibits A through D, attached hereto and incorporated by reference. In the event of a conflict between the provisions of the main body of this Agreement and any attached Exhibit(s), the main body of the Agreement shall take precedence.

37. COMPLIANCE AND PROGRAM INTEGRITY

Contractor shall comply with all contractual provisions pursuant to Exhibit D, “COMPLIANCE AND PROGRAM INTEGRITY,” attached hereto and incorporated by reference.

38. TRAFFICKING VICTIMS PROTECTION ACT OF 2000

Contractor and its Subcontractors that provide services covered by this Contract shall comply with Section 106(g) of the Trafficking Victims Protection Act of 2000 as amended (22 U.S.C.7104).”

39. BYRD ANTI-LOBBYING AMENDMENT (31 USC 1352)

Contractor certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 USC 1352. Contractor shall also disclose to DHCS any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.

40. HATCH ACT

County agrees to comply with the provisions of the Hatch Act (USC, Title 5, Part III, Subpart F., Chapter 73, Subchapter III), which limit the political activities of employees whose principal employment activities are funded in whole or in part with federal funds.

41. COUNTERPARTS, ELECTRONIC SIGNATURES – BINDING

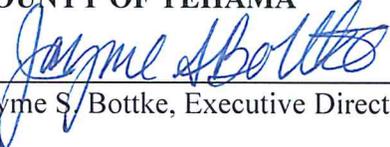
This agreement may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each Party of this agreement agrees to the use of electronic signatures, such as digital signatures that meet the requirements of

the California Uniform Electronic Transactions Act (“CUETA”) Cal. Civil Code §§ 1633.1 to 1633.17), for executing this agreement. The Parties further agree that the electronic signatures of the Parties included in this agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among Parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the Parties. For purposes of this section, a digital signature is a type of “electronic signature” as defined in subdivision (i) of Section 1633.2 of the Civil Code. Facsimile signatures or signatures transmitted via pdf document shall be treated as originals for all purposes.

IN WITNESS WHEREOF, County and Contractor have executed this agreement on the day and year set forth below.

Date: 1-14-26

COUNTY OF TEHAMA



Jayme S. Bottke, Executive Director

DR. HEATHER O’CONNELL, Ph.D.

Date: 1/13/2026



Dr. Heather O’Connell, Ph.D.

Contractor Number

Vendor Number

Budget Account Number

Exhibit A

INSURANCE REQUIREMENTS FOR CONTRACTOR

Contractor shall procure and maintain, for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work described herein and the results of that work by Contractor, his/her agents, representatives, employees, or subcontractors. At a minimum, Contractor shall maintain the insurance coverage, limits of coverage and other insurance requirements as described below.

Commercial General Liability (including operations, products and completed operations) \$1,000,000 per occurrence for bodily injury, personal injury, and property damage. If coverage is subject to an aggregate limit, that aggregate limit will be twice the occurrence limit, or the general aggregate limit shall apply separately to this project/location.

Automobile Liability

Automobile liability insurance is required with minimum limits of \$1,000,000 per accident for bodily injury and property damage, including owned and non-owned and hired automobile coverage, as applicable to the scope of services defined under this agreement.

Workers' Compensation

If Contractor has employees, he/she shall obtain and maintain continuously Workers' Compensation insurance to cover Contractor and Contractor's employees and volunteers, as required by the State of California, as well as Employer's Liability insurance in the minimum amount of \$1,000,000 per accident for bodily injury or disease.

Professional Liability (Contractor/Professional services standard agreement only)

If Contractor is a state-licensed architect, engineer, contractor, counselor, attorney, accountant, medical provider, and/or other professional licensed by the State of California to practice a profession, Contractor shall provide and maintain in full force and effect while providing services pursuant to this contract a professional liability policy (also known as Errors and Omissions or Malpractice liability insurance) with single limits of liability not less than \$1,000,000 per claim and \$2,000,000 aggregate on a claims made basis. However, if

coverage is written on a claims-made basis, the policy shall be endorsed to provide coverage for at least three years from termination of agreement.

Sexual Abuse & Molestation (SAM) Liability *(If Contractor provides services to minors)*

Contractor shall obtain and maintain Sexual Abuse & Molestation Liability coverage with limits of liability no less than \$1,000,000 per occurrence or claim and \$2,000,000 aggregate.

If Contractor maintains higher limits than the minimums shown above, County shall be entitled to coverage for the higher limits maintained by Contractor.

All such insurance coverage, except professional liability insurance, shall be provided on an “occurrence” basis, rather than a “claims made” basis.

Endorsements: Additional Insureds

The Commercial General Liability and Automobile Liability policies shall include, or be endorsed to include “Tehama County, its elected officials, officers, employees and volunteers” as an additional insured.

The certificate holder shall be “County of Tehama.”

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions of \$25,000 or more must be declared to, and approved by, the County. The deductible and/or self-insured retentions will not limit or apply to Contractor’s liability to County and will be the sole responsibility of Contractor.

Primary Insurance Coverage

For any claims related to this project, Contractor’s insurance coverage shall be primary insurance as respects the County, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees or volunteers shall be excess of Contractor’s insurance and shall not contribute with it.

Coverage Cancellation

Each insurance policy required herein shall be endorsed to state that “coverage shall not be reduced or canceled without 30 days’ prior written notice certain to the County.”

Acceptability of Insurers

Contractor's insurance shall be placed with an insurance carrier holding a current A.M. Best & Company's rating of not less than A:VII unless otherwise acceptable to the County. The County reserves the right to require rating verification. Contractor shall ensure that the insurance carrier shall be authorized to transact business in the State of California.

Subcontractors

Contractor shall require and verify that all subcontractors maintain insurance that meets all the requirements stated herein.

Material Breach

If for any reason, Contractor fails to maintain insurance coverage or to provide evidence of renewal, the same shall be deemed a material breach of contract. County, in its sole option, may terminate the contract and obtain damages from Contractor resulting from breach. Alternatively, County may purchase such required insurance coverage, and without further notice to Contractor, County may deduct from sums due to Contractor any premium costs advanced by County for such insurance.

Policy Obligations

Contractor's indemnity and other obligations shall not be limited by the foregoing insurance requirements.

Verification of Coverage

Contractor shall furnish County with original certificates and endorsements effecting coverage required herein. All certificates and endorsements shall be received and approved by the County prior to County signing the agreement and before work commences. However, failure to do so shall not operate as a waiver of these insurance requirements.

The County reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.

Exhibit B



Dr. Heather O'Connell
P S Y C H O L O G I S T

11B Williamsburg Ln. Chico, CA 95926

Phone: 530.637.3329

Email: occonnellphd@gmail.com

Fax: 530.898.0255

DEFINITION OF SERVICES

COUNTY will pay CONTRACTOR for Lanterman-Petris-Short (LPS) services at the rate of Two Hundred and Fifty dollars (\$250) per hour in fifteen (15) minute increments. Related services may include:

1. Provide available time slots for evaluations to Tehama County Health Services Agency – Behavioral Health (TCHSA-BH). The TCHSA – BH Office will coordinate to schedule an interview with the client for initial or renewal of LPS conservatorship. Provide remote and in-person evaluations requiring travel, as needed (e.g., Tehama County Jail).
2. Travel to and attend court proceedings as requested by TCHSA – BH Office, testifying as an expert witness when called upon. Travel time may not be charged in the event of a cancellation.
3. Provide consultations, form completions, chart review, and report writing as related to LPS Conservatorships.
4. A three hour minimum shall be charged for a scheduled jury trial that is cancelled with less than 24 hour notice.

End of Exhibit B

Exhibit C

Tehama County Mental Health Quality Improvement (QI) Program

Overview

The QI Program is designed to develop, implement, coordinate, monitor and evaluate performance activities throughout the Mental Health Plan (MHP). The primary concerns of the QI Program include, but are not limited to:

- Beneficiary Access to services and authorization for services
- Program Integrity and Compliance
- Grievances and Appeals
- Beneficiary and Provider Satisfaction
- Performance Improvement
- Beneficiary and System Outcomes
- Utilization Management and Clinical Reviews

The QI program is comprised of the Quality Improvement Committee (QIC), Quality Assurance Manager (QAM), and service teams. The QI program is accountable to the Mental Health Director and will be evaluated and updated annually. The QI Program includes a QI Workplan which is evaluated annually for effectiveness. New QI goals are created annually based on this evaluation.

Quality Improvement Committee (QIC)

The purpose of the QIC is to improve the quality of mental health care and services provided by Tehama County Health Services Agency (TCHSA). It is the aim of TCHSA to provide accessible, timely, culturally competent, and cost-effective services to the community. The QIC monitors and evaluates quality and appropriateness of services at the beneficiary, provider and system levels. The QIC is responsible for recognizing inefficient processes, assessing barriers to quality of care, identifying solutions with measurable objectives and goals, taking actions to meet these objectives and goals, and evaluating the subsequent outcomes. Integral to the QIC's success in improving TCHSA services and quality of care is the continued integration of health services among agency centers and between agency centers and community health care providers, especially primary care providers. Collaboration among clinicians, supervisors, outside providers, consumers, patients' rights advocates, and community partners is essential to improve the integration of health care services.

QIC membership includes:

- Quality Assurance Manager (QAM) [CHAIR]
- Behavioral Health Director

- Behavioral Health Assistant Director
- Tehama County Mental Health Board Member(s)
- Contract Provider Representative(s)
- Business Operations Supervisor
- Licensed Clinical Supervisor(s)
- Cultural Competency Committee representative(s)
- Clinician(s)
- Medical Support staff
- Case Recourse Specialist(s)
- Patients' Rights Advocate(s)
- Consumer(s)

The QIC functions include (but are not limited to):

- Review new or pending laws, regulations, or policies in mental health.
- Review issues, challenges, improvements, and successes related to quality of care.
- Review and evaluate the results of QI activities including Performance Improvement Projects.
- Initiate necessary QI actions and follow-up of QI processes.
- Review of grievances and appeals to determine appropriate actions.
- Monitor and evaluate the quality and appropriateness of services at the beneficiary, provider and system levels and recommend solutions to identified issues.
- Review and evaluate the results of QI activities (internal and external) such as medication monitoring, audits of local outside providers, internal audits, annual reviews by an external quality review organization (EQRO) contracted by the State, and triennial review by the State.
- Review critical unusual occurrences (suicides/homicides), reports of sub-standard or unethical behavior/treatment by therapists, psychiatrists and other clinical staff.
- Recommend policies, procedures and system changes to improve beneficiary care and outcomes as a result of QI activities or QIC actions.
- Review and evaluate data to identify strengths, common trends and areas for improvement.
- Document all activities through dated and signed minutes of committee meetings that reflect QIC decisions and actions.
- Standard report evaluations quarterly with an annual review.

Quality Assurance Manager (QAM)

The QAM is responsible for coordinating, managing and reporting on all aspects of the QI/Management processes of the MHP. The QAM chairs the QIC, prepares standard reports, coordinates annual consumer satisfaction surveys, manages all grievances and appeals, provides liaison services with the Department of Health Care Services personnel, verifies the credentials of licensed staff, audits contracted providers (both individual and organizational), oversees contracting with outside providers, performs site certification reviews for private and

organizational providers, and develops Performance Improvement Projects in cooperation with systems of care.

Service Teams

The service teams consist of representatives from Adult Outpatient, Crisis, Medication Support, Case Management, Adult Drop-In Center, Transitional Age Youth, and Mental Health Services Act programs. The teams work on QI from a clinical perspective in conjunction with and at the direction of the QAM and the QIC.

QI Workplan

Monitoring and Tracking

The QI Program collects data for the following quality-related quantitative and qualitative reports:

- Service delivery capacity/network adequacy
 - a. Network Adequacy Certification Tool (NACT)
 - b. Medi-Cal penetration rates
- Accessibility of services
 - a. Timeliness of access to services
 - b. Timeliness of authorizations
- Beneficiary satisfaction of services provided
 - a. Change of provider requests
 - b. No-show rates
 - c. Trends of grievances and appeals
 - d. Results of bi-annual consumer satisfaction surveys, including comments
- Service delivery system, including meaningful clinical issues and safety/effectiveness of medication practices
 - a. Results of internal peer chart reviews
 - b. Results of medication compliance monitoring
 - c. 24/7 Access/Crisis Line test call reports
- Continuity of care with physical health care and other providers
 - a. Inpatient hospitalization follow-up appointments
 - b. Re-hospitalization rates
- Provider appeals and satisfaction
 - a. Timeliness of Treatment Authorization Requests (TARs)
 - b. Trends of provider grievances and appeals

The QI Program may collect additional data in response to changes in regulation, ongoing QI projects, or as requested by management. Data is analyzed and evaluated at QIC meetings to identify quality issues, establish improvement initiatives, set goals, and document progress toward these quality improvement initiatives quarterly and annually.

Sustaining Improvement Through Performance Improvement Projects (PIPs)

The MHP is committed to sustaining improved gained through quality improvement projects. The QI Program will have at least one clinical PIP and one non-clinical PIP every year. A PIP may last more than one year, but once finished, a new PIP must be started. PIPs are determined by the QIC based on data collected by the QI Program.

Evaluation and Goal Setting

The QI Workplan will be evaluated annually, demonstrating that QI activities have contributed to meaningful improvement in clinical care and beneficiary service, and describing completed and in process QI activities, including performance improvement projects. Upon completion of this evaluation, new goals for the QI Program will be set.

End of Exhibit C

Exhibit D

COMPLIANCE AND PROGRAM INTEGRITY

Evidence of Contractual Compliance

Contractor shall document evidence of compliance with all contractual provisions and provide to County upon request.

Exclusions Checks

Consistent with the requirements of 42 Code of Federal Regulations, (C.F.R.) part 455.436, Contractor shall confirm the identify and determine the exclusion status of all providers (employees and subcontractors), as well as any person with an ownership or control interest, or who is an agent or managing employee of Contractor through monthly checks of Federal and State databases. The databases to be included are:

- A. The Social Security Administration's Death Master File
- B. The National Plan and Provider Enumeration System (NPPES)
- C. The Office of Inspector General's List of Excluded Individuals/Entities (LEIE)
- D. The System for Award Management (SAM)
- E. The California Department of Health Care Services (DHCS) Medi-Cal Suspended and Ineligible Provider List (S & I List)

Contractor shall retain evidence of monthly checks and provide to County upon request. If the Contractor finds a party that is excluded, Contractor shall notify the County within one (1) business day. Contractor shall not permit an excluded provider to render services to a County client.

Ownership Disclosure

Pursuant to the requirements of 42 C.F.R. § 455.104, Contractor must make disclosures regarding any person (individual or corporation) who has an ownership or control interest in the Contractor, whether the person (individual or corporation) is related to another person with an ownership or control interest in the Contractor as a spouse, parent, child, or sibling, or whether the person (individual or corporation) with an ownership or control interest in any subcontractor in which the Contractor has a five percent (5%) or more interest is related to another person with ownership or control interest in the Contractor as a spouse, parent, child or sibling.

The term "person with an ownership or control interest" means, with respect to the Contractor, a person who:

- A. Has directly or indirectly an ownership of five percent (5%) or more in the Contractor; or
- B. Is the owner of a whole or part interest in any mortgage, deed of trust, note, or other obligation secured in whole (or in part) by the Contractor or any property of or assets thereof, which whole or part interest is equal to or exceeds five percent

(5%) of the total property and assets or the entity; or

- C. Is an officer or director of the Contractor if the Contractor is organized as a corporation; or
- D. Is a partner in the Contractor, if the Contractor is organized as a partnership

Contractor will provide County the following disclosures prior to the execution of this contract (and annually thereafter), prior to its extension or renewal (and annually thereafter), and within thirty-five (35) days after any change in Contractor ownership:

- A. The name and address of any person (individual or corporation) with an ownership or control interest in the Contractor. The address for corporate entities shall include, as applicable, a primary business address, every business location, and a P.O. Box address;
- B. Date of birth and Social Security Number (in the case of an individual);
- C. Other tax identification number [in the case of a corporation with an ownership or control interest in the Contractor or in any subcontractor in which the Contractor has a five percent (5%) or more interest];
- D. Whether the person (individual or corporation) with an ownership or control interest in the Contractor is related to another person with ownership or control interest in the Contractor as a spouse, parent, child, or sibling; or whether the person (individual or corporation) with an ownership or control interest in any subcontractor in which the Contractor has a five percent (5%) or more interest is related to another person with ownership or control interest in the Contractor as a spouse, parent, child, or sibling;
- E. The name of any other disclosing entity in which the Contractor has an ownership or control interest. Other disclosing entity means any other Medicaid disclosing entity and any entity that does not participate in Medicaid, but is required to disclose certain ownership and control information because of participation in any of the programs established under title V, XVIII, or XX of the Act. This includes:
 - (1) Any hospital, skilled nursing facility, home health agency, independent clinical laboratory, renal disease facility, rural health clinic, or health maintenance organization that participates in Medicare (title XVIII);
 - (2) Any Medicare intermediary or carrier; and
 - (3) Any entity (other than an individual practitioner or group of practitioners) that furnishes, or arranges for the furnishing of, health-related services for which it claims payment under any plan or program established under title V or title XX of the Act.
 - (4) The name, address, date of birth, and Social Security Number of any managing employee of the managed care entity.

Business Transactions Disclosure

Contractor must submit disclosures and updated disclosures to County regarding certain business transactions within thirty five (35) days, upon request. The following must be disclosed:

- A. The ownership of any subcontractor with whom Contractor had business transactions totaling more than \$25,000 during the 12-month period ending on the date of request; and

- B. Any significant business transactions between Contractor and any wholly owned supplier, or between Contractor and any subcontractor, during the 5-year period ending on the date of request.

Persons Convicted of Crimes Disclosure

Contractor shall submit the following disclosures to County regarding Contractor's management prior to execution of this contract and at any time upon County request:

- (A) The identity of any person who is a managing employee of Contractor who has been convicted of a crime related to federal health care programs. [42 C.F.R. § 455.106(a)(1), (2).]
- (B) The identity of any person who is an agent of Contractor who has been convicted of a crime related to federal health care programs. (42 C.F.R. § 455.106(a)(1), (2).) For this purpose, the word "agent" has the meaning described in 42 C.F.R. § 455.101.

Criminal Background Checks

Contractor must require providers (employees and contracted) to consent to criminal background checks including livescans pursuant to 42 C.F.R. 455.434(a). Upon DHCS' determination that Contractor or a person with a five percent (5%) or more direct or indirect ownership interest in Contractor meets DHCS' criteria for criminal background checks as a high risk to the Medicaid program, Contractor's providers (employees and contracted) must submit livescans pursuant to 42 C.F.R. 455.434(b)(1).

End of Exhibit D

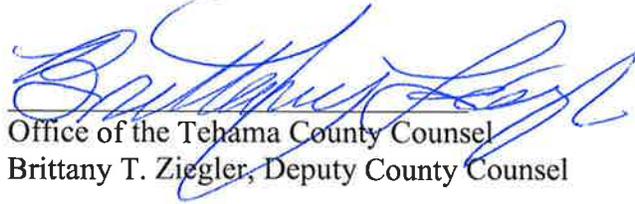
E-Contract Review
Approval as to Form

Department Name: Tehama County Health Services Agency

Contractor Name: Dr. Heather O'Connell, Ph.D.

Contract Description: Agreement to provide Lanterman-Petris-Short (LPS) services

APPROVED AS TO FORM:



Office of the Tehama County Counsel
Brittany T. Ziegler, Deputy County Counsel

Date: 12/15/2025



Tehama County

Agenda Request Form

File #: 26-0096

Agenda Date: 2/3/2026

Agenda #: 4.

HEALTH SERVICES AGENCY / MENTAL HEALTH

Requested Action(s)

a) AGREEMENT - Approval and authorization for the Executive Director to sign Amendment No. 1 to the Misc. Agreement 2024-189 with Vista Pacifica Enterprises, Inc. for the purpose of residential mental health treatment services not to exceed \$950,000 during any fiscal year with a total maximum compensation amount not to exceed \$1,900,000, effective 7/1/24 and shall terminate 6/30/26

Financial Impact:

There is no change to the maximum compensation. Costs of services will be paid for with Mental Health realignment funds and/or Mental Health Services Act dollars allocated for medically necessary services. Budget Unit is 40131 for Mental Health. There is no impact to the general fund.

Background Information:

The Board of Supervisors approved the Misc. Agreement 2024-189 on 6/25/24 with this vendor for the purpose of providing long term residential mental health services. This Amendment No. 1 updates the rates in Exhibit B. There is no change to the maximum compensation amount. There are statewide shortages of these long-term care psychiatric beds, making placements very difficult. If this amendment is approved, it will allow for the use of appropriate level facilities by Tehama County Mental Health clients. There continue to be multiple long-term clients placed in Vista Pacifica facilities. If this agreement is not approved, the Department will need to find another comparable facility to place clients to meet regulation and/or state contract requirements. This could result in disruption and delays for much-needed services.

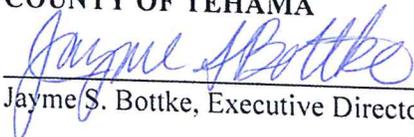
**AMENDMENT #1
TO THE AGREEMENT BETWEEN THE COUNTY OF TEHAMA
AND VISTA PACIFICA**

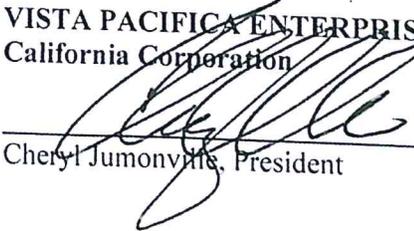
This Amendment #1 to Agreement Number 2024-189, dated June 9, 2024, by and between the County of Tehama, through its Health Services Agency (County) and Vista Pacifica (Contractor) for the provision of residential mental health treatment services and Lanterman Petris Short (LPS declarations), shall be amended as follows:

Exhibit B shall be replaced in its entirety, as set forth in pages 2-6.

It is mutually agreed that all other terms and conditions of Agreement Number 2024-189, shall remain in full force and effect.

IN WITNESS WHEREOF, County and Contractor have executed this agreement on the day and year set forth below.

Date: 1-21-26
COUNTY OF TEHAMA

Jayme S. Bottke, Executive Director

Date: 1/12/2026
**VISTA PACIFICA ENTERPRISES, INC., a
California Corporation**

Cheryl Jumonville, President

Vendor Number

Exhibit B

FEE SCHEDULE

Rates Per Client / Per Day

Contractor shall provide County with National Provider Identifier (NPI). Services provided without submission to County of NPI by Contractor shall be the responsibility of the Contractor and will not be reimbursed by County.

Each LPS evaluation shall be pre-approved by the Mental Health Director, or designee, and must be obtained prior to providing this service. All LPS evaluations must be separately identified on the Contractor's monthly invoice.

Vista Pacifica Center IMD Rates (Ages 18-64)

Payments for temporary client absence from Contractor's facilities pursuant to this agreement as designated below as IMD/SNF 18-64 shall be paid at the rate of \$255.00 per client per day.

IMD/SNF (18-64) rates are set forth in California Code of Regulations, title 22, section 51511, plus the rate for Special Program Services as set forth in California Code of Regulations, title 22, section 51511.1. IMD/SNF rates per client per day at the time of the execution of this agreement are \$255.00 per client per day.

Basic IMD Consumers with Patch (ages 18 – 64). County further agrees to compensate Contractor for specialized services at the following rates: Specialized services will consist of four distinct levels (A, B, C and D) and paid at the basic IMD rate \$255.00 per bed-day plus the indicated patch rate per bed day, based upon increased psychologist/psychiatrist visits authorized by the Director or his/her designee, and pre-approved by the County on a monthly basis, if necessary, as follows:

- (1) Level A - \$70.00 patch rate. Psychologist visits one time per month. Psychiatrist visits two times per month.

- (2) Level B - \$140.00 patch rate. Psychologist visits two times per month. Psychiatrist visits two times per month.
- (3) Level C - \$180.00 patch rate. Psychologist visits four times per month. Psychiatrist visits two times per month.
- (4) Level D - \$160.00 patch rate for Restoration to Competency Program.

Patch rates will be assigned to clients with prior authorization, confirmed by FAX or email, from County. Patch rates will be reviewed monthly by County to determine if patch rate level charged by Contractor reflects client's level of need.

Vista Pacifica Center IMD Rates (Ages 65+)

Payments for temporary client absence from Contractor's facilities pursuant to this agreement as designated below as IMD/SNF 65+ shall be paid at the rate of \$255.00 per client per day.

IMD/SNF (65+) rates are set forth in California Code of Regulations, title 22, section 51511, plus the rate for Special Program Services as set forth in California Code of Regulations, title 22, section 51511.1. IMD/SNF rates per client per day at the time of the execution of this agreement are \$255.00 per client per day.

Basic IMD Consumers with Patch (65+). County further agrees to compensate Contractor for specialized services at the following rates: Specialized services will consist of four distinct levels (A, B, C and D) and paid at the basic IMD rate \$246.00 per bed-day plus the indicated patch rate per bed day, based upon increased psychologist/psychiatrist visits authorized by the Director or his/her designee, and pre-approved by the County on a monthly basis, if necessary, as follows:

- (1) Level A - \$100.00 patch rate. Psychologist visits one time per month. Psychiatrist visits two times per month.
- (2) Level B - \$170.00 patch rate. Psychologist visits two times per month. Psychiatrist visits two times per month.

- (3) Level C - \$210.00 patch rate. Psychologist visits four times per month. Psychiatrist visits two times per month.
- (4) Level D - \$190.00 patch rate for Restoration to Competency Program.

Patch rates will be assigned to clients with prior authorization, confirmed by FAX or email, from County. Patch rates will be reviewed monthly by County to determine if patch rate level charged by Contractor reflects client’s level of need.

Vista Pacifica Convalescent Rates

Services	Effective 1/1/24
Facility Rate - Daily Room Reserve Rate	\$285.21
Bedhold Rate	\$275.69
Private Rate- Semi	\$315.00
Private Rate - Single	\$325.00
Augmented Services Rates	
Patch A (per diem rate in addition to daily rate)	\$90.00 per day
Patch B (per diem rate in addition to daily rate)	\$160.00 per day
Patch C (per diem rate in addition to daily rate)	\$200.00 per day

Vista Pacifica Convalescent Patch Levels Criteria

Level A - \$90 Patch rate per day (Psychiatry visits one time per month, Psychology visit one time a month)

Residents on this patch level require increased supervision and resources from staff. Examples of behavioral/medical needs that meet this requirement are:

- Chronic mental health diagnosis and/or depression with active delusions and hallucinations and/or mood swings.
- Resistive to ADL care

Level B - \$160 Patch rate per day (Psychiatry visits one time per month, Psychology visits one time a month)

Residents on this patch level require frequent supervision and resources from multiple departments. Examples of behavioral/medical needs that meet this requirement are same as Level A and the following:

- Strikes out at staff and others unprovoked
- Two staff assist with ADL, strikes out at staff
- Maladaptive behaviors that require frequent counseling and attention from direct care staff

- Periodic screaming and wandering behavior
- Severe psychosis which requires frequent redirection/counseling/behavior modification from staff
- Requires constant redirection

Level C - \$200 Patch rate per day (Psychiatry visits two times per month, Psychology visits two times a month)

Residents on this patch level require near constant supervision and resources from the facility because their behaviors make them a danger to themselves or others. Examples of behavioral/medical needs that meet this requirement are same as Level A and B and the following:

- Chronic mental health diagnosis with active delusions and hallucinations and/or mood swings.
- Physically aggressive behavior that requires the use of 1:1 or LOS (Line of Sight) staff to keep others safe.
- Property destruction
- Extensive assistance with ADL cares
- Frequent Falls
- Constant screaming and wandering behavior
- Suicidal behavior that requires the use of 1:1 or LOS staff to keep the resident safe.

Services	Effective 1/1/25
Facility Rate - Daily Room Reserve Rate	\$297.00
Bedhold Rate	\$297.00
Private Rate- Semi – Effective 7/1/25	\$338.00
Private Rate – Single – Effective 7/1/25	\$348.00
Augmented Services Rates	
Patch A (per diem rate in addition to daily rate)	\$90.00 per day
Patch B (per diem rate in addition to daily rate)	\$160.00 per day
Patch C (per diem rate in addition to daily rate)	\$200.00 per day

Vista Pacifica Convalescent Patch Levels Criteria 1/30/2025

Level A - (Psychiatry visits one time per month, Psychology visit one time a month)

Residents on this patch level require increased supervision and resources from staff. Examples of behavioral/medical needs that meet this requirement are:

- Chronic mental health diagnosis with active delusions and hallucinations and/or mood swings.

- Resistive to ADL care

Level B - (Psychiatry visits one time per month, Psychology visits one time a month)

Residents on this patch level require frequent supervision and resources from multiple departments. Examples of behavioral/medical needs that meet this requirement are same as Level A and the following:

- Physically aggressive behavior towards staff and/or peers
- Two staff assist with ADL, strikes out at staff
- Maladaptive behaviors that require frequent counseling and attention from direct care staff
- Periodic screaming and wandering behavior
- Severe psychosis which requires frequent redirection/counseling/behavior modification from staff

Level C - (Psychiatry visits two times per month, Psychology visits two times a month)

Residents on this patch level require near constant supervision and resources from the facility because their behaviors make them a danger to themselves or others. Examples of behavioral/medical needs that meet this requirement are same as Level A and B and the following:

- Physically aggressive behavior that requires the use of 1:1 or LOS (Line of Sight) staff to keep others safe.
- Property destruction
- Extensive assistance with ADL cares
- Frequent Falls
- Constant screaming and wandering behavior
- Suicidal behavior that requires the use of 1:1 or LOS staff to keep the resident safe.

End of Exhibit B

**AGREEMENT BETWEEN THE COUNTY OF TEHAMA AND
VISTA PACIFICA ENTERPRISES, INC.**

This agreement is entered into between the County of Tehama, through its Health Services Agency, (“County”) and Vista Pacifica Enterprises, Inc. (“Contractor”) for the purpose of residential mental health treatment services and Lanterman Petris Short (LPS) declarations for clients of Tehama County determined by County's Mental Health Division to be in need of such services.

1. RESPONSIBILITIES OF CONTRACTOR

During the term of this agreement, Contractor shall perform services as listed in Exhibit C attached hereto and made a part of this agreement.

2. RESPONSIBILITIES OF THE COUNTY

County shall compensate Contractor for said services pursuant to Section 3 and 4 of this agreement.

3. COMPENSATION

Contractor shall be paid in accordance with the rates set forth in the Fee Schedule, attached hereto as Exhibit “B” after satisfactorily completing the duties described in this Agreement. The compensation payable under this agreement shall not exceed \$950,000.00 during any fiscal year, further defined as July 1, 2024 through June 30, 2025; and July 1, 2025 through June 30, 2026. The maximum compensation shall not exceed \$1,900,000. Contractor shall not be entitled to payment or reimbursement for any tasks or services performed except as specified herein. Contractor shall have no claim against County for payment of any compensation or reimbursement, of any kind whatsoever, for any service provided by Contractor after the expiration or other termination of this Agreement. Contractor shall not be paid any amount in excess of the Maximum Compensation amount set forth above, and Contractor agrees that County has no obligation, whatsoever, to compensate or reimburse Contractor for any expenses, direct or indirect costs, expenditures, or charges of any nature by Contractor that exceed the Maximum Compensation amount set forth above. Should Contractor receive any such payment it shall immediately notify County and shall immediately repay all such funds to County. This provision shall survive the expiration or other termination of this Agreement. Board and care

shall not be the responsibility of Tehama County under this agreement and shall not be billed under this agreement.

Health care services, including medical ancillary services, such as laboratory, X-ray, or other medical services performed on-site or off-site, and other physical health services, shall not be the responsibility of Tehama County under this agreement and shall not be billed under this agreement.

4. BILLING AND PAYMENT

On or before the 15th of each month, Contractor shall submit to County an itemized invoice for all services rendered during the preceding calendar month. County shall make payment of all undisputed amounts within 45 days of receipt of Contractor's invoice. County shall be obligated to pay only for services properly invoiced in accordance with this section.

Contractor shall use its best efforts to submit all claims for reimbursement under the Agreement within thirty (30) days after the ending date of the Agreement. All claims submitted after thirty (30) days following the ending date of the Agreement will not be subject to reimbursement by the County unless Contractor provides a valid reason for delayed submission. Any "obligation incurred" included in claims for reimbursements and paid by the County which remain unpaid by the Contractor after one year following the ending date of the Agreement will be disallowed under audit by the County.

5. TERM OF AGREEMENT

This agreement shall commence on July 1, 2024, and shall terminate June 30, 2026, unless terminated in accordance with section 6 below.

6. TERMINATION OF AGREEMENT

If Contractor fails to perform his/her duties to the satisfaction of the County, or if Contractor fails to fulfill in a timely and professional manner his/her obligations under this agreement, or if Contractor violates any of the terms or provisions of this agreement, then the County shall have the right to terminate this agreement effective immediately upon the County giving written notice thereof to the Contractor. Either party may terminate this agreement on 30 days' written

notice. County shall pay contractor for all work satisfactorily completed as of the date of notice. County may terminate this agreement immediately upon oral notice should funding cease or be materially decreased or should the Tehama County Board of Supervisors fail to appropriate sufficient funds for this agreement in any fiscal year.

The County's right to terminate this agreement may be exercised by the Health Services Agency's Executive Director.

7. ENTIRE AGREEMENT; MODIFICATION

This agreement for the services specified herein supersedes all previous agreements for these services and constitutes the entire understanding between the parties hereto. Contractor shall be entitled to no other benefits other than those specified herein. No changes, amendments or alterations shall be effective unless in writing and signed by both parties. Contractor specifically acknowledges that in entering into and executing this agreement, Contractor relies solely upon the provisions contained in this agreement and no other oral or written representation.

8. NONASSIGNMENT OF AGREEMENT

Inasmuch as this agreement is intended to secure the specialized services of Contractor, Contractor may not assign, transfer, delegate or sublet any interest herein without the prior written consent of the County.

9. EMPLOYMENT STATUS

Contractor shall, during the entire term of this agreement, be construed to be an independent contractor and nothing in this agreement is intended nor shall be construed to create an employer-employee relationship, a joint venture relationship, or to allow County to exercise discretion or control over the professional manner in which Contractor performs the services which are the subject matter of this agreement; provided always, however, that the services to be provided by Contractor shall be provided in a manner consistent with the professional standards applicable to such services. The sole interest of the County is to ensure that the services shall be rendered and performed in a competent, efficient, and satisfactory manner. Contractor shall be fully responsible for payment of all taxes due to the State of California or the Federal government, which would be withheld from compensation of Contractor, if Contractor were a County employee. County shall not be liable for deductions for any amount for any purpose

from Contractor's compensation. Contractor shall not be eligible for coverage under County's Workers Compensation Insurance Plan nor shall Contractor be eligible for any other County benefit.

10. INDEMNIFICATION

Contractor shall defend, hold harmless, and indemnify Tehama County, its elected officials, officers, employees, agents, and volunteers against all claims, suits, actions, costs, expenses (including but not limited to reasonable attorney's fees of County), damages, judgments, or decrees by reason of any person's or persons' injury, including death, or property (including property of County) being damaged, arising out of contractor's performance of work hereunder or its failure to comply with any of its obligations contained in this agreement, whether by negligence or otherwise. Contractor shall, at its own expense, defend any suit or action founded upon a claim of the foregoing. Contractor shall also defend and indemnify County against any adverse determination made by the Internal Revenue Service or the State Franchise Tax Board and/or any other taxing or regulatory agency against the County with respect to Contractor's "independent contractor" status that would establish a liability for failure to make social security or income tax withholding payments, or any other legally mandated payment.

11. INSURANCE

Contractor shall procure and maintain insurance pursuant to Exhibit A, "Insurance Requirements For Contractor," attached hereto and incorporated by reference.

12. PREVAILING WAGE

Contractor certifies that it is aware of the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq., as well as California Code of Regulations, Title 8, Section 16000 et seq. ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. If the Services hereunder are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Contractor agrees to fully comply with and to require its subcontractors to fully comply with such Prevailing Wage Laws, to the extent that such laws apply. If applicable, County will maintain the general prevailing rate of per diem wages and other information set

forth in Labor Code section 1773 at its principal office and will make this information available to any interested party upon request. Contractor shall defend, indemnify, and hold the County, its elected officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties, or interest arising out of any failure or alleged failure of the Contractor or its subcontractors to comply with the Prevailing Wage Laws. Without limiting the generality of the foregoing, Contractor specifically acknowledges that County has not affirmatively represented to contractor in writing, in the call for bids, or otherwise, that the work to be covered by the bid or contract was not a “public work.” To the fullest extent permitted by law, Contractor hereby specifically waives and agrees not to assert, in any manner, any past, present, or future claim for indemnification under Labor Code section 1781.

Contractor acknowledges the requirements of Labor Code sections 1725.5 and 1771.1 which provide that no contractor or subcontractor may be listed on a bid proposal or be awarded a contract for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5, with exceptions from this requirement specified under Labor Code sections 1725.5(f), 1771.1(a) and 1771.1(n).

If the services are being performed as part of the applicable “public works” or “maintenance” project, as defined by the Prevailing Wage Laws, Contractor acknowledges that this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

13. NON-DISCRIMINATION

Contractor shall not employ discriminatory practices in the treatment of persons in relation to the circumstances provided for herein, including assignment of accommodations, employment of personnel, or in any other respect on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, or sexual orientation.

14. GREEN PROCUREMENT POLICY

Through Tehama County Resolution No. 2021-140, the County adopted the Recovered Organic Waste Product Procurement Policy (available upon request) to (1) protect and conserve natural resources, water and energy; (2) minimize the jurisdiction’s contribution to pollution and solid waste disposal; (3) comply with state requirements as contained in 14 CCR Division 7, Chapter 12, Article 12 (SB 1383); (4) support recycling and waste reduction; and (5) promote the

3674 Pacific Avenue
Riverside, CA 92509
Phone: (951) 682-4833
Fax: (951) 274-4696

Notice shall be deemed to be effective two days after mailing.

19. NON-EXCLUSIVE AGREEMENT

Contractor understands that this is not an exclusive agreement, and that County shall have the right to negotiate with and enter into agreements with others providing the same or similar services to those provided by Contractor, or to perform such services with County's own forces, as County desires.

20. STANDARDS OF THE PROFESSION

Contractor agrees to perform its duties and responsibilities pursuant to the terms and conditions of this agreement in accordance with the standards of the profession for which Contractor has been properly licensed to practice.

21. LICENSING OR ACCREDITATION

Where applicable the Contractor shall maintain the appropriate license or accreditation through the life of this contract.

22. RESOLUTION OF AMBIGUITIES

If an ambiguity exists in this Agreement, or in a specific provision hereof, neither the Agreement nor the provision shall be construed against the party who drafted the Agreement or provision.

23. NO THIRD-PARTY BENEFICIARIES

Neither party intends that any person shall have a cause of action against either of them as a third-party beneficiary under this Agreement. The parties expressly acknowledge that is not their intent to create any rights or obligations in any third person or entity under this Agreement. The parties agree that this Agreement does not create, by implication or otherwise, any specific, direct or indirect obligation, duty, promise, benefit and/or special right to any person, other than

the parties hereto, their successors and permitted assigns, and legal or equitable rights, remedy, or claim under or in respect to this Agreement or provisions herein.

24. HAZARDOUS MATERIALS

Contractor shall provide to County all Safety Data Sheets covering all Hazardous Materials to be furnished, used, applied, or stored by Contractor, or any of its Subcontractors, in connection with the services on County property. Contractor shall provide County with copies of any such Safety Data Sheets prior to entry to County property or with a document certifying that no Hazardous Materials will be brought onto County property by Contractor, or any of its Subcontractors, during the performance of the services. County shall provide Safety Data Sheets for any Hazardous Materials that Contractor may be exposed to while on County property.

25. HARASSMENT

Contractor agrees to make itself aware of and comply with the County's Harassment Policy, TCPR §8102: Harassment, which is available upon request. The County will not tolerate or condone harassment, discrimination, retaliation, or any other abusive behavior. Violations of this policy may cause termination of this agreement.

26. CODE OF CONDUCT

Tehama County Health Services Agency (TCHSA) maintains high ethical standards and is committed to complying with all applicable statutes, regulations, and guidelines. The TCHSA and each of its employees and contractors shall follow an established Code of Conduct.

PURPOSE

The purpose of the TCHSA Code of Conduct is to ensure that all TCHSA employees and contractors are committed to conducting their activities in accordance with the highest levels of ethics and in compliance with all applicable State and Federal statutes, regulations, and guidelines. The Code of Conduct also serves to demonstrate TCHSA's dedication to providing quality care to its patients.

CODE OF CONDUCT – General Statement

- The Code of Conduct is intended to provide TCHSA employees and contractors with general guidelines to enable them to conduct the business of TCHSA in an ethical and legal manner;

- Every TCHSA employee and contractor is expected to uphold the Code of Conduct;
- Failure to comply with the Code of Conduct or failure to report non-compliance may subject the TCHSA employee or contractor to disciplinary action, up to or including termination of employment or contracted status.

CODE OF CONDUCT

- All TCHSA employees and contractors:
- Shall perform their duties in good faith and to the best of their ability.
- Shall comply with all statutes, regulations, and guidelines applicable to Federal health care programs, and with TCHSA's own policies and procedures.
- Shall refrain from any illegal conduct. When an employee or contractor is uncertain of the meaning or application of a statute, regulation, or guideline, or the legality of a certain practice or activity, he or she shall seek guidance from his or her immediate Supervisor, Division Director, the Quality Assurance Manager, the Compliance Auditor, the Assistant Executive Director-Programs, or the Assistant Executive Director-Administration.
- Shall not obtain any improper personal benefit by virtue of their employment or contractual relationship with TCHSA;
- Shall notify their Supervisor, Division Director, Assistant Executive Director-Administration, the Assistant Executive Director-Programs, or Agency Executive Director immediately upon receipt (at work or at home) of any inquiry, subpoena, or other agency or governmental request for information regarding TCHSA;
- Shall not destroy or alter TCHSA information or documents in anticipation of, or in response to, a request for documents by any applicable governmental agency or from a court of competent jurisdiction;
- Shall not engage in any practice intended to unlawfully obtain favorable treatment or business from any entity, physician, patient, resident, vendor, or any other person or entity in a position to provide such treatment or business;
- Shall not accept any gift of more than nominal value or any hospitality or entertainment, which because of its source or value, might influence the employee's or contractor's independent judgment in transactions involving TCHSA;

- Shall disclose to their Division Director any financial interest, official position, ownership interest, or any other relationship that they (or a member of their immediate family) has with TCHSA vendors or contractors;
- Shall not participate in any false billing of patients, governmental entities, or any other party;
- Shall not participate in preparation of any false cost report or other type of report submitted to the government;
- Shall not pay or arrange for TCHSA to pay any person or entity for the referral of patients to TCHSA, and shall not accept any payment or arrangement for TCHSA to accept any payment for referrals from TCHSA:
- Shall not use confidential TCHSA information for their own personal benefit or for the benefit of any other person or entity while employed at or under contract to TCHSA, or at any time thereafter;
- Shall not disclose confidential medical information pertaining to TCHSA's patients or clients without the express written consent of the patients or clients or pursuant to court order and in accordance with the applicable law and TCHSA applicable policies and procedures;
- Shall promptly report to the Compliance Auditor any and all violations or suspected violations of the Code of Conduct;
- Shall promptly report to the Compliance Auditor any and all violations or suspected violations of any statute, regulation, or guideline applicable to Federal health care programs or violations of TCHSA's own policies and procedures;
- Shall not engage in or tolerate retaliation against employees or contractors who report or suspect wrongdoing.

27. HEALTH INSURANCE PORTABILITY & ACCOUNTABILITY ACT (HIPAA)

The Contractor acknowledges that it is a "health care provider" for purposes of the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and its implementing regulations. The Contractor agrees to use individually identifiable healthcare information obtained from the County only for purposes of providing diagnostic or treatment services to patients.

Contractor agrees to report to County any security incident or any use or disclosure of PHI (in any form) not provided for by this Agreement. Security incidents include attempted or

successful unauthorized access, use, disclosure, modification, or destruction of information or interference with system operations in an information system. Contractor shall make this report by the next business day following discovery of the use, disclosure, or security incident.

28. CULTURAL COMPETENCY

Contractor shall insure that services delivered under the terms of this agreement reflect a comprehensive range of age appropriate, cost-effective, high quality intervention strategies directed so as to promote wellness, avert crises, and maintain beneficiaries within their own communities. Contractor shall make every effort to deliver services which are culturally sensitive and culturally competent and which operationalize the following values:

- A. Services should be delivered in the client's primary language or language of choice since language is the primary "carrier of culture,"
- B. Services should encourage the active participation of individuals in their own care, protect confidentiality at all times, and recognize the rights of all individuals regardless of race, ethnicity, cultural background, disability or personal characteristics,
- C. Service delivery staff should reflect the racial, ethnic, and cultural diversity of the population being served,
- D. Certain culturally sanctioned behaviors, values, or attitudes of individuals legitimately may conflict with "mainstream values" without indicating psychopathology or moral deviance,
- E. Service delivery systems should reflect cultural diversity in methods of service delivery as well as policy,
- F. The organization should instill values in staff which encourage them to confront racially or culturally biased behavior in themselves and others and which encourage them to increase their sensitivity and acceptance of culturally based differences.
- G. Contractor's staff shall receive cultural competency training and Contractor shall provide evidence of such training to County upon request.

29. DOCUMENTS AND RECORDS

- A. Upon written request, Contractor agrees to permit County, State, and/or Federal agencies authorized by the Director, to inspect, review, and copy all records, notes, and writing of any kind in connection with the services provided by

Contractor under this agreement. All such inspections and copying shall occur during normal business hours.

- B. If the California Department of Health Care Services, Center for Medicare and Medicaid Services (CMS), or Office of the Inspector General of the US Department of Health and Human Services determines there is a reasonable possibility of fraud or similar risk, the State, SMC or HHS Inspector General may inspect, evaluate, and audit the subcontractor at any time.
- C. Contractor shall preserve all records relating to the services provided pursuant to this agreement until at least ten years from the final date of the contract period or ten years from the date of completion of any audit, whichever is later.
- D. At the end of the period required for record retention, Contractor shall destroy all records made pursuant to this agreement in accordance with the California Code of Regulations, the California Welfare and Institutions Code, and Contractor's State licensing requirements.
- E. Contractor shall document compliance with all contractual requirements. Such documentation shall be provided to County upon request.

30. CLINICAL RECORDS

Contractor shall maintain adequate records. Patient records must comply with all appropriate State and Federal requirements. Individual records shall contain intake information, interviews, and progress notes. Program records shall contain detail adequate for the evaluation of the service. Contractor agrees that its inability to produce records adequate for evaluation of the service shall constitute ground for audit exception and denial of Contractor's claim for payment for those services.

If Contractor maintains an Electronic Health Record (EHR) with Protected Health Information (PHI), and an individual request a copy of such information in an electronic format, Contractor shall provide such information in an electronic format to enable the County to fulfill its obligations under the HITECH Act, including but not limited to, 42 U.S.C. Section 17935(e) and the HIPAA regulations.

31. FINANCIAL RECORDS

Contractor shall maintain financial records that clearly reflect the cost of each type of service for which payment is claimed. Any apportionment of costs shall be made in accordance with generally accepted accounting principles and shall evidence proper audit trails reflecting the true cost of the services rendered. Appropriate service and financial records must be kept in

accordance with the California Department of Health Care Services rules and regulations based on the Short/Doyle Community Mental Health Services Act of 1967, as amended.

32. SEVERABILITY

If any portion of this agreement or application thereof to any person or circumstance is declared invalid by a court of competent jurisdiction or if it is found in contravention of any federal or state statute or regulation or County ordinance, the remaining provisions of this agreement, or the application thereof, shall not be invalidated thereby and shall remain in full force and effect to the extent that the provisions of this agreement are severable.

33. DRUG-FREE WORKPLACE

Contractor and Contractor's employees shall comply with the County's policy of maintaining a drug-free workplace. Neither the Contractor nor Contractor's employees shall unlawfully manufacture, distribute, dispense, possess or use controlled substances as defined in 21 USCA 812, including but not limited to marijuana, heroin, cocaine, and amphetamines at any of the Contractor's facilities or County's facilities or worksites. If Contractor or any employee of Contractor is convicted or pleads nolo contendere to a criminal drug statute violation occurring at a County facility or worksite, of which the Contractor has knowledge the Contractor, within five (5) days thereafter, shall notify the supervising department or the County department/agency for which the contract services are performed. Violation of this provision shall constitute a material breach of this Agreement.

34. UNUSUAL OCCURRENCES.

Occurrences such as epidemic outbreaks, poisonings, fires, major accidents, death from unnatural causes or other catastrophes and unusual occurrences which threaten the welfare, safety, or health of patients, personnel, or visitors shall be reported by the facility within twenty-four (24) hours either by telephone (and confirmed in writing) or by telegraph or fax to the local health officer, the State Department of Health Care Services, and the Tehama County Health Services Agency's Mental Health Director, or in the Director's absence, Tehama County Health Services Agency's Executive Director. An incident report shall be retained on file by the facility for one year. The facility shall furnish such other pertinent information related to such occurrences as the local health officer or the California Department of Health Care Services may

require. Every fire or explosion which occurs in or on the premises shall be reported within twenty-four (24) hours to the local fire authority or in areas not having an organized fire service, to the State Fire Marshall (Title 22, Section 72541).

35. EXHIBITS

Contractor shall comply with all provisions of Exhibits A through D, attached hereto and incorporated by reference. In the event of a conflict between the provisions of the main body of this Agreement and any attached Exhibit(s), the main body of the Agreement shall take precedence.

36. COMPLIANCE AND PROGRAM INTEGRITY

Contractor shall comply with all contractual provisions pursuant to Exhibit D, “COMPLIANCE AND PROGRAM INTEGRITY,” attached hereto and incorporated by reference.

37. TELECOMMUNICATION FOR ASSESSMENTS OF CLIENTS:

Contractor will utilize “VSee” software platform tool or other platform or software approved by County at the request of the County to facilitate assessments of clients.

38. COUNTERPARTS, ELECTRONIC SIGNATURES – BINDING

This agreement may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each Party of this agreement agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act (“CUETA”) Cal. Civil Code §§ 1633.1 to 1633.17), for executing this agreement. The Parties further agree that the electronic signatures of the Parties included in this agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among Parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied

upon by the Parties. For purposes of this section, a digital signature is a type of “electronic signature” as defined in subdivision (i) of Section 1633.2 of the Civil Code. Facsimile signatures or signatures transmitted via pdf document shall be treated as originals for all purposes.

39. TRAFFICKING VICTIMS PROTECTION ACT OF 2000

Contractor and its Subcontractors that provide services covered by this Contract shall comply with Section 106(g) of the Trafficking Victims Protection Act of 2000 as amended (22 U.S.C. 7104).”

40. BYRD ANTI-LOBBYING AMENDMENT (31 USC 1352)

Contractor certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 USC 1352. Contractor shall also disclose to DHCS any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.

41. HATCH ACT

County agrees to comply with the provisions of the Hatch Act (USC, Title 5, Part III, Subpart F., Chapter 73, Subchapter III), which limit the political activities of employees whose principal employment activities are funded in whole or in part with federal funds.

IN WITNESS WHEREOF, County and Contractor have executed this agreement on the day and year set forth below.

Date: 6-9-24

COUNTY OF TEHAMA
Jayme S. Bottke
Jayme S. Bottke, Executive Director

Date: _____

VISTA PACIFICA ENTERPRISES, INC., a
California corporation
Cheryl Jumonville
Cheryl Jumonville, President

Contractor Number

Vendor Number

Budget Account Number

Exhibit A

INSURANCE REQUIREMENTS FOR CONTRACTOR

Contractor shall procure and maintain, for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work described herein and the results of that work by Contractor, his/her agents, representatives, employees, or subcontractors. At a minimum, Contractor shall maintain the insurance coverage, limits of coverage and other insurance requirements as described below.

Commercial General Liability (including operations, products and completed operations) \$1,000,000 per occurrence for bodily injury, personal injury, and property damage. If coverage is subject to an aggregate limit, that aggregate limit will be twice the occurrence limit, or the general aggregate limit shall apply separately to this project/location.

Automobile Liability

Automobile liability insurance is required with minimum limits of \$1,000,000 per accident for bodily injury and property damage, including owned and non-owned and hired automobile coverage, as applicable to the scope of services defined under this agreement.

Workers' Compensation

If Contractor has employees, he/she shall obtain and maintain continuously Workers' Compensation insurance to cover Contractor and Contractor's employees and volunteers, as required by the State of California, as well as Employer's Liability insurance in the minimum amount of \$1,000,000 per accident for bodily injury or disease.

Professional Liability (Contractor/Professional services standard agreement only)

If Contractor is a state-licensed architect, engineer, contractor, counselor, attorney, accountant, medical provider, and/or other professional licensed by the State of California to practice a profession, Contractor shall provide and maintain in full force and effect while providing services pursuant to this contract a professional liability policy (also known as Errors and Omissions or Malpractice liability insurance) with single limits of liability not less than \$1,000,000 per claim and \$2,000,000 aggregate on a claims made basis. However, if

coverage is written on a claims-made basis, the policy shall be endorsed to provide coverage for at least three years from termination of agreement.

If Contractor maintains higher limits than the minimums shown above, County shall be entitled to coverage for the higher limits maintained by Contractor.

All such insurance coverage, except professional liability insurance, shall be provided on an “occurrence” basis, rather than a “claims made” basis.

Endorsements: Additional Insureds

The Commercial General Liability and Automobile Liability policies shall include, or be endorsed to include “Tehama County, its elected officials, officers, employees and volunteers” as an additional insured.

The certificate holder shall be “County of Tehama.”

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions of \$25,000 or more must be declared to, and approved by, the County. The deductible and/or self-insured retentions will not limit or apply to Contractor’s liability to County and will be the sole responsibility of Contractor.

Primary Insurance Coverage

For any claims related to this project, Contractor’s insurance coverage shall be primary insurance as respects the County, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees or volunteers shall be excess of Contractor’s insurance and shall not contribute with it.

Coverage Cancellation

Each insurance policy required herein shall be endorsed to state that “coverage shall not be reduced or canceled without 30 days’ prior written notice certain to the County.”

Acceptability of Insurers

Contractor's insurance shall be placed with an insurance carrier holding a current A.M. Best & Company's rating of not less than A:VII unless otherwise acceptable to the County. The County reserves the right to require rating verification. Contractor shall ensure that the insurance carrier shall be authorized to transact business in the State of California.

Subcontractors

Contractor shall require and verify that all subcontractors maintain insurance that meets all the requirements stated herein.

Material Breach

If for any reason, Contractor fails to maintain insurance coverage or to provide evidence of renewal, the same shall be deemed a material breach of contract. County, in its sole option, may terminate the contract and obtain damages from Contractor resulting from breach. Alternatively, County may purchase such required insurance coverage, and without further notice to Contractor, County may deduct from sums due to Contractor any premium costs advanced by County for such insurance.

Policy Obligations

Contractor's indemnity and other obligations shall not be limited by the foregoing insurance requirements.

Verification of Coverage

Contractor shall furnish County with original certificates and endorsements effecting coverage required herein. All certificates and endorsements shall be received and approved by the County prior to County signing the agreement and before work commences. However, failure to do so shall not operate as a waiver of these insurance requirements.

The County reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.

Exhibit B

FEE SCHEDULE

Rates Per Client / Per Day

Contractor shall provide County with National Provider Identifier (NPI). Services provided without submission to County of NPI by Contractor shall be the responsibility of the Contractor and will not be reimbursed by County.

Each LPS evaluation shall be pre-approved by the Mental Health Director, or designee, and must be obtained prior to providing this service. All LPS evaluations must be separately identified on the Contractor's monthly invoice.

Vista Pacifica Center IMD Rates (Ages 18-64)

Payments for temporary client absence from Contractor's facilities pursuant to this agreement as designated below as IMD/SNF 18-64 shall be paid at the rate of \$246.00 per client per day.

IMD/SNF (18-64) rates are set forth in California Code of Regulations, title 22, section 51511, plus the rate for Special Program Services as set forth in California Code of Regulations, title 22, section 51511.1. IMD/SNF rates per client per day at the time of the execution of this agreement are \$246.00 per client per day.

Basic IMD Consumers with Patch (ages 18 – 64). County further agrees to compensate Contractor for specialized services at the following rates: Specialized services will consist of four distinct levels (A, B, C and D) and paid at the basic IMD rate \$246.00 per bed-day plus the indicated patch rate per bed day, based upon increased psychologist/psychiatrist visits authorized by the Director or his/her designee, and pre-approved by the County on a monthly basis, if necessary, as follows:

- (1) Level A - \$70.00 patch rate. Psychologist visits one time per month. Psychiatrist visits two times per month.
- (2) Level B - \$140.00 patch rate. Psychologist visits two times per month. Psychiatrist visits two times per month.

- (3) Level C - \$180.00 patch rate. Psychologist visits four times per month. Psychiatrist visits two times per month.
- (4) Level D - \$160.00 patch rate for Restoration to Competency Program.

Patch rates will be assigned to clients with prior authorization, confirmed by FAX or email, from County. Patch rates will be reviewed monthly by County to determine if patch rate level charged by Contractor reflects client's level of need.

Vista Pacifica Center IMD Rates (Ages 65+)

Payments for temporary client absence from Contractor's facilities pursuant to this agreement as designated below as IMD/SNF 65+ shall be paid at the rate of \$246.00 per client per day.

IMD/SNF (65+) rates are set forth in California Code of Regulations, title 22, section 51511, plus the rate for Special Program Services as set forth in California Code of Regulations, title 22, section 51511.1. IMD/SNF rates per client per day at the time of the execution of this agreement are \$246.00 per client per day.

Basic IMD Consumers with Patch (65+). County further agrees to compensate Contractor for specialized services at the following rates: Specialized services will consist of four distinct levels (A, B, C and D) and paid at the basic IMD rate \$246.00 per bed-day plus the indicated patch rate per bed day, based upon increased psychologist/psychiatrist visits authorized by the Director or his/her designee, and pre-approved by the County on a monthly basis, if necessary, as follows:

- (1) Level A - \$100.00 patch rate. Psychologist visits one time per month. Psychiatrist visits two times per month.
- (2) Level B - \$170.00 patch rate. Psychologist visits two times per month. Psychiatrist visits two times per month.
- (3) Level C - \$210.00 patch rate. Psychologist visits four times per month. Psychiatrist visits two times per month.
- (4) Level D - \$190.00 patch rate for Restoration to Competency Program.

Patch rates will be assigned to clients with prior authorization, confirmed by FAX or email, from County. Patch rates will be reviewed monthly by County to determine if patch rate level charged by Contractor reflects client’s level of need.

Vista Pacifica Convalescent Rates

Services	FY 2024-2025
Facility Rate - Daily Room Reserve Rate	\$279.86
Bedhold Rate	\$270.62
Private Rate- Semi	\$315.00
Private Rate - Single	\$325.00
Augmented Services Rates	
Patch A (per diem rate in addition to daily rate)	\$90.00 per day
Patch B (per diem rate in addition to daily rate)	\$160.00 per day
Patch C (per diem rate in addition to daily rate)	\$200.00 per day

Vista Pacifica Convalescent Patch Levels Criteria

Level A - \$90 Patch rate per day (Psychiatry visits one time per month, Psychology visit one time a month)

Residents on this patch level require increased supervision and resources from staff. Examples of behavioral/medical needs that meet this requirement are:

- Chronic mental health diagnosis and/or depression with active delusions and hallucinations and/or mood swings.
- Resistive to ADL care

Level B - \$160 Patch rate per day (Psychiatry visits one time per month, Psychology visits one time a month)

Residents on this patch level require frequent supervision and resources from multiple departments. Examples of behavioral/medical needs that meet this requirement are same as Level A and the following:

- Strikes out at staff and others unprovoked
- Two staff assist with ADL, strikes out at staff
- Maladaptive behaviors that require frequent counseling and attention from direct care staff
- Periodic screaming and wandering behavior
- Severe psychosis which requires frequent redirection/counseling/behavior modification from staff
- Requires constant redirection

Level C - \$200 Patch rate per day (Psychiatry visits two times per month, Psychology visits two times a month)

Residents on this patch level require near constant supervision and resources from the facility because their behaviors make them a danger to themselves or others. Examples of

behavioral/medical needs that meet this requirement are same as Level A and B and the following:

- Chronic mental health diagnosis with active delusions and hallucinations and/or mood swings.
- Physically aggressive behavior that requires the use of 1:1 or LOS (Line of Sight) staff to keep others safe.
- Property destruction
- Extensive assistance with ADL cares
- Frequent Falls
- Constant screaming and wandering behavior
- Suicidal behavior that requires the use of 1:1 or LOS staff to keep the resident safe.

Exhibit C

Vista Pacifica Center IMD

Scope of Work

I. PROGRAM SERVICES: In full consideration of the payment herein provided for, Contractor shall provide the services described below in a manner consistent with the terms and provisions of the agreement:

A. Licensed Skilled Nursing Facility Services (SNF) / Institute of Mental Health (IMD): Contractor shall maintain a licensed skilled nursing facility (SNF) that serves adults and older adults with co-occurring disorders (psychiatric/medical) in need of 24-hour skilled nursing services.

II. SERVICES & STAFFING STANDARDS

Contractor shall:

A. Provide clinical supervision to all staff, licensed and unlicensed. Staff seeking licensure shall receive clinical supervision in accordance with the appropriate State licensure board; all staff will receive weekly group or individual supervision, sufficient to support staff practice.

B. Identify lead clinical staff responsible for or organizing training of staff. Training will include but is not limited to the following: clinical characteristics of core target population, co-occurring substance use, service planning, risk assessments, psychiatric rehabilitation, skill-based groups, family education intervention, crisis management and relapse prevention.

III. SERVICE REQUIREMENTS:

A. Contractor shall ensure adherence to the following:

a. Service Levels

i. Provide a minimum of weekly face to face contact or more as clinically indicated which may include but is not limited to: wellness plan development and monitoring, and enrollment in mental health rehabilitation groups.

ii. Ensure face to face psychiatry visits are at a minimum of one time per month or more frequent as clinically indicated.

b. Service Authorization

i. Services are pre-authorized in writing by the County. Services not pre-authorized in writing by County shall not be reimbursed.

- ii. Facility rates shall be in accordance with Exhibit B and shall be determined as part of the written authorization.
- iii. Modifications to the County authorized rate without the written consent of County shall not be reimbursed.
- iv. Services rendered without a written authorization from the County shall not be reimbursed.
- v. Bed holds can be authorized if the Contractor agrees to have the client return.
- vi. Bed holds are limited to a maximum of 10 days. Bed holds are for clients currently residing in the facility and must be pre-authorized by County.
- vii. Referrals will be reviewed and disposition will be made within three working days from receipt. All denials will be in writing and submitted to County.

c. Admission Criteria

Client Eligibility: Contractor shall admit clients with a DSM-IV diagnosis. Clients in need of 24-hour mental health services, clients who may have histories of and, without adequate treatment, are at risk of displaying behavioral symptoms (such as combativeness, elopement risk, suicide risk, and excessive verbal abusiveness) which preclude them from being admitted into a lower level care facility, shall be considered acceptable for admission. County may grant individual exceptions to these admission criteria. It is agreed by County and Contractor that clients whose mental illness is deemed appropriate for acute care, as well as clients suffering exclusively from developmental disability, mental retardation, or physical illnesses (without a psychiatric component), shall not be considered for admission.

d. Core Mental Health Services

- i. Individualized service plans that focus on strengths and target identified behavioral problems and other conditions such as cognitive impairments. Contractor shall involve the client in treatment planning to the extent the client is able to participate.
- ii. Provide opportunities to participate in educational and/or peer support groups for clients and caregiver/family (when available).
- iii. Provide supportive individual therapy for clients as clinically appropriate. Individual therapy is time-limited, targeted and focused on clearly identified goals and objectives.

- iv. Provide services that target symptoms remission or functional improvements which may include, but are not limited to; motivational interviewing, teaching independent living skills, employment and vocational skills, and preparing wellness and recovery, and relapse prevention plans.
 - v. Provide rehabilitation groups for specific issues, such as money management, stress management, health and wellness, anger management (frustration and impulsivity) and relapse prevention.
 - vi. Provide education on psychiatric and/or co-occurring substance use disorders and relapse prevention.
 - vii. Provide crisis intervention as needed to prevent hospitalization.
- e. Crisis Response
- i. Ensure individualized crisis plans are developed during admission and updated as indicated. Plans should address triggers of stress, patterns of behaviors, personal supports, helpful interventions, relevant medication history, and current prescriptions to reduce the frequency of relapse.
 - ii. Provide 24 hours seven days per week crisis services as clinically indicated.
 - iii. Notify in writing the County via facsimile at (530) 527-0232 when a client requires acute psychiatric or medical hospitalization.
- f. Discharge Criteria – Contractor shall only discharge a client from service when:
- i. Client has achieved a level of recovery stability as determined by client, caregiver/family member, legal guardian and providers as measured by symptom management, recognition of triggers of relapse, active participation in a wellness plan. A LOCUS will be used as a data source.
 - ii. The length/duration of services shall be determined by the individualized needs of each client, in accordance with his/her Treatment Plan.
 - iii. Contractor’s staff making client discharge plans shall consult with County regarding placement options and outpatients supports early in the discharge planning process.
 - iv. Client has been determined by the client, caregiver/family member, legal guardian, County and current treatment provider to no longer benefit from the treatment environment or regime.
- g. Performance Measures

Admissions: 90% of all clients referred for placement by County will be admitted into the identified programs.

h. Additional Provisions

- i. County will participate in regular site visitations for the purpose of monitoring client's progress, general welfare of clients, physical and program integrity of the facility as well as routine review of service provider reports, fiscal claims.
- ii. County will participate in monthly Utilization Review which may be composed of, but not limited to, the following participants: the client's conservator or representative, County, Contractor's facility staff or designee. Findings and recommendations of this review shall become integrated in the client's treatment plan.
- iii. Contractor shall provide information on adverse incidents to County, including, but not limited to, deaths, elopements, physical injury, physical or sexual abuse, or significant assaults. Contractor shall provide corrective action plans and progress reports when indicated or requested by County.
- iv. Contractor will complete monthly a client Placement Report on the progress of individual client treatment goals in order to facilitate timely discharges. Each client Placement Report shall be submitted to and received by County with each Statement required by Section 4 of this agreement.
- v. County will review each facility's admission, discharge and length of stay data on a quarterly basis.
- vi. Contractor shall cooperate with County requests for information on clients placed under the terms of this agreement.
- vii. Contractor shall allow County to have reasonable access to all areas of any of Contractor's facilities wherein a client is currently placed, or had been placed, pursuant to this agreement, at any time and to such data as will allow for the meaningful evaluation and monitoring of quality of care.

IV. TREATMENT GOALS

The treatment goals at Contractor's facilities under the terms and conditions of this agreement are:

- A. To modify a client's dysfunctional maladaptive behavioral patterns and develop daily living skills which will enable the client to live in a less restrictive, more independent setting.

- B. To minimize inappropriate or unnecessary state and local acute hospitalization to the extent clinically appropriate by providing quality 24-hour subacute care.

Vista Pacifica Convalescent
Scope of Work

1. Services to be Provided:

One to one supplemental care to clients who require additional support to manage behaviors while clients are living at Vista Pacifica Convalescent Hospital. Services will be authorized by County on a 90 day basis. Supplemental Services include the following:

- 1:1 support to ensure that client does not harm self while resisting necessary care.
- 1:1 support for contractor with managing behaviors including, but not limited to yelling, agitation, aggression and/or severe psychotic symptoms.
- 1:1 support to provide supplemental nursing care as needed in management of behavior.

During the course of treatment, Contractor will coordinate with County Case Manager or their designee.

3. Description of Supplemental Patch Levels and Rates:

Contractor and County will mutually agree on the level of supplemental care required. The level of care required will be evaluated by County, in consultation with Contractor, and adjusted as deemed clinically necessary at least every ninety (90) days. The County supplemental patch rate agreement must be on file with the County for each client receiving supplemental services, and must be renewed every ninety days.

A. Patch Level A:

Level A (augmented behavioral problems):

Residents on this patch level require increased supervision and resources from staff.

- Examples of behavioral/medical needs that meet this requirement are:
- AWOL Risk patients
- Extremely verbally aggressive/threatening
- Allegations of abuse towards staff and peers

B. Patch Level B:

Level B (augmented behavioral problems):

Residents on this patch level require frequent supervision and resources from multiple departments.

- Examples of behavioral/medical needs that meet this requirement are:
- Periodic physical aggression towards staff or peers
- Property destruction
- Suicidal risk
- Maladaptive behaviors that require frequent counseling and attention from

direct care staff

- Severe psychosis which requires frequent redirection/counseling/behavior

C. Patch Level C:

Level C (augmented behavioral problems):

Residents on this patch level require near constant supervision and resources from the facility because their behaviors make them a danger to themselves or others.

Examples of behavioral/medical needs that meet this requirement are:

- Physically aggressive behavior that requires the use of 1:1 or LOS (Line of Sight) staff to keep others safe.
- Suicidal behavior that requires the use of 1:1 or LOS staff to keep the resident safe.

Exhibit D

COMPLIANCE AND PROGRAM INTEGRITY

Evidence of Contractual Compliance

Contractor shall document evidence of compliance with all contractual provisions and provide to County upon request.

Exclusions Checks

Consistent with the requirements of 42 Code of Federal Regulations, (C.F.R.) part 455.436, Contractor shall confirm the identify and determine the exclusion status of all providers (employees and subcontractors), as well as any person with an ownership or control interest, or who is an agent or managing employee of Contractor through monthly checks of Federal and State databases. The databases to be included are:

- A. The Social Security Administration's Death Master File
- B. The National Plan and Provider Enumeration System (NPPES)
- C. The Office of Inspector General's List of Excluded Individuals/Entities (LEIE)
- D. The System for Award Management (SAM)
- E. The California Department of Health Care Services (DHCS) Medi-Cal Suspended and Ineligible Provider List (S & I List)

Contractor shall retain evidence of monthly checks and provide to County upon request. If the Contractor finds a party that is excluded, Contractor shall notify the County within one (1) business day. Contractor shall not permit an excluded provider to render services to a County client.

Ownership Disclosure

Pursuant to the requirements of 42 C.F.R. § 455.104, Contractor must make disclosures regarding any person (individual or corporation) who has an ownership or control interest in the Contractor, whether the person (individual or corporation) is related to another person with an ownership or control interest in the Contractor as a spouse, parent, child, or sibling, or whether the person (individual or corporation) with an ownership or control interest in any subcontractor in which the Contractor has a five percent (5%) or more interest is related to another person with ownership or control interest in the Contractor as a spouse, parent, child or sibling.

The term "person with an ownership or control interest" means, with respect to the Contractor, a person who:

- A. Has directly or indirectly an ownership of five percent (5%) or more in the Contractor; or
- B. Is the owner of a whole or part interest in any mortgage, deed of trust, note, or other obligation secured in whole (or in part) by the Contractor or any property of or assets thereof, which whole or part interest is equal to or exceeds five percent (5%) of the total property and assets or the entity; or
- C. Is an officer or director of the Contractor if the Contractor is organized as a corporation; or

- D. Is a partner in the Contractor, if the Contractor is organized as a partnership

Contractor will provide County the following disclosures prior to the execution of this contract (and annually thereafter), prior to its extension or renewal (and annually thereafter), and within thirty-five (35) days after any change in Contractor ownership:

- A. The name and address of any person (individual or corporation) with an ownership or control interest in the Contractor. The address for corporate entities shall include, as applicable, a primary business address, every business location, and a P.O. Box address;
- B. Date of birth and Social Security Number (in the case of an individual);
- C. Other tax identification number [in the case of a corporation with an ownership or control interest in the Contractor or in any subcontractor in which the Contractor has a five percent (5%) or more interest];
- D. Whether the person (individual or corporation) with an ownership or control interest in the Contractor is related to another person with ownership or control interest in the Contractor as a spouse, parent, child, or sibling; or whether the person (individual or corporation) with an ownership or control interest in any subcontractor in which the Contractor has a five percent (5%) or more interest is related to another person with ownership or control interest in the Contractor as a spouse, parent, child, or sibling;
- E. The name of any other disclosing entity in which the Contractor has an ownership or control interest. Other disclosing entity means any other Medicaid disclosing entity and any entity that does not participate in Medicaid, but is required to disclose certain ownership and control information because of participation in any of the programs established under title V, XVIII, or XX of the Act. This includes:
 - (1) Any hospital, skilled nursing facility, home health agency, independent clinical laboratory, renal disease facility, rural health clinic, or health maintenance organization that participates in Medicare (title XVIII);
 - (2) Any Medicare intermediary or carrier; and
 - (3) Any entity (other than an individual practitioner or group of practitioners) that furnishes, or arranges for the furnishing of, health-related services for which it claims payment under any plan or program established under title V or title XX of the Act.
 - (4) The name, address, date of birth, and Social Security Number of any managing employee of the managed care entity.

Business Transactions Disclosure

Contractor must submit disclosures and updated disclosures to County regarding certain business transactions within thirty-five (35) days, upon request. The following must be disclosed:

- A. The ownership of any subcontractor with whom Contractor had business transactions totaling more than \$25,000 during the 12-month period ending on the date of request; and
- B. Any significant business transactions between Contractor and any wholly owned supplier, or between Contractor and any subcontractor, during the 5-year period ending on the date of request.

Persons Convicted of Crimes Disclosure

Contractor shall submit the following disclosures to County regarding Contractor's management prior to execution of this contract and at any time upon County request:

- (A) The identity of any person who is a managing employee of Contractor who has been convicted of a crime related to federal health care programs. [42 C.F.R. § 455.106(a)(1), (2).]
- (B) The identity of any person who is an agent of Contractor who has been convicted of a crime related to federal health care programs. (42 C.F.R. § 455.106(a)(1), (2).) For this purpose, the word "agent" has the meaning described in 42 C.F.R. § 455.101.

Criminal Background Checks

Contractor must require providers (employees and contracted) to consent to criminal background checks including livescans pursuant to 42 C.F.R. 455.434(a). Upon DHCS' determination that Contractor or a person with a five percent (5%) or more direct or indirect ownership interest in Contractor meets DHCS' criteria for criminal background checks as a high risk to the Medicaid program, Contractor's providers (employees and contracted) must submit livescans pursuant to 42 C.F.R. 455.434(b)(1).

End of Exhibit D

E-Contract Review
Approval as to Form

Department Name: Health Services Agency

Vendor Name: Vista Pacifica

Contract Description: For the purpose of residential mental health treatment services and
LPS declarations

APPROVED AS TO FORM:

Date: 06/07/2024



Office of the Tehama County Counsel
Margaret E. Long, County Counsel



Tehama County

Minutes Certification

727 Oak Street, Red
Bluff, CA 96080
(530) 527-4655
<http://www.co.tehama.ca.us>

File Number: 24-860

Enactment Number: MISC. AGR 2024-189

HEALTH SERVICES AGENCY/MENTAL HEALTH

- a) AGREEMENT - Approval and authorization for the Executive Director to sign the agreement with Vista Pacifica Enterprises, Inc. for the purpose of residential mental health treatment services not to exceed \$950,000 during any fiscal year with a total maximum compensation amount not to exceed \$1,900,000, effective 7/1/24 and shall terminate 6/30/26.

Enactment No: MISC. AGR 2024-189

RESULT: APPROVED THE CONSENT AGENDA
MOVER: Matt Hansen
SECONDER: William Moule
AYES: Supervisor Moule, Supervisor Carlson, Supervisor Nolen, Vice Chair Hansen, and Chairperson Leach

I, JENNIFER VISE, County Clerk and ex-officio Clerk of the Board of Supervisors of the County of Tehama, State of California, hereby certify the above and foregoing to be a full, true and correct copy of an order adopted by said Board of Supervisors on 6/25/2024.

Attest: *Jennifer Vise*

July 02, 2024
Date Certified

E-Contract Review
Approval as to Form

Department Name: Health Services Agency

Vendor Name: Vista Pacifica

Contract Description: For the purpose of updating rates to agreement 2024-189

APPROVED AS TO FORM:



Date: 01/20/2026

Office of the Tehama County Counsel
Margaret Long, County Counsel



Tehama County

Agenda Request Form

File #: 26-0091

Agenda Date: 2/3/2026

Agenda #: 5.

PROBATION

Requested Action(s)

a) AGREEMENT- Request approval and authorization for the Chief Probation Officer to sign the Agreement with the Yuba County Maxine Singer Youth Guidance Center Youth Housing Agreement for the treatment of wards of the juvenile court for the maximum amount of \$185,000, effective 7/1/25 through 6/30/28 (*Subject to receipt of required insurance documentation*)

Financial Impact:

Funding for 5050 Juvenile Court Wards Account 55400, Support and Care is budgeted through the General Fund for fiscal year 2025-2026.

Background Information:

Tehama County Probation has utilized this treatment facility since October of 2011 based upon the needs of the ward and the facility's ability to treat those needs. Placement is ordered by the Juvenile Court. This facility's programs are directed toward the enrichment of the youth's lives through a schedule of activities, events and phases.

3/6/2025

Yuba County Probation YOUTH HOUSING AGREEMENT

THIS AGREEMENT for providing appropriate facilities for the housing of youths of the juvenile court committed thereto, by the establishment of a youth facility pursuant to Section 880 or Article 24 of Chapter 2 of Part 1 of Division 2 of the Welfare and Institutions Code. ("Agreement") is made as of the Agreement Date set forth below by and between the County of Yuba, a political subdivision of the State of California, on behalf of the Maxine Singer Youth Guidance Center (hereinafter, "FACILITY") a joint powers authority established pursuant to Government Code section 6500 et seq, and the County of Tehama, a political subdivision of the State of California (hereinafter, "PROBATION").

In consideration of the Services to be rendered, the sums to be paid, and each and every covenant and condition contained herein, the parties hereto agree as follows:

OPERATIVE PROVISIONS

1. SERVICES. The FACILITY shall provide those services described in Attachment "A", Provision A-1. FACILITY shall provide said services at the time, place and in the manner specified in Attachment "A", Provisions A-2 through A-4.

2. TERM. The term of this Agreement shall become in effect July 1, 2025, upon final execution by both parties hereto, and supersedes any prior agreement between FACILITY and PROBATION. The Agreement shall continue in force and effect unless terminated in accordance with the terms of this Agreement for a period terminating on June 30, 2028.

Notwithstanding the term set forth above, and unless this Agreement is terminated by either party prior to its termination date, the term of the Agreement may be automatically extended up to ninety (90) days. Any Notice of Termination during this automatic extension period shall be effective upon a 30-day written notice to the other party. The purpose of this automatic extension is to allow for continuation of services, and to allow facility time in which to complete a novation or renewal agreement for FACILITY AND PROBATION approval.

FACILITY understands and agrees that there is no representation, implication, or understanding that the services provided by FACILITY pursuant to this Agreement will be purchased by PROBATION under a new agreement following expiration or termination of this Agreement.

3. PAYMENT. PROBATION shall pay FACILITY for services rendered pursuant to this Agreement at the time and in the amount set forth in Attachment "B". The payment specified in Attachment "B" shall be the only payment made to FACILITY for services rendered pursuant to this Agreement. FACILITY shall submit all billings for said services to PROBATION in the manner specified in Attachment "B".

4. ADDITIONAL PROVISIONS. Those additional provisions unique to this Agreement are set forth in Attachment "C".

5. GENERAL PROVISIONS. The general provisions set forth in Attachment "D" are part

of this Agreement.

6. DESIGNATED REPRESENTATIVES. Yuba County Chief Probation Officer is the representative of the FACILITIES and will administer this Agreement for the County of Yuba. Pamela Gonzalez, Chief Probation Officer, is the authorized representative for County of Tehama. Changes in designated representatives for the duration of this Agreement shall occur only by advance written notice to the other party.

7. ATTACHMENTS. All attachments referred to herein are attached hereto and by this reference incorporated herein. Attachments include:

- Attachment A – Scope of Services
- Attachment B – Payment
- Attachment C – Additional Provisions
- Attachment D – General Provisions
- Attachment E – Insurance Provisions

8. TERMINATION. PROBATION and FACILITY shall each have the right to terminate this Agreement for any reason upon 60 days written notice to the other party.

9. CONFIDENTIALITY.

(a) Maintenance of Confidential Information. Confidential information is defined as all information disclosed to or created by FACILITY which relates to PROBATION's past, present, and future activities, as well as activities under this Agreement. FACILITY shall hold all such information as FACILITY may receive or create, if any, in trust and confidence, except with the prior written approval of PROBATION, as expressed through the Department Director. Upon cancellation or expiration of this Agreement, to the extent permitted by law, FACILITY shall return to PROBATION all written and descriptive matter which contains any such confidential information, except that FACILITY may retain for its files a copy of FACILITY's work product if such product has been made available to the public by PROBATION.

(b) Protection of Personally Identifiable Information and Protected Health Information.

(1) To the extent FACILITY is provided, creates, or has access to, Protected Health Information (PHI), Personally Identifiable Information (PII), or any other legally protected confidential information or data in any form or matter (collectively referred to as "Protected Information"), FACILITY shall adhere to all federal, state and local laws, rules and regulations protecting the privacy of such information. FACILITY shall adhere to all existing and future federal, state and local laws, rules and regulations regarding the privacy and security of Protected Information, including, but not limited to, laws and regulations requiring data encryption or policy and awareness programs for the protection of PROBATION's Protected Information provided to, or accessed or created by, FACILITY.

(2) FACILITY agrees to notify PROBATION immediately of any unauthorized access to or disclosure of Protected Information that it becomes aware of.

(3) FACILITY will be responsible for all costs associated with FACILITY's breach of the security and privacy of PROBATION's Protected Information, or its unauthorized access to or disclosure of PROBATION's Protected Information, including, but not limited to, mitigation of the breach, cost to PROBATION of any monetary sanctions resulting from breach,

notification of individuals affected by the breach, and any other action required by federal, state, or local laws, rules or regulations applicable at the time of the breach.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year set forth below.

DATE _____

DATE 11-18-2025

"PROBATION"
Pamela Gonzalez, Chief Probation Officer
Tehama County Probation Department
P.O. Box 99
Red Bluff, CA 96080

"FACILITY"
Matthew Ricardy, Chief Probation Officer
Yuba County Probation
1023 14th Street
Marysville, CA 95901

TEHAMA COUNTY

COUNTY OF YUBA

Pamela Gonzalez,
Chief Probation Officer



Matthew Ricardy,
Chief Probation Officer

APPROVED AS TO FORM:
TEHAMA COUNTY COUNSEL

INSURANCE PROVISIONS APPROVED

Margaret Long,
County Counsel



Tiffany Manuel,
Human Resources Director

Matt Hansen ,
Chairman of the Board

APPROVED AS TO FORM:
COUNTY COUNSEL



Janet Bender,
County Counsel

COUNTY OF YUBA



Gary Bradford, Chair
Yuba County Board of Supervisors

**Yuba County Probation
YOUTH HOUSING AGREEMENT**

ATTACHMENT A

SCOPE OF SERVICES

A.1 SCOPE OF SERVICES.

The services to be provided by FACILITY and the scope of FACILITY's duties include the following:

A.1.1 As accommodations exist in said FACILITY, beyond the needs of the establishing counties of the joint powers agreement, the FACILITY may receive juvenile court youths from other counties to the extent of such excess accommodations; and

A.1.2 The FACILITY is willing and allowed to receive juvenile court youths from other counties to the extent that the placement needs of the establishing counties of the joint powers agreement are to be met before juvenile court youths from other counties will be received and kept in such FACILITY; and

A.1.3 PROBATION desires to place youths of its juvenile court in said FACILITY to the extent that such excess accommodations may exist; and

A.1.4 No youth shall be committed to FACILITY except by Order of the Juvenile Court. FACILITY will assume custody of said youth or youths when delivered to an authorized employee of FACILITY by agents of PROBATION.

A.2. PROGRAM. PROBATION acknowledges FACILITY programs are directed toward the enrichment of the youth's lives through a schedule of activities, events and phases, and that critical conditions affecting the welfare and success of youths in the FACILITY include, but are not limited to, participation in the FACILITY program by the youth and youth's parents, regular participation in the youth's program by PROBATION'S personnel assigned to the youth.

A.3. TRANSPORTATION. PROBATION is responsible for transportation of committed youths to and from FACILITY except in circumstances involving life-threatening injuries requiring emergency transportation to medical facilities.

A.4. FACILITIES FURNISHED BY FACILITY. FACILITY shall, at its sole cost and expense, furnish all facilities, equipment, and other materials which may be required for housing youths pursuant to this Agreement.

**Yuba County Probation
YOUTH HOUSING AGREEMENT**

ATTACHMENT B

PAYMENT

PROBATION shall pay FACILITY as follows:

B.1 BASE CONTRACT FEE. PROBATION shall pay FACILITY a contract fee for housing not to exceed FOUR THOUSAND FIVE HUNDRED DOLLARS (\$4,500.00) per month per youth; or if the youth is at the FACILITY for less than a full month, the sum of (\$4,500) divided by the number of days in the month times the number of days the youth was at the facility.

B.2 MEDI-CAL BILLING. FACILITY went live with the CalAIM Justice-Involved initiative as of October 1, 2024. Medi-Cal member youth, while housed at FACILITY, qualify for up to 90 days of pre-release services reimbursable through Medi-Cal. All reimbursements through Medi-Cal will be retained by FACILITY.

B.3 TRANSPORTATION COSTS. Costs of transportation and maintenance between PROBATION and FACILITY shall be the responsibility of PROBATION.

B.4 CONTRACT MAXIMUM. The maximum amount paid by PROBATION to FACILITY shall not exceed ONE HUNDRED EIGHTY FIVE THOUSAND DOLLARS (\$185,000.00) per County fiscal year.

B.5 RATE REVIEW. FACILITY will review rates annually, at least sixty (60) days before the end of the fiscal year and notify PROBATION of any rate increase which will become effective July 1st of the ensuing fiscal year. In the event of an increase in the monthly rate, FACILITY and PROBATION will execute an amendment to this Agreement reflecting the new rate.

B.6 INVOICE FOR PAYMENT. FACILITY shall submit invoices for payment by PROBATION to:

Tehama County Probation Department
Accounts Payable
P.O. Box 99
Red Bluff, CA 96080

**Yuba County Probation
YOUTH HOUSING AGREEMENT**

ATTACHMENT C

ADDITIONAL PROVISIONS

C.1 APPROVAL OF PLACEMENT. FACILITY is under no obligation to accept youths of PROBATION. Prior to acceptance by FACILITY, PROBATION shall provide background materials such as Court orders committing youth, dispositional report, and a consent to medical treatment signed by a parent/legal guardian/Juvenile Court Judge to the FACILITY. The Program Manager may, at his discretion, decline to accept or retain said youths by reason of space limitations or other conditions affecting the welfare of the youths at the FACILITY.

C.2 PRISON RAPE ELIMINATION ACT. FACILITY providing bed space to PROBATION shall comply with the provisions of the Prison Rape Elimination Act (PREA) found at 42 U.S.C.A. Section 15601 et seq. as well as all applicable final federal regulations issued pursuant to PREA.

**Yuba County Probation
YOUTH HOUSING AGREEMENT**

ATTACHMENT D

GENERAL PROVISIONS

D.1 NON-DISCRIMINATION. Throughout the duration of this Agreement, FACILITY and PROBATION shall not unlawfully discriminate against any employee of the FACILITY or PROBATION, or applicant for employment or for services or any member of the public because of race, religion, color, national origin, ancestry, physical or mental disability, medical condition, marital status, age, sex or sexual orientation. Both parties shall ensure that in the provision of services under this Agreement, its employees and applicants for employment and any member of the public are free from such discrimination. FACILITY shall comply with the provisions of the Fair Employment and Housing Act (Government Code Section 12900, et seq.). The applicable regulations of the Fair Employment Housing Commission implementing Government Code Section 12900, set forth in Chapter 5, Division 4 of Title 2 of the California Code of Regulations are incorporated into this Agreement by reference and made a part hereof as if set forth in full. FACILITY shall also abide by the Federal Civil Rights Act of 1964 and all amendments thereto, and all administrative rules and regulations issued pursuant to said Act.

D.2 REHABILITATION ACT OF 1973/AMERICANS WITH DISABILITIES ACT OF 1990. In addition to application of the non-discrimination provision of this Agreement, above, FACILITY agrees to comply with all provisions of section 504 et seq. of the Rehabilitation Act of 1973, and with all provisions of the Americans with Disabilities Act of 1990, and all amendments thereto, and all administrative rules and regulations issued pursuant to said Acts, pertaining to the prohibition of discrimination against qualified handicapped and disabled persons, in all programs or activities, as to employees or recipients of services.

D.3 INDEMNIFICATION, DEFENSE

D.3.1 REPRESENTATIONS. PROBATION acknowledges that FACILITY houses wards who have been determined delinquent and that those wards may pose a risk to the physical safety of other wards housed at FACILITY, any employees of FACILITY or PROBATION, or to themselves.

FACILITY will use its best efforts and will comply with industry standards to ensure the safety of PROBATION'S wards housed in FACILITY.

D.3.2 DEFINITIONS. "Parties," "Party," "PROBATION," and "FACILITY." As used in this provision D.3, "Parties," "Party," "PROBATION," and "FACILITY" includes each party's respective officers, agents, employees, volunteers, elected officials, or representatives.

"**Judgment.**" As used in this provision D.3, Judgments are final judgments filed in a court of competent jurisdiction against a party to this Agreement by a third-party or non-party to this

Agreement, and includes: debts, costs, expenses, damages, liabilities, rights, remedies, awards, fees, or any other loss, and further includes any costs associated with complying with a court-ordered injunction or other order. This definition of Judgment specifically excludes awards of attorney's fees.

"Claim" or "Claims." As used in this provision D.3, "Claim" or "Claims" include grievances, causes of action legal or equitable or of some other description, lawsuits or any other demands filed in a court of competent jurisdiction against a party to this Agreement by a third-party or non-party to this Agreement. This definition of Claims specifically excludes claims for attorney's fees.

D.3.3 MUTUAL INDEMNIFICATION. To the full extent provided by law, FACILITY will indemnify PROBATION from any Judgment arising from the negligence or willful misconduct of FACILITY that results in injury to PROBATION's wards housed in FACILITY.

To the full extent provided by law, PROBATION will indemnify FACILITY from any Judgment arising from the negligence or willful misconduct of PROBATION that results in injury to FACILITY's wards or staff.

D.3.4 DEFENSE. When a party becomes aware of any Claim against it, it will immediately notify the other party in writing of that Claim. The parties will cooperate in good faith with each other in the investigation and disposition of any Claim (as defined in provision D.3.2). This Defense provision does not require either party to disclose to the other party any documents, records, or communications that would be considered protected, confidential, or privileged under applicable state law. This Defense provision does not limit either party from electing to control its own defense after a Claim has been filed in a court of competent jurisdiction and after consultation with the other party.

D.3.5. CONTRACTOR NOT AGENT. Except as both parties shall specify in writing, neither party shall have any authority, express or implied, to act on behalf of the other party in any capacity whatsoever as an agent. Neither party shall have any authority, express or implied, pursuant to this Agreement to bind the other party to any obligation whatsoever.

D.4 ASSIGNMENT PROHIBITED. Neither Party may assign any right or obligation pursuant to this Agreement. Any attempted or purported assignment of any right or obligation pursuant to this Agreement shall be void and of no legal effect without prior written approval of the other Party.

D.5 ALTERATION. No modification or variation of the terms of this contract shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto.

D.6 AUTHORITY. All parties to this Agreement warrant and represent that they have the power and authority to enter into this Agreement in the names, titles and capacities herein stated

and that all formal requirements necessary or required by any county, state and/or federal law in order to enter into this Agreement have been fully complied with.

D.7 NOTICES. All notices and demands of any kind which either party may require or desire to serve on the other in connection with this Agreement must be served in writing either by personal service or by registered or certified mail, return receipt requested, and shall be deposited in the United States Mail, with postage thereon fully prepaid, and addressed to the party so to be served as follows:

If to "FACILITY":

Matthew Ricardy, Chief Probation Officer
Administrator
Tri-County Youth Development Center
938 14th Street
Marysville, CA 95901

With a copy to:

County Counsel
County of Yuba
915 8th Street, Suite 111
Marysville, CA 95901

If to "PROBATION":

County of Tehama
Attn: Pamela Gonzalez, Chief Probation Officer
P.O. Box 99
Red Bluff, CA 96080

D.8 COMPLETENESS OF INSTRUMENT. This Agreement, together with its specific references and attachments, constitutes all the agreements, understanding, representations, conditions, warranties and covenants made by and between the parties hereto. Unless set forth herein, neither party shall be liable for any representations made express or implied.

D.9 WAIVER. A waiver by any party of any breach of any term, covenant or condition herein contained or a waiver of any right or remedy of such party available hereunder at law or in equity shall not be deemed to be a waiver of any subsequent breach of the same or any other term, covenant or condition herein contained or of any continued or subsequent right to the same right or remedy. No party shall be deemed to have made any such waiver unless it is in writing and signed by the party so waiving.

D.10 INSURANCE. FACILITY and PROBATION shall both procure and maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by FACILITY and PROBATION, its agents, representative, or employees. FACILITY shall maintain insurance and a Certificate of Insurance as evidence thereof, with the minimum

coverages as set forth in Attachment E to this Agreement.

**Yuba County Probation
YOUTH HOUSING AGREEMENT**

ATTACHMENT E

INSURANCE PROVISIONS

E.1 Facility shall maintain a Certificate of Insurance, with the following minimum coverage for the duration of the agreement:

E.1.1 WORKERS' COMPENSATION AND EMPLOYEE LIABILITY

INSURANCE. Workers' Compensation Insurance as required by the State of California will be provided as required by any applicable law or regulation. Employers' liability insurance will be provided in amounts not less than one million dollars (\$1,000,000) each accident for bodily injury by accident, one million dollars (\$1,000,000) policy limit for bodily injury by disease, and one million dollars (\$1,000,000) each employee for bodily injury by disease.

If there is an exposure of injury to FACILITY'S employees under the U.S. Longshoremen's and Harbor Worker's Compensation Act, the Jones Act, or under laws, regulations, or statutes applicable to maritime employees, coverage will be included for such injuries or claims.

Each Worker's Compensation policy will be endorsed with the following specific language:

Cancellation Notice: - "This policy will not be canceled or materially changed without first giving thirty (30) days prior written notice to PROBATION

FACILITY will require all subcontractors to maintain adequate Workers' Compensation insurance. Certificates of Workers' Compensation will be filed forthwith with PROBATION upon demand.

E.1.2 GENERAL LIABILITY INSURANCE. Comprehensive General Liability insurance covering all operations by or on behalf of FACILITY, providing insurance for bodily injury liability up to \$25,000,000.

Where the foregoing coverages are provided by insurance rather than by self-insurance (written proof of which shall be provided to the other party), the coverages shall be evidenced by one or more certificates of coverage which shall be filed with the other party's Secretary or Clerk prior to reimbursement for performance of any of the party's duties under this Agreement; shall reference this Agreement by its number or title and department; and shall provide that the inclusion of more than one insured shall not operate to impair the rights of one insured against another insured, the coverage afforded applying as though separate policies had been issued to each insured, but the inclusion of more than one insured shall not operate to increase the limits of the company's liability. For the insurance coverages referenced in 7(b)(1) and (3), FACILITY shall also file with the evidence of coverage an endorsement from the insurance provider naming PROBATION, its officers, employees, agents and volunteers as additional insureds and waiving

subrogation, and the certificate or other evidence of coverage shall provide that if the same policy applies to activities of FACILITY not covered by this Agreement then the limits in the applicable certificate relating to the additional insured coverage of PROBATION shall pertain only to liability for activities of FACILITY under this Agreement, and that the insurance provided is primary coverage to PROBATION with respect to any insurance or self-insurance programs maintained by PROBATION. The additional insured endorsements for the general liability coverage shall use Insurance Services Office (ISO) Form No. CG 20 09 11 85 or CG 20 10 11 85, or equivalent, including (if used together) CG 2010 10 01 and CG 2037 10 01; but shall not use the following forms: CG 20 10 10 93 or 03 94. Upon request by the other party, the party shall provide or arrange for the insurer to provide the other party with certified copies of the actual insurance policies or relevant portions thereof within thirty (30) days of the request

E-Contract Review
Approval as to Form

Department Name: Probation

Vendor Name: Yuba County Maxine Guidance Center Youth Housing

Contract Description: For the purpose of providing housing for the treatment of wards of the juvenile court.

APPROVED AS TO FORM:



Date: 01/20/2026

Office of the Tehama County Counsel
Margaret Long, County Counsel



Tehama County

Agenda Request Form

File #: 26-0093

Agenda Date: 2/3/2026

Agenda #: 6.

DISTRICT ATTORNEY

Requested Action(s)

a) AGREEMENT - Request approval and authorization for the District Attorney to sign the two-year agreement with KARPEL Solutions Inc. for the annual routine software maintenance of copyrighted modern case management and annual hosting of the software program known as PROSECUTOR by Karpel in the amount of \$68,800, effective 3/1/26 and shall terminate 2/28/28. (*Subject to receipt of required insurance documentation*)

Financial Impact:

The first quarter payment for routine maintenance and hosting was included in the FY 25/26 District Attorney budget. The second through fourth quarter payment will be included in the FY 26/27 budget.

Background Information:

Tehama County District Attorney's Office purchased Prosecutor by Karpel case management system which included the first year of maintenance effective 3/1/20, when we the program went live. The new agreement will cover the annual routine maintenance and annual hosting costs for the period of 3/1/26, through 2/28/28, for a total of \$68,800.

Without approval we will not be able to continue to use this specialized software.



9717 Landmark Parkway | St. Louis, MO 63127 | (314) 892-6300

TEHAMA COUNTY DISTRICT ATTORNEY'S OFFICE
Tehama County, CA

RENEWAL AGREEMENT



PROSECUTORbyKarpel® & HOSTEDbyKarpel®

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This Renewal Agreement between Karpel Computer Systems Inc., a Missouri corporation, doing business as Karpel Solutions (hereinafter referred to as "Karpel Solutions") and Tehama County, CA (hereinafter referred to as "Client") is hereby entered into between the parties with respect to one or more of Karpel Solutions' copyrighted software program(s) known as PROSECUTORbyKarpel®, and/or HOSTEDbyKarpel® (hereinafter referred to as "the Software Program(s)").

1. INVESTMENT SUMMARY AND PRICING

Karpel Solutions will grant to Client a license to use the Software Program(s) as set forth herein in exchange for payment as follows:

3/1/2026 – 2/28/2027	Quantity	Cost	Annual Total
PROSECUTORbyKarpel - Annual PBK Maintenance Includes 24x7 support, 2 upgrades annually & Unlimited eDiscovery	32	\$675	\$21,600
PBK Annual Hosting	32	\$150	\$4,800
PBK Annual Interface Maintenance: Court-Odyssey, LE-RIMS, iSubpoena	3	\$2,000	\$6,000
Hosting Additional Storage estimated 2 TB (2 TB Free; 0 TB Billable)	0	\$500	\$ 0
Total			\$32,400

3/1/2027 – 2/28/2028	Quantity	Cost	Annual Total
PROSECUTORbyKarpel - Annual PBK Maintenance Includes 24x7 support, 2 upgrades annually & Unlimited eDiscovery	32	\$800	\$25,600
PBK Annual Hosting	32	\$150	\$4,800
PBK Annual Interface Maintenance: Court-Odyssey, LE-RIMS, iSubpoena	3	\$2,000	\$6,000
Hosting Additional Storage estimated 2 TB (2 TB Free; 0 TB Billable)	0	\$500	\$ 0
Total			\$36,400

This pricing is based upon the following terms and conditions:

1. The above costs do not include additional hardware, Microsoft licenses, or networking services which may be necessary to properly and legally operate the Software Program(s). Such expenses are solely Client's responsibility.
2. The aggregate document / file storage space included with the stated hosted service fee is two terabytes (2TB) of storage per instance of the Software Program(s). If Client's storage exceeds 2TB in any instance, any additional storage above 2TB will automatically be added to Client's bill at the rate(s) set forth in the Cost Sheet. Client hereby consents to this additional charge in advance and waives any requirement for additional notice regarding the same.

3. Client agrees to pay Karpel Solutions for any materials purchased for Client's use. Materials may include computer hardware, software, hosting, facility leases, other services, telecommunications charges, freight, shipping, mailing, document reproduction and any other such costs incurred in performance of services for Client. Client will reimburse Karpel Solutions for all out-of-town travel expenses, such as automobile/airline travel, hotel, meals, and ground transportation.
4. Upon termination of this Agreement, whether by Client, Karpel, or mutual agreement of the parties, Client agrees to pay to Karpel Solutions a data collection fee in the amount of \$1,000 to compensate Karpel Solutions for its time and services required in connection with the return of Client Content and Confidential Information upon termination of this Agreement.

1.1 Payment Terms

Annual fees for the Agreement are due and payable within 30 days of the renewal date, unless Karpel Solutions or Client gives notice as set forth herein of intent not to renew or otherwise terminates this Agreement as set forth in "Termination" below.

TERM. This Agreement shall be for a term of two (2) years, beginning **03/01/2026**, and shall automatically renew for subsequent one (1) year terms, unless either Karpel Solutions or Client gives notice to the other party at least thirty (30) days prior to the expiration of the then-current term of Karpel Solutions or Client's intent not to renew. Prior to the expiration of the term, Karpel Solutions will send Client a renewal invoice, which must be paid in full within thirty (30) days from the date of the invoice. Pricing for subsequent annual terms is subject to change at the sole discretion of Karpel Solutions, though Karpel Solutions will provide Client with at least ninety (90) days' notice of any pricing change prior to the renewal date.

SUSPENSION OR TERMINATION OF SERVICES FOR NON-PAYMENT. In the event that Client fails to pay any amounts due and such non-payment continues for a period of ninety (90) days, Karpel Solutions may suspend Services hereunder until full payment is received and/or may terminate this Agreement for non-payment, in addition to, and without limitation to, exercising any other rights or remedies which may exist under the law.

INTEREST AND LATE FEES. Past due accounts will be charged interest on a monthly basis, calculated at one and one-half percent (1.5%) per month of the unpaid balance or the maximum rate allowable by law. Client agrees to pay any and all costs of collection incurred by Karpel Solutions, including, but not limited to, any attorneys' fees incurred by Karpel Solutions, with respect to any past due balance(s) on Client's account.

2. ANNUAL SUPPORT

2.1 TECHNICAL SUPPORT FEES

Client understands that technical support fees will be required annually, in order to receive software updates and technical support. Client may elect to purchase subsequent annual support, on a yearly basis at a fixed cost, and billed annually, separate and apart from any license fees required by this

Agreement. The option to purchase annual support is solely at Client's discretion. Client's license to use the Software Program(s) is not dependent upon Client purchasing annual support; however, if Client discontinues annual support, Client will not be provided with updated versions of the Software Program(s), unless the updates are purchased by Client. Provided Client's computers, network and systems meet recommended specifications set by Karpel Solutions and Client has purchased and is current with annual support payments, Karpel Solutions will provide updated versions of the Software Program(s) as they become available during the term of the Agreement. If Client elects to renew the annual support service, Karpel Solutions has the right to increase current pricing for annual support at the time of renewal, provided that notice of the increased pricing is provided to Client prior to the effective date of the renewal of the annual support service.

2.1.1 SUPPORT PROVIDED

Karpel Solutions will provide support (e.g. software updates, general program enhancements and technical support) for all Software Program(s) provided, including ongoing unlimited telephone technical support problem determination and resolution.

2.1.2 HOURS OF OPERATION

Karpel Solutions will provide technical support Monday through Friday, between the hours of 7:00 a.m. and 9:00 p.m. Central time, via a toll-free telephone number provided. After-hours support is available as well via the same toll-free number which will reach the on-call support group.

2.1.3 INCLUDED SUPPORT

Support services include the detection and correction of errors in the Software Program(s) and the implementation of all of the Software Program(s) changes, updates, and upgrades. Karpel Solutions shall respond to the inquiries regarding the use and functionality of the solution as issues are encountered by Authorized Users. Support to users will be provided through the remote support tool installed on the end user's computer. This tool was installed at the time of go-live, allowing Karpel Solutions to provide the needed support to meet the service level agreement.

2.1.4 RESPONSE TIMES

Karpel Solutions will be responsive and timely to technical support calls/inquires made by Client. Client will first make support inquires through their qualified system administrators to assure the policies and business practices of Client are enforced prior to contacting Karpel Solutions. The timeliness of the response is dependent upon the severity of the issue/support problem, as defined below:

The severity of the issue/support problem shall determine the average problem resolution response time as follows:*

**If the remote support tool is not installed or available with respect to a reported issue, Karpel Solutions will not provide technical support for any such reported issues.*

Severity Level 1 shall be defined as urgent situations, when Client's production system is down and Client is unable to use the Software Program(s), Karpel Solutions' technical support staff shall accept Client's call for assistance at the time Client places the initial call; however, if such staff is not immediately available, Karpel Solutions shall return Client's call within one (1) business hour. Karpel Solutions shall resolve Severity Level 1 problems as quickly as possible, which on average should not exceed two (2) business days, unless otherwise authorized in writing by Client.

Severity Level 2 shall be defined as critical Software Program(s) system component(s) that have significant outages and/or failure precluding successful operation, and possibly endangering the customer's environment. The Software Program(s) may operate but are severely restricted. Karpel Solutions' technical support staff shall accept Client's call for assistance at the time Client places the initial call; however, if such staff is not immediately available, Karpel Solutions shall return Client's call within four (4) business hours. Karpel Solutions shall resolve Severity Level 2 problems as quickly as possible, which on average should not exceed three (3) business days, unless otherwise authorized in writing by Client.

Severity Level 3 shall be defined as a minor problem that exists with the Software Program(s) but the majority of the functions are still usable and some circumvention may be required to provide service. Karpel Solutions' technical support staff shall accept Client's call for assistance at the time Client places the initial call; however, if such staff is not immediately available, Karpel Solutions shall return Client's call on average no later than the next business day. Karpel Solutions shall resolve Severity Level 3 problems as quickly as possible, which should not exceed the next available release of Software Program(s), unless otherwise authorized in writing by Client.

General Assistance: For general Software Program(s) support/helpdesk calls not covered by the above severity level descriptions, Karpel Solutions' technical support staff shall accept Client's call for assistance at the time Client places the initial call; however, if such staff is not immediately available, Karpel Solutions shall return Client's call on average no later than the next business day.

2.2 SERVICE LEVEL COMMITMENT

UPTIME: Karpel Solutions is committed to providing the Software Program(s) in a consistent and reliable manner. Karpel Solutions will provide the Software Program(s) to Client with a stated minimum uptime of 99.5% to Client.

SCHEDULED MAINTENANCE: Karpel Solutions periodically performs scheduled maintenance including, but not limited to, routine, preventative or emergency maintenance of the Software Program(s). Client understands that scheduled maintenance may affect availability of the Software Program(s). If scheduled maintenance is to be performed, Karpel Solutions will provide notice to Client three (3) days prior to the scheduled maintenance. Karpel Solutions will make every effort to schedule maintenance outside of normal business hours of Client between the hours of ten (10) p.m. and five (5) a.m. Central Standard Time.

DATA RETENTION AND BACKUPS: As a part of the Software Program(s), Karpel Solutions will use its best efforts to maintain consistent, regular and validated backup of Client Content and Confidential Information imported into the Software Program(s) in accordance with the Microsoft Azure government cloud network's policies and procedures. Upon written request, Karpel

Solutions will make available to Client a copy of the current Microsoft Azure retention and backup policies and procedures.

AUDITS AND SECURITY: Karpel Solutions is committed to maintaining the security of Client Content and Confidential Information maintained in the Software Program(s). Karpel Solutions will maintain the Software Program(s) in a reasonably secure manner, subject to Client's own obligations to protect and safeguard usernames and passwords on Client's end. Karpel Solutions will perform security audits of the Software Program(s) in accordance with the Microsoft Azure government cloud policies and procedures to protect the integrity and security of the Software Program(s).

DATA TRANSMISSION: Karpel Solutions ensures that all data transmitted to and from the Software Program(s) is transmitted at a minimum level of 128-bit SSL encryption using digital certificates issued by an internationally recognized domain registrar and certificate authority.

DATA LOCATION: Karpel Solutions will maintain the Software Program(s), Client Content and Confidential Information of Client in a SAS 70/SSAE 16 certified data facility.

3. OWNERSHIP OF INTELLECTUAL PROPERTY

KARPEL SOLUTIONS OWNERSHIP: Karpel Solutions retains all rights, title and interests in and to the Software Program(s) and any related Intellectual Property. Any suggestions, solutions, improvements, corrections, or other contributions Client provides regarding the Software Program(s) will become the property of Karpel Solutions, and Client hereby assigns all such rights to Karpel Solutions without charge. Client is granted a non-exclusive, non-transferable license with respect to the Software Program(s) on the terms and conditions set forth in this Agreement.

CLIENT OWNERSHIP: Client retains all rights, title, and interests in and to Client Content. Client hereby grants to Karpel Solutions and Karpel Solutions hereby accepts a non-exclusive, non-transferable, worldwide, fully paid license to use, copy, and modify Client Content solely to the extent necessary and for the sole purposes of providing access to the Software Program(s) or otherwise complying with its obligations under this Agreement.

COPYRIGHT. Karpel Solutions reserves the right to seek damages if Client is responsible for a violation of Karpel Solutions' copyright, and Client assumes full responsibility for the acts and omissions of its agents acting in the course and scope of their duties for Client with respect to the protection of Karpel Solutions' copyright.

4. CLIENT RESPONSIBILITIES & OBLIGATIONS

PASSWORD PROTECTION AND USER REQUIREMENTS. Access to the Software Program(s) is password-protected. Karpel Solutions provides multiple authentication alternatives for access to the Software Program(s). **KARPEL SOLUTIONS STRONGLY ENCOURAGES THE USE OF STRONG PASSWORD AUTHENTICATION**. Karpel Solutions is not responsible for Client's use of the Software Program(s). Only the number of users set forth in the Cost Sheet may access the Software Program(s). Client must inform their users that they are subject to, and must comply with, all of the terms of this Agreement. Client is fully responsible for the activities of Client's employees and agents who access the Software Program(s).

Client agrees that Karpel Solutions is not liable for, and Client agrees to hold Karpel Solutions harmless for, any unauthorized access to the Software Program(s), including without limitation, access caused by data destruction and/or failure to protect the login and password information of users.

RESTRICTIONS ON USE. Client agrees to conduct all activities on the Software Program(s) in accordance with all applicable laws and regulations. Access to the Software Program(s) must be solely for Client's own internal use. Client may not (and may not allow any third party to) (i) alter, modify, decompile, mirror, translate, disassemble or otherwise reverse engineer any part of the Software Program(s), source code, algorithms, or underlying ideas of the Software Program(s); (ii) add to, remove from, or otherwise modify the Software Program(s), interfaces, and/or data without the express written consent of Karpel Solutions; (iii) provide, lease, lend, subcontract, sublicense, or re-publish for service bureau or hosting purposes any or all of the Software Program(s); (iv) reproduce, modify, copy, distribute, publish, display or create derivative works of any or all of the Software Program(s) or (v) alter, remove, or obscure any copyright, trademark or other proprietary notices or confidentiality legends on or in the Software Program(s).

SUSPENSION OF ACCESS. Karpel Solutions reserves the right to immediately suspend access to Software Program(s) without notice and at any time: (i) if Karpel Solutions suspects or has reason to suspect a security or data breach; (ii) if suspension is necessary to protect Karpel Solutions' rights, Client's rights or the rights of a third party; (iii) if Client misuses the Software Program(s); (iv) if Client fails to make any payments as required under this Agreement; and/or (v) if Client otherwise violates this Agreement. Karpel Solutions will provide notice to Client upon suspension of the Software Program(s).

5. LICENSE TERMS AND USE

The Software Programs are proprietary products of Karpel Solutions. They are licensed (not sold) and are licensed to Client for its use and only in accordance with the terms set forth below. During the term of this Agreement, Karpel Solutions hereby grants Client a non-exclusive, non-transferable right and license to use the Software Program(s) solely in accordance with the terms of this Agreement. Client's license will terminate immediately and automatically upon the expiration or termination of this Agreement. Client may not sub-license any rights under this Agreement to any party without Karpel Solution's prior written consent, which may be withheld by Karpel Solutions in its sole and absolute discretion. Client's license is subject at all times to Client's full compliance with this Agreement.

1. Karpel Solutions hereby grants Client a non-exclusive and non-transferable sublicense to use any associated Documentation furnished.
2. Client cannot distribute, rent, sublicense, or lease the Software Program(s). A separate license of the Software Program(s) is required for each authorized user or employee. Each license of the Software Program(s) may not be shared by more than one full time employee or user (defined as working 20 hours or more per week), nor by more than two (2) part-time employees or users (defined as working less than 20 hours per week each and working no more than 40 hours per week combined).

Client agrees to allow Karpel Solutions to audit Client's use of the Software Program(s) and licenses of the Software Program(s) at any time. Client will cooperate with respect to the audit, including providing access to any books, computers, records or other information that relate to

the use of the Software Program(s). Such audit will not unreasonably interfere with Client's activities.

In the event that an audit reveals unauthorized use, reproduction, distribution, or other exploitation of the Software Program(s), Karpel Solutions shall be entitled to, and Client must pay to Karpel Solutions, the monetary equivalent of the costs that would have been incurred by Client had Client properly obtained the license, installation and training for the unauthorized user(s) associated with each violation, and Client will also reimburse Karpel Solutions for the reasonable cost of the audit, in addition to any other remedies to which Karpel Solutions may be entitled under the law.

3. This license does not transfer any rights to Software Program(s) source codes, unless Karpel Solutions ceases to do business without transferring its obligations under this Agreement to another qualified software business. Karpel Solutions will, at Client's expense, enter into escrow agreement for the storage of the source codes.
4. Client may not use, copy, modify, or transfer the Software Program(s) or Documentation, in whole or in part, except as expressly provided herein. The Software Program(s) and the Documentation are protected by copyright and trade secret laws. Karpel Solutions retains all rights in any copy, derivative or modification to the Software Program(s) and Documentation no matter by whom made. The Software Program(s) are licensed for single installations of one full time employee or two part-time employees as set forth above. A separate license is required for each installation of the Software Program(s). Client shall not provide or disclose or otherwise make available the Software Program(s) or any portion thereof in any form to any third party. Client acknowledges that unauthorized copying and/or distribution will cause substantial damage to Karpel Solutions far greater than the value of the copies involved.
5. The Software Program(s) were developed exclusively at private expense and are Karpel Solutions' trade secrets. For all purposes of the Freedom of Information Act or any other similar statutory right of "open" or public records, the Software Program(s) and Documentation shall be considered exempt from disclosure. The Software Program(s) are "commercial computer software" subject to limited utilization "Restricted Rights." The Software Program(s), including all copies, are and shall remain proprietary to Karpel Solutions. In the event that a third party seeks to compel disclosure and/or production of the Software Program(s) or Documentation by court order or otherwise, Client shall promptly give notice to Karpel Solutions so as to allow Karpel Solutions to take whatever steps it deems necessary to prevent such disclosure and/or production, and Client agrees to cooperate with Karpel Solutions in connection therewith.

6. WARRANTY

1. LIMITED WARRANTY: Karpel Solutions warrants it will provide the Software Program(s) and Services in a professional manner by qualified personnel. Karpel Solutions warrants it has the requisite power and authority to enter into and perform its obligations under this Agreement. Karpel Solutions warrants that the performance by Karpel Solutions of any services described in this Agreement shall be in compliance with all applicable laws, rules and regulations. Karpel Solutions warrants it will provide access to and use of the Software Program(s) in material accordance with the Service Level Commitment outlined in this Agreement. No representations

or warranties as to the use, functionality or operation of the Software Program(s) or Services are made by Karpel Solutions other than as expressly stated in this Agreement. Karpel Solutions disclaims all other warranties as set forth below.

Karpel Solutions makes no warranties, express or implied, as to any third-party software or as to Karpel Solutions' ability to support such software on an on-going basis. Karpel Solutions also makes no warranties, express or implied, as to the quality of or the ability of software developed by Karpel Solutions to operate with, any hardware, network, software, systems and/or external data flows already in place at Client's facilities or as may be added by Client.

2. **INTERNET:** Karpel Solutions makes the Software Program(s) available to Client through the Internet to the extent commercially reasonable, and subject to outages, communication and data flow failures, interruptions and delays inherent in Internet communications. Client recognizes that problems with the Internet, including equipment, software and network failures, impairments or congestion, or the configuration of Client's computer systems, may prevent, interrupt or delay Client's access to the Software Program(s). Client agrees that Karpel Solutions is not liable for and agrees to hold Karpel Solutions harmless from any delays, interruptions, suspensions or unavailability of the Software Program(s) attributable to problems with the Internet or the configuration of Client's computer systems or network.
3. **SYSTEM REQUIREMENTS:** Karpel Solutions provides the Software Program(s) based upon the system requirements as specified by Karpel Solutions for Client. Client agrees that Karpel Solutions is not liable for and agrees to hold Karpel Solutions harmless from any failure of the Software Program(s) based upon Client's failure to comply with the system requirements of Karpel Solutions.
4. **WARRANTY LIMITATION:** The warranties set forth in this Agreement do not apply if non-compliance is caused by, or has resulted from: (i) Client's failure to use any new or corrected versions of the Software Program(s) made available, (ii) use of the Software Program(s) by Client for any purpose and/or in any manner other than that authorized in this Agreement, (iii) use of the Software Program(s) in combination with other software, data or products that are defective, incompatible with, or not authorized in writing by Karpel Solutions for use with the Software Program(s), (iv) misuse of the Software Program(s) by Client, (v) any malfunction of Client's software, hardware, computers, computer-related equipment or network connection, (vi) any modification or alteration of the Software Program(s) not performed by or otherwise authorized by Karpel Solutions in writing, or (vii) an event of Force Majeure.
5. **DISCLAIMER: THE FOREGOING WARRANTIES ARE EXCLUSIVE AND ARE MADE IN LIEU OF ALL OTHER WARRANTIES, EITHER EXPRESS OR IMPLIED, WHICH ARE HEREBY DISCLAIMED, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF NONINFRINGEMENT, TITLE, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND ANY WARRANTIES ARISING OUT OF A USE IN TRADE OR COURSE OF DEALING OR PERFORMANCE. KARPEL SOLUTIONS DOES NOT WARRANT: (i) THAT ACCESS TO OR USE OF ALL OR ANY PART OF THE SOFTWARE PROGRAM(S) WILL BE CONTINUOUS, ERROR-FREE, OR UNINTERRUPTED, (ii) THAT THE RESULTS ARISING OUT OF CLIENT'S USE OF THE SOFTWARE PROGRAM(S) WILL BE ACCURATE, COMPLETE, OR ERROR-FREE, OR (iii) THAT THE SOFTWARE PROGRAM(S) WILL MEET CLIENT'S NEEDS.**

6. **EXCLUSIVE REMEDIES:** If the Software Program(s) provided under this Agreement do not materially comply with the requirements stated in the Limited Warranty above, Karpel Solutions' sole obligation shall be to correct or modify the Software Program(s) at no additional charge to Client. If Karpel Solutions is unable to correct or modify the Software Program(s) to the satisfaction of Client, Client's sole remedy will be to terminate this Agreement by written notice to Karpel Solutions and receive a refund of any fees pre-paid, if any, for the pro rata remainder of the then-effective term of this Agreement.

7. LIMITATION OF LIABILITY

CLIENT AGREES THAT KARPEL SOLUTIONS IS NOT RESPONSIBLE FOR ANY LOSS OF DATA, COST OF PROCUREMENT OF SUBSTITUTE GOODS, SPECIAL, INDIRECT, INCIDENTAL, EXEMPLARY, PUNITIVE, OR CONSEQUENTIAL DAMAGES ARISING OUT OF ANY BREACH OF THIS AGREEMENT, EVEN IF KARPEL SOLUTIONS HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND CLIENT WAIVES ANY RIGHTS AND AGREES TO HOLD KARPEL SOLUTIONS HARMLESS FROM AND AGAINST ANY SUCH DAMAGES OR LOSSES. THIS LIMITATION APPLIES TO ALL CAUSES OF ACTION, WHETHER BASED IN CONTRACT, TORT (INCLUDING NEGLIGENCE OR STRICT LIABILITY), STATUTE OR OTHERWISE. REGARDLESS OF THE FORM OF THE CLAIM, KARPEL SOLUTIONS' TOTAL LIABILITY TO CLIENT SHALL BE LIMITED TO THE LESSER OF: (i) THE EXTENT AND AMOUNT OF ANY INSURANCE COVERAGE WHICH IS AVAILABLE FOR SUCH CLAIM(S), OR (ii) THE AMOUNT OF FEES CLIENT HAS PAID TO KARPEL SOLUTIONS PURSUANT TO THIS AGREEMENT IN THE THIRTY (30) DAY PERIOD PRIOR TO SUCH CLAIM(S) ARISING. TO THE EXTENT THAT INSURANCE COVERAGE IS AVAILABLE FOR SUCH CLAIM(S), CLIENT AGREES THAT CLIENT'S SOLE RECOURSE SHALL BE PAYMENT OF ANY AVAILABLE INSURANCE PROCEEDS, AND CLIENT AGREES TO LOOK EXCLUSIVELY TO SUCH INSURANCE PROCEEDS IN FULL SATISFACTION OF SUCH CLAIM(S).

8. TERMINATION

TERMINATION BY CLIENT: In the event that Client believes that Karpel Solutions has failed to perform or materially breached this Agreement, Client shall provide thirty (30) days' written notice to Karpel Solutions of Client's intent to terminate this Agreement. Thereafter, Karpel Solutions will have thirty (30) days from the receipt of such notice to cure the alleged failure or breach. If the alleged failure or breach cannot be cured within thirty (30) days, but Karpel Solutions has initiated good-faith efforts to cure the breach within the thirty (30) day period, the cure period shall be extended for a reasonable period of time so as to allow Karpel Solutions to complete the cure of the alleged failure or breach. If at the end of the cure period Karpel Solutions has not cured the alleged failure or breach, then Client may terminate this Agreement by providing written notice of termination.

TERMINATION BY KARPEL SOLUTIONS: Karpel Solutions may terminate this Agreement on thirty (30) days' written notice to Client for any reason, including, but not limited to, in the event that Client has failed to perform under or materially breaches this Agreement. Failure to timely pay all amounts due and owing and failure to reasonably cooperate with Karpel Solutions in connection with the Services, among other things, shall constitute material breaches of this Agreement.

TERMINATION FOR INSOLVENCY. Either party may immediately terminate this Agreement by providing written notice of termination in the event the other party: (i) files for, or has filed against it, a bankruptcy petition, and such petition is not dismissed within sixty (60) days of the filing date, (ii) ceases to conduct business in the normal course, (iii) makes an assignment for the benefit of its creditors, (iv) is liquidated

or otherwise dissolved, (v) becomes insolvent or unable to pay its debts in the normal course, or (vi) has a receiver, trustee or custodian appointed for it.

RIGHTS AFTER TERMINATION OR EXPIRATION: Upon termination or expiration of this Agreement, Karpel Solutions will immediately terminate Client's access to and use of the Software Program(s), and each party shall immediately cease use of any Confidential Information received from the other party. Within thirty (30) days of written request following termination or expiration of this Agreement, Karpel Solutions shall coordinate with Client with respect to the return of Client Content and Confidential Information obtained or shared during the course of the Agreement. Client understands that upon termination or expiration of this Agreement, Client must return to Karpel Solutions (or at Karpel Solutions' election, destroy and certify such destruction in writing) any Documentation or other materials provided by Karpel Solutions, whether in written or electronic form, regarding the Software Program(s) provided under this Agreement.

FINAL PAYMENT. In addition to the Data Collection Fee set forth in the Cost Sheet due and payable to Karpel Solutions upon termination or expiration of this Agreement, Client shall also be responsible for and shall pay any and all fees earned by Karpel Solutions prior to termination or expiration for all work and services performed and/or expenses incurred by Karpel Solutions under this Agreement prior to termination or expiration. Karpel Solutions will send an invoice to Client with respect to these amounts, and final payment of all amounts due by Client to Karpel Solutions must be paid within thirty (30) days of that invoice. Past due accounts will be charged interest at the rate of one and one-half percent (1.5%) per month, or at the maximum rate allowable by law. Client also agrees to pay any costs of collection, including reasonable attorneys' fees, incurred by Karpel Solutions in connection with this Agreement.

9. NON-SOLICITATION AND CONFIDENTIALITY OBLIGATIONS

NON-SOLICITATION OF KARPEL SOLUTIONS EMPLOYEES. Karpel Solutions has invested substantial sums of money and large amounts of time in recruiting, supervising and training its employees. Client acknowledges that it has a unique opportunity to evaluate Karpel Solutions employees' performance and has the potential to hire Karpel Solutions' employees away from Karpel Solutions. Client further acknowledges that such hiring away would substantially disrupt Karpel Solutions' business and ability to provide its services to others. Client understands that Karpel Solutions' employees are subject to non-competition agreements; therefore, Client agrees during the term of this Agreement and for a period of two (2) years after expiration or termination of this Agreement by either party for any reason, Client will not in any manner, directly or indirectly, solicit, recruit or hire, or attempt to solicit, recruit or hire, or otherwise interfere with the employment or engagement of any other employees of Karpel Solutions who are employed or engaged by Karpel Solutions at the time of the solicitation, attempted solicitation, and/or hire or who were employed or engaged by Karpel Solutions within the two (2) year period prior to expiration or termination of this Agreement.

CONFIDENTIALITY. Neither party shall disclose or use any Confidential Information of the other party, except as otherwise set forth in or permitted by this Agreement.

PERSONALLY IDENTIFIABLE INFORMATION. The parties recognize that certain data Client or Karpel Solutions may use in conjunction with the Software Program(s) may be confidential Personally Identifiable Information of third parties. The parties shall use their best efforts to protect the confidentiality of Personally Identifiable Information of third parties. Client agrees that Karpel Solutions is not liable, and

Client agrees to hold Karpel Solutions harmless from any claims arising out of disclosure of Personally Identifiable Information to the extent caused by Client's own negligence, misconduct, or fault.

DISCLOSURE REQUIRED BY LAW. In the event that any Confidential Information is required to be disclosed pursuant to any law, code, regulation or court order from a court of competent jurisdiction, the receiving party shall give the disclosing party immediate written notice of such requirement and shall use its best efforts to seek or to cooperate with the disclosing party in seeking a protective order with respect to the Confidential Information requested should the disclosing party wish to seek such a protective order.

INJUNCTIVE RELIEF. The parties acknowledge that any breach of the non-solicitation and/or confidentiality obligations of this Agreement will cause irreparable harm to the other party. Accordingly, the parties agree that the non-breaching party may enforce the provisions of this Agreement by seeking an injunction, specific performance, criminal prosecution or other equitable relief which may be available to the non-breaching party without prejudice to any other rights and remedies.

10. MISCELLANEOUS

NOTICES. Any notices provided under this Agreement will be in writing and will be deemed to have been properly given if delivered personally or if sent by: (i) a recognized overnight courier, (ii) certified or registered mail, postage prepaid, return receipt requested, or (iii) electronic means, followed by mailing a copy by regular U.S. mail, postage prepaid. Karpel Solutions' address for such notices is set forth below. Client's address for such notices will be the address on file with Karpel Solutions as provided by Client. Such address or contact information may be revised from time to time by Karpel Solutions and/or Client by written notice as described in this Section. All notices sent by certified or registered mail will be deemed received on the tenth (10th) business day after deposit in the mail. All notices sent by overnight courier will be deemed given on the next business day after deposit with the overnight courier. All notices sent by electronic means will be deemed given on the next business day after successful transmission.

Karpel Solutions
 c/o Jeff Karpel
 9717 Landmark Parkway, Suite 200
 St. Louis, MO 63127
 (314) 892-6300
 karpel@karpel.com

GOVERNING LAW AND DISPUTE RESOLUTION. This Agreement is to be construed and governed by the laws of the United States and the State of Missouri, without regard to any conflict of laws provisions. Any dispute arising out of or in connection with this Agreement must be brought exclusively in the appropriate court(s) located in St. Louis County, Missouri, and Client expressly waives any and all objections regarding jurisdiction, venue, and/or forum *non conveniens* in such court(s).

MODIFICATION AND WAIVER. Any modifications to this Agreement must be in writing and signed by both parties. Neither party will be deemed to have waived any of its rights under the Agreement by any statement or representation other than one made in an explicit written waiver by an Authorized Representative. No waiver of any breach of this Agreement will constitute a waiver of any prior or subsequent breach of this Agreement, whether similar in nature or not.

ASSIGNMENT. This Agreement will inure to the benefit of and be binding upon Client, Karpel Solutions, and Karpel Solutions' successors and assigns. Client may not assign or otherwise transfer Client's rights and/or obligations under this Agreement without the prior written consent of Karpel Solutions, and any purported assignment or transfer without such consent will be void and of no force or effect. Karpel Solutions may assign and/or transfer this Agreement and/or Karpel Solutions' rights and obligations under this Agreement at any time, and Client's consent to such assignment or transfer is not needed.

FORCE MAJEURE. Neither party shall be deemed in default of this Agreement to the extent that performance of its obligations or attempts to cure any breach thereof are delayed or prevented by reason of any act of God, government, fire, natural disaster, accident, terrorism, network or telecommunication system failure, sabotage, pandemic, epidemic, or any other cause beyond the control of such party ("Force Majeure"), provided that such party promptly gives the other party written notice of such Force Majeure.

INDEPENDENT CONTRACTORS. The parties will be deemed to have the status of independent contractors, and nothing in this Agreement will be deemed to place the parties in the relationship of employer-employee, principal-agent, or partners or joint ventures. Neither party has the authority to bind, commit or make any representations, claims or warranties on behalf of the other party without the party's prior written authorization, approval, and consent. Each party shall be responsible for its own conduct and for that of its employees and designated agents with respect to performance and/or non-performance under this Agreement. The parties agree to reasonably cooperate with each other with respect to any third-party claims which may arise from any party's performance and/or non-performance under this Agreement.

SOFTWARE ANOMALIES. New commercial software releases or upgrades, and any hardware and/or software owned by or licensed to Client, used in connection with the Software Program(s) may have anomalies, performance or integration issues unknown to Karpel Solutions which can impact the timely, successful implementation of information systems. Karpel Solutions will inform Client promptly if this occurs and will attempt to analyze, correct and/or work around the anomalies or performance issues on a "best efforts" basis. Karpel Solutions is not responsible for any delay or inability to complete its Services hereunder if such anomalies or performance issues occur. Client is responsible for payment for all of Karpel Solutions' fees for the Services at the rates stated in the Agreement whether or not a successful solution to such anomalies or issues is achieved.

CLIENT ENVIRONMENT. Client is responsible for the application, operation and management of its information technology environment, including but not limited to: (a) purchasing, licensing and maintaining hardware and software; (b) following appropriate operating procedures; (c) following appropriate protective measures to safeguard software and data from unauthorized duplication, modification, destruction or disclosure; (d) following adequate backup contingency plans with respect to Client's own information technology environment; and (e) employing qualified personnel to obtain the desired results. Karpel Solutions is not responsible for loss of data in the Software Program(s) or security breaches that result in unauthorized dissemination of data contained in the Software Program(s) that are the result of Client's own actions, including, but not limited to, Client not following appropriate operating procedures, security and protective measures, and/or adequate backup contingency plans.

ELECTRONIC DOCUMENTS. Client and Karpel Solutions may communicate by electronic means, including, but not limited to, facsimile documents and email. Both parties agree that a signature or an identification code ("USERID") contained in an electronic document is legally sufficient to verify the sender's identity and the document's authenticity, an electronic document that contains a signature or USERID is a signed

writing, and an electronic document, or any computer printout of it, is an original when maintained in the normal course of business.

SEVERABILITY. If any portion of this Agreement is held to be void, invalid or otherwise unenforceable, in whole or in part, the remaining portions of the Agreement shall remain in full force and effect.

MARKETING. Client agrees that Karpel Solutions may identify Client as a customer of Karpel Solutions in Karpel Solutions' written promotional and marketing materials, as well as in any oral or visual presentations regarding the business of Karpel Solutions. Provided Karpel Solutions is not in violation of the provisions of this Agreement regarding confidentiality, Karpel Solutions shall have the right to demonstrate for other prospective clients any application developed by Karpel Solutions under this Agreement and shall have the right to include information about any such application in marketing materials and presentations.

IN WITNESS WHEREOF, the parties have caused this License Agreement to be executed on the date set forth below. This License Agreement constitutes the entire agreement between the parties, superseding all prior written and oral agreements. Prior to acceptance of this License Agreement, Karpel Solutions reserves the right to make modifications to this Agreement. The signatories warrant they have the authority to bind their respective party.

Tehama County, CA



Signature

Matthew D. Rogers
Printed Name

District Attorney
Title

1/15/26
Date

Karpel Solutions



Signature

LeeAnn Karpel
Printed Name

President
Title

01 / 15 / 2026
Date

Mailing Contact:Theresa Sweeney

Mailing Address:

P.O. Box 519
_____Red Bluff, CA 96080

_____**Billing Contact:**Theresa Sweeney
_____Phone Number: (530) 527-3053
_____Email Address: TSweeney@tehama.gov

Billing Address:

P.O. Box 519
_____Red Bluff, CA 96080

_____Tax Exempt? No Yes ***If yes, please attach copy of tax exempt certificate***

Title	PBK Renewal Agreement - Tehama County, CA
File name	Tehama_County__CA...reement_-_2026.pdf
Document ID	45d142f3b3d2eb841fc4b506b1bb50cd6825ae3d
Audit trail date format	MM / DD / YYYY
Status	● Signed

Document History



SENT

01 / 14 / 2026

15:30:58 UTC

Sent for signature to LeeAnn Karpel (lakarpel@karpel.com)
from kheine@karpel.com
IP: 68.185.109.178



VIEWED

01 / 15 / 2026

22:10:53 UTC

Viewed by LeeAnn Karpel (lakarpel@karpel.com)
IP: 98.245.100.201



SIGNED

01 / 15 / 2026

22:11:18 UTC

Signed by LeeAnn Karpel (lakarpel@karpel.com)
IP: 98.245.100.201



COMPLETED

01 / 15 / 2026

22:11:18 UTC

The document has been completed.

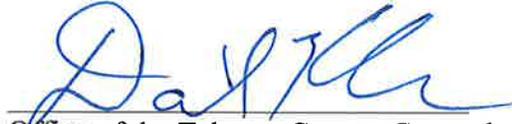
E-Contract Review
Approval as to Form

Department Name: Tehama County District Attorney

Vendor Name: Karpel

Document Description: Annual Maintenance Agreement

APPROVED AS TO FORM:



Date: 2/22/26

Office of the Tehama County Counsel
Daniel B. Klausner, Senior Deputy County Counsel



Tehama County

Agenda Request Form

File #: 26-0101

Agenda Date: 2/3/2026

Agenda #: 7.

APPROVAL OF MINUTES

Requested Action(s)

a) Waive the reading and approve the minutes of the regular meetings held:

- 1) 12/16/2025
- 2) 12/16/2025 - Special Meeting
- 3) 12/30/2025

Financial Impact:

None

Background Information:

None

Robert Burroughs, District 1
Tom Walker, District 2, Vice Chair
VACANT, District 3
Matt Hansen, District 4, Chairman
Greg Jones, District 5



Gabriel Hydrick
Chief Administrator

Margaret Long
County Counsel

Sean Houghtby
Clerk of the Board
(530) 527-3287

Present: Supervisor Greg Jones, Supervisor Rob Burroughs, Vice Chair Tom Walker, and Chairperson Matt Hansen

9:00 AM CALL TO ORDER / PLEDGE OF ALLEGIANCE

REMINDER - December 23rd Board meeting is cancelled pursuant to Board policy

PUBLIC COMMENT

A resident lead a prayer and commented about the process of selecting the District 3 Supervisor.

A resident read a Bible passage and commented about Christmas.

A resident commented about the resignation of Pati Nolen and her court case.

A resident commented about his court case and his rights.

A resident commented about marijuana sales in the County.

A resident commented about mail theft and County Counsel's work with PRAs.

A resident commented about the performance of the Board and lawsuits. She further commented about Pati Nolen's resignation.

A resident commented about the taxpayer money and settlements authorized by the Board. Mr. Kain further commented about the complaint the Sheriff filed against the Chief Administrator.

A resident commented about marijuana in Tehama County and the Sheriff's duty to investigate illegal marijuana sales.

ANNOUNCEMENT OF AGENDA CORRECTIONS

None

PREVIOUS REPORTABLE ACTIONS FROM CLOSED SESSION

33. CLOSED SESSION 25-2027

a) CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Government Code Section 54956.9). Name of Case: Poland et al v. Tehama County Board of Supervisors (Discussion and possible action relative to existing litigation.)

Reportable Action: No reportable action.

34. CLOSED SESSION 25-2041

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS (Government Code Section 54957.6)

Agency Negotiators: TBD

Employee: Health Services Agency Executive Director

Reportable Action: 3-0 to appoint Gabriel Hydrick as County Negotiator

BOARD OF SUPERVISORS STANDING AND AD HOC COMMITTEE

Public Works Committee (Standing) (Hansen, Walker) – Meets tomorrow

Veterans Halls Advisory Committee (Standing) (Burroughs, Jones) – Has not met

Public Safety Tax Initiative Working Group (Burroughs, Jones) – Has not met

Personnel Procedures & Guidelines Ad Hoc Committee (Burroughs, Walker) – Has not met

City of Red Bluff/Tehama County Ad Hoc Committee (Walker, Burroughs) – Has not met

Rent Control Ordinance Ad Hoc (Jones, VACANT) – Has not met

REPORTS OF MEETINGS ATTENDED INCLUDING AB1234

Supervisor Jones - Groundwater Commission, Flood Control and Water Conservation District

Supervisor Burroughs - Flood Control and Water Conservation District

Supervisor Walker - Flood Control and Water Conservation District

Supervisor Hansen - Flood Control and Water Conservation District, RCRC, Sierra Sac Valley EMS

ANNOUNCEMENTS BY COUNTY DEPARTMENTS

Facilities Manager Levi Conner gave an update on the Christmas lights at the Old Courthouse and thanked the businesses in the community who donated to the display.

Administrative Services Director Tom Provine gave an update on the paving work on Baker Road and thanked all those involved in making the project happen.

County Librarian Alicia Meyer gave an update on the Corning Library branch HVAC issues.

Sheriff Dave Kain read a press release regarding an assault on a Correctional Deputy at the jail by an inmate.

CONSENT AGENDA

A motion was made by Supervisor Jones, seconded by Vice Chair Walker, to approve the Consent Agenda. The motion carried by the following vote:

RESULT: APPROVED THE CONSENT AGENDA
MOVER: Greg Jones
SECONDER: Tom Walker
AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker, and Chairperson Hansen

1. **GENERAL WARRANT REGISTER - 11/23/25 - 11/29/25** **25-2076**
2. **AUDITOR'S CLAIMS** **25-2095**
a) Court Operations, 2026-53221, Richard J. Ofshe Inc., \$1,837.50.
3. **PROBATION** **25-2122**
a) TRANSFER OF FUNDS: PROBATION, B-23, From Maintenance of Equipment (2037-53170) \$7,888.35 to Office Equipment (2037-57601) \$7,888.35 **(Requires a 4/5's vote)**
4. **PROBATION** **25-2123**
a) TRANSFER OF FUNDS: PROBATION, B-24, From CalAIM (2036-4505724), to Contingency (2002-59000), \$19,305.60; and From Contingency (2002-59000) to Professional/Special Services (2036-53230), \$19,305.60 **(Requires a 4/5's vote)**
5. **ENVIRONMENTAL HEALTH** **25-2121**
a) TRANSFER OF FUNDS: ENVIRONMENTAL HEALTH, B-22 - Fund Balance Available (101-301900) to Professional Services (4011-53230), \$22,388.08 **(Requires a 4/5's vote)**
6. **DISTRICT ATTORNEY** **25-2124**
a) TRANSFER OF FUNDS: DISTRICT ATTORNEY, B-25 - From State Asset Seizure Funds (2013-471122), \$3,500, to Contingency (2002-59000), \$3,500; from Contingency (2002-59000), \$3,500, to Internal Assets (2013-53800), \$3,500 **(Requires a 4/5's vote)**

7. **DISTRICT ATTORNEY** **25-2087**
 a) AGREEMENT - Request approval and authorization for the Chairperson to sign the amendment to the Interagency Memorandum of Understanding (2023-195) with the Tehama County Department of Education for the purpose of increasing the grant total from \$265,500 to \$295,000 and to extend the term of the agreement from 12/31/25, to 5/31/26
 Enactment No: MISC. AGR 2025-366
8. **SHERIFF'S OFFICE** **25-2088**
 a) TRANSFER OF FUNDS: SHERIFF, B-26 - From CALAIM (2032-4505723), to Contingency (2002-59000), \$29,512.05; and from Contingency (2002-59000) to Professional/Special Services (2032-53230), \$29,512.05 **(Requires a 4/5's vote)**
9. **SHERIFF'S OFFICE** **25-2089**
 a) TRANSFER OF FUNDS: SHERIFF, B-27 - From Public Safety (106-301900), to Contingency (2002-59000), \$19,500.00; and From Contingency (2002-59000) to Professional/Special Services (2032-53230), \$19,500.00 **(Requires a 4/5's vote)**
10. **HEALTH SERVICES AGENCY / PERSONNEL** **25-2099**
 a) OTHER THAN "A" STEP - Request approval to appoint the applicant as an Institutional Licensed Crisis Health Worker II, Range 39, Step B, effective 12/28/25, or upon successful completion of all pre-employment requirements
11. **BOARD OF SUPERVISORS** **25-2081**
 a) Determine that there is a need to continue the emergency proclamation, proclaiming the existence of the local emergency in Tehama County that caused conditions of peril

REGULAR AGENDA

12. **GREEN WASTE OF TEHAMA - District Manager Amanda Garrett and Sustainability Coordinator Max Bartlett** **25-2054**
 a) INFORMATIONAL PRESENTATION - Regarding Green Waste's proposed Education Plan for 2026 and overall program management goals related to residential and commercial solid waste management services in the unincorporated areas of Tehama County

b) Board discussion and possible approval of the Green Waste Customer Education Program for 2026

Sustainability Coordinator Max Bartlett gave a presentation regarding Green Waste's Education program.

Ed Baker commented about waste management practices and burn barrels. He further commented that rural community members manage their own garbage.

Sharon Novak commented about recycling practices, biofuel and the use of the landfill. Ms. Novak further commented about reducing plastic use in the County.

Louise Wilkenson invited Green Waste to participate at a Lake California Board meeting and give an update on their operations.

District Manager Amanda Garrett commented that this education plan is a requirement of the contract with the County.

In response to Supervisor Hansen, Ms. Garret explained the State Law requirements regarding diversion of waste and the various categories. Ms. Garret provided further details about separating recycling.

RESULT: APPROVE
MOVER: Tom Walker
SECONDER: Greg Jones
AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker, and Chairperson Hansen

13. 3RD ANNUAL HOLIDAY LIGHTS CONTEST - BOARD OF SUPERVISORS 25-2092

a) Discussion and announcement by the Board of selected winner of the 3rd Annual Holiday Lights Contest

Staff Analyst Tabetha O'Quinn presented the finalists of the contest, as selected by each Supervisor.

John Ward presented the monetary awards for the winners and runners up.

Supervisor Walker commented that he enjoyed the contest and thanked participants.

Supervisor Hansen commented that it would be nice to have a map of the entrants.

14. FIRE - Fire Chief Monty Smith 25-2001

a) BID AWARD - Request to award the bid for a Type 1 Fire Engine to Fire Apparatus Solutions in the amount of \$1,233,019.63 and further authorize the Purchasing Agent to sign the purchase order for the acquisition

In response to Supervisor Walker, Fire Chief Monty Smith explained that this purchase doesn't include all the equipment and that the equipment that is on the truck this is replacing will be moved over.

Supervisor Hansen commented that this purchase should be tax exempt.

RESULT: APPROVE
MOVER: Greg Jones
SECONDER: Rob Burroughs
AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker, and Chairperson Hansen

15. PUBLIC WORKS - Interim Director Tom Provine 25-2131

a) INFORMATIONAL PRESENTATION - Presentation and direction to staff regarding the structural options and funding needs for the reopening of the emergency bridge

closure on Newville Road at Kendrick Creek

Administrative Services Director Tom Provine gave an update on the Newville Road bridge and options for repair.

In response to Supervisor Walker, Mr. Provine explained the limited load rating on option 2 and explained the creek work and permitting on option 3.

John Mclain gave an explanation regarding the engineering of the 3 options. Mr. Mclain also provided information about option 3 being a more permanent solution until the bridge can be replaced in the Caltrans replacement program.

Louise Wilkenson asked why the State is not helping with funding this project and the upcoming bad weather, which may affect the project.

Jessica Clark commented that we did not get the funding from the State due to a preexisting condition of the bridge.

In response to Supervisor Burroughs, Mr. Provine explained that the State denied funding due to erosion issues at the bridge in previous years.

In response to Supervisor Jones, Mr. Provine clarified options for emergency services to get across the creek and the environmental requirements of building a new bridge.

Consensus was received to transfer emergency funds and backfill with Secure Rural Schools funding, move forward with option 3 and increase Purchasing Agent authority for this project.

16. TREASURER-TAX COLLECTOR / PURCHASING - Purchasing Agent 25-2008

Tom Provine

a) AGREEMENT - Request approval and authorization for the Treasurer/Tax Collector to sign the Agreement with Invoice Cloud for the purpose of providing electronic payment services, effective upon date of signing for a period of three years, and will automatically renew for successive one (1) year terms until terminated

RESULT: APPROVE

MOVER: Tom Walker

SECONDER: Rob Burroughs

AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker, and Chairperson Hansen

Enactment No: MISC. ARG 2025-367

17. ADMINISTRATION - Administrative Services Director Tom Provine 25-2052

a) CHANGE ORDER - Request confirmation of Change Order No. 4 to the agreement with D.H. Slater & Son, Inc. (Misc. Agree. #2023-298) for the Tehama County Re-Entry Facility, thereby allowing for changes as listed, for a contract increase in the amount of \$12,720.65

RESULT: APPROVE

MOVER: Tom Walker

SECONDER: Greg Jones

AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker, and Chairperson Hansen

b) CHANGE ORDER - Request confirmation of Change Order No. 5 to the agreement with D.H. Slater & Son, Inc. (Misc. Agree. #2023-298) for the Tehama County Re-Entry Facility, thereby allowing for changes as listed, for a contract increase in the amount of \$29,532.56

RESULT: APPROVE

MOVER: Rob Burroughs

SECONDER: Tom Walker

AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker, and Chairperson Hansen

c) CHANGE ORDER - Request confirmation of Change Order No. 6 to the agreement with D.H. Slater & Son, Inc. (Misc. Agree. #2023-298) for the Tehama County Re-Entry Facility, thereby allowing for changes as listed, for a contract increase in the amount of \$95,507.53

RESULT: APPROVE

MOVER: Greg Jones

SECONDER: Rob Burroughs

AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker, and Chairperson Hansen

d) CHANGE ORDER - Request confirmation of Change Order No. 7 to the agreement with D.H. Slater & Son, Inc. (Misc. Agree. #2023-298) for the Tehama County Re-Entry Facility, thereby allowing for changes as listed, for a contract increase in the amount of \$466,386.20

RESULT: APPROVE

MOVER: Tom Walker

SECONDER: Greg Jones

AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker, and Chairperson Hansen

Administrative Services Director Tom Provine presented the change orders and project contingency budget.

Michael Kain commented that the contractors should not be coming back with changes to the quoted price.

Louise Wilkenson commented that she is not in favor of change orders and wants the Board to not allow them.

Michael Kehoe commented that he doesn't recall change orders coming to Butte County and that the change orders should not be approved.

Supervisor Hansen commented about the change orders and the grant funding for the project.

Supervisor Walker commented that this is not like building a house and the contingencies are necessary due to unknown conditions and other issues. He further commented about former Public Works Director Jim Simon fighting change orders and losing.

RESULT: APPROVE
MOVER: Tom Walker
SECONDER: Greg Jones
AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker, and Chairperson Hansen

18. ADMINISTRATION - Administrative Services Director Tom Provine 25-2094

a) Board discussion of potential projects for the 2025 Community Development Block Grant Notice (CDBG) of Funding Availability (NOFA) and direction to staff to apply and return to the Board with the required resolution for authorization to submit, as required by the CDBG NOFA

In response to Supervisor Walker, Administrative Services Director Tom Provine discussed potential water projects in Paskenta.

In response to Supervisor Jones, Mr. Provine explained that they could potentially fund all 3 proposed planning projects if they are approved.

Steve Zane commented about Skyview Water District and their recent projects.

Michael Blackburn commented about the Teen Center operations proposal and the need for it in the community.

Direction was given to bring the 3 proposals back for application.

19. ADMINISTRATION - Administrative Services Director Tom Provine 25-2082

a) AGREEMENT - Request approval and authorization for the Chief Administrator to sign the Amendment to Miscellaneous Agreement 2023-114 with Lenders Construction Services, LLC for the Tehama County Re-Entry Facility, thereby increasing the total compensation to not exceed \$1,762,398, for a total increase of \$269,498 (*Subject to receipt of required insurance documentation*)

RESULT: APPROVE
MOVER: Tom Walker
SECONDER: Greg Jones
AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker, and Chairperson Hansen

Enactment No: MISC. AGR 2025-368

20. ADMINISTRATION - Chief Administrator Gabriel Hydrick 25-2039

a) Request approval and authorization for the Chief Administrator to accept the proposal submitted by Matrix Consulting Group to conduct an assessment focused on Franchise Fees and cost allocation and to initiate the work as outlined in the proposal
In response to Supervisor Hansen, Chief Administrator Gabriel Hydrick explained that franchise fees have to do with fees charged for allowing certain services/entities to use county infrastructure.

In response to Supervisor Jones, Mr. Hydrick gave information regarding the contractor and the RFP that was circulated.

RESULT: APPROVE
MOVER: Greg Jones
SECONDER: Tom Walker
AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker, and Chairperson Hansen

~~21. COUNTY COUNSEL – Senior Deputy County Counsel Daniel Klausner 25-2085~~

~~Klausner~~

~~a) AGREEMENT – Request approval and authorization for the Chair to sign the Legal Services Agreement with El Camino Irrigation District for the purposes of general legal services, effective upon all party signatures and shall terminate 12/31/30~~

FUTURE AGENDA ITEMS

None

CLOSED SESSION

Meeting went into Recess 11:32 A.M.

Meeting Reconvened 1:53 P.M.

22. CLOSED SESSION 25-2042

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS
(Government Code Section 54957.6)

Agency Negotiators: Gabriel Hydrick

Employee: Health Services Agency Executive Director

23. CLOSED SESSION 25-2139

a) CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (54956.9
(d) (2) (Union Pacific Railroad))

REPORTABLE ACTIONS FROM CLOSED SESSION

22. CLOSED SESSION 25-2042

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS
(Government Code Section 54957.6)

Agency Negotiators: Gabriel Hydrick

Employee: Health Services Agency Executive Director

Reportable Action: Direction was given to the negotiator

23. CLOSED SESSION 25-2139

a) CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (54956.9
(d) (2) (Union Pacific Railroad))

Reportable Action: Direction was given to staff

ADJOURN

1:54 P.M. There being no further business before the Board, the meeting was adjourned.

ATTEST: December 22, 2025

APPROVED

Chairman of the Board
of Supervisors

SEAN HOUGHTBY, Clerk
of the Board of Supervisors

by _____

Special Meeting

Tehama County
Tuesday, December 16, 2025 5:30 PM
Board of Supervisors
Meeting Minutes

727 Oak Street, Red Bluff, CA 96080
(530) 527-4655
<http://www.tehama.gov>
Board Chambers

Robert Burroughs, District 1
Tom Walker, District 2, Vice Chair
VACANT, District 3
Matt Hansen, District 4, Chairman
Greg Jones, District 5



Gabriel Hydrick
Chief Administrator

Margaret Long
County Counsel

Sean Houghtby
Clerk of the Board
(530) 527-3287

Present: Supervisor Greg Jones, Supervisor Rob Burroughs, Vice Chair Tom Walker, and Chairperson Matt Hansen

5:30 PM CALL TO ORDER / PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

REGULAR AGENDA

1. BOARD OF SUPERVISORS 25-2143

a) Conduct oral interviews of candidates for the position of Supervisor District 3 in open session

b) Consider offering one of the candidates the appointment to fill the Supervisor District 3 vacancy

OR

c) Consider taking other appropriate action

Oral interviews were conducted of the District 3 Supervisor candidate present, Steve Zane. The questions were as follows:

1. What are your 3 top priorities as a Supervisor, why are those your priorities and what solutions do you have for those priorities.
2. What do you see as the most pressing issues regarding crime, public safety and fire for the County.
3. With the number of budget concerns, do you have ideas on increasing revenue or

Special Meeting

reducing the deficit. What is your experience with budget development and oversight.

4. Should any part of the County budget be shielded from cuts, if so which areas and why. What about areas where the cuts result in costs State and Federal funding to the County.

5. What is your leadership style, have you successfully implemented that style and can you give an example of conflict resolution.

6. Describe your motivation to be on this Board and how free is your schedule to meet these commitments.

7. What do you see as your greatest weakness in this position and how would you overcome this challenge.

8. Do you have any suggestions on business attraction, the county's role in this and infrastructure development.

9. Do you plan to promote changes to existing taxes. If so why and in what areas?

10. What is your experience in working with Boards, government and citizens?

11. How would you describe the division of responsibilities between the Board of supervisors, County Administrators and Department Heads?

12. What do you see as the biggest challenges facing agriculture in District 3 today and how would you advocate for growers and producers at the County level?

13. Will you help find solutions other than taxing the citizens to open the Jail at full capacity?

14. Do you support law enforcement, if so give an example.

15. Given concerns about the local process and proposed fees how would you move the County's required water management plan forward.

16. Do you support or oppose the County's decision to appeal the Garst ruling?

17. With the number of open positions throughout the County government do you have ideas on how to recruit and fully fill critical staffing needs.

18. What ideas do you have for increasing our economic growth while maintaining the culture of our community.

19. What principles guide your decision making when faced with conflicting priorities?

20. What County resources or programs would you advocate for to break the cycles of intergenerational poverty?

Special Meeting

21. If you get elected to the position, are you going to continue serving on the school board.

22. Do regularly visit Mineral, Manton, and Paynes Creek? Do you understand how these rural communities work? Do you attend functions in those areas other than the Manton Apple Festival. How do you plan to serve the district besides Lake California.

Jenny Alexander commented about the process of this recruitment and that this position is a full-time job.

Chris Martinez commented about the construction industry.

Delores from Shasta County Watchdog commented that the citizens need someone who will represent them and stand up for them. She further commented that she would not pick Mr. Zane.

David Burke commented that he has concerns about Mr. Zane's answers regarding agriculture and his knowledge of government funding available.

Shawn Reese commented that he would like the board to consider more construction jobs in the County.

Dick O'Sullivan commented in support of Mr. Zane and that once he commits to something he gets it done. He further commented about Mr. Zane as a neighbor.

Mr. Zane commented that if he is selected he can work with the other Board members to find solutions and that it takes cooperative effort to solve these issues.

Supervisor Walker commented that he appreciates Mr. Zane's answers on fees and that he would like to see a framework to protect the small farmers from fees. Mr. Zane stated that he would impose fees only if necessary and wants to keep them as low as possible.

Supervisor Jones commented that it is easy to have opinions and sit on the sidelines but its a credit to Mr. Zane for showing up. Supervisor Jones further commented that 5 people applied and only 1 showed up.

Supervisor Burroughs asked about the potential safety tax and the potential truck stop project. Mr. Zane commented that he does not see an issue with the truck stop if the area is zoned for it. Mr. Zane commented that he would potentially support a sales tax.

Chairman Hansen commented that there is misinformation out there and that certain groups will attack Mr. Zane's credibility. He further commented that the learning curve will be very steep and that there is a Board of Supervisors Code of Conduct. Mr. Zane stated that he is in agreement with the Code of Conduct.

Supervisor Walker motioned to appoint Steve Zane to District 3 Supervisor seconded by Supervisor Jones.

Special Meeting

RESULT: APPROVE
MOVER: Tom Walker
SECONDER: Greg Jones
AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker, and
Chairperson Hansen

ADJOURN

6:37 P.M. There being no further business before the Board, the meeting was adjourned.

ATTEST: December 17, 2025

APPROVED

Chairman of the Board
of Supervisors

SEAN HOUGHTBY, Clerk
of the Board of Supervisors

by _____

Robert Burroughs, District 1
Tom Walker, District 2, Vice Chair
Steve Zane, District 3
Matt Hansen, District 4, Chairman
Greg Jones, District 5



Gabriel Hydrick
Chief Administrator

Margaret Long
County Counsel

Sean Houghtby
Clerk of the Board
(530) 527-3287

Present: Supervisor Greg Jones, Supervisor Rob Burroughs, Vice Chair Tom Walker, Chairperson Matt Hansen, and Supervisor Steve Zane

Chairman Hansen presided. Present in the chambers were Clerk of the Board Sean Houghtby by Deputy Megan Wilbanks, County Counsel Margaret Long, and Chief Administrator Gabriel Hydrick.

9:00 AM CALL TO ORDER / PLEDGE OF ALLEGIANCE

PUBLIC COMMENT

A resident wished everyone a merry Christmas and congratulated Supervisor Zane on his appointment. She also commented that she received more donated Christmas lights.

A resident commented on the former District 3 Supervisor, issues in Rancho Tehama, and addressed Supervisor Zane about his appointment.

A resident welcomed Supervisor Zane and thanked the County's Public Works staff for their collaboration on the improvements to Baker Road.

A resident commented on cannabis regulations.

A resident commented on his previous arrest and interactions with County staff.

A resident commented on the previous speaker's experience.

ANNOUNCEMENT OF AGENDA CORRECTIONS

Item 32 was pulled by the department.

PREVIOUS REPORTABLE ACTIONS FROM CLOSED SESSION

22. CLOSED SESSION

25-2042

a) EMPLOYEE NEGOTIATIONS - CONFERENCE WITH LABOR NEGOTIATORS

(Government Code Section 54957.6)

Agency Negotiators: Gabriel Hydrick

Employee: Health Services Agency Executive Director

Reportable Action: Direction was given to the negotiator

23. CLOSED SESSION

25-2139

- a) CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (54956.9
(d) (2) (Union Pacific Railroad))

Reportable Action: Direction was given to staff

BOARD OF SUPERVISORS STANDING AND AD HOC COMMITTEE

Public Works Committee (Standing) (Hansen, Walker) - Met and discussed deployment of the Bailey bridge.

Veterans Halls Advisory Committee (Standing) (Burroughs, Jones) - Has not met.

Public Safety Tax Initiative Working Group (Burroughs, Jones) - Has not met.

Personnel Procedures & Guidelines Ad Hoc Committee (Burroughs, Walker) - Has not met.

City of Red Bluff/Tehama County Ad Hoc Committee (Walker, Burroughs) - Has not met.

Rent Control Ordinance Ad Hoc (Jones, VACANT) - Has not met.

REPORTS OF MEETINGS ATTENDED INCLUDING AB1234

Supervisor Zane – None

Supervisor Jones - None

Supervisor Burroughs - Public Works Committee. He also thanked staff for working on recent flooding issues and recognized them for all the important work completed during 2025.

Supervisor Walker - None

Supervisor Hansen - Public Works Committee.

ANNOUNCEMENTS BY COUNTY DEPARTMENTS

Child Support Services Director Tonya Moore informed the Board that she will travel to Washington, D.C., from January 27–30, 2026, to attend the National Child Support Enforcement Association’s Policy Forum. Her travel expenses will be covered by state and federal funds.

Social Services Director Bekkie Emery reported that the State has approved a \$1.25 wage supplement increase and advised the Board that the minimum wage will also increase effective

January 1, 2026, impacting IHSS provider wages. She further indicated that she will return to the Board in May or June to seek approval for a second round of proposed increases.

Chief Probation Officer Pam Gonzalez announced a series of upcoming parenting classes, which are free of charge, and include dinner and childcare. She also shared a new recruitment flyer for a Juvenile Detention Officer and provided an update on current recruitment efforts.

Administrative Services Director/Interim Public Works Director Tom Provine announced that bids for the Veteran’s Hall Remodel project were recently opened and provided an update on Bailey Bridge repairs. He further reported that the State approved a cost-share waiver to cover 75% of costs incurred for tree falling and removal related to the Park Fire.

Clerk & Recorder Sean Houghtby provided the Board with an update on the implementation of a new electronic filing option through NetFile for campaign finance statements and Form 700 (Conflict of Interest) filings.

Agricultural Commissioner Tom Moss welcomed Supervisor Zane and invited him to visit the Ag Department. He also reported on a meeting he attended in Sacramento regarding wolf activity and monitoring.

CONSENT AGENDA

A motion was made by Vice Chair Walker, seconded by Supervisor Jones, to approve the Consent Agenda. The motion carried by the following vote:

RESULT: APPROVED THE CONSENT AGENDA
MOVER: Tom Walker
SECONDER: Greg Jones
AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker, Chairperson Hansen, and Supervisor Zane

1. **GENERAL WARRANT REGISTER - 11/30/25 - 12/13/25** **25-2165**

2. **PROBATION** **25-2133**
 - a) AGREEMENT - Request approval and authorization for the Chief Probation Officer to sign the agreement with His Ideas, Inc. for the purpose of providing evidence-based substance use counseling and related support to youth served by Tehama County Probation, effective upon date of signing and shall terminate 9/30/27
Enactment No: MISC. AGR 2025-369

3. **SOCIAL SERVICES** **25-2183**
 - a) AGREEMENT - Request approval and authorization for the Director, or their designee, to sign the Memorandum of Understanding with Northern Rural Training and Employment Consortium for the purpose of coordinating access to local services, effective 7/1/25 and shall terminate 6/30/28
Enactment No: MISC. AGR 2025-370

4. **PUBLIC WORKS** **25-2142**
 - a) AGREEMENT - Request approval and authorization for the Interim Director to sign the agreement with Peerless Building Maintenance Company for the purpose of

providing janitorial services in the amount of \$2,661.20 monthly with the maximum compensation not to exceed \$38,000, effective 1/1/26 and shall terminate 12/31/26, with two one-year extension options

Enactment No: MISC. AGR 2025-371

5. PUBLIC WORKS 25-2159

a) ROAD AGREEMENT - Request approval and authorization for the Interim Director to sign Amendment No. 3 to Road Agreement 2023-3, as amended by Road Agreement 2025-1 and Road Agreement 2025-5, with Consor Engineering for the purpose of providing construction management services related to the Evergreen Road at South Fork Cottonwood Creek Bridge Replacement Project; thereby lengthening the Performance Period for an additional 60 days from 1/31/26, to 4/1/26

Enactment No: ROAD AGR 2025-011

6. HEALTH SERVICES AGENCY / PERSONNEL 25-2163

a) OTHER THAN "A" STEP - Request approval to appoint the applicant as a Case Resource Specialist I, Range 22, Step B, effective 12/30/25, or upon successful completion of all pre-employment requirements

7. HEALTH SERVICES AGENCY / PERSONNEL 25-2177

a) OTHER THAN "A" STEP - Request approval to appoint the applicant as an Epidemiologist, Range 44, Step B, effective upon successful completion of all pre-employment requirements

8. HEALTH SERVICES AGENCY / MENTAL HEALTH 25-2171

a) Request confirmation of an application submitted by the Tehama County Health Services Agency (TCHSA) for the California Department of Health Care Services (DHCS) for grant funding under the Justice-Involved Reentry Initiative Capacity Building Program, Round 3, in the amount of \$839,484

Enactment No: MISC. AGR 2025-372

9. HEALTH SERVICES AGENCY / MENTAL HEALTH 25-2173

a) AGREEMENT - Request approval and authorization for the Executive Director to sign the Agreement and necessary attachments with The California Department of Health Care Services (DHCS) for the Zero-Cost Vehicle Use Agreement, effective 7/1/25 and shall terminate on 6/30/31

Enactment No: MISC. AGR 2025-373

10. HEALTH SERVICES AGENCY / MENTAL HEALTH 25-2174

a) AGREEMENT - Request approval and authorization for the Executive Director to sign Agreement 11645-TC-QM-25/26 with the California Mental Health Services Authority (CalMHSA) for participation in the Healthcare Effectiveness Data and Information Set ("HEDIS") program with total funding in the amount of \$25,920, effective 1/1/26 and shall terminate 12/31/29

Enactment No: MISC. AGR 2025-374

11. HEALTH SERVICES AGENCY / MENTAL HEALTH 25-2175

a) AGREEMENT - Request approval and authorization for the Director to sign the agreement with Record Xpress of California, LLC for the purpose of providing secure

on-site document shredding services and shredded document storage and transfer to recycling facilities, at the rates listed in Exhibit “B” with maximum compensation not to exceed \$15,000, effective 7/1/25 and shall terminate 6/30/28

Enactment No: MISC. AGR 2025-375

12. HEALTH SERVICES AGENCY / CLINIC 25-2179

a) AGREEMENT - Approval and authorization for the Executive Director to sign the grant agreement with Partnership HealthPlan of California for participation in their Provider Recruitment Program (PRP), effective 7/1/25 and shall terminate on 6/30/26

Enactment No: MISC. AGR 2025-376

13. HEALTH SERVICES AGENCY / CLINIC 25-2180

a) AGREEMENT - Request approval and authorization for the Executive Director to sign Amendment No. 2 to Misc. Agreement 2023-355 with Partnership HealthPlan of California (PHP) for the Professional Services Agreement, thereby allowing Tehama County to participate in the Primary Care Provider (PCP) Quality Incentive Program (QIP), effective 1/1/26 through 12/31/26

Enactment No: MISC. AGR 2025-377

14. HEALTH SERVICES AGENCY / PUBLIC HEALTH 25-2181

a) AGREEMENT - Request approval and authorization for the Executive Director to sign the Agreement 25-10633, with the California Department of Public Health, for the purpose of providing funding in the amount of \$485,096 to conduct activities necessary to expand, train, and sustain the disease intervention specialist (DIS) workforce effective 7/1/25 and shall terminate 6/30/30

Enactment No: MISC. AGR 2025-378

15. PERSONNEL / HEALTH SERVICES AGENCY 25-2155

a) Request approval to reclassify one (1.00) full-time Office Assistant II to Health Services Assistant I, one (1.00) Extra-Help Office Assistant II to Extra-Help Health Services Assistant I, and one (1.00) Extra-Help Office Assistant III to Extra-Help Health Services Assistant II, effective 1/1/26

16. ADMINISTRATION 25-2176

a) AGREEMENT - Request approval and authorization for the Chair to sign the Agreement with the Los Molinos Chamber of Commerce for rent in the amount of \$200 per month through 1/1/2026, at which time the rate shall increase to \$250 per month for the use of the room identified as “Room #3” (306 square feet) located in the Los Molinos Veterans Hall, effective 8/1/25 and shall terminate 7/31/28 (*Subject to receipt of required insurance documentation*)

Enactment No: MISC. AGR 2025-379

17. COMMITTEES & COMMISSIONS 25-2104

a) COMMUNITY ACTION TRIPARTITE ADVISORY BOARD - One (3) three-year appointment to fill the expired term of Andrea Martin as a Low-income representative with the new term expiring 12/31/2028 (Interested person: Andrea Martin)

b) COMMUNITY ACTION TRIPARTITE ADVISORY BOARD - One (3) three-year appointment to fill the expired term of Laura Sullivan as a Private Sector representative

with the new term expiring 12/31/2028 (Interested person: Laura Sullivan)

18. ADMINISTRATION 25-2156

a) Request approval and authorization for the Chairman to sign the Certification Statement regarding composition of the Local Child Care Planning Council (LPC) 2026 membership

19. COMMITTEES & COMMISSIONS 25-2194

a) LOCAL CHILD CARE PLANNING COUNCIL - One (1) appointment to fill the expired term of Tori Prest, with new said term set to expire 12/31/2029 (Interested Person: Tori Prest)

b) LOCAL CHILD CARE PLANNING COUNCIL - One (1) appointment to fill the expired term of Lisa DeFonte, with new said term set to expire 12/31/2029 (Interested Person: Lisa DeFonte)

20. APPROVAL OF MINUTES 25-2198

a) Waive the reading and approve the minutes of the regular meetings held:
1) 11/18/2025
2) 11/25/2025
3) 12/09/2025

REGULAR AGENDA

RECESS to convene as the Tehama County Air Pollution Control District

**21. TEHAMA COUNTY AIR POLLUTION CONTROL DISTRICT - Air 25-2141
Pollution Control Officer Joseph Tona**

a) Request Adoption of SMS/MMS Messaging Privacy Policy

RESULT: APPROVE

MOVER: Greg Jones

SECONDER: Rob Burroughs

AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker, Chairperson Hansen, and Supervisor Zane

b) Request Adoption of SMS/MMS Terms of Service

RESULT: APPROVE

MOVER: Tom Walker

SECONDER: Rob Burroughs

AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker, Chairperson Hansen, and Supervisor Zane

ADJOURN to reconvene as the Tehama County Board of Supervisors

**22. ADMINISTRATION/ SOCIAL SERVICES/ DISTRICT ATTORNEY/ 25-2098
HEALTH SERVICES AGENCY**

a) Request approval of certificates recognizing the following employees for their years of faithful and dedicated service to the County of Tehama:

1) ADMINISTRATION - Thomas Provine, 10 years

- 2) SOCIAL SERVICES
 - a) Eric Sutter, 15 years
 - b) Evelyn Mora-Tello, 10 years
- 3) DISTRICT ATTORNEY - Bretton McAllister, 10 years

County Administrator Gabriel Hydrick recognized Tom Provine and provided background on his ten years of service with County Administration. He described Tom as a valuable source of information who is creative, resourceful, and solution-oriented, and highlighted several special projects Tom has overseen, as well as his appointment as Interim Public Works Director.

Mr. Provine thanked the County for the past ten years and shared his enthusiasm for continuing to foster positive relationships with departments and the Board.

Social Services Director Bekkie Emery spoke about Eric Sutter, describing him as loyal and dedicated to those he serves. She reported that he has assisted more than 100 families in the community by helping guide children and foster families to work together.

Ms. Emery also described Evelyn Mora-Tello's experience working with Social Services, noting her transition into adoptions and the dedication and honor with which she serves the families she supports. She highlighted Evelyn's bilingual skills as a valuable asset to the department, as she frequently assists the front counter with translation services, and described her as hardworking, organized, responsible, reliable, and professional.

Ms. Mora-Tello thanked the Board for recognizing her service to the community.

District Attorney Matt Rogers spoke about Bretton McAllister's experience with the District Attorney's office and described him as a leader in the organization with a great sense of humor.

Mr. McAllister thanked the Board for recognizing his service to the community.

RESULT: APPROVE
MOVER: Greg Jones
SECONDER: Tom Walker
AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker, Chairperson Hansen, and Supervisor Zane

- b) Request approval of retirement awards recognizing the following employees for their many years of faithful and dedicated service to the County of Tehama:

- 1) DISTRICT ATTORNEY - Kevin Hale
- 2) HEALTH SERVICES AGENCY- Deana Gee

District Attorney Matt Rogers recognized Kevin Hale on his retirement, noting that he has served the community for nearly 30 years. He highlighted Mr. Hale's extensive

experience with the County, including his work in a variety of roles and his leadership in managing multiple teams and grant projects.

Chief Wing also provided details on Mr. Hale's experience working for the County. He commented that Mr. Hale leaves a legacy of excellence and some big shoes to fill.

Chair Hansen spoke about his experience working with Mr. Hale at the Red Bluff Police Department and expressed his appreciation for Mr. Hale's service to the community.

Kevin Hale thanked the Board for the recognition and expressed his gratitude for the opportunity to serve the County.

Health Services Agency Director Jayme Bottke recognized Deana Gee for her decades of administrative and fiscal leadership. She highlighted Ms. Gee's experience with the Health Services Agency, noting her integral role in implementing CalAIM payment reform and managing complex billing and coding processes.

RESULT: APPROVE
MOVER: Greg Jones
SECONDER: Tom Walker
AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker, Chairperson Hansen, and Supervisor Zane

10:02 A.M. RECESS

10:06 A.M. RECONVENE

23. VICTIM WITNESS / PERSONNEL - Victim Witness Advocate Jeff Eldred 25-2084

Eldred

a) RESOLUTION - Request adoption of a resolution amending Reso #2025-074, the FY 25/26 Position Allocation List (PAL), by deleting 1.00 FTE Victim Witness Advocate I/II (Limited Term) allocation and adding 2.50 FTE Victim Witness Advocate I/II allocations in Budget Unit 2011 and by increasing the Victim Witness Coordinator allocation from 0.10 FTE to .50 FTE in Budget Unit 20114, effective 12/30/25

RESULT: APPROVE
MOVER: Tom Walker
SECONDER: Rob Burroughs
AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker, Chairperson Hansen, and Supervisor Zane

Enactment No: RES NO. 2025-109

24. PERSONNEL / LAW LIBRARY - County Librarian Alicia Meyer 25-2150

a) RESOLUTION - Request adoption of a resolution amending Resolution #2025-074, the FY 25/26 Position Allocation List (PAL), by increasing the FTE for the Law Library Clerk from .40 FTE to .50 FTE, effective 10/5/25

RESULT: APPROVE

MOVER: Rob Burroughs
SECONDER: Greg Jones
AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker,
Chairperson Hansen, and Supervisor Zane
Enactment No: RES NO. 2025-110

25. ASSESSOR - Assessor Burley Phillips 25-2162

a) AGREEMENT - Request approval and authorization for the Assessor to sign the Memorandum of Understanding for cost sharing with the California Assessors' Association, in partnership with the California Board of Equalization, to provide access and maintenance to digital forms through department website for \$1,150, effective upon signing and shall terminate 6/30/26

In response to Supervisor Walker, Assessor Burley Phillips noted that 147 unique forms will be made available, each accompanied by instructions to help the community understand their contents.

RESULT: APPROVE
MOVER: Greg Jones
SECONDER: Rob Burroughs
AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker,
Chairperson Hansen, and Supervisor Zane
Enactment No: MISC. AGR 2025-380

26. HEALTH SERVICES AGENCY / PERSONNEL - Executive Director 25-2178

Jayne Bottke

a) OTHER THAN "A" STEP-Request approval to appoint the applicant as a Licensed Vocational Nurse II, Range 32, Step C, effective upon successful completion of all pre-employment requirements

RESULT: APPROVE
MOVER: Rob Burroughs
SECONDER: Greg Jones
AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker,
Chairperson Hansen, and Supervisor Zane

27. HEALTH SERVICES AGENCY / PERSONNEL - Executive Director 25-2170

Jayne Bottke

a) AGREEMENT - Request approval and authorization for the Chairperson to sign an Employment Agreement with Rosa Cumpston for the position of Tehama County Health Services Agency Assistant Executive Director, Administration, effective 1/1/26 through 12/31/29

RESULT: APPROVE
MOVER: Rob Burroughs
SECONDER: Tom Walker
AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker,
Chairperson Hansen, and Supervisor Zane
Enactment No: MISC. AGR 2025-381

- 28. COMMUNITY ACTION AGENCY- Executive Director Bekkie Emery 25-2167**
- a) AGREEMENT - Request approval and authorization for the Executive Director to sign the agreement with Partnership HealthPlan of California to provide Enhanced Care Management services, effective upon date of approval and will automatically renew annually thereafter unless terminated
- In response to Supervisor Burroughs, Social Services Director Bekkie Emery explained that the agreement does not have an auto renew clause and that any price increases are dependent on Federal action and the amount of reimbursement received.
- RESULT:** APPROVE
MOVER: Greg Jones
SECONDER: Tom Walker
AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker, Chairperson Hansen, and Supervisor Zane
 Enactment No: MISC. AGR 2025-382
- 29. COMMUNITY ACTION AGENCY / PERSONNEL - Social Services 25-2096**
Director Bekkie Emery
- a) RESOLUTION - Request adoption of a resolution amending Reso #2025-074, the FY 25/26 Position Allocation List (PAL), by adding one (1.00 FTE) Community Services Family Partner, effective 12/30/25
- RESULT:** APPROVE
MOVER: Greg Jones
SECONDER: Tom Walker
AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker, Chairperson Hansen, and Supervisor Zane
 Enactment No: RES NO. 2025-111
- 30. PUBLIC WORKS - Interim Director Tom Provine 25-2169**
- a) TRANSFER OF FUNDS: PUBLIC WORKS, B-28, From General Fund / Fund Bal (101-301900), \$235,000; to Contingency (1109-59000), \$235,000, from Contingency (1109-59000), \$235,000, to Professional Services (2074-53230), \$235,000 **(Requires 4/5's vote)**
- RESULT:** APPROVE
MOVER: Tom Walker
SECONDER: Rob Burroughs
AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker, Chairperson Hansen, and Supervisor Zane
- 31. PERSONNEL / SHERIFF - Sheriff Dave Kain 25-2138**
- a) Request approval to authorize payment of accrued vacation hours exceeding the 240 maximum accrual limit in accordance with Article 21.6 of the Memorandum of Understanding between Tehama County and the Tehama County Deputy Sheriff's Association for three (3) Tehama County Sheriff's Office employees in various budget units, totaling approximately \$5,581.20.
- RESULT:** APPROVE
MOVER: Tom Walker

SECONDER: Rob Burroughs

AYES: Supervisor Jones, Supervisor Burroughs, Vice Chair Walker,
Chairperson Hansen, and Supervisor Zane

~~RECESS to convene as the Flood Control and Water Conservation District~~

~~32. FLOOD CONTROL AND WATER CONSERVATION DISTRICT 25-2164~~

~~Senior Deputy County Counsel Daniel Klausner~~

~~a) RESOLUTION Request adoption of a resolution consenting County Counsel
advising and representing the El Camino Irrigation District and waving any actual or
potential conflicts of interest~~

~~ADJOURN to reconvene as the Tehama County Board of Supervisors~~

FUTURE AGENDA ITEMS

None.

ADJOURN

10:27 A.M. There being no further business before the Board, the meeting was adjourned.

ATTEST: January 2, 2026

APPROVED

Chairman of the Board
of Supervisors

SEAN HOUGHTBY, Clerk
of the Board of Supervisors

by _____



Tehama County

Agenda Request Form

File #: 26-0103

Agenda Date: 2/3/2026

Agenda #: 8.

PROBATION / PERSONNEL- Chief Probation Officer Pam Gonzalez

Requested Action(s)

a) OTHER THAN "A" STEP- Request approval to appoint applicant as Deputy Probation Officer II, Range 33, Step 3, upon successful completion of all pre-employment requirements

Financial Impact:

The funds for this position are currently budgeted in the FY 25/26 Budget Unit 2037.

Background Information:

Applicant for Deputy Probation Officer II position has an Associate's Degree and a total of four (4) years, nine (9) months experience in Probation. The applicant previously worked for Siskiyou County Probation Department and held the position of Senior Deputy Probation Officer. Applicant has certificates in Juvenile Corrections Officer Core, Probation Officer Transfer Academy, and PC832 Firearms. Applicant has experience supervising probation and Pre-Trial clients, writing pre-sentence reports for the Court, and serving as a rotating Court officer. This applicant will make a great addition to the Probation Department team with their knowledge in both probation field services and juvenile institutions. We will be able to utilize this applicant in all areas of Probation.

The Personnel Office has reviewed the candidate's qualifications and agrees with placement at Salary Range 33, Step 3 upon successful completion of all pre-employment requirements.

The Board of Supervisors, on November 13, 1990, asked to receive consistent information from Department Heads who request to hire a new employee at other than "A" step of the classification range. Board policy cites that "A" step is the normal and desired starting point in a classification unless compelling* reasons exist to start an individual at a higher step.

*Please note that the Board has previously provided direction that a pay disparity between Tehama and other counties is not, in and of itself, a sufficient compelling reason to start an employee at higher than "A" step.

FROM: Pamela Gonzalez, Chief Probation Officer

TO: Board of Supervisors/Personnel Office

RE: Request to hire Applicant in the following classification:
Deputy Probation Officer II at other than "A" step.

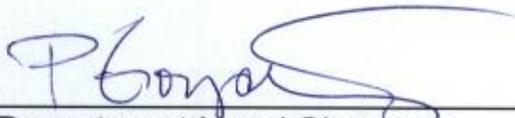
Please answer the following questions so that the Board may more objectively assess the request. Send the completed form along with the Agenda Request Form to the Personnel office, allowing sufficient time for review and approval/disapproval prior to the anticipated hiring date. Requests for "C" step or above will be referred to the Board of Supervisors on the regular agenda for their consideration. Requests for "2" step will be placed on the consent agenda for approval.

1. \$28.96/hr. - "A" Step Request \$31.93/hr. - "C" Step
2. Total applications received during recruitment for this position: 18
Total number of "qualified" applicants: 8
3. Would this individual accept the position at A step? No
4. Justification for requesting higher Step than A:
 - a. Applicant for Deputy Probation Officer II position has a total of four (4) years, nine (9) months experience in Probation. The applicant previously worked for Siskiyou County Probation Department and held the position of Senior Deputy Probation Officer. Applicant has his certificates in Juvenile Corrections Officer Core, Probation Officer Transfer Academy, and PC832 Firearms. Applicant has experience supervising probation and Pre-Trial clients, writing pre-sentence reports for the Court, and serving as a rotating Court officer. This applicant will make a great addition to the Probation Department team with his knowledge in both probation field services and juvenile institutions. We will be able to utilize him in all areas of probation.

5. How has the Department budgeted for this additional cost?

Due to new vacancies in FY 25-26, the previously budgeted amount for Salaries & Benefits in Budget Unit 2037 will cover this additional cost

I hereby certify that to the best of my knowledge, the information provided above is a true and accurate representation of all the material facts which should be considered with this request.



Department Head Signature



Tehama County

Agenda Request Form

File #: 26-0089

Agenda Date: 2/3/2026

Agenda #: 9.

DEPARTMENT OF AGRICULTURE / DIVISION OF ANIMAL SERVICES - Director of Animal Services Thomas Moss and Animal Care Center Manager Christine McClintock

Requested Action(s)

a) OTHER THAN "A" STEP - Request approval to appoint a candidate as Registered Veterinary Technician - Extra Help at Range 22, Step E, effective retroactively from 11/14/25

Financial Impact:

The requested action results in an estimated financial impact of approximately \$3,650. As this action is being sought retroactively, if approved, it will also result in a one-time payment of \$154.21 to the candidate. This position is fully funded through the UC Davis Sniptember Spay/Neuter Grant, with sufficient funds available within the approved grant budget of \$63 per hour. The funds for this requested action have been included in the Division's FY 25/26 Mid-Year budget submission.

Background Information:

Due to an administrative oversight, the selected candidate was not appointed at the appropriate salary step based on the candidate's qualifications. Therefore, the division is requesting to retroactively appoint the candidate at Step E back to her appointment date of 11/14/25. The candidate has 19 years of experience in the care and handling of animals, assisting licensed veterinarians in providing medical treatment to animals in a veterinary or shelter clinic setting, and specific experience working on the County's mobile spay/neuter van. The candidate's experience far exceeds the minimum qualifications of the Registered Veterinary Technician and entry level salary placement.

The Personnel Office has reviewed the candidate's qualifications and agrees with appointment at Salary Range 22, Step "E".



OTHER THAN "A" STEP REQUEST

The Board of Supervisors, on November 13, 1990, asked to receive consistent information from Department Heads who request to hire a new employee at other than "A" step of the classification range. Board policy cites that "A" step is the normal and desired starting point in a classification unless compelling* reasons exist to start an individual at a higher step.

*Please note that the Board has previously provided direction that a pay disparity between Tehama and other counties is not, in and of itself, a sufficient compelling reason to start an employee at higher than "A" step.

FROM:

TO: Board of Supervisors/Personnel Office

RE: Request to hire an applicant in the following classification:
Registered Veterinary Technician – EH at other than "A" step.

Please answer the following questions so that the Board may more objectively assess the request. Send the completed form along with the Agenda Request Form to the Personnel office, allowing sufficient time for review and approval/disapproval prior to the anticipated hiring date. Requests for "C" step or above will be referred to the Board of Supervisors on the regular agenda for their consideration. Requests for "B" step will be placed on the consent agenda for approval.

1. \$ 22.07 Step A Request: \$ 26.83 Step E
2. Total applications received during recruitment for this position: 1
Total number of "qualified" applicants: 1
3. Justification for requesting higher step than A:

The applicant has 19 years of experience in the care and handling of animals, assisting licensed veterinarians in providing medical treatment to animals in a veterinary or shelter clinic setting, and specific experience working on the County's mobile spay/neuter van. The applicant's experience far exceeds the minimum qualifications of the Registered Veterinary Technician and entry level salary placement.

4. How has the Department budgeted for this additional cost?

These positions are currently grant funded, with an approved grant budget of \$63.00/hour for this position. Since the grant funding is significantly higher than the actual rate of pay, we have additional funding available to cover the step increase.

Department Head Signature



Tehama County

Agenda Request Form

File #: 25-2168

Agenda Date: 2/3/2026

Agenda #: 10.

PURCHASING / HEALTH SERVICES AGENCY - Executive Director Jayme Bottke

Requested Action(s)

a) Bid Waiver-

- 1) Request that Risk Management and Purchasing follow Trindel Insurance's bidding guidelines for a replacement vehicle following an accident with total loss
- 2) Request to find it in the best interest of the County to waive the formal bid process for the acquisition of one (1) new 2025 Ford Escape

b) TRANSFER OF FUNDS: HEALTH SERVICES AGENCY, B-39 - Request approval for the increase to revenue budget 40131-471126 Insurance Settlements in the amount of \$38,806.10 and increase to the expenditure budget 40131-57605 Vehicles in the amount of \$38,806.10. **(Requires a 4/5's vote)**

c) Request authorization for the Purchasing Agent to sign the purchase order for the acquisition of one (1) new 2025 Ford Escape from Corning Ford in the amount of \$38,806.10

Financial Impact:

The Ford Escape will be purchased with funds acquired via an insurance claim related to vehicle #950 in the Health Services Agency fleet being totaled. Health Services Behavioral Health will pay the \$1,000 insurance deductible from existing approved budget, and Trindel Insurance Company will pay towing fees of \$315.00. This will be directly deposited into the Behavioral Health account and will not impact the General Fund.

Background Information:

On 1/14/2025, Dodge Caravan #950 was involved in an accident where it was determined to be totaled. The Department received quotes from three (3) vendors, with Corning Ford being the quote Trindel accepted, at \$38,806.10.

COUNTY OF TEHAMA

WAIVER OF FORMAL BIDS OVER \$50,000 - FINDINGS FORM

This form must be attached to an Agenda Request Form

Pursuant to Tehama County Code Sections 4.24.080 and 4.24.110, competitive procurement must be used unless there is substantial justification for waiving the formal bid process

DATE: 1/20/2026 DEPARTMENT: Health Services Agency
REQUESTED BY: Vanessea Thomson TITLE: Business Operations Supervisor
PROPOSED ACQUISITION: 2025 Ford Escape

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people -- Tehama County Code Section 4.24.080

Check applicable finding(s):

[] Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

[] Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

[] Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Explain:

[Empty box for explanation]

[X] Other, List Finding(s):
Trindel insurance is reimbursing the costs for the replacement vehicle, therefore Risk Management and Purchasing have followed Trindels Bidding guidelines. Health Services Agency obtained 3 quotes for vehicles with specifications that most closely met that of the totaled vehicle. Trindel insurance was provided these quotes and selected the replacement vehicle.

Additional Justification:

Vehicle #950 was involved in a motor vehicle accident in January of 2025. Said vehicle was later determined to be totaled upon review by Trindel Insurance. Trindel has agreed to issue funds for the replacement vehicle, less the County's \$1,000 deductible, therefore no bidding procedure was necessary.

Recommended: Tom Provine Date: 1/26/2026

Submittal to Purchasing must occur at least 7 working days prior to agenda deadline



COUNTY OF TEHAMA

PURCHASE ORDER
 RED BLUFF, CA 96080
 (530) 527-3365 fax (530) 529-0980

Purchase Order No. **9707**

PURCHASE ORDER

Vendor Information

Name	Corning Ford		
Address	2280 Short Dr		
City	Corning	St	CA Zip 96021
Phone			

Ship To & Bill To:

Name	Tehama County Health Services Agency		
Address	PO Box 400		
City	Red Bluff	CA	Zip 96080
Phone			

Qty	Units	Product Description	Unit Price	TOTAL
1	ea	2025 Ford Explorer	\$35,475.00	\$35,475.00
1	ea	AMO	\$498.00	\$498.00
1	ea	Document Processing	\$85.00	\$85.00

		Service Description	Hourly Rate	TOTAL
1	ea	Tire fee	\$8.75	\$8.75
1	ea	Vehicle Reg or Transfer Charge	\$35.00	\$35.00
1	ea	Rebate	(\$4,000.00)	(\$4,000.00)

DEPARTMENT COMMENTS: Insert comments in Box Below

Product SubTotal	\$32,101.75
Shipping & Handling	
Service SubTotal	
Taxes :7.5% CA	\$2,704.35
P.O. TOTAL	\$34,806.10

Vendor Number	100439	INSURANCE ON FILE	PDR ON FILE
		INSURANCE ATTACHED	PDR ATTACHED

P.O. NOT TO EXCEED \$40,000.00

Approved By:

Debbie Schmidt - Senior Buyer

Purchase Order Date: 2/3/2026
 Department Account Number: 40131
 Fixed Asset Account Number: 57605
 Ordered By: Sonja Weiss

CORNING FORD

Source: REPEAT		Salesperson: TROY SPADE	
Price	35,475.00	Trade	0.00
Taxable A.M.O.	498.00	Payoff	0.00
Document Processing Charge	85.00	Net Trade	0.00
Emissions Testing Charge	0.00	Cash Down	0.00
Sales Tax	2,704.35	Deferred Down	0.00
Non-Tax A.M.O.	0.00	Rebate	4,000.00
Service Contract	0.00	Total Down	4,000.00
Subtotal	38,762.35		
DMV Fees	0.00	APR	0.00
State Emissions Certification or Exemption Fee	0.00	Term	1
California Tire Fee	8.75	Monthly Payment	34,806.10
Electronic Veh Reg or Transfer Charge	35.00	Final Payment of	
Total Insurance	0.00		
Total	38,806.10		
Amount Financed	34,806.10		
Finance Charges	0.00		
Total of Payments	34,806.10		

Out the Door

*** BUYER ***

TEHAMA COUNTY HEALTH SERVICES AGENCY
PO BOX 400
RED BLUFF, CA 96080

Date of Birth: _____
Home Phone Number: (530) 840-1400
Work Phone Number: _____
County: TEHAMA
Email: vanessea.thomson@tchsa.net

*** CO-BUYER ***

Date of Birth: _____
Home Phone Number: _____
Work Phone Number: _____
County: _____
Email: _____

*** PURCHASE ***

*** TRADE 1 ***

*** TRADE 2 ***

Stock Number
Year
Make
Model
Body Style
Color
Trim
Key 1 Number
Key 2 Number
Weight
License
Odometer
VIN
Cylinders
Vehicle Type

2025 Ford Escape

*** BANK ***

NONE

CA

*** INSURANCE ***

BUDGET APPROPRIATION INCREASE REQUEST

B-39

Auditor Number

Mental Health 40131

DEPARTMENT NAME

January 22, 2026

Date:

Requesting an increase to budget Unit 40131 to purchase replacement vehicle with Trindel insurance settlement.

Check one "Previous Year Revenue" "New Revenue"

Funding Source Trindel insurance settlement for totaled vehicle, and purchase of replacement vehicle.

***Note

General Fund and Public Safety "MUST" use Contingency when increasing budget

Increase Revenue Budget			Increase Expenditure Budget			
FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
112-40131	471126	Insurance Settlement	112-40131	57605	Vehicle Purchase	\$ 38,806.10
Total Journal \$ 38,806.10			Total Journal \$ 38,806.10			

INCREASE / (DECREASE) APPROVED

Ana Zamacoña 1/22/2026

AUDITOR DATE

SIGNATURE OF REQUESTING OFFICIAL DATE

Rosalind Compton 1/22/2026

BOARD OF SUPERVISORS DATE



Tehama County

Agenda Request Form

File #: 26-0095

Agenda Date: 2/3/2026

Agenda #: 11.

HEALTH SERVICES AGENCY - Executive Director Jayme Bottke

Requested Action(s)

a) AGREEMENT - Request approval and authorization for the Executive Director to sign the agreement with Compassion Pathway Behavioral Health, LLC for the purpose of providing community residential treatment services for the rates set forth in Exhibit "B" with maximum compensation not to exceed \$1,800,000, effective 2/1/26 and shall terminate 6/30/28 (*Subject to receipt of required insurance documentation*)

Financial Impact:

Costs of services will be paid for with Mental Health Realignment funds and/or Mental Health Services Act dollars allocated for medically necessary services. Budget Unit 40131 is for Mental Health. There is no impact to the general fund.

Background Information:

This a new agreement with this vendor for the purpose of placement of clients who need long term residential treatment services and for mentally ill adults requiring a step down from a higher level of acute psychiatric care. If the agreement is approved, it will allow for the use of appropriate level facilities by Tehama County Mental health clients. If the agreement is not approved, clients who could be serviced by Compassion Pathways Behavioral Health would not be able to be placed there and the Department would need to find another comparable facility to place clients to meet services required by regulations and/or state contracts. This could result in clients being placed in farther distances and cause disruptions and delays for much needed services.

**AGREEMENT BETWEEN THE COUNTY OF TEHAMA AND
COMPASSION PATHWAYS BEHAVIORAL HEALTH**

This agreement is entered into between the County of Tehama, through its Health Services Agency, (“County”) and Compassion Pathways Behavioral Health (“Contractor”) for the purpose of residential mental health treatment services and Lanterman Petris Short (LPS) declarations for clients of Tehama County determined by County's Mental Health Division to be in need of such services.

1. RESPONSIBILITIES OF CONTRACTOR

During the term of this agreement, Contractor shall perform services as listed in Exhibit C attached hereto and made a part of this agreement.

Contractor shall be liable for State Department of Health Care Services audit exceptions due to inadequate documentation as per medical necessity requirements and shall reimburse County for any recoupments ordered by the State within sixty (60) days of the date of the State or County’s notice of such recoupment order. If Contractor fails to reimburse County within such period, County may offset the unpaid amount against any sums due from County to Contractor pursuant to this agreement or any other agreement of obligation.

2. RESPONSIBILITIES OF THE COUNTY

County shall compensate Contractor for said services pursuant to Section 3 and 4 of this agreement.

3. COMPENSATION

Contractor shall be paid in accordance with the rates set forth in the Fee Schedule, attached hereto as Exhibit “B” after satisfactorily completing the duties described in this Agreement. The maximum compensation shall not exceed \$1,800,000. Contractor shall not be entitled to payment or reimbursement for any tasks or services performed except as specified herein. Contractor shall have no claim against County for payment of any compensation or reimbursement, of any kind whatsoever, for any service provided by Contractor after the expiration or other termination of this Agreement. Contractor shall not be paid any amount in excess of the Maximum Compensation amount set forth above, and Contractor agrees that County has no obligation, whatsoever, to compensate or reimburse Contractor for any expenses, direct or indirect costs,

expenditures, or charges of any nature by Contractor that exceed the Maximum Compensation amount set forth above. Should Contractor receive any such payment it shall immediately notify County and shall immediately repay all such funds to County. This provision shall survive the expiration or other termination of this Agreement. Board and care shall not be the responsibility of Tehama County under this agreement and shall not be billed under this agreement.

Board and Care shall not be the responsibility of Tehama County under this agreement and shall not be billed under this agreement.

Health care services, including medical ancillary services, such as laboratory, X-ray, or other medical services performed on-site or off-site, and other physical health services, shall not be the responsibility of Tehama County under this agreement and shall not be billed under this agreement.

4. BILLING AND PAYMENT

On or before the 15th of each month, Contractor shall submit to County an itemized invoice for all services rendered during the preceding calendar month. County shall make payment of all undisputed amounts within 45 days of receipt of Contractor's invoice. County shall be obligated to pay only for services properly invoiced in accordance with this section.

Contractor shall use its best efforts to submit all claims for reimbursement under the Agreement within thirty (30) days after the ending date of the Agreement. All claims submitted after thirty (30) days following the ending date of the Agreement will not be subject to reimbursement by the County unless Contractor provides a valid reason for delayed submission. Any "obligation incurred" included in claims for reimbursements and paid by the County which remain unpaid by the Contractor after one year following the ending date of the Agreement will be disallowed under audit by the County.

When, on the basis of retrospective review, it has been determined that Contractor has failed to meet service standards or documentation standards established by the MHP and Title 9, California Code of Regulations, payment will be denied on the basis of audit exception. Payment will not be made on the basis of added, amended, or altered records presented after the date of the retrospective review.

Whenever there is audit exception against the County resulting from a claim for funding for an expenditure by the Contractor that is not allowable, the County may offset reimbursement to the Contractor for the exception.

5. TERM OF AGREEMENT

This agreement shall commence on February 1, 2026, and shall terminate June 30, 2028, unless terminated in accordance with section 6 below.

6. TERMINATION OF AGREEMENT

If Contractor fails to perform his/her duties to the satisfaction of the County, or if Contractor fails to fulfill in a timely and professional manner his/her obligations under this agreement, or if Contractor violates any of the terms or provisions of this agreement, then the County shall have the right to terminate this agreement effective immediately upon the County giving written notice thereof to the Contractor. Either party may terminate this agreement on 30 days' written notice. County shall pay contractor for all work satisfactorily completed as of the date of notice. County may terminate this agreement immediately upon oral notice should funding cease or be materially decreased or should the Tehama County Board of Supervisors fail to appropriate sufficient funds for this agreement in any fiscal year.

The County's right to terminate this agreement may be exercised by the Health Services Agency's Executive Director.

7. ENTIRE AGREEMENT; MODIFICATION

This agreement for the services specified herein supersedes all previous agreements for these services and constitutes the entire understanding between the parties hereto. Contractor shall be entitled to no other benefits other than those specified herein. No changes, amendments or alterations shall be effective unless in writing and signed by both parties. Contractor specifically acknowledges that in entering into and executing this agreement, Contractor relies solely upon the provisions contained in this agreement and no other oral or written representation.

8. NONASSIGNMENT OF AGREEMENT

Inasmuch as this agreement is intended to secure the specialized services of Contractor, Contractor may not assign, transfer, delegate or sublet any interest herein without the prior written consent of the County.

9. EMPLOYMENT STATUS

Contractor shall, during the entire term of this agreement, be construed to be an independent contractor and nothing in this agreement is intended nor shall be construed to create an employer-employee relationship, a joint venture relationship, or to allow County to exercise discretion or control over the professional manner in which Contractor performs the services which are the subject matter of this agreement; provided always, however, that the services to be provided by Contractor shall be provided in a manner consistent with the professional standards applicable to such services. The sole interest of the County is to ensure that the services shall be rendered and performed in a competent, efficient, and satisfactory manner. Contractor shall be fully responsible for payment of all taxes due to the State of California or the Federal government, which would be withheld from compensation of Contractor, if Contractor were a County employee. County shall not be liable for deductions for any amount for any purpose from Contractor's compensation. Contractor shall not be eligible for coverage under County's Workers Compensation Insurance Plan nor shall Contractor be eligible for any other County benefit.

10. INDEMNIFICATION

Contractor shall defend, hold harmless, and indemnify Tehama County, its elected officials, officers, employees, agents, and volunteers against all claims, suits, actions, costs, expenses (including but not limited to reasonable attorney's fees of County), damages, judgments, or decrees by reason of any person's or persons' injury, including death, or property (including property of County) being damaged, arising out of contractor's performance of work hereunder or its failure to comply with any of its obligations contained in this agreement, whether by negligence or otherwise. Contractor shall, at its own expense, defend any suit or action founded upon a claim of the foregoing. Contractor shall also defend and indemnify County against any adverse determination made by the Internal Revenue Service or the State Franchise Tax Board and/or any other taxing or regulatory agency against the County with respect to Contractor's "independent contractor" status that would establish a liability for failure to make social security or income tax withholding payments, or any other legally mandated payment.

Contractor shall defend and indemnify Tehama County for any recoupment of funding resulting from periodic audit by the State of California, or United States of America and arising from Contractor's negligent acts, willful acts, or errors or omissions or such acts of Contractor's subcontractors, any person employed under Contractor, or under any subcontractor. Should County become subject to such recoupment Contractor shall reimburse County for recouped funds in proportion to Contractor's share of audit exceptions to the total audit exceptions charged against County.

11. INSURANCE

Contractor shall procure and maintain insurance pursuant to Exhibit A, "Insurance Requirements For Contractor," attached hereto and incorporated by reference.

12. PREVAILING WAGE

Contractor certifies that it is aware of the requirements of California Labor Code Sections 1720 et seq. and 1770 et seq., as well as California Code of Regulations, Title 8, Section 16000 et seq. ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. If the Services hereunder are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and if the total compensation is \$1,000 or more, Contractor agrees to fully comply with and to require its subcontractors to fully comply with such Prevailing Wage Laws, to the extent that such laws apply. If applicable, County will maintain the general prevailing rate of per diem wages and other information set forth in Labor Code section 1773 at its principal office and will make this information available to any interested party upon request. Contractor shall defend, indemnify, and hold the County, its elected officials, officers, employees and agents free and harmless from any claims, liabilities, costs, penalties, or interest arising out of any failure or alleged failure of the Contractor or its subcontractors to comply with the Prevailing Wage Laws. Without limiting the generality of the foregoing, Contractor specifically acknowledges that County has not affirmatively represented to contractor in writing, in the call for bids, or otherwise, that the work to be covered by the bid or contract was not a "public work." To the fullest extent permitted by law, Contractor hereby specifically waives and agrees not to assert, in any manner, any past, present, or future claim for indemnification under Labor Code section 1781.

Contractor acknowledges the requirements of Labor Code sections 1725.5 and 1771.1 which provide that no contractor or subcontractor may be listed on a bid proposal or be awarded a contract for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5, with exceptions from this requirement specified under Labor Code sections 1725.5(f), 1771.1(a) and 1771.1(n).

If the services are being performed as part of the applicable “public works” or “maintenance” project, as defined by the Prevailing Wage Laws, Contractor acknowledges that this project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

13. NON-DISCRIMINATION

Contractor shall not employ discriminatory practices in the treatment of persons in relation to the circumstances provided for herein, including assignment of accommodations, employment of personnel, or in any other respect on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, or sexual orientation.

14. GREEN PROCUREMENT POLICY

Through Tehama County Resolution No. 2021-140, the County adopted the Recovered Organic Waste Product Procurement Policy (available upon request) to (1) protect and conserve natural resources, water and energy; (2) minimize the jurisdiction’s contribution to pollution and solid waste disposal; (3) comply with state requirements as contained in 14 CCR Division 7, Chapter 12, Article 12 (SB 1383); (4) support recycling and waste reduction; and (5) promote the purchase of products made with recycled materials, in compliance with the California Integrated Waste Management Act of 1989 (AB 939) and SB1382 when product fitness and quality are equal and they are available at the same or lesser cost of non-recycled products. Contractor shall adhere to this policy as required therein and is otherwise encouraged to conform to this policy.

15. COMPLIANCE WITH LAWS AND REGULATIONS

All services to be performed by Contractor under to this Agreement shall be performed in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. Any change in status, licensure, or ability to perform activities, as set forth herein, must be reported to the County immediately.

20. STANDARDS OF THE PROFESSION

Contractor agrees to perform its duties and responsibilities pursuant to the terms and conditions of this agreement in accordance with the standards of the profession for which Contractor has been properly licensed to practice.

21. LICENSING OR ACCREDITATION

Where applicable the Contractor shall maintain the appropriate license or accreditation through the life of this contract.

22. RESOLUTION OF AMBIGUITIES

If an ambiguity exists in this Agreement, or in a specific provision hereof, neither the Agreement nor the provision shall be construed against the party who drafted the Agreement or provision.

23. NO THIRD-PARTY BENEFICIARIES

Neither party intends that any person shall have a cause of action against either of them as a third-party beneficiary under this Agreement. The parties expressly acknowledge that is not their intent to create any rights or obligations in any third person or entity under this Agreement. The parties agree that this Agreement does not create, by implication or otherwise, any specific, direct or indirect obligation, duty, promise, benefit and/or special right to any person, other than the parties hereto, their successors and permitted assigns, and legal or equitable rights, remedy, or claim under or in respect to this Agreement or provisions herein.

24. HAZARDOUS MATERIALS

Contractor shall provide to County all Safety Data Sheets covering all Hazardous Materials to be furnished, used, applied, or stored by Contractor, or any of its Subcontractors, in connection with the services on County property. Contractor shall provide County with copies of any such Safety Data Sheets prior to entry to County property or with a document certifying that no Hazardous Materials will be brought onto County property by Contractor, or any of its Subcontractors, during the performance of the services. County shall provide Safety Data Sheets for any Hazardous Materials that Contractor may be exposed to while on County property.

25. HARASSMENT

Contractor agrees to make itself aware of and comply with the County's Harassment Policy, TCPR §8102: Harassment, which is available upon request. The County will not tolerate or condone harassment, discrimination, retaliation, or any other abusive behavior. Violations of this policy may cause termination of this agreement.

26. CODE OF CONDUCT

Tehama County Health Services Agency (TCHSA) maintains high ethical standards and is committed to complying with all applicable statutes, regulations, and guidelines. The TCHSA and each of its employees and contractors shall follow an established Code of Conduct.

PURPOSE

The purpose of the TCHSA Code of Conduct is to ensure that all TCHSA employees and contractors are committed to conducting their activities in accordance with the highest levels of ethics and in compliance with all applicable State and Federal statutes, regulations, and guidelines. The Code of Conduct also serves to demonstrate TCHSA's dedication to providing quality care to its patients.

CODE OF CONDUCT – General Statement

- The Code of Conduct is intended to provide TCHSA employees and contractors with general guidelines to enable them to conduct the business of TCHSA in an ethical and legal manner;
- Every TCHSA employee and contractor is expected to uphold the Code of Conduct;
- Failure to comply with the Code of Conduct or failure to report non-compliance may subject the TCHSA employee or contractor to disciplinary action, up to or including termination of employment or contracted status.

CODE OF CONDUCT

- All TCHSA employees and contractors:
- Shall perform their duties in good faith and to the best of their ability.
- Shall comply with all statutes, regulations, and guidelines applicable to Federal health care programs, and with TCHSA's own policies and procedures.
- Shall refrain from any illegal conduct. When an employee or contractor is uncertain of the meaning or application of a statute, regulation, or guideline, or the legality of a certain practice or activity, he or she shall seek guidance from his or her immediate

Supervisor, Division Director, the Quality Assurance Manager, the Compliance Auditor, the Assistant Executive Director-Programs, or the Assistant Executive Director-Administration.

- Shall not obtain any improper personal benefit by virtue of their employment or contractual relationship with TCHSA;
- Shall notify their Supervisor, Division Director, Assistant Executive Director-Administration, the Assistant Executive Director-Programs, or Agency Executive Director immediately upon receipt (at work or at home) of any inquiry, subpoena, or other agency or governmental request for information regarding TCHSA;
- Shall not destroy or alter TCHSA information or documents in anticipation of, or in response to, a request for documents by any applicable governmental agency or from a court of competent jurisdiction;
- Shall not engage in any practice intended to unlawfully obtain favorable treatment or business from any entity, physician, patient, resident, vendor, or any other person or entity in a position to provide such treatment or business;
- Shall not accept any gift of more than nominal value or any hospitality or entertainment, which because of its source or value, might influence the employee's or contractor's independent judgment in transactions involving TCHSA;
- Shall disclose to their Division Director any financial interest, official position, ownership interest, or any other relationship that they (or a member of their immediate family) has with TCHSA vendors or contractors;
- Shall not participate in any false billing of patients, governmental entities, or any other party;
- Shall not participate in preparation of any false cost report or other type of report submitted to the government;
- Shall not pay or arrange for TCHSA to pay any person or entity for the referral of patients to TCHSA, and shall not accept any payment or arrangement for TCHSA to accept any payment for referrals from TCHSA;
- Shall not use confidential TCHSA information for their own personal benefit or for the benefit of any other person or entity while employed at or under contract to TCHSA, or at any time thereafter;

- Shall not disclose confidential medical information pertaining to TCHSA’s patients or clients without the express written consent of the patients or clients or pursuant to court order and in accordance with the applicable law and TCHSA applicable policies and procedures;
- Shall promptly report to the Compliance Auditor any and all violations or suspected violations of the Code of Conduct;
- Shall promptly report to the Compliance Auditor any and all violations or suspected violations of any statute, regulation, or guideline applicable to Federal health care programs or violations of TCHSA’s own policies and procedures;
- Shall not engage in or tolerate retaliation against employees or contractors who report or suspect wrongdoing.

27. HEALTH INSURANCE PORTABILITY & ACCOUNTABILITY ACT (HIPAA)

The Contractor acknowledges that it is a “health care provider” for purposes of the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and its implementing regulations. The Contractor agrees to use individually identifiable healthcare information obtained from the County only for purposes of providing diagnostic or treatment services to patients.

Contractor agrees to report to County any security incident or any use or disclosure of PHI (in any form) not provided for by this Agreement. Security incidents include attempted or successful unauthorized access, use, disclosure, modification, or destruction of information or interference with system operations in an information system. Contractor shall make this report by the next business day following discovery of the use, disclosure, or security incident.

28. CULTURAL COMPETENCY

Contractor shall insure that services delivered under the terms of this agreement reflect a comprehensive range of age appropriate, cost-effective, high quality intervention strategies directed so as to promote wellness, avert crises, and maintain beneficiaries within their own communities. Contractor shall make every effort to deliver services which are culturally sensitive and culturally competent and which operationalize the following values:

- A. Services should be delivered in the client's primary language or language of choice since language is the primary "carrier of culture,"

- B. Services should encourage the active participation of individuals in their own care, protect confidentiality at all times, and recognize the rights of all individuals regardless of race, ethnicity, cultural background, disability or personal characteristics,
- C. Service delivery staff should reflect the racial, ethnic, and cultural diversity of the population being served,
- D. Certain culturally sanctioned behaviors, values, or attitudes of individuals legitimately may conflict with "mainstream values" without indicating psychopathology or moral deviance,
- E. Service delivery systems should reflect cultural diversity in methods of service delivery as well as policy,
- F. The organization should instill values in staff which encourage them to confront racially or culturally biased behavior in themselves and others and which encourage them to increase their sensitivity and acceptance of culturally based differences.
- G. Contractor's staff shall receive cultural competency training and Contractor shall provide evidence of such training to County upon request.

29. DOCUMENTS AND RECORDS

- A. Upon written request, Contractor agrees to permit County, State, and/or Federal agencies authorized by the Director, to inspect, review, and copy all records, notes, and writing of any kind in connection with the services provided by Contractor under this agreement. All such inspections and copying shall occur during normal business hours.
- B. If the California Department of Health Care Services, Center for Medicare and Medicaid Services (CMS), or Office of the Inspector General of the US Department of Health and Human Services determines there is a reasonable possibility of fraud or similar risk, the State, SMC or HHS Inspector General may inspect, evaluate, and audit the subcontractor at any time.
- C. Contractor shall preserve all records relating to the services provided pursuant to this agreement until at least ten years from the final date of the contract period or ten years from the date of completion of any audit, whichever is later.
- D. At the end of the period required for record retention, Contractor shall destroy all records made pursuant to this agreement in accordance with the California Code of Regulations, the California Welfare and Institutions Code, and Contractor's State licensing requirements.

- E. Contractor shall document compliance with all contractual requirements. Such documentation shall be provided to County upon request.

30. CLINICAL RECORDS

Contractor shall maintain adequate records. Patient records must comply with all appropriate State and Federal requirements. Individual records shall contain intake information, interviews, and progress notes. Program records shall contain detail adequate for the evaluation of the service. Contractor agrees that its inability to produce records adequate for evaluation of the service shall constitute ground for audit exception and denial of Contractor's claim for payment for those services.

If Contractor maintains an Electronic Health Record (EHR) with Protected Health Information (PHI), and an individual request a copy of such information in an electronic format, Contractor shall provide such information in an electronic format to enable the County to fulfill its obligations under the HITECH Act, including but not limited to, 42 U.S.C. Section 17935(e) and the HIPAA regulations.

31. FINANCIAL RECORDS

Contractor shall maintain financial records that clearly reflect the cost of each type of service for which payment is claimed. Any apportionment of costs shall be made in accordance with generally accepted accounting principles and shall evidence proper audit trails reflecting the true cost of the services rendered. Appropriate service and financial records must be kept in accordance with the California Department of Health Care Services rules and regulations based on the Short/Doyle Community Mental Health Services Act of 1967, as amended.

32. SEVERABILITY

If any portion of this agreement or application thereof to any person or circumstance is declared invalid by a court of competent jurisdiction or if it is found in contravention of any federal or state statute or regulation or County ordinance, the remaining provisions of this agreement, or the application thereof, shall not be invalidated thereby and shall remain in full force and effect to the extent that the provisions of this agreement are severable.

33. DRUG-FREE WORKPLACE

Contractor and Contractor's employees shall comply with the County's policy of maintaining a drug-free workplace. Neither the Contractor nor Contractor's employees shall unlawfully manufacture, distribute, dispense, possess or use controlled substances as defined in 21 USCA 812, including but not limited to marijuana, heroin, cocaine, and amphetamines at any of the Contractor's facilities or County's facilities or worksites. If Contractor or any employee of Contractor is convicted or pleads nolo contendere to a criminal drug statute violation occurring at a County facility or worksite, of which the Contractor has knowledge the Contractor, within five (5) days thereafter, shall notify the supervising department or the County department/agency for which the contract services are performed. Violation of this provision shall constitute a material breach of this Agreement.

34. UNUSUAL OCCURRENCES.

Occurrences such as epidemic outbreaks, poisonings, fires, major accidents, death from unnatural causes or other catastrophes and unusual occurrences which threaten the welfare, safety, or health of patients, personnel, or visitors shall be reported by the facility within twenty-four (24) hours either by telephone (and confirmed in writing) or by telegraph or fax to the local health officer, the State Department of Health Care Services, and the Tehama County Health Services Agency's Mental Health Director, or in the Director's absence, Tehama County Health Services Agency's Executive Director. An incident report shall be retained on file by the facility for one year. The facility shall furnish such other pertinent information related to such occurrences as the local health officer or the California Department of Health Care Services may require. Every fire or explosion which occurs in or on the premises shall be reported within twenty-four (24) hours to the local fire authority or in areas not having an organized fire service, to the State Fire Marshall (Title 22, Section 72541).

35. COMPLIANCE AND PROGRAM INTEGRITY

Contractor shall comply with all contractual provisions pursuant to Exhibit D, "COMPLIANCE AND PROGRAM INTEGRITY," attached hereto and incorporated by reference.

36. TELECOMMUNICATION FOR ASSESSMENTS OF CLIENTS:

Contractor will utilize "VSee" software platform tool or other platform or software approved by County at the request of the County to facilitate assessments of clients.

37. COUNTERPARTS, ELECTRONIC SIGNATURES – BINDING

This agreement may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each Party of this agreement agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act (“CUETA”) Cal. Civil Code §§ 1633.1 to 1633.17), for executing this agreement. The Parties further agree that the electronic signatures of the Parties included in this agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among Parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the Parties. For purposes of this section, a digital signature is a type of “electronic signature” as defined in subdivision (i) of Section 1633.2 of the Civil Code. Facsimile signatures or signatures transmitted via pdf document shall be treated as originals for all purposes.

38. TRAFFICKING VICTIMS PROTECTION ACT OF 2000

Contractor and its Subcontractors that provide services covered by this Contract shall comply with Section 106(g) of the Trafficking Victims Protection Act of 2000 as amended (22 U.S.C. 7104).”

39. BYRD ANTI-LOBBYING AMENDMENT (31 USC 1352)

Contractor certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 USC 1352. Contractor shall also disclose to DHCS any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award.

40. HATCH ACT

County agrees to comply with the provisions of the Hatch Act (USC, Title 5, Part III, Subpart F., Chapter 73, Subchapter III), which limit the political activities of employees whose principal employment activities are funded in whole or in part with federal funds.

41. **EXHIBITS**

Contractor shall comply with all provisions of Exhibits A through D, attached hereto and incorporated by reference. In the event of a conflict between the provisions of the main body of this Agreement and any attached Exhibit(s), the main body of the Agreement shall take precedence.

IN WITNESS WHEREOF, County and Contractor have executed this agreement on the day and year set forth below.

Date: 1-21-26

COUNTY OF TEHAMA

Jayne S. Bottke
Jayme S. Bottke, Executive Director

Date: 1/21/2026

COMPASSION PATHWAYS BEHAVIORAL HEALTH

Ifeani Ezeani
Ifeani Ezeani, Chief Executive Officer

Contractor Number

Vendor Number

Budget Account Number

Exhibit A

INSURANCE REQUIREMENTS FOR CONTRACTOR

Contractor shall procure and maintain, for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work described herein and the results of that work by Contractor, his/her agents, representatives, employees, or subcontractors. At a minimum, Contractor shall maintain the insurance coverage, limits of coverage and other insurance requirements as described below.

Commercial General Liability (including operations, products and completed operations) \$1,000,000 per occurrence for bodily injury, personal injury, and property damage. If coverage is subject to an aggregate limit, that aggregate limit will be twice the occurrence limit, or the general aggregate limit shall apply separately to this project/location.

Automobile Liability

Automobile liability insurance is required with minimum limits of \$1,000,000 per accident for bodily injury and property damage, including owned and non-owned and hired automobile coverage, as applicable to the scope of services defined under this agreement.

Workers' Compensation

If Contractor has employees, he/she shall obtain and maintain continuously Workers' Compensation insurance to cover Contractor and Contractor's employees and volunteers, as required by the State of California, as well as Employer's Liability insurance in the minimum amount of \$1,000,000 per accident for bodily injury or disease.

Professional Liability (Contractor/Professional services standard agreement only)

If Contractor is a state-licensed architect, engineer, contractor, counselor, attorney, accountant, medical provider, and/or other professional licensed by the State of California to practice a profession, Contractor shall provide and maintain in full force and effect while providing services pursuant to this contract a professional liability policy (also known as Errors and Omissions or Malpractice liability insurance) with single limits of liability not less than \$1,000,000 per claim and \$2,000,000 aggregate on a claims made basis. However, if

coverage is written on a claims-made basis, the policy shall be endorsed to provide coverage for at least three years from termination of agreement.

If Contractor maintains higher limits than the minimums shown above, County shall be entitled to coverage for the higher limits maintained by Contractor.

All such insurance coverage, except professional liability insurance, shall be provided on an “occurrence” basis, rather than a “claims made” basis.

Endorsements: Additional Insureds

The Commercial General Liability and Automobile Liability policies shall include, or be endorsed to include “Tehama County, its elected officials, officers, employees and volunteers” as an additional insured.

The certificate holder shall be “County of Tehama.”

Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions of \$25,000 or more must be declared to, and approved by, the County. The deductible and/or self-insured retentions will not limit or apply to Contractor’s liability to County and will be the sole responsibility of Contractor.

Primary Insurance Coverage

For any claims related to this project, Contractor’s insurance coverage shall be primary insurance as respects the County, its officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the County, its officers, officials, employees or volunteers shall be excess of Contractor’s insurance and shall not contribute with it.

Coverage Cancellation

Each insurance policy required herein shall be endorsed to state that “coverage shall not be reduced or canceled without 30 days’ prior written notice certain to the County.”

Acceptability of Insurers

Contractor's insurance shall be placed with an insurance carrier holding a current A.M. Best & Company's rating of not less than A:VII unless otherwise acceptable to the County. The County reserves the right to require rating verification. Contractor shall ensure that the insurance carrier shall be authorized to transact business in the State of California.

Subcontractors

Contractor shall require and verify that all subcontractors maintain insurance that meets all the requirements stated herein.

Material Breach

If for any reason, Contractor fails to maintain insurance coverage or to provide evidence of renewal, the same shall be deemed a material breach of contract. County, in its sole option, may terminate the contract and obtain damages from Contractor resulting from breach. Alternatively, County may purchase such required insurance coverage, and without further notice to Contractor, County may deduct from sums due to Contractor any premium costs advanced by County for such insurance.

Policy Obligations

Contractor's indemnity and other obligations shall not be limited by the foregoing insurance requirements.

Verification of Coverage

Contractor shall furnish County with original certificates and endorsements effecting coverage required herein. All certificates and endorsements shall be received and approved by the County prior to County signing the agreement and before work commences. However, failure to do so shall not operate as a waiver of these insurance requirements.

The County reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by these specifications at any time.

Exhibit B

Rates for Services

The following are the 2025/2026 rates for services provided to Counties' Medi-Cal eligible clients with mental health illness:

- Daily rates for adult residential treatment services: \$375/day per client
- Medication support services rates:

Code	Time Associated with Code (Mins) for Purposes of Rate	Psychiatrist/ Contracted Psychiatrist	Physicians Assistant	Nurse Practitioner	RN	LVN	Licensed Psychiatric Technician	Mental Health Rehab Specialist
PROVIDER TYPE HOURLY		\$1,137.33	\$647.27	\$717.66	\$425.24	\$242.69	\$208.05	\$222.70
99205	60	\$1,137.33	\$647.27	\$717.66				
99212	15	\$284.33	\$161.81	\$179.41				
99214	30	\$663.44	\$323.62	\$358.82				
H0033	15	\$284.33	\$161.81	\$179.41	\$103.24	\$60.67	\$52.01	\$55.68
H0034	15	\$284.33	\$161.81	\$179.41	\$103.24	\$60.67	\$52.01	

- Board and care (SSI/SSP – monthly): \$1420.07/month

NOTES:

- We expect that the Counties we serve do participate in the Federal Financial Participation program in order to receive the Medi-Cal maximum reimbursements for the cost of adult residential treatment services.
- The client must be eligible for SSI/SSP to pay for board and care cost; otherwise, these costs will be paid by the referring County.
- Daily rates may be discounted based on the purchase of dedicated beds.



Adult Residential Treatment Program

SRF Scope of Services

For the purposes of this contract between Tehama County and Compassion Pathway Behavioral Health LLC, this Scope of Services will apply to all Social Rehabilitation Facilities that offer Long-Term Adult Residential Treatment Programs/Services. All Compassion Pathway Behavioral Health LLC facilities that offer these services shall be included in this contract.

The SRF rehabilitation programs will be tailored to individual needs and community integration and resocialization needs. Structured day and evening services shall be available seven (7) days a week. All services shall be client-centric and are developed by an interdisciplinary team to meet the goals set collaboratively with the client and the client's representative, such as a guardian or conservator. The range of services at a minimum will include:

- **Psychiatric & Medication Support Services** – Medication support services are services that can include the prescribing, administering, dispensing, and monitoring of psychiatric medications or biologicals that are necessary to alleviate the symptoms of mental illness. Medication support activities may include evaluating the need for medication; evaluating the clinical effectiveness and side effects; obtaining informed consent; and instruction on the use, risks, benefits, and alternatives to medication.
- **Individual and Group Counseling** – Counseling and therapy services shall be provided on both an individual and group basis:
 - Individual therapy – will be conducted as needed or according to the client's individual needs plans. The session will be conducted by the program director or a designated licensed mental health professional. The sessions will assist the client in identifying resources and solutions to problems affecting the client. Goal-setting or evaluation, as well as feedback, may be included in these sessions.
 - Group therapy – the daily group therapy is to assist the client in identifying resources and solutions on how to solve his / her problems, as well as choosing and implementing interventions to solve his or her problems. Group members are directed toward using their strengths to change their behavior. Clients receive feedback and emotional support from the group leader and group members. Having many therapeutic functions, the group process provides a supportive

network of peers and opportunities for feedback from others. It is a format where healthy communication can be learned and practiced.

- **Crisis Intervention** –The facility will take measures to reduce crisis incidents. The facility will create an environment that reduces stress and the potential for traumatic issues. The facility staff shall encourage strict adherence to medications by clients, staff will document missed medication doses in clients file, and report missed doses to program director immediately. All staff will be trained in the use of crisis prevention and intervention (CPI) techniques. The facility staff will be trained to identify mood changes and behaviors that may evolve into a crisis. The facility staff will be trained in the use of non-violent approaches to crisis intervention, such as Proxemics (Personal space of a person) and Kinesics (Nonverbal communication through postures) to reduce anxiety, escalations, and agitations. Suppose the crisis continues to escalate, and there is an immediate threat to the client and others in the facility. In that case, the facility may call local law enforcement (911) to take the client to the emergency room or a crisis stabilization facility.
- **Planned Activities** – The activities programs will consist of daily individual and group activities to which family members can be invited if agreed to by the client. Such activities will include:
 - Indoor/outdoor games and physical exercises to maintain physical health and wellness
 - Social activities such as the celebration of birthdays, anniversaries, special events, recognition days, and organized families’ days.
 - Offsite supervised activities away from the facility to facilitate community integration. These activities may include events organized by family members, groups the clients belong to, and community-organized events such as fairs.
 - Education and creative activities to develop or promote independent thinking and problem-solving skills
 - Other activities as determined by clients to promote clients’ goals.
- **Counseling with Clients and Family Members** – The program director or a designee may provide this counseling meeting or service. Family therapy/meeting goals are to reduce conflict and anxiety in the family system, make the family members more aware of each other's needs, develop appropriate role relationships, and promote health and growth of the entire family system.
- **Community Support Systems** – In accordance to clients’ individual needs plan, the facility will identify non-mental health community resources that can be utilized by the clients. These can include religious resources, county mental health resources, and local support groups.
- **Prevocational or Vocational Counseling** – Clients, in accordance with their needs and services plan shall be provided vocational counseling. The facility shall collaborate

with the clients to assess and determine current vocational skills if any and use resources such as online training and external sources to provide vocational assistance to clients.

- **Client Advocacy** – Clients shall have the rights guaranteed according to Section 5325 of the Welfare and Institutions Code. A list of these patient's rights shall be posted in English in appropriate places within the facility so that patients read such rights.
- **Money management** – All clients will be trained or advised on money management skills and techniques. Clients may be given the opportunity to work in the facility and earn wages.
- **Self-control and symptom management** – The program director or a designated licensed mental health professional will educate and help the clients to identify symptoms of respective mental illnesses and help them to develop strategies for self-control and managing the symptoms. Positive reinforcement techniques may be utilized to promote self-control.
- **Sex education** – This will be provided to all clients regardless of age, sexual orientation, gender, race, nationality, and religion.
- **Personal grooming and hygiene** – Clients will be educated on the benefits of personal grooming and hygiene. Positive reinforcement techniques will be utilized to encourage these behaviors. Reward system may be introduced.
- **Internal and External Socialization** – See Planned Activities
- **Community Living and Interpersonal Skills** – The facility will encourage the clients to hold community meetings to include all patients in the unit. The elected community designate will call and hold these meetings in the facility. During this time, issues are identified that affect the community as a whole such as housekeeping, interpersonal problems between patients, sharing information, and offering suggestions. The therapeutic focus of this meeting will be on how patients are progressing and the sharing of their daily individual goals. Peer support and encouragement are emphasized.
- **External Resources and Consultants** – In the event that a client needs a service that is included in the rehabilitation/treatment plan but such service cannot be provided by the SRF, the SRF will utilize an external resource or consultant to provide such service. The SRF will arrange for transportation to the resource as required.

Exhibit D

COMPLIANCE AND PROGRAM INTEGRITY

Evidence of Contractual Compliance

Contractor shall document evidence of compliance with all contractual provisions and provide to County upon request.

Exclusions Checks

Consistent with the requirements of 42 Code of Federal Regulations, (C.F.R.) part 455.436, Contractor shall confirm the identify and determine the exclusion status of all providers (employees and subcontractors), as well as any person with an ownership or control interest, or who is an agent or managing employee of Contractor through monthly checks of Federal and State databases. The databases to be included are:

- A. The Social Security Administration's Death Master File
- B. The National Plan and Provider Enumeration System (NPPES)
- C. The Office of Inspector General's List of Excluded Individuals/Entities (LEIE)
- D. The System for Award Management (SAM)
- E. The California Department of Health Care Services (DHCS) Medi-Cal Suspended and Ineligible Provider List (S & I List)

Contractor shall retain evidence of monthly checks and provide to County upon request. If the Contractor finds a party that is excluded, Contractor shall notify the County within one (1) business day. Contractor shall not permit an excluded provider to render services to a County client.

Ownership Disclosure

Pursuant to the requirements of 42 C.F.R. § 455.104, Contractor must make disclosures regarding any person (individual or corporation) who has an ownership or control interest in the Contractor, whether the person (individual or corporation) is related to another person with an ownership or control interest in the Contractor as a spouse, parent, child, or sibling, or whether the person (individual or corporation) with an ownership or control interest in any subcontractor in which the Contractor has a five percent (5%) or more interest is related to another person with ownership or control interest in the Contractor as a spouse, parent, child or sibling.

The term "person with an ownership or control interest" means, with respect to the Contractor, a person who:

- A. Has directly or indirectly an ownership of five percent (5%) or more in the Contractor; or
- B. Is the owner of a whole or part interest in any mortgage, deed of trust, note, or other obligation secured in whole (or in part) by the Contractor or any property of or assets thereof, which whole or part interest is equal to or exceeds five percent (5%) of the total property and assets or the entity; or
- C. Is an officer or director of the Contractor if the Contractor is organized as a corporation; or
- D. Is a partner in the Contractor, if the Contractor is organized as a partnership

Contractor will provide County the following disclosures prior to the execution of this contract (and annually thereafter), prior to its extension or renewal (and annually thereafter), and within thirty-five (35) days after any change in Contractor ownership:

- A. The name and address of any person (individual or corporation) with an ownership or control interest in the Contractor. The address for corporate entities shall include, as applicable, a primary business address, every business location, and a P.O. Box address;
- B. Date of birth and Social Security Number (in the case of an individual);
- C. Other tax identification number [in the case of a corporation with an ownership or control interest in the Contractor or in any subcontractor in which the Contractor has a five percent (5%) or more interest];
- D. Whether the person (individual or corporation) with an ownership or control interest in the Contractor is related to another person with ownership or control interest in the Contractor as a spouse, parent, child, or sibling; or whether the person (individual or corporation) with an ownership or control interest in any subcontractor in which the Contractor has a five percent (5%) or more interest is related to another person with ownership or control interest in the Contractor as a spouse, parent, child, or sibling;
- E. The name of any other disclosing entity in which the Contractor has an ownership or control interest. Other disclosing entity means any other Medicaid disclosing entity and any entity that does not participate in Medicaid, but is required to disclose certain ownership and control information because of participation in any of the programs established under title V, XVIII, or XX of the Act. This includes:
 - (1) Any hospital, skilled nursing facility, home health agency, independent clinical laboratory, renal disease facility, rural health clinic, or health maintenance organization that participates in Medicare (title XVIII);
 - (2) Any Medicare intermediary or carrier; and
 - (3) Any entity (other than an individual practitioner or group of practitioners) that furnishes, or arranges for the furnishing of, health-related services for which it claims payment under any plan or program established under title V or title XX of the Act.
 - (4) The name, address, date of birth, and Social Security Number of any managing employee of the managed care entity.

Business Transactions Disclosure

Contractor must submit disclosures and updated disclosures to County regarding certain business transactions within thirty-five (35) days, upon request. The following must be disclosed:

- A. The ownership of any subcontractor with whom Contractor had business transactions totaling more than \$25,000 during the 12-month period ending on the date of request; and
- B. Any significant business transactions between Contractor and any wholly owned supplier, or between Contractor and any subcontractor, during the 5-year period ending on the date of request.

Persons Convicted of Crimes Disclosure

Contractor shall submit the following disclosures to County regarding Contractor's management prior to execution of this contract and at any time upon County request:

- (A) The identity of any person who is a managing employee of Contractor who has been convicted of a crime related to federal health care programs. [42 C.F.R. § 455.106(a)(1), (2).]
- (B) The identity of any person who is an agent of Contractor who has been convicted of a crime related to federal health care programs. (42 C.F.R. § 455.106(a)(1), (2).) For this purpose, the word "agent" has the meaning described in 42 C.F.R. § 455.101.

Criminal Background Checks

Contractor must require providers (employees and contracted) to consent to criminal background checks including livescans pursuant to 42 C.F.R. 455.434(a). Upon DHCS' determination that Contractor or a person with a five percent (5%) or more direct or indirect ownership interest in Contractor meets DHCS' criteria for criminal background checks as a high risk to the Medicaid program, Contractor's providers (employees and contracted) must submit livescans pursuant to 42 C.F.R. 455.434(b)(1).

End of Exhibit D

E-Contract Review
Approval as to Form

Department Name: Health Services Agency

Vendor Name: Compassion Pathways Behavioral Health

Contract Description: For the purpose of mental health treatment services

APPROVED AS TO FORM:



Date: 01/20/2026

Office of the Tehama County Counsel
Margaret Long, County Counsel



Tehama County

Agenda Request Form

File #: 26-0081

Agenda Date: 2/3/2026

Agenda #: 12.

DISTRICT ATTORNEY - District Attorney Matthew D. Rogers

Requested Action(s)

- a) TRANSFER OF FUNDS: DISTRICT ATTORNEY, B-38 - From Salary/Wages (2013-51010), \$67,000, to Computers (2013-57603), \$67,000. **(Requires a 4/5's vote)**

Financial Impact:

Salary savings allow for this transfer of funds to be utilized for the purchase of the RIMS system.

Background Information:

RIMS Integrated Public Safety Software is a powerful and highly comprehensive records management system that remains easy to learn and use. It simplifies demanding tasks, while providing transparent, often automatic access to records information for both line staff and management. RIMS RMS efficiently organizes, tracks, and manages the large volume of data flowing into an agency each day, automatically propagating information to master files regardless of where it is entered. Designed to balance power and simplicity, RIMS delivers advanced capabilities through an intuitive, logical user experience. Additionally, the added RIMS Evidence Bar Code features will allow for a more efficient logging process and chain of custody.

BUDGET APPROPRIATION TRANSFER REQUEST

DEPARTMENT NAME: District Attorney - 2013

Auditor Number: B-38

Date: 1/21/2026

This transfer is needed to cover the cost/training/1st year maintenance for the RIMS program .
Salary saving allow for this transfer.

FROM				TO			
FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT	FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
2013	51010	Salaries	\$ 67,000	2013	57603	Computers	\$ 67,000
TOTAL: Reference Only \$ 67,000				TOTAL: Reference Only \$ 67,000			

Matthew D. J.

January 20, 2026

SIGNATURE OF REQUESTING OFFICIAL DATE

TRANSFER APPROVED Ana Zamacena 1/21/2026
AUDITOR

BOARD OF SUPERVISORS



Tehama County

Agenda Request Form

File #: 26-0092

Agenda Date: 2/3/2026

Agenda #: 13.

SHERIFF / PURCHASING - Sheriff Dave Kain

Requested Action(s)

a) Bid Waiver-

1) Request to adopt the finding that California State Contract 1-22-23-20F with Downtown Ford for the acquisition of (1) one new 2025 Ford F150 Police Responder 4X4 meets all Tehama County bidding criteria and allow the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process

2) Request to find it in the best interest of the County to waive the formal bid process for the acquisition of (1) one new 2025 Ford F150 based on the finding

b) TRANSFER OF FUNDS: SHERIFF, B-37 - From Public Safety (106-301900), to Contingency (2002-59000), \$52,116.16; and From Contingency (2002-5900), to Vehicles (2027-57605), \$52,116.16 **(Requires a 4/5's vote)**

c) Request authorization for the Purchasing Agent to sign a purchase order to Downtown Ford for the acquisition of (1) one new 2025 Ford F150 Police Responder 4X4 in the amount of \$52,116.16

Financial Impact:

There will be no financial impact on the General Fund as AB443 funds will be utilized for this purchase. The Board of State and Community Corrections (BSCC) 1222-23 Grant will reimburse the Sheriff's Office (AB443 fund) for a portion of these funds, once the vehicle is acquired and purchased.

Background Information:

This vehicle identified at Downtown Ford is currently available and on the lot. This would allow the Sheriff's Office to obtain the vehicle now instead of waiting to go through the ordering process, thus acquiring and purchasing the vehicle before the end of the BSCC Grant cycle at the end of June 2026.

COUNTY OF TEHAMA

WAIVER OF FORMAL BIDS OVER \$10,000 - FINDINGS FORM

This form must be attached to an Agenda Request Form

Pursuant to Tehama County Code Sections 4.24.080 and 4.24.110, competitive procurement must be used unless there is substantial justification for waiving the formal bid process

DATE: 1/21/2026 DEPARTMENT: Sheriff's Office

REQUESTED BY: Dave Kain TITLE: Sheriff-Coroner

PROPOSED ACQUISITION: ONE (1) 2025 Ford F-150 Police Responder 4X4

REQUESTED ACTIONS BY THE BOARD OF SUPERVISORS:
a) Request to adopt the finding(s) as indicated below
b) Request to find it in the best interest of the County to waive the formal bid process for the acquisition based on the finding(s)

When requesting waiver of the bidding process, the written request shall include finding(s) which indicate that bidding procedures would not be in the best interest of the people -- Tehama County Code Section 4.24.080

Check applicable finding(s):

[] Sole Source Acquisition: Based on a finding declaring the vendor as the sole supplier who could feasibly supply the equipment or products needed by the Department.

[X] Participation In Existing Bid: State Contract 1-22-23-20F
Based on the finding that the existing bid meets all Tehama County Bidding Criteria and allows the County to take advantage of special low pricing without the time and expense involved with conducting a formal bid process.

[] Compatibility: Based on the finding that the acquisition of a specific type or brand of product is required by the County in order to allow for full integration with existing equipment or facilities.

Explain:

[Empty box for explanation]

[] Other, List Finding(s):
[Empty box for other findings]

Additional Justification:

Purchasing through the California State Contract with Downtown Ford Sales allows Tehama County to purchase the vehicle in a timely manner and at a low, competitively bid price

Recommended: Tom Provine Date: 1/26/2026

Submittal to Purchasing must occur at least 7 working days prior to agenda deadline



Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
STATEWIDE CONTRACT
USER INSTRUCTIONS
MANDATORY

Supplement 5
(Incorporates Supplements 1 – 5)

ISSUE AND EFFECTIVE DATE: ***12/06/2022***

CONTRACT NUMBER: 1-22-23-20 A through K

DESCRIPTION: Fleet Vehicles – Trucks

CONTRACTOR(S): Lithia Nissan of Fresno (1-22-23-20A)

Ocean Honda (1-22-23-20B)

Freeway Toyota (1-22-23-20C)

Winner Chevrolet (1-22-23-20D)

Elk Grove Auto (1-22-23-20E)

Downtown Ford Sales (1-22-23-20F)

Watsonville Fleet Group (1-22-23-20G)

CA Car Group (1-22-23-20H)

Riverview International (1-22-23-20I)

Sacramento Truck Center

(1-22-23-20J)

Bonander Truck & Trailer (1-22-23-20K)

CONTRACT TERM: 05/01/2022 through 04/30/2025

STATE CONTRACT ADMINISTRATOR: **Contracts 1-22-23-20A-G, I, & J**

Eugene Shemereko

279-946-8028

Eugene.Shemereko@dgs.ca.gov

Contracts 1-22-23-20H & K

Robb Parkison

279-946-8302

Robb.Parkison@dgs.ca.gov

The contract user instructions, products, and pricing are included herein. All purchase documents issued under this contract incorporate the contract terms and applicable California General Provisions:

Contract (Mandatory) 1-22-23-20 A-K
Contract User Instructions, ****Supplement 5****

[Non-IT General Provisions \(rev 11/19/2021\)](https://www.dgs.ca.gov/-/media/199A6A32E4DE4BECAFF4EFA7194350CD.ashx) (https://www.dgs.ca.gov/-/media/199A6A32E4DE4BECAFF4EFA7194350CD.ashx)

Cal eProcure link: www.caleprocure.ca.gov

All changes to most recent Supplement are in ***bold red italic***. Additions are enclosed in asterisks; deletions are enclosed in brackets.

SUMMARY OF CHANGES

Supplement Number	Description/Articles	Supplement Date
<i>*5*</i>	➤ <i>*Attachment A – Contract Pricing – Supplement 4 has been replaced with Attachment A – Contract Pricing – Supplement 5*</i>	<i>*12/06/2022*</i>
4	➤ Attachment A – Contract Pricing – Supplement 3 has been replaced with Attachment A – Contract Pricing – Supplement 4	11/04/2022
3	➤ Attachment A – Contract Pricing – Supplement 2 has been replaced with Attachment A – Contract Pricing – Supplement 3 ➤ Contact Information for Downtown Ford has been updated	09/19/2022
2	➤ Attachment A – Contract Pricing – Supplement 1 has been replaced with Attachment A – Contract Pricing – Supplement 2*	08/16/2022
1	➤ Attachment A – Contract Pricing has been replaced with Attachment A – Contract Pricing – Supplement 1 ➤ Attachment D – Vehicle Specifications has been added ➤ Article 25 – Payments, language has been modified	05/26/2022
N/A	Original Contract Posted	05/01/2022

All other terms and conditions remain the same.

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1. SCOPE

The State's contracts provide Fleet Vehicles - Trucks at contracted pricing to the State of California and local governmental agencies in accordance with the requirements of Contract # 1-22-23-20 A - K. The contractors shall supply the entire portfolio of products as identified in the contract and will be the primary point of contact for data collection, reporting, and distribution of Fleet Vehicles - Trucks to the State.

The contract term is for three (3) years with an option to extend the contract for two (2) additional one (1) year periods or portion thereof. The terms, conditions, and prices for the contract extension option shall be by mutual agreement between the contractor and the State. If a mutual agreement cannot be met the contract may be terminated at the end of the current contract term.

2. CONTRACT USAGE/RULES

A. State Departments

- The use of this contract is mandatory for State of California departments. State Departments may purchase any vehicle that is awarded to each line item. This contract does not include ranking.
- State departments must adhere to all applicable State laws, regulations, policies, best practices, and purchasing authority requirements, e.g. California Codes, Code of Regulations, State Administrative Manual, Management Memos, and State Contracting Manual Volume 2 and SCM-F as applicable.
- Prior to placing orders against this contract, State departments must have been granted non-IT purchasing authority by the Department of General Services, Procurement Division (DGS-PD) for the use of this statewide contract. State departments that have not been granted purchasing authority by DGS-PD for the use of the State's statewide contracts may contact DGS-PD's Purchasing Authority Management Section by e-mail at pams@dgs.ca.gov.
- Departments must have a Department of General Services (DGS) agency billing code prior to placing orders against this contract. Ordering departments may contact their Purchasing Authority contact or their department's fiscal office to obtain this information.

B. Local Governmental Agencies

- Local governmental agency use of this contract is optional.
- Local government agencies are defined as "any city, county, city and county, district or other governmental body or corporation", per Public Contract Code Chapter 2, Section 10298 (b), empowered to expend public funds for the acquisition of products; this includes the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges. While the State makes this contract available to local governmental agencies, each local

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governmental agency should determine whether this contract is consistent with its procurement policies and regulations.

- Local governmental agencies shall have the same rights and privileges as the State under the terms of this contract. Any agencies desiring to participate shall be required to adhere to the same responsibilities as do State agencies and have no authority to amend, modify or change any condition of the contract.
 - A DGS issued billing code is not required for local governmental agencies to place orders against this contract.
- C. Unless otherwise specified within this document, the term “ordering agencies” will refer to all State departments and/or local governmental agencies eligible to utilize this contract. Ordering and/or usage instructions exclusive to State departments or local governmental agencies shall be identified within each article.

3. DGS ADMINISTRATIVE FEES

A. State Departments

The DGS will bill each State department an administrative fee for use of this statewide contract. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS.

Current fees are available online in the [Price Book & Directory of Services](https://www.dgs.ca.gov/OFS/Price-Book) (<https://www.dgs.ca.gov/OFS/Price-Book>) (go to Price Book Download and click on Purchasing under Procurement Division).

B. Local Governmental Agencies

For all local government agency transactions issued against the contract, the Contractor is required to remit the DGS-PD an Incentive Fee of an amount equal to 1.25% of the total purchase order amount excluding taxes and freight. This Incentive Fee shall not be included in the agency’s purchase price, nor invoiced or charged to the purchasing entity. All prices quoted to local governmental agency customers shall reflect State contract pricing, including any and all applicable discounts, and shall include no other add-on fees.

4. SB/DVBE OFF-RAMP PROVISION

There is no SB/DVBE off ramp associated with this contract.

5. PROBLEM RESOLUTION/SUPPLIER PERFORMANCE

Ordering agencies and/or Contractor shall inform the State Contract Administrator of any technical or contractual difficulties encountered during contract performance in a timely manner. This includes and is not limited to informal disputes, supplier performance, outstanding deliveries, etc. The ordering agency should include all relevant information and/or documentation (e.g., purchase documents).

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6. CONTRACT ITEMS

Contract vehicles and pricing are listed on Attachment A, Contract Pricing. All prices listed shall be fixed as the maximum cost for the contract period unless a price increase is granted.

Each line item description on Attachment A, Contract Pricing, provides a description of the minimum requirements that each vehicle in that line item has met or exceeded.

A Maintenance Plan is offered on all light duty vehicles less than 8500 lbs Gross Vehicle Weight Rating (GVWR). Maintenance Plan pricing is listed on Attachment A, Contract Pricing. The purchase of the Maintenance Plan is optional. See Article 29, Maintenance Plan for more detailed information.

Price Increases

Price increases may be requested with each model year change and will be posted on a quarterly basis.

Quarterly Increases shall be processed on the following calendar days:

- July 1st
- October 1st
- January 1st
- April 1st

Contractors are requested to price protect the contracted price for the duration between the price increase request and the time the increase is processed. If the Contractor is unable to honor the price protection, the Contractor's vehicle(s) will be unavailable for ordering until the price increases have been evaluated and approved.

Multiple Award

Some line items may have multiple vehicles awarded with different make and models available. State Departments may choose any vehicle identified in the subject line item. There is no vehicle ranking associated with this contract.

Sales Tax

The sales tax rate applied should be based on the rate of the "Bill To" address listed on the Purchase Order.

Options

All factory options shall be available and priced at Contractor cost plus up to 10% for an addition or Contractor cost minus up to 10% for a deletion in accordance with the manufacturer's current model year price list. Types of equipment changes which might be made include, but are not limited, to the following:

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- Add trailer tow package
- Add Bluetooth
- Add parking sensors
- Delete pick up box (bed)

In no case shall options be included or deleted in such a manner as to cause the vehicle to conflict with any other line item on any other vehicle contract.

The Contractor shall provide ordering agencies a copy of the current model year factory price sheet with requested options, within ten calendar days of request.

Third-party upfitting (e.g utility body) may be requested by ordering agencies, however, this service is non-mandatory. When applicable, third-party upfits shall be subject to the same pricing provisions as factory options.

Note: Vehicles with added or deleted options MUST continue to meet the appropriate minimum specification.

Tire Fee

Purchase orders MUST include the State mandated \$1.75 per tire fee.

Document Processing Charge

In accordance with the California Vehicle Code Section 4456.5, a Contractor may charge the ordering agency a document processing charge for the preparation and processing of documents, disclosures, titling, registration, and information security obligations imposed by state and federal law. The document processing charge shall not exceed \$85 per vehicle purchased.

A Contractor may charge the ordering agency an electronic filing fee, which does not exceed the actual amount the Contractor is charged by a first-line service provider. The electronic filing fee shall not exceed \$30 per vehicle purchased.

7. SPECIFICATIONS

All products must conform to the attached State of California Bid Specification Number 2310-4181 dated 08/16/2021 (Attachment B).

Vehicle color shall be a solar reflective color (white, silver metallic, or gold metallic) per SAM Section 3620.1 (exceptions are listed in the same manual section).

8. CUSTOMER SERVICE

The Contractor shall provide office and personnel resources for responding to inquiries, including telephone and email coverage weekdays during the hours of 8:00 a.m. - 5:00 p.m., PT.

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The customer service unit shall be staffed with individuals that:

- Are trained in the requirements of this contract
- Have the authority to take administrative action to correct problems that may occur

The Contractor's customer service unit shall respond to all customer inquiries within two (2) business days of initial contact.

Dealer	Contract #	Contact	Phone	Email
Lithia Nissan of Fresno	1-22-23-20A	Pat Ireland	(559) 707-5735	patireland1962@yahoo.com
Ocean Honda	1-22-23-20B	Pat Ireland	(559) 707-5735	patireland1962@yahoo.com
Freeway Toyota	1-22-23-20C	Pat Ireland	(559) 707-5735	patireland1962@yahoo.com
Winner Chevrolet	1-22-23-20D	Jerry Powers	(916) 426-5752	jpowers@lasherauto.com
Elk Grove Auto	1-22-23-20E	Jerry Powers	(916) 426-5752	jpowers@lasherauto.com
Downtown Ford Sales	1-22-23-20F	Sandra Scott	(916) 442-9631	sandrascott@downtownfordsacramento.com
Watsonville Fleet Group	1-22-23-20G	Yesenia Covarrubias	(626) 457-5590	yesenia@watsonvillefleetgroup.com
CA Car Group	1-22-23-20H	Richard M. Slad	(925) 560-4465	RichardMS@cacargroup.com
Riverview International Trucks	1-22-23-20H	Jason Farrell	(916) 371-3110	jasonf@riverview-trucks.com
Sacramento Truck Center	1-22-23-20H	Dean Needham	(916) 286-2013	dneedham@sacramentotruck.com
Bonander Truck & Trailer	1-22-23-20H	Steve Mannion	(916) 747-6151	Cme4GMC@hotmail.com

Note: Ordering agencies are encouraged to have one point of contact for inquiries, quotes, and orders whenever possible. Multiple calls and emails from various requestors for the same information can slow customer service response times.

9. PRODUCT SUBSTITUTIONS

Under no circumstance is the Contractor permitted to make substitutions with non-contract/unauthorized vehicles without approval of the DGS Contract Administrator (CA).

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10. PURCHASE EXECUTION

A. State Departments

1) Std. 65 Purchase Documents

State departments not transacting in FI\$CAL must use the Purchasing Authority Purchase Order (Std. 65) for purchase execution. An electronic version of the Std. 65 is available at the Office of State Publishing web site:

<https://www.dgsapps.dgs.ca.gov/osp/StatewideFormsWeb/Forms.aspx> (select Standard Forms).

All Purchasing Authority Purchase Orders (Std. 65) must contain the following:

- Agency Order Number (Purchase Order Number)
- Ordering Agency Name
- Agency Billing Code
- Purchasing Authority Number
- Leveraged Procurement Number (Contract Number)
- Supplier Information (Contact Name, Address, Phone Number, Fax Number, E-mail)
- Line Item number
- Quantity
- Unit of Measure
- Commodity Code Number
- Product Description
- Unit Price
- Extension Price
- Office of Fleet and Asset Management (OFAM) Approval Stamp (State departments only)

2) FI\$CAL Purchase Documents

State departments transacting in FI\$CAL will follow the FI\$CAL procurement and contracting procedures.

3) Blanket Orders

The use of blanket orders against this statewide contract is not allowed.

B. Local Governmental Agencies

Local governmental agencies may use their own purchase document for purchase execution. The purchase documents must include the same data elements as listed above (Exception: Purchasing Authority Number is used by State departments only).

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11. MINIMUM ORDER

The minimum order shall be one (1) vehicle.

12. ORDERING PROCEDURE

A. Ordering Methods:

Ordering agencies are to submit appropriate purchase documents directly to the contractor(s) via one of the following ordering methods:

- U.S. Mail
- Facsimile
- Email

The contractor’s Order Placement Information is as follows:

ORDER PLACEMENT INFORMATION			
Contract # 1-22-23-20A	U.S. Mail: Lithia Nissan of Fresno 5590 N Blackstone Ave Fresno, CA 93710 Attn: Pat Ireland	Facsimile: (559) 961-4601	Email: patireland1962@yahoo.com
Contract # 1-22-23-20B	U.S. Mail: Ocean Honda 3801 Soquel Dr Soquel, CA 95073 Attn: Pat Ireland	Facsimile: (559) 961-4601	Email: patireland1962@yahoo.com
Contract # 1-22-23-20C	U.S. Mail: Freeway Toyota 1835 Glendale Avenue Hanford, CA 93230 Attn: Pat Ireland	Facsimile: (559) 961-4601	Email: patireland1962@yahoo.com
Contract # 1-22-23-20D	U.S. Mail: Winner Chevrolet 8575 Laguna Grove Drive Elk Grove, CA 95757 Attn: Jerry Powers	Facsimile: (916) 421-0149	Email: jpowers@lasherauto.com

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ORDER PLACEMENT INFORMATION			
Contract # 1-22-23-20E	U.S. Mail: Elk Grove Auto Group 8575 Laguna Grove Drive Elk Grove, CA 95757 Attn: Jerry Powers	Facsimile: (916) 421-0149	Email: jpowers@lasherauto.com
Contract # 1-22-23-20F	U.S. Mail: Downtown Ford Sales 525 N 16 th St Sacramento, CA 95811 Attn: Sandra Scott	Facsimile: (916) 491-3138	Email: sandrascott@downtownfordsacramento.com
Contract # 1-22-23-20G	U.S. Mail: Watsonville Fleet Group 1601 W. Main Street Alhambra, CA 91801 Attn: Yesenia Covarrubias	Facsimile: (626) 457-5593	Email: yesenia@watsonvillefleetgroup.com
Contract # 1-22-23-20H	U.S. Mail: CA Car Group 4200 John Monego Ct Dublin, CA 94568 Attn: Richard M. Slade	Facsimile: N/A	Email: RichardMS@cacargroup.com
Contract # 1-22-23-20I	U.S. Mail: Riverview International Trucks 2445 Evergreen Avenue West Sacramento, CA 95691 Attn: Jason Farrell	Facsimile: (916) 372-8541	Email: jasonf@riverview-trucks.com
Contract # 1-22-23-20J	U.S. Mail: Sacramento Truck Center 100 Opportunity Street Sacramento, CA 95838 Attn: Dean Needham	Facsimile: (916) 286-2085	Email: dneedham@sacramentotruck.com
Contract # 1-22-23-20K	U.S. Mail: Bonander Truck & Trailer 4520 N Golden State Blvd. Turlock, CA 95382 Attn: Steve Mannion	Facsimile: (209) 634-4965	Email: Cme4GMC@hotmail.com

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When using any of the ordering methods specified above, all State departments must conform to proper State procedures.

13. ORDER ACCEPTANCE

The Contractor shall accept orders from any State department or local governmental agency. The Contractor shall not accept purchase documents for this contract that:

- Are incomplete;
- Are submitted without OFAM approval stamp
- Contain non-contract items; or
- Contain non-contract terms and conditions.

The Contractor must not refuse to accept orders from any State department or local governmental agency for any other reason without written authorization from the CA.

14. ORDER ACKNOWLEDGMENT

The Contractor will provide the ordering agencies with an order receipt acknowledgment via e-mail/facsimile within ten (10) calendar days after receipt of an order. The acknowledgement will include:

- Ordering Agency Name
- Agency Order Number (Purchase Order Number)
- Description of Goods
- Vehicle Model Year
- Total Cost
- Date order is placed with manufacturer
- Anticipated Delivery Date
- Delayed Production Notification (if applicable)
- Discontinued Vehicle Notification (if applicable)

Contractor shall notify the ordering agency of any delays in production or delays in orders being accepted by the manufacturer for any period of time. Contractor shall provide estimated production start date and delivery date.

15. DELAYED PRODUCTION REMEDY

Upon receipt of order acknowledgment identifying a delay in production or orders not being accepted by the manufacturer, the ordering agencies shall have the following options:

- Request back order; or
- Cancel the item from the order with no penalty

16. DISCONTINUED VEHICLE REMEDY

Upon receipt of order acknowledgment identifying discontinued items, the ordering agencies shall have the following options:

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- Amend purchase document to reflect DGS approved replacement vehicle; or
- Cancel the item from the order

Under no circumstance is the Contractor permitted to make substitutions with non-contract/unauthorized vehicles without approval of the DGS CA.

17. DELIVERY PROCEDURES

Pre-Delivery Checklist

Prior to delivery, each vehicle shall be completely inspected, serviced, and detailed by the delivering Contractor and/or the manufacturer's pre-delivery service center. A copy of the pre-delivery checklist shall be completed for each vehicle, signed by a representative of the organization performing the inspection/service, and delivered with the vehicle.

Delivery:

Delivery shall be within one hundred and fifty (150) days after receipt of order unless there is a delay in production/order acceptance from the manufacturer when changing from one model year to the next. Contractor shall notify the ordering agency of such delay per Article 14, Order Acknowledgement.

Orders requiring customized work by a 3rd party supplier may exceed the delivery period requirement. Contractor shall notify ordering agency of extended delivery period per Article 14, Order Acknowledgement.

Caravan or drive-away method of delivery from the factory to a Contractor is not acceptable unless agreed upon by the ordering agency.

Drop ship deliveries shall not be made without prior State inspection. All vehicles shall be delivered with no less than five (5) gallons of fuel in the tank.

Unless pre-arranged between the Contractor and the ordering agency, vehicles delivered with more than 50 miles on the odometer may be charged fifty (50) cents per mile in excess of 50 miles. This charge may be reflected on the invoice as a deduction from the order price. Vehicles with more than five hundred (500) miles on the odometer may not be accepted.

**Cab and Chassis trucks may require driving from an out-of-state factory and may exceed the five hundred (500) mile or less expectation. The Contractor shall notify the ordering Department at the time of purchase order execution.

When feasible, Contractor is requested to make deliveries in metropolitan areas during off-peak hours. Off-peak hours are Monday through Friday, 10:00 AM to 4:00 PM PST.

Documents

The following documents shall be delivered to the receiving agency with the vehicle:

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- Completed and signed pre-delivery service checklist, including the order number and Vehicle Identification Number (VIN)
- “Line Set Tickets” or “Window (Monroney) Sticker” showing all options installed
- One (1) copy of the warranty, including applicable certificates, cards, etc.
- One (1) copy of the owner’s manual.

18. INSPECTION AND ACCEPTANCE

Vehicles ordered for State use will be inspected by a State inspector at the Contractor’s place of business or as otherwise agreed to by the Contractor and ordering agency.

Inspection will commence within five (5) working days of notification that a vehicle is ready for inspection. Inspection will include:

- Specification Compliance
- Workmanship
- Appearance
- Proper Operation of all Equipment and Systems
- Presence of all Applicable Documents

In the event deficiencies are detected, the vehicle will be rejected and the Contractor will be required to make the necessary repairs, adjustments or replacements. Payment and/or the commencement of a discount period (if applicable) will not begin until the defects are corrected and the vehicle is re-inspected and accepted.

Completion of inspection or acceptance by the State inspector shall in no way release the Contractor from satisfying the requirements of the contract, specifications, and warranty. Deviations from the specified requirements that are detected by the inspection shall be corrected by the Contractor in an expeditious manner at no expense to the ordering agency.

Inspection by local agencies will be at the Contractor’s place of business or as otherwise agreed to by the Contractor and local agency.

19. EMERGENCY/EXPEDITED ORDERS

Not Applicable.

20. FREE ON BOARD (F.O.B.) DESTINATION

Contractors shall deliver vehicles to State or local agencies located in Sacramento County at no additional cost for delivery. If the Purchase Order indicates delivery outside Sacramento County, the Contractor and agency may negotiate delivery costs. If delivery is subject to an additional delivery charge, it shall be shown as a separate item on the purchase order and invoice.

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State departments requesting delivery outside of Sacramento County must contact the Transportation Management Unit for freight rate comparisons to confirm appropriate pricing if the Contractor is delivering the vehicle.

Responsibility and liability for loss or damage for all orders shall remain with the Contractor until final inspection and acceptance, when all responsibility shall pass to the ordering agency, except the responsibility for latent defects, fraud, and the warranty obligations.

21. SHIPPED ORDERS

All shipments shall be in accordance with the General Provisions, Article 12 entitled "Packing and Shipment".

22. CONTRACT ADMINISTRATION

The State and the Contractors have assigned Contract Administrators as the single points of contact for problem resolution and related contract issues.

State Contact Information	DGS/PD Contract Administrator (Contracts 1-22-23-20A-G, I, & J)	DGS/PD Contract Administrator (Contracts 1-22-23-20H, & K)
Contact Name:	Eugene Shemereko	Robb Parkison
Telephone:	(279) 946-8028	(279) 946-8302
Facsimile:	NA	NA
Email:	Eugene.Shemereko@dgs.ca.gov	Robb.Parkison@dgs.ca.gov
Address:	DGS/Procurement Division Attn: Eugene Shemereko 707 Third Street, 2 nd Floor, MS 201 West Sacramento, CA 95605	DGS/Procurement Division Attn: Robb Parkison 707 Third Street, 2 nd Floor, MS 201 West Sacramento, CA 95605

Dealer Contact Information	Lithia Nissan of Fresno Contract # 1-22-23-20A	Ocean Honda Contract # 1-22-23-20B
Contact Name:	Pat Ireland	Pat Ireland
Telephone:	(559) 707-5735	(559) 707-5735
Facsimile:	(559) 961-4601	(559) 961-4601
Email:	patireland1962@yahoo.com	patireland1962@yahoo.com
Address:	Lithia Nissan of Fresno 5590 N Blackstone Ave Fresno, CA 93710	Ocean Honda 3801 Soquel Dr Soquel, CA 95073

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Dealer Contact Information	Freeway Toyota of Hanford Contract # 1-18-23-20C	Winner Chevrolet Contract # 1-18-23-20D
Contact Name:	Pat Ireland	Jerry Powers
Telephone:	(559) 707-5735	(916) 426-5752
Facsimile:	(559) 961-4601	(916) 421-0149
Email:	patireland1962@yahoo.com	jpowers@lasherauto.com
Address:	Freeway Toyota 1835 Glendale Avenue Hanford, CA 93230	Winner Chevrolet 8575 Laguna Grove Drive Elk Grove, CA 95757

Dealer Contact Information	Elk Grove Auto Group Contract # 1-22-23-20E	Downtown Ford Sales Contract # 1-22-23-20F
Contact Name:	Jerry Powers	Sandra Scott
Telephone:	(916) 426-5752	(916) 442-9631
Facsimile:	(916) 421-0149	(916) 491-3138
Email:	jpowers@lasherauto.com	sandrascott@downtownfordsacramento.com
Address:	Elk Grove Auto Group 8575 Laguna Grove Dr Elk Grove, CA 95757	Downtown Ford Sales 525 N 16 th St Sacramento, CA 95811

Dealer Contact Information	Watsonville Fleet Group Contract # 1-22-23-20G	CA Car Group Contract # 1-22-23-20H
Contact Name:	Yesenia Covarrubias	Richard M. Slade
Telephone:	(626) 457-5590	(925) 560-4465
Facsimile:	(626) 457-5593	N/A
Email:	yesenia@watsonvillefleetgroup.com	RichardMS@cacargroup.com
Address:	Watsonville Fleet Group 1601 W. Main Street Alhambra, CA 91801	CA Car Group 4200 John Monego Ct Dublin, CA 94568

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Dealer Contact Information	Riverview International Trucks Contract # 1-22-23-20I	Sacramento Truck Center Contract # 1-22-23-20J
Contact Name:	Jason Farrell	Dean Needham
Telephone:	(916) 371-3110	(916) 286-2013
Facsimile:	(916) 372-8541	(916) 286-2085
Email:	jasonf@riverview-trucks.com	dneedham@sacramentotruck.com
Address:	Riverview International Trucks 2445 Evergreen Avenue West Sacramento, CA 95691	Sacramento Truck Center 100 Opportunity Street Sacramento, CA 95838

Dealer Contact Information	Bonander Truck & Trailer Contract # 1-22-23-20K
Contact Name:	Steve Mannion
Telephone:	(916) 747-6151
Facsimile:	(209) 634-4965
Email:	Cme4GMC@hotmail.com
Address:	Bonander Truck & Trailer 4520 N Golden State Blvd. Turlock, CA 95382

23. RESTOCKING FEES

The Contractor may impose a restocking fee to the ordering agency on orders cancelled after the order has been placed with the manufacturer: The Contractor shall notify the ordering agency of the order placement per Article 14, Order Acknowledgment.

Re-stocking fees can be no greater than ten percent (10%) of the value of the vehicle being restocked.

24. INVOICING

Ordering agencies may require separate invoicing, as specified by each ordering organization. Invoices will contain the following information:

- Contractor’s name, address and telephone number
- Leveraged Procurement Number (Contract Number)
- Agency Order Number (Purchase Order Number)
- Item and commodity code number
- Quantity purchased

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- Contract price and extension
- State sales and/or use tax
- Prompt payment discounts/cash discounts, if applicable
- Totals for each order

25. PAYMENT

A. Terms

Payment terms for contracts 1-22-23-20 A – G and K include a \$500 per vehicle discount for payment made within twenty (20) days. Contract 1-22-23-20I includes a \$200 per vehicle discount for payment made within twenty (20) days. Contracts 1-22-23-20 H & J offer no discount. The cash discount time is defined by the State as beginning only after the vehicle has been inspected, delivered, and accepted by the receiving agency, or from the date a correct invoice is received in the office specified on the Purchase Order, whichever is later.

Payment is deemed to be made, for the purpose of earning the discount, one (1) working day after the date on the State warrant or check. Typically, acceptance will be accomplished within twenty (20) business hours after a vehicle is delivered.

Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927, et seq. Unless expressly exempted by statute, the Act requires State departments to pay properly submitted, undisputed invoices not more than forty-five (45) days after the date of acceptance of goods, performance of services, or receipt of an undisputed invoice, whichever is later.

B. CAL-Card Use

Use of the CAL-Card for payment of invoices is not allowed under this statewide contract.

C. Payee Data Record

Each State accounting office must have a copy of the Payee Data Record (Std. 204) in order to process payments. State departments should forward a copy of the Std. 204 to their accounting office(s). Without the Std. 204, payment may be unnecessarily delayed. State departments may contact the Contractor for copies of the Payee Data Record.

D. State Financial Marketplace

The State reserves the right to select the form of payment for all procurements, be it either an outright purchase with payment rendered directly by the State, or a financing/lease-purchase or operating lease via the State Financial Marketplace (GS \$Mart and/or Lease \$Mart). If payment is via the financial marketplace, the Contractor will invoice the State and the State will approve the invoice and the selected

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Lender/Lessor for all product listed on the State's procurement document will pay the Contractor on behalf of the State.

26. CALIFORNIA SELLER'S PERMIT

The California seller permit number for the Contractor is listed below. State departments can verify that permits are currently valid at the following website: www.cdtfa.ca.gov. State departments must adhere to the file documentation required identified in the State Contracting Manual Volume 2 and Volume 3 and SCM-F.

Contractor Name	Seller Permit #
Lithia Nissan of Fresno	97163762
Ocean Honda	101-652579
Freeway Toyota of Hanford	102-659756
Winner Chevrolet	100-208309
Elk Grove Auto	100-197237
Downtown Ford	28600344
Watsonville Fleet Group	245364864 101-135239
CA Car Group	100-214737
Riverview International	101-079519
Sacramento Truck Center	97724353
Bonander Truck & Trailer	28-093997

27. WARRANTY

The manufacturer's standard new vehicle warranty shall apply to all vehicles purchased from these contracts. All warranties shall be factory authorized. The warranty shall be honored by all franchised dealers of the vehicle within the State of California. The Warranty term for the vehicles offered under these contracts shall meet the following (as applicable):

- Bumper to bumper warranty shall cover not less than 3 years/36,000 miles, no charge for parts and labor.
- Power train warranty for light duty vehicles weighing 8500 lbs. GVWR or less shall cover not less than 5 years/100,000 miles, no charge for parts and labor.
- Power train warranty for vehicles over 8500 lbs. GVWR shall cover not less than 5 years/60,000 miles, no charge for parts and labor.

The State's established preventative maintenance procedures and practices shall be acceptable to the manufacturer/contractor in lieu of the manufacturer's prescribed procedures which may form a part of the warranty.

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All emission-related components shall be warranted in compliance with California Air Resources Board and Federal requirements. Contractor cannot offer independent insurance or statements indicating self insurance. If an additional extended warranty is purchased, a warranty certificate, warranty card, or a statement indicating the extended warranty has been recorded with the manufacturer shall be furnished with each vehicle delivered.

Normal wear items such as tires, belts, hoses, headlamps, light bulbs, brake linings, brake discs/drums, etc. are excluded from warranty coverage. All other items not subject to normal wear or gross operator neglect and abuse, such as window, seat, or wiper motors, chassis electrical switches (door, trunk lid), paint, hinges, locks, etc., shall be covered.

The State reserves the right to use re-refined lubrication oils, where available, in lieu of virgin equivalent oils. The re-refined oils used by the State will meet all API and SAE standards and specifications as set forth by the vehicle manufacturer. The use of said oils shall in no way void or degrade the original manufacturer's standard warranty.

The State reserves the right to use recycled content antifreeze/coolant, where available, in lieu of virgin equivalent antifreeze/coolant when servicing its vehicles. The recycled content antifreeze/coolant used by the State will meet all ATSM standards and specifications as set forth by the vehicle manufacturer.

28. REPAIR PARTS

The manufacture of the awarded vehicle(s) should maintain an adequate stock of all regular and special parts to meet the continuing service and repair parts needs of the State without undue delay.

A special system shall be set up for expediting the procurement of back-order items needed to repair an inoperative vehicle including a system to air freight parts at factory expense when parts are not in stock in California parts depots. Parts must be available within three (3) working days after telephone notification.

Vehicles with new technology emerging into the industry (e.g., fuel cell vehicles) may require more than (3) working days for the availability of certain parts. Contractor must notify the State Contract Administrator and ordering agency when this occurs and provide the estimated date of availability.

29. MAINTENANCE PLAN

A maintenance plan is available for light duty vehicles under 8500 lbs. GVWR. The purchase of a maintenance plan is optional. The maintenance plan covers all regularly scheduled service for a minimum of five (5) years/75,000 miles. The maintenance shall include at a minimum all manufacturer recommended services such as, but not limited to:

- Oil changes;

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- Filter changes;
- Fluid changes;
- Lubrications;
- Tire rotations;
- Equipment and safety inspections

The Maintenance Plan is not required to cover wear items such as brake pads/shoes, wiper blades, etc.

Purchase of the Maintenance Plan is non-mandatory for State departments.

The Maintenance Plan is not applicable to vehicles over 8,500 lbs. GVWR.

30. RECYCLED CONTENT

State departments are required to report purchases in many product categories. The Postconsumer-Content Certification Form (CIWMB 74) for the Contractor(s) is attached (Attachment C).

31. SB/DVBE PARTICIPATION

There is no Small Business (SB) or Disabled Veteran Business Enterprise (DVBE) participation for this contract.

32. STATE AND LOCAL GOVERNMENT EMPLOYEE PRICING

In the interest of expanding the California marketplace for Zero Emission Vehicles (ZEV), some Contractors have offered a discount to any interested State of California or local government employee when purchasing a ZEV for personal use. A list of participating Dealers and vehicles can be found at: <https://www.dgs.ca.gov/PD/Resources/Page-Content/Procurement-Division-Resources-List-Folder/State-of-California-Green-Fleet-Employee-Pricing-Program>

33. ATTACHMENTS

- Attachment A – Contract Pricing ***Supplement 5***
- Attachment B – Specification 2310-4181, revised 08/16/2021
- Attachment C – Postconsumer Content Certification Workbook
- Attachment D – Vehicle Specifications

Fleet Vehicles - Trucks

Attachment A - Contract Pricing - **Supplement 10**

Contract 1-22-23-20 (A-K)

Payment Terms		Contract #s
\$500 discount per vehicle for payment within 20 days	(1-22-23-20A-G & K)	
\$200 discount per vehicle for payment within 20 days	1-22-23-20I	
Contact Line Item # (CLIN)	Description	UNSPSC
2	Small Pickup, 4x2, Crew Cab, Regular Box, 119 in. WB, 5000 lb. GVWR, HYBRID Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
7	Small Pickup, 4x2, Extra Cab, Regular Box, 125 in. WB, 5000 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
8	Small Pickup, 4x2, Crew Cab, Short Box, 125 in. WB, 5000 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
8	Small Pickup, 4x2, Crew Cab, Short Box, 125 in. WB, 5000 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
9	Small Pickup, 4x4, Extra Cab, Regular Box, 125 in. WB, 5000 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507

10	Small Pickup, 4x4, Crew Cab, Short Box, 125 in. WB, 5000 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
10	Small Pickup, 4x4, Crew Cab, Short Box, 125 in. WB, 5000 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
20	Standard Pickup, 4x2, Regular Cab, Regular Box, 125 in. WB, 6000 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
20	Standard Pickup, 4x2, Regular Cab, Regular Box, 125 in. WB, 6000 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
20	Standard Pickup, 4x2, Regular Cab, Regular Box, 125 in. WB, 6000 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
21	Standard Pickup, 4x4, Regular Cab, Regular Box, 125 in. WB, 6000 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
21	Standard Pickup, 4x4, Regular Cab, Regular Box, 125 in. WB, 6000 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507

21	Standard Pickup, 4x4, Regular Cab, Regular Box, 125 in. WB, 6000 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
21	Standard Pickup, 4x4, Regular Cab, Regular Box, 125 in. WB, 6000 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
22	Standard Pickup, 4x2, Regular Cab, Regular Box, 140 in. WB, 6000 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
22	Standard Pickup, 4x2, Regular Cab, Regular Box, 140 in. WB, 6000 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
22	Standard Pickup, 4x2, Regular Cab, Regular Box, 140 in. WB, 6000 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
22	Standard Pickup, 4x2, Regular Cab, Regular Box, 140 in. WB, 6000 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
23	Standard Pickup, 4x2, Extra Cab, Regular Box, 140 in. WB, 6100 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507

23	Standard Pickup, 4x2, Extra Cab, Regular Box, 140 in. WB, 6100 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
23	Standard Pickup, 4x2, Extra Cab, Regular Box, 140 in. WB, 6100 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
23	Standard Pickup, 4x2, Extra Cab, Regular Box, 140 in. WB, 6100 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
24	Standard Pickup, 4x2, Crew Cab, Short Box, 140 in. WB, 6100 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
24	Standard Pickup, 4x2, Crew Cab, Short Box, 140 in. WB, 6100 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/22	25101507
24	Standard Pickup, 4x2, Crew Cab, Short Box, 140 in. WB, 6100 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/23	25101507
25	Standard Pickup, 4x4, Regular Cab, Regular Box, 140 in. WB, 6000 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507

25	Standard Pickup, 4x4, Regular Cab, Regular Box, 140 in. WB, 6000 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
25	Standard Pickup, 4x4, Regular Cab, Regular Box, 140 in. WB, 6000 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
26	Standard Pickup, 4x4, Extra Cab, Regular Box, 140 in. WB, 6300 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
26	Standard Pickup, 4x4, Extra Cab, Regular Box, 140 in. WB, 6300 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
26	Standard Pickup, 4x4, Extra Cab, Regular Box, 140 in. WB, 6300 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
27	Standard Pickup, 4x4, Crew Cab, Short Box, 140 in. WB, 6300 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
27	Standard Pickup, 4x4, Crew Cab, Short Box, 140 in. WB, 6300 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507

27	Standard Pickup, 4x4, Crew Cab, Short Box, 140 in. WB, 6300 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
28	Standard Pickup, 4x2, Extra Cab, Regular Box, 140 in. WB, 6100 lb. GVWR, E85 Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
28	Standard Pickup, 4x2, Extra Cab, Regular Box, 140 in. WB, 6100 lb. GVWR, E85 Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
29	Standard Pickup, 4x4, Extra Cab, Regular Box, 140 in. WB, 6300 lb. GVWR, E85 Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
29	Standard Pickup, 4x4, Extra Cab, Regular Box, 140 in. WB, 6300 lb. GVWR, E85 Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
30	Standard-Pickup, 4x2, Extra Cab, Regular Box, 140 in. WB, 6200 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
31	Standard Pickup, 4x4, Extra Cab, Regular Box, 140 in. WB, 6500 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507

32	Standard Pickup, 4x2, Regular Cab, Regular Box, 350 HP, 133 in. WB, 8500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
32	Standard Pickup, 4x2, Regular Cab, Regular Box, 350 HP, 133 in. WB, 8500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
32	Standard Pickup, 4x2, Regular Cab, Regular Box, 350 HP, 133 in. WB, 8500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
33	Standard Pickup, 4x2, Extra Cab, Regular Box, 350 HP, 141 in. WB, 8500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
33	Standard Pickup, 4x2, Extra Cab, Regular Box, 350 HP, 141 in. WB, 8500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
33	Standard Pickup, 4x2, Extra Cab, Regular Box, 350 HP, 141 in. WB, 8500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
34	Standard Pickup, 4x2, Crew Cab, Short Box, 350 HP, 153 in. WB, 8500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507

34	Standard Pickup, 4x2, Crew Cab, Short Box, 350 HP, 153 in. WB, 8500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
34	Standard Pickup, 4x2, Crew Cab, Short Box, 350 HP, 153 in. WB, 8500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
34	Standard Pickup, 4x2, Crew Cab, Short Box, 350 HP, 153 in. WB, 8500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
35	Standard Pickup, 4x4, Regular Cab, Regular Box, 350 HP, 133 in. WB, 8500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
35	Standard Pickup, 4x4, Regular Cab, Regular Box, 350 HP, 133 in. WB, 8500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
35	Standard Pickup, 4x4, Regular Cab, Regular Box, 350 HP, 133 in. WB, 8500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
36	Standard Pickup, 4x4, Extra Cab, Regular Box, 350 HP, 141 in. WB, 8500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507

36	Standard Pickup, 4x4, Extra Cab, Regular Box, 350 HP, 141 in. WB, 8500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
36	Standard Pickup, 4x4, Extra Cab, Regular Box, 350 HP, 141 in. WB, 8500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
36	Standard Pickup, 4x4, Extra Cab, Regular Box, 350 HP, 141 in. WB, 8500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
37	Standard Pickup, 4x4, Crew Cab, Short Box, 350 HP, 153 in. WB, 8500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
37	Standard Pickup, 4x4, Crew Cab, Short Box, 350 HP, 153 in. WB, 8500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
37	Standard Pickup, 4x4, Crew Cab, Short Box, 350 HP, 153 in. WB, 8500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
38	Standard Pickup, 4x2, Extra Cab, Regular Box, 350 HP, 141 in. WB, 8500 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507

38	Standard Pickup, 4x2, Extra Cab, Regular Box, 350 HP, 141 in. WB, 8500 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
38	Standard Pickup, 4x2, Extra Cab, Regular Box, 350 HP, 141 in. WB, 8500 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
38	Standard Pickup, 4x2, Extra Cab, Regular Box, 350 HP, 141 in. WB, 8500 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
39	Standard Pickup, 4x4, Extra Cab, Regular Box, 350 HP, 141 in. WB, 8500 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600
39	Standard Pickup, 4x4, Extra Cab, Regular Box, 350 HP, 141 in. WB, 8500 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600
39	Standard Pickup, 4x4, Extra Cab, Regular Box, 350 HP, 141 in. WB, 8500 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600
40	Standard Pickup, 4x2, Regular Cab, Regular Box, 133 in. WB, 8500 lb. GVWR, CNG Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600

41	Standard Pickup, 4X2, Regular Cab, Regular Box, 380 lb.-ft. Torque, 133 in. WB, 10200 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600
41	Standard Pickup, 4X2, Regular Cab, Regular Box, 380 lb.-ft. Torque, 133 in. WB, 10200 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600
41	Standard Pickup, 4X2, Regular Cab, Regular Box, 380 lb.-ft. Torque, 133 in. WB, 10200 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600
41	Standard Pickup, 4X2, Regular Cab, Regular Box, 380 lb.-ft. Torque, 133 in. WB, 10200 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600
42	Standard Pickup, 4x4, Crew Cab, Regular Box, 135 in. WB, 7650 lb. GVWR, ELECTRIC Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600
42	Standard Pickup, 4x4, Crew Cab, Regular Box, 135 in. WB, 7650 lb. GVWR, ELECTRIC Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600
43	Standard Pickup, 4x2, Crew Cab, Regular Box, 135 in. WB, 7650 lb. GVWR, ELECTRIC Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600

44	Standard Pickup, 4X2, Regular Cab, Regular Box, 135 in. WB, 6000 lb. GVWR, HYBRID Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600
45	Standard Pickup, 4x4, Regular Cab, Regular Box, 135 in. WB, 6000 lb. GVWR, HYBRID Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600
48	Truck, Cab & Chassis, 4X2, Regular Cab, 380 lb.-ft. Torque, 60 in. CA, 10200 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600
48	Truck, Cab & Chassis, 4X2, Regular Cab, 380 lb.-ft. Torque, 60 in. CA, 10200 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600
48	Truck, Cab & Chassis, 4X2, Regular Cab, 380 lb.-ft. Torque, 60 in. CA, 10200 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600
48	Truck, Cab & Chassis, 4X2, Regular Cab, 380 lb.-ft. Torque, 60 in. CA, 10200 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600
49	Truck, Cab & Chassis, 4X2, Regular Cab, 380 lb.-ft. Torque, 60 in. CA, 15000 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600

49	Truck, Cab & Chassis, 4X2, Regular Cab, 380 lb.-ft. Torque, 60 in. CA, 15000 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600
50	Truck, Cab & Chassis, 4X2, Regular Cab, 650 lb.-ft. Torque, 60 in. CA, 15000 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600
50	Truck, Cab & Chassis, 4X2, Regular Cab, 650 lb.-ft. Torque, 60 in. CA, 15000 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600
50	Truck, Cab & Chassis, 4X2, Regular Cab, 650 lb.-ft. Torque, 60 in. CA, 15000 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600
50	Truck, Cab & Chassis, 4X2, Regular Cab, 650 lb.-ft. Torque, 60 in. CA, 15000 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600
51	Truck, Cab & Chassis, 4X2, Regular Cab, 60 in. CA, 15000 lb. GVWR, CNG Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600
52	Truck, Cab & Chassis, 4X2, Regular Cab, 380 lb.-ft. Torque, 84 in. CA, 19500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600

52	Truck, Cab & Chassis, 4X2, Regular Cab, 380 lb.-ft. Torque, 84 in. CA, 19500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101600
53	Truck, Cab & Chassis, 4X2, Regular Cab, 650 lb.-ft. Torque, 84 in. CA, 19500 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
53	Truck, Cab & Chassis, 4X2, Regular Cab, 650 lb.-ft. Torque, 84 in. CA, 19500 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
53	Truck, Cab & Chassis, 4X2, Regular Cab, 650 lb.-ft. Torque, 84 in. CA, 19500 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
53	Truck, Cab & Chassis, 4X2, Regular Cab, 650 lb.-ft. Torque, 84 in. CA, 19500 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
54	Truck, Cab & Chassis, 4X2, Regular Cab, 84 in. CA, 19500 lb. GVWR, CNG Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
55	Truck, Cab & Chassis, 4X2, Regular Cab, 450 lb.-ft. Torque, 102 in. CA, 25500 lb. GVWR, GASOLINE Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507

56	Truck, Cab & Chassis, 4X2, Regular Cab, 660 lb.-ft. Torque, 102 in. CA, 25500 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
56	Truck, Cab & Chassis, 4X2, Regular Cab, 660 lb.-ft. Torque, 102 in. CA, 25500 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
56	Truck, Cab & Chassis, 4X2, Regular Cab, 660 lb.-ft. Torque, 102 in. CA, 25500 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
56	Truck, Cab & Chassis, 4X2, Regular Cab, 660 lb.-ft. Torque, 102 in. CA, 25500 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
57	Truck, Cab & Chassis, 4X2, Regular Cab, 800 lb.-ft. Torque, 108 in. CA, 30000 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
57	Truck, Cab & Chassis, 4X2, Regular Cab, 800 lb.-ft. Torque, 108 in. CA, 30000 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
57	Truck, Cab & Chassis, 4X2, Regular Cab, 800 lb.-ft. Torque, 108 in. CA, 30000 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507

58	Truck, Cab & Chassis, 4X2, Regular Cab, 860 lb.-ft. Torque, 120 in. CA, 33000 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
58	Truck, Cab & Chassis, 4X2, Regular Cab, 860 lb.-ft. Torque, 120 in. CA, 33000 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
58	Truck, Cab & Chassis, 4X2, Regular Cab, 860 lb.-ft. Torque, 120 in. CA, 33000 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
59	Truck, Cab & Chassis, 4X2, Regular Cab, 120 in. CA, 33000 lb. GVWR, CNG Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
60	Truck, Cab & Chassis, 6X4, Regular Cab, 1150 lb.-ft. Torque, 138 in. CA, 54000 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
60	Truck, Cab & Chassis, 6X4, Regular Cab, 1150 lb.-ft. Torque, 138 in. CA, 54000 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507
60	Truck, Cab & Chassis, 6X4, Regular Cab, 1150 lb.-ft. Torque, 138 in. CA, 54000 lb. GVWR, DIESEL Fueled Vehicle in accordance with specification 2310-4181 dated 8/16/21	25101507

The following items are applicable for options only.

Description	Unit of Measure (UOM)	Quantity in Unit of Measure
Additional options, (cost plus)	various	various
Removal of options, (cost minus)	various	various

End of Sheet

Unit of Measure (UOM)	Quantity in Unit of Measure	Make	Model
Each	1	FORD	MAVERICK
Each	1	TOYOTA	TACOMA
Each	1	TOYOTA	TACOMA
Each	1	CHEVROLET	COLORADO
Each	1	TOYOTA	TACOMA

Each	1	TOYOTA	TACOMA
Each	1	CHEVROLET	COLORADO
Each	1	NISSAN	FRONTIER
Each	1	CHEVROLET	SILVERADO
Each	1	FORD	F-150
Each	1	NISSAN	FRONTIER
Each	1	HONDA	RIDGELINE SPORT

Each	1	CHEVROLET	SILVERADO
Each	1	FORD	F-150
Each	1	RAM	1500
Each	1	CHEVROLET	SILVERADO
Each	1	GMC	SIERRA
Each	1	FORD	F-150
Each	1	RAM	1500

Each	1	CHEVROLET	SILVERADO
Each	1	GMC	SIERRA
Each	1	FORD	F-150
Each	1	RAM	1500
Each	1	CHEVROLET	SILVERADO
Each	1	FORD	F-150
Each	1	RAM	1500

Each	1	CHEVROLET	SILVERADO
Each	1	FORD	F-150
Each	1	RAM	1500
Each	1	CHEVROLET	SILVERADO
Each	1	FORD	F-150
Each	1	RAM	1500
Each	1	CHEVROLET	SILVERADO

Each	1	FORD	F-150
Each	1	CHEVROLET	SILVERADO
Each	1	FORD	F-150
Each	1	CHEVROLET	SILVERADO
Each	1	FORD	F-150
Each	1	CHEVROLET	SILVERADO
Each	1	CHEVROLET	SILVERADO

Each	1	RAM	2500
Each	1	CHEVROLET	SILVERADO
Each	1	FORD	F-250
Each	1	RAM	2500
Each	1	CHEVROLET	SILVERADO
Each	1	FORD	F-250
Each	1	RAM	2500

Each	1	CHEVROLET	SILVERADO
Each	1	FORD	F-250
Each	1	GMC	SIERRA
Each	1	RAM	2500
Each	1	CHEVROLET	SILVERADO
Each	1	FORD	F-250
Each	1	RAM	2500

Each	1	CHEVROLET	SILVERADO
Each	1	GMC	SIERRA
Each	1	FORD	F-250
Each	1	RAM	2500
Each	1	CHEVROLET	SILVERADO
Each	1	FORD	F-250
Each	1	RAM	2500

Each	1	CHEVROLET	SILVERADO
Each	1	FORD	F-250
Each	1	GMC	SIERRA
Each	1	RAM	2500
Each	1	CHEVROLET	SILVERADO
Each	1	FORD	F-250
Each	1	FORD	F-250

Each	1	RAM	3500
Each	1	CHEVROLET	SILVERADO
Each	1	FORD	F-350
Each	1	GMC	SIERRA
Each	1	CHEVROLET	SILVERADO EV
Each	1	FORD	F-150 Lightning PRO
Each	1	CHEVROLET	SILVERADO EV

Each	1	FORD	F-150 XL
Each	1	FORD	F-150 XL
Each	1	GMC	SIERRA
Each	1	FORD	F-350
Each	1	RAM	3500
Each	1	CHEVROLET	SILVERADO
Each	1	FORD	F-450

Each	1	RAM	4500
Each	1	INTERNATIONAL	CV
Each	1	FORD	F-450
Each	1	CHEVROLET	SILVERADO
Each	1	RAM	4500
Each	1	FORD	F-450
Each	1	FORD	F-550

Each	1	RAM	5500
Each	1	INTERNATIONAL	CV
Each	1	FORD	F-550
Each	1	RAM	5500
Each	1	CHEVROLET	SILVERADO
Each	1	FORD	F-600
Each	1	FORD	F-650

Each	1	INTERNATIONAL	HV
Each	1	INTERNATIONAL	MV
Each	1	FREIGHTLINER	M2
Each	1	FORD	F-650
Each	1	INTERNATIONAL	HV
Each	1	INTERNATIONAL	MV
Each	1	FREIGHTLINER	M2

Each	1	INTERNATIONAL	HV
Each	1	INTERNATIONAL	MV
Each	1	FREIGHTLINER	M2
Each	1	FREIGHTLINER	M2
Each	1	INTERNATIONAL	HV
Each	1	FREIGHTLINER	M2
Each	1	WESTERN STAR	47X

Make	Model	Manufacturer	Contract Unit Price
n/a	n/a	n/a	Dealer Cost up to + 10 %
n/a	n/a	n/a	Dealer Cost up to + 10 %

Vehicle Contract Unit Price	Maintenance Plan Contract Unit Price
\$23,945.00	\$499.00
CURRENTLY UNAVAILABLE	\$895.00
CURRENTLY UNAVAILABLE	\$895.00
CURRENTLY UNAVAILABLE	\$1,095.00
CURRENTLY UNAVAILABLE	\$895.00

CURRENTLY UNAVAILABLE	\$895.00
CURRENTLY UNAVAILABLE	\$1,095.00
CURRENTLY UNAVAILABLE	\$895.00
\$36,290.00	\$1,095.00
\$35,293.00	\$499.00
CURRENTLY UNAVAILABLE	\$895.00
CURRENTLY UNAVAILABLE	\$1,195.00

\$40,590.00	\$1,095.00
\$40,144.00	\$499.00
\$28,595.00	\$1,095.00
\$36,150.00	\$1,095.00
\$32,822.01	\$749.00
\$35,736.00	\$499.00
\$34,025.00	\$1,095.00

\$38,370.00	\$1,095.00
\$35,427.19	\$749.00
\$38,605.00	\$499.00
\$36,425.00	\$1,095.00
\$40,490.00	\$1,095.00
\$41,769.00	\$499.00
\$34,955.00	\$1,095.00

\$39,375.00	\$1,095.00
\$40,337.00	\$499.00
\$37,135.00	\$1,095.00
\$41,090.00	\$1,095.00
\$42,077.00	\$499.00
\$39,535.00	\$1,095.00
\$43,305.00	\$1,095.00

\$45,314.00	\$499.00
\$39,965.00	\$1,095.00
\$38,616.00	\$499.00
\$42,685.00	\$1,095.00
\$42,077.00	\$499.00
CURRENTLY UNAVAILABLE	\$1,095.00
CURRENTLY UNAVAILABLE	\$1,095.00

<i>\$42,150.00</i>	
\$42,236.00	
\$43,376.48	
<i>\$45,400.00</i>	
\$43,357.00	
\$45,665.04	
<i>\$45,550.00</i>	

\$45,221.00	
\$46,797.04	
\$43,943.31	
<i>\$45,000.00</i>	
\$44,377.00	
\$45,865.04	
<i>\$48,480.00</i>	

\$45,339.00	
\$44,073.65	
\$48,792.00	
\$48,580.00	
\$47,220.00	
\$49,324.04	
\$55,250.00	

\$52,552.00	
\$55,271.90	
\$50,725.20	
<i>\$58,000.00</i>	
\$54,800.00	
\$56,793.90	
\$55,927.00	

<i>\$44,750.00</i>	
\$43,462.00	
\$44,320.64	
CURRENTLY UNAVAILABLE	
CURRENTLY UNAVAILABLE	\$0.00
\$48,817.00	\$0.00
CURRENTLY UNAVAILABLE	\$0.00

CURRENTLY UNAVAILABLE	\$0.00
\$55,097.00	\$0.00
\$42,047.67	
\$44,734.00	
CURRENTLY UNAVAILABLE	
\$42,525.00	
\$50,173.00	

CURRENTLY UNAVAILABLE	
CURRENTLY UNAVAILABLE	
\$57,549.00	
CURRENTLY UNAVAILABLE	
CURRENTLY UNAVAILABLE	
\$65,905.00	
\$50,773.00	

CURRENTLY UNAVAILABLE	
CURRENTLY UNAVAILABLE	
\$57,962.00	
CURRENTLY UNAVAILABLE	
\$59,168.00	

CURRENTLY UNAVAILABLE	
CURRENTLY UNAVAILABLE	
CURRENTLY UNAVAILABLE	
<i>*CURRENTLY UNAVAILABLE*</i>	
CURRENTLY UNAVAILABLE	
CURRENTLY UNAVAILABLE	
CURRENTLY UNAVAILABLE	

CURRENTLY UNAVAILABLE	
\$148,523.00	

1



Dealer	Contract Number
DOWNTOWN FORD	1-22-23-20F
FREEWAY TOYOTA OF HANFORD	1-22-23-20C
FREEWAY TOYOTA OF HANFORD	1-22-23-20C
WINNER CHEVROLET	1-22-23-20D
FREEWAY TOYOTA OF HANFORD	1-22-23-20C

FREEWAY TOYOTA OF HANFORD	1-22-23-20C
WINNER CHEVROLET	1-22-23-20D
LITHIA NISSAN OF FRESNO	1-22-23-20A
WINNER CHEVROLET	1-22-23-20D
DOWNTOWN FORD	1-22-23-20F
LITHIA NISSAN OF FRESNO	1-22-23-20A
OCEAN HONDA	1-22-23-20B

WINNER CHEVROLET	1-22-23-20D
DOWNTOWN FORD	1-22-23-20F
ELK GROVE AUTO	1-22-23-20E
WINNER CHEVROLET	1-22-23-20D
CA CAR GROUP	1-22-23-20H
DOWNTOWN FORD	1-22-23-20F
ELK GROVE AUTO	1-22-23-20E

WINNER CHEVROLET	1-22-23-20D
CA CAR GROUP	1-22-23-20H
DOWNTOWN FORD	1-22-23-20F
ELK GROVE AUTO	1-22-23-20E
WINNER CHEVROLET	1-22-23-20D
DOWNTOWN FORD	1-22-23-20F
ELK GROVE AUTO	1-22-23-20E

WINNER CHEVROLET	1-22-23-20D
DOWNTOWN FORD	1-22-23-20F
ELK GROVE AUTO	1-22-23-20E
WINNER CHEVROLET	1-22-23-20D
DOWNTOWN FORD	1-22-23-20F
ELK GROVE AUTO	1-22-23-20E
WINNER CHEVROLET	1-22-23-20D

DOWNTOWN FORD	1-22-23-20F
WINNER CHEVROLET	1-22-23-20D
DOWNTOWN FORD	1-22-23-20F
WINNER CHEVROLET	1-22-23-20D
DOWNTOWN FORD	1-22-23-20F
WINNER CHEVROLET	1-22-23-20D
WINNER CHEVROLET	1-22-23-20D

ELK GROVE AUTO	1-22-23-20E
WINNER CHEVROLET	1-22-23-20D
WATSONVILLE FLEET GROUP	1-22-23-20G
ELK GROVE AUTO	1-22-23-20E
WINNER CHEVROLET	1-22-23-20D
WATSONVILLE FLEET GROUP	1-22-23-20G
ELK GROVE AUTO	1-22-23-20E

WINNER CHEVROLET	1-22-23-20D
WATSONVILLE FLEET GROUP	1-22-23-20G
CA CAR GROUP	1-22-23-20H
ELK GROVE AUTO	1-22-23-20E
WINNER CHEVROLET	1-22-23-20D
WATSONVILLE FLEET GROUP	1-22-23-20G
ELK GROVE AUTO	1-22-23-20E

WINNER CHEVROLET	1-22-23-20D
CA CAR GROUP	1-22-23-20H
DOWNTOWN FORD	1-22-23-20F
ELK GROVE AUTO	1-22-23-20E
WINNER CHEVROLET	1-22-23-20D
WATSONVILLE FLEET GROUP	1-22-23-20G
ELK GROVE AUTO	1-22-23-20E

WINNER CHEVROLET	1-22-23-20D
WATSONVILLE FLEET GROUP	1-22-23-20G
CA CAR GROUP	1-22-23-20H
ELK GROVE AUTO	1-22-23-20E
WINNER CHEVROLET	1-22-23-20D
WATSONVILLE FLEET GROUP	1-22-23-20G
DOWNTOWN FORD	1-22-23-20F

ELK GROVE AUTO	1-22-23-20E
WINNER CHEVROLET	1-22-23-20D
WATSONVILLE FLEET GROUP	1-22-23-20G
CA CAR GROUP	1-22-23-20H
WINNER CHEVROLET	1-22-23-20D
DOWNTOWN FORD	1-22-23-20F
WINNER CHEVROLET	1-22-23-20D

DOWNTOWN FORD	1-22-23-20F
DOWNTOWN FORD	1-22-23-20F
CA CAR GROUP	1-22-23-20H
DOWNTOWN FORD	1-22-23-20F
ELK GROVE AUTO	1-22-23-20E
WINNER CHEVROLET	1-22-23-20D
DOWNTOWN FORD	1-22-23-20F

ELK GROVE AUTO	1-22-23-20E
RIVERVIEW INTERNATIONAL TRUCKS	1-22-23-20I
DOWNTOWN FORD	1-22-23-20F
WINNER CHEVROLET	1-22-23-20D
ELK GROVE AUTO	1-22-23-20E
DOWNTOWN FORD	1-22-23-20F
DOWNTOWN FORD	1-22-23-20F

ELK GROVE AUTO	1-22-23-20E
RIVERVIEW INTERNATIONAL TRUCKS	1-22-23-20I
DOWNTOWN FORD	1-22-23-20F
ELK GROVE AUTO	1-22-23-20E
WINNER CHEVROLET	1-22-23-20D
DOWNTOWN FORD	1-22-23-20F
DOWNTOWN FORD	1-22-23-20F

RIVERVIEW INTERNATIONAL TRUCKS	1-22-23-20I
RIVERVIEW INTERNATIONAL TRUCKS	1-22-23-20I
SACRAMENTO TRUCK CENTER	1-22-23-20J
DOWNTOWN FORD	1-22-23-20F
RIVERVIEW INTERNATIONAL TRUCKS	1-22-23-20I
RIVERVIEW INTERNATIONAL TRUCKS	1-22-23-20I
SACRAMENTO TRUCK CENTER	1-22-23-20J

RIVERVIEW INTERNATIONAL TRUCKS	1-22-23-20I
RIVERVIEW INTERNATIONAL TRUCKS	1-22-23-20I
SACRAMENTO TRUCK CENTER	1-22-23-20J
SACRAMENTO TRUCK CENTER	1-22-23-20J
RIVERVIEW INTERNATIONAL TRUCKS	1-22-23-20I
SACRAMENTO TRUCK CENTER	1-22-23-20J
BONANDER TRUCK & TRAILER	1-22-23-20K



COUNTY OF TEHAMA

PURCHASE ORDER

727 OAK STREET - RED BLUFF, CA 96080
 (530) 527-3365 Fax (530) 527-3764

Purchase Order No. 429116

PURCHASE ORDER

Vendor Information

Name Downtown Ford
 Address 525 N 16th Street
 City Sacramento CA Zip 95811
 Phone (916) 299-3529

Ship To & Bill To:

Name Tehama County Sheriff's Department
 Address Ship to: 22840 Antelope Blvd - Bill to: PO Box 729
 City Red Bluff CA Zip 96080
 Phone 530-528-8979

Qty	Units	Product Description	Unit Price	TOTAL
		State of California Fleet Vehicle Contract Number 1-22-23-20F DGS Billing Code: V3058		
1	EA	2025 Ford Police Responder 4X4	\$48,500.00	\$48,500.00
1	EA	Doc Fee	\$85.00	\$85.00
Vendor is required to process the necessary DMV registration documentation for government exempt plates				

DEPARTMENT COMMENTS: Insert comments in Box Below

Please note- Register the Vehicle to: County of Tehama, 727 Oak Street, Red Bluff, CA 96080, 530-527-4655. Please Contact: Nickoli Brummond at 530-528-8979 ext 1 to arrange for delivery of the vehicle.

Product SubTotal	\$48,585.00
Shipping & Handling	\$8.75
Service SubTotal	
Taxes :7.25% CA	\$3,522.41
P.O. TOTAL	\$52,116.16
P.O. NOT TO EXCEED	\$52,116.16

Vendor Number	100564	INSURANCE ON FILE	PDR ON FILE
		INSURANCE ATTACHED	PDR ATTACHED

Approved By:

Debbie Schmidt Senior Buyer

Purchase Order Date:

Department Account Number: 2027

Fixed Asset Account Number: 57605

Ordered By: Dave Kain

Purchasing-Blue Auditor-Yellow Dept.-Pink Vendor-White



ASW-010726-1200

525 N16TH STREET, SACRAMENTO, CA 95811
 PHONE: 916-299-3529

QUOTE

Customer

Name CODY PALMER - TEHAMA COUNTY
 Address PO BOX 729
 City RED BLUFF State CA Zip 96080
 Phone 530-528-8979

DATE 1/15/2026
 SALES REP AARON
 PHONE 916-929-0577
 FOB SACRAMENTO

Qty	Description	Unit Price	TOTAL
1	2025 FORD F150 POLICE RESPONDER 4X4	\$48,500.00	\$48,500.00
	VIN: 1FTFW1P89SKD17163 EXTERIOR COLOR: UM - AGATE BLACK PRICING BELOW SUBJECT TO CHANGE 18B - RUNNING BOARDS 62E - KEYED ALIKE (1435X) 67T - INTEGRATED BRAKE CONTROLLER		
1	DOC FEE	\$85.00	\$85.00
	CUSTOMER WILL PICK UP THE UNIT		
	SALES TAX CALCULATED AT: BASED ON REGISTRATION ADDRESS	7.250%	

Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____ Expires _____

SubTotal	\$48,585.00
DELIVERY	\$0.00
SALES TAX	\$3,522.41
CA Tire Tax	\$8.75
TOTAL	\$52,116.16

Office Use Only

 SIGNATURE DATE

BUDGET APPROPRIATION INCREASE REQUEST

B-37

Auditor Number _____

DEPARTMENT NAME AB443/Sheriff

Date: 1/21/2026

I am requesting an increase to my budget appropriates as listed below:

Check one "Previous Year Revenue" "New Revenue"
 Funding Source AB443 funds held in account 106-301163 for the purchase of a 2025 F150 Police Responder

*****Note** *General Fund and Public Safety "MUST" use Contingency when increasing budget*

Increase Revenue Budget				Increase Expenditure Budget			
FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT	FUND DEPT NO	ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
106 2002	301900 59000	Public Safety Contingency	\$ 52,116.16 \$ 52,116.16	2002 2027	59000 57605	Contingency Vehicles	\$ 52,116.16 \$ 52,116.16
			Total Journal \$ 104,232.32				Total Journal \$ 104,232.32

TRANSFER APPROVED

Ana Jamacona 1/21/2026

AUDITOR _____ DATE

SIGNATURE OF REQUESTING OFFICIAL _____ DATE 1/21/26

BOARD OF SUPERVISORS _____ DATE



Tehama County

Agenda Request Form

File #: 26-0070

Agenda Date: 2/3/2026

Agenda #: 14.

PUBLIC WORKS - Interim Director Tom Provine

Requested Action(s)

- a) CHANGE ORDER - Authorize the Interim Director to issue Change Order No. 26, to the Agreement with S.T. Rhoads Inc. (Road Agreement #2024-03) for the 99W & South Main Street Project, to make final contract item quantity adjustments in an amount equal to \$78,973.20

Financial Impact:

\$78,973.20

The Construction (CON) phase of this project is funded by a combination of Federal and State funds comprised of CMAQ, DEMO, SHOPP, STIP, HIP and RSTP. This project contract is budgeted in Road Fund - Professional and Special Services #3011-53230. The Board awarded the contract for the 99W & South Main Street Project, Federal Project No. RRSTPL 5908(100), County Project No 2708181 to S.T. Rhoads Inc. as the low responsive bidder in the amount of \$14,499,406.50 on March 26, 2024 (Road Agreement #2024-03).

A 15% contingency, in the amount of \$2,213,743.50 was budgeted to the construction contract to address Contract Change Orders and is reimbursable through the project funding. At that time, the Director of Public Works was authorized for \$210,000 in signature authority for the issuance of Change Orders to the contract, pursuant to Public Contract Code 20405(d)(3).

The final contingency balance for the project, including this Change Order, is \$800,799.12.

There is no impact to the General Fund.

Background Information:

Change Order No. 26 includes balancing underrun and overrun adjustments to the final contract item quantities and contract change order extra work at force account. The contract item quantity adjustments include both increases and decreases to individual item quantities to match the as-built item quantities as measured by the Engineer. The adjustments of the final contract item quantities resulted in a net increase of \$259,641.83 as shown on Attachment 1 of Change Order No. 26. The adjustments to the contract change order extra work at force account reflect the differences between the estimated and actual amounts of extra work at force account performed by the Contractor. The adjustments to the change order extra work at force account resulted in a net decrease of (\$180,668.63) as shown on Attachment 2 of Change Order No. 26. The change orders are as follows:

CCO No.	Description	Estimated Net Cost	Net Contract Item Adjustment	Estimated Extra Work (FA & AP)	Final Extra Work Cost
1	Perform monthly water quality testing	\$7,590.00	\$0	\$7,590.00	\$7,590.00
2	Eliminate the specification requirements for professionally facilitated project partnering	\$0	\$0	\$0	\$0
3	Replace thirty-three (33) plan sheets with revised plan sheets	\$0	\$0	\$0	\$0
4	Perform potholing	\$15,000.00	\$0	\$15,000.00	\$15,000.00
4 S 1	Increase Change Order 4	\$25,000.00	\$0	\$25,000.00	\$18,912
5	Revise Stage 1 construction plans	\$74,412.95	\$8,751.15	\$65,661.80	\$65,638.12
6	Replace asphalt concrete surfacing on bridge decks	\$11,778.01	\$6,778.01	\$5,000.00	\$0
7	Revise Drainage System #3 Profile	\$6,937.59	\$0	\$6,937.59	\$6,937.59
8	Remove buried man-made object (existing concrete foundations)	\$5,000	\$0	\$5,000.00	\$1,750.00
9	Remove and replace unsuitable material	\$200,000.00	\$0	\$200,000.00	\$200,000.00
9 S 1	Increase Change Order 9	\$40,000.00	\$0	\$40,000.00	\$37,034.00
10	Maintain existing irrigation systems	\$10,000.00	\$0	\$10,000.00	\$10,000.00
11	Increase current embankment width for drainage	\$43,000.00	\$43,000.00	\$0	\$0
12	Install two pairs of future-use utility crossing conduits	\$6,500.00	\$0	\$6,500.00	\$5,423.78
13	Resolve an Initial Potential Claim for the contractor's quality control material testing costs	\$250,000.00	\$0	\$250,000.00	\$163,130.05

14	Adjust curb alignment and pavement cross slope in the roundabout	\$24,504.00	\$3,504.00	\$22,000.00	\$21,170.68
15	Modify guardrail installations at various locations	\$3,213.00	(\$3,787.00)	\$7,000.00	\$6,680.21
16	Construct additional truck aprons at the roundabout approaches	\$71,493.44	\$62,493.44	\$9,000.00	\$6,925.40
17	Replace sanitary sewer manhole cone section	\$5,000.00	\$0	\$5,000.00	\$5,000.00
17 S 1	Increase Change Order 17	\$3,500.00	\$0	\$3,500.00	\$3,217.78
18	Delete Bid Item #49-Replace AC Surfacing and Bid Item #140-Replace AC Surfacing and reconstruct the roadway using an alternative structural section to address unforeseen unsuitable subgrade conditions	\$480,389.60	\$378,489.60	\$101,900.00	\$83,942.10
19	Replace additional existing concrete sidewalk and gutter	\$8,160.00	\$8,160.00	\$0	\$0
20	Place 1-1/2 inch granite rock in-fill	\$8,000.00	\$0	\$8,000.00	\$6,474.90
21	21Miscellaneous changes at Sister Mary Columba Intersection to avoid PG&E Service Relocation delays	(\$28,042.41)	(\$108,912.41)	\$80,870.00	\$17,837.37
21 S 1	Increase Contract Time	\$0	\$0	\$0	\$0
22	Repair damage caused by public traffic	\$54,440.00	\$4,440.00	\$50,000.00	\$33,481.00
23	Revise Hot Mix Asphalt Concrete paving temperature special provision	\$0	\$0	\$0	\$0
24	Add signage	\$7,095.00	\$7,095.00		\$0
24 S 1	Traffic Control	\$10,000.00	\$0	\$10,000.00	\$7,285.96
24 S 2	Increase Contract Time	\$0	\$0	\$0	\$0
25	Revise Disadvantaged Business Enterprise	\$0	\$0	\$0	\$0

	Standard Specifications and Special Provisions				
26	Reconcile Item and Change Order Overruns and Underruns.	\$78,973.20	\$259,641.83	(\$180,668.63)	(\$180,668.63)

CONTRACT CHANGE ORDER

CEM-4900 (OLD HC-5 REV. 9/97) CT# 7541-3501-0

Change Requested by: Engineer Contractor

CCO NUMBER 26	SUP NUMBER	CONTRACT NO. Tehama County: 2708181 Caltrans: 02-IJ6204	ROAD 99W / S. Main Street	FEDERAL NUMBER(S) RPSTPL 5908(100)
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TO **S T Rhoades Construction** CONTRACTOR

*You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order is not effective until approved by the Engineer.***

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate

PAYMENT ADJUSTMENT

Final Balancing of underrun and overrun contract items as shown on Attachment 1. INCREASE: \$259,641.83

Final balancing of underrun and overrun Contract Change Orders as shown on Attachment 2. DECREASE: (\$180,668.63)

There will be no time adjustment as a part of this change.

Estimated Cost: \$78,973.20

Decrease Increase

By reason of this order the time of completion will be adjusted as follows: Nonc

SUBMITTED BY

SIGNATURE <i>J M Smolenski</i>	James M. Smolenski, Resident Engineer	DATE 1/8/2026
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APPROVAL RECOMMENDED BY

SIGNATURE	Jon McClain, County Project Manager	DATE
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ENGINEER APPROVAL BY

SIGNATURE	Tom Provine, Public Works Director	DATE
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We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above. **NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time therein specified.**

CONTRACTOR ACCEPTANCE BY

SIGNATURE <i>Brian Zarr</i>	(PRINT NAME & TITLE) Brian Zarr Project Manager	DATE 1/18/26
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CCO 26 Attachment 1

RPSTL5908(100) Contract 2708181 (Caltrans 02-IJ6204) 99W / S Main St - ITEM Balance Log							
Item #	Item Description	Unit	Contract Qty	Unit Cost	Total	Over/Under Qty	Over/Under Amount
6	TYPE III BARRICADE	EA	35	\$ 200.00	\$ 7,000.00	(25.00)	(\$ 5,000.00)
7	TEMPORARY PAVEMENT MARKING	SQFT	4700	\$ 6.50	\$ 30,550.00	(3784.00)	(\$ 24,596.00)
8	TEMPORARY TRAFFIC STRIPE (PAINT)	LF	30000	\$ 0.95	\$ 28,500.00	(1553.00)	(\$ 1,475.35)
9	PLASTIC TRAFFIC DRUMS	EA	760	\$ 105.00	\$ 79,800.00	(312.00)	(\$ 32,760.00)
10	PORTABLE FLASHING BEACONS	EA	8	\$ 25.00	\$ 200.00	(8.00)	(\$ 200.00)
19	RAIN EVENT ACTION PLAN	EA	8	\$ 1.00	\$ 8.00	(8.00)	(\$ 8.00)
20	STORM WATER SAMPLING AND ANALYSIS DAY	EA	20	\$ 250.00	\$ 5,000.00	(20.00)	(\$ 5,000.00)
21	MOVE-IN MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	1	\$ 600.00	\$ 600.00	1.00	\$ 600.00
22	TEMPORARY DRAINAGE INLET	EA	6	\$ 230.00	\$ 1,380.00	(1.00)	(\$ 230.00)
23	TEMPORARY SILT FENCE	LF	1400	\$ 6.00	\$ 8,400.00	(589.00)	(\$ 3,534.00)
24	TEMPORARY CONSTRUCTION ENTRANCE	EA	2	\$ 2,500.00	\$ 5,000.00	(1.00)	(\$ 2,500.00)
27	REMOVE YELLOW PAINTED TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	1000	\$ 6.00	\$ 6,000.00	2805.00	\$ 16,830.00
28	TREATED WOOD WASTE	LB	1400	\$ 0.75	\$ 1,050.00	(1400.00)	(\$ 1,050.00)
35	SHOULDER BACKING	TON	30	\$ 100.00	\$ 3,000.00	25.76	\$ 2,576.00
37	PERVIOUS CONCRETE	SQY	2999.1	\$ 115.00	\$ 344,896.50	(806.30)	(\$ 92,724.50)
38	PERMEABLE ROCK BLANKET (RIVER COBBLE)	SQY D	2999.1	\$ 87.00	\$ 260,921.70	(892.30)	(\$ 77,630.10)
40	MOVE IN MOVE OUT (EROSION	EA	2	\$ 600.00	\$ 1,200.00	(1.00)	(\$ 600.00)
41	ROLLED EROSION CONTROL PRODUCT (NETTING)	SQFT	25000	\$ 1.21	\$ 30,250.00	(8995.00)	(\$ 10,883.95)
42	FIBER ROLLS	LF	2660	\$ 6.00	\$ 15,960.00	1355.00	\$ 8,130.00
43	HYDROMULCH	SQFT	25000	\$ 0.17	\$ 4,250.00	2745.00	\$ 466.65
44	STRAW	SQFT	25000	\$ 0.22	\$ 5,500.00	(1614.00)	(\$ 355.08)
45	HYDROSEED	SQFT	25000	\$ 0.17	\$ 4,250.00	2745.00	\$ 466.65
46	COMPOST (CY)	CY	155	\$ 126.00	\$ 19,530.00	(10.00)	(\$ 1,260.00)
48	SLURRY SEAL	TON	10	\$ 250.00	\$ 2,500.00	4.60	\$ 1,150.00
49	REPLACE ASPHALT CONCRETE	CY	0	\$ 500.00	\$ -	35.85	\$ 17,925.00
50	HOT MIX ASPHALT (TYPE A)	TON	6681	\$ 158.60	\$ 1,059,606.60	1040.50	\$ 165,023.30
51	DATA CORE	LS	1	\$ 4,780.00	\$ 4,780.00	(1.00)	(\$ 4,780.00)
52	PLACE HOT MIX ASPHALT DIKE (TYPE C)	LF	60	\$ 35.15	\$ 2,109.00	(36.00)	(\$ 1,265.40)
53	PLACE HOT MIX ASPHALT DIKE (TYPE E)	LF	125	\$ 40.20	\$ 5,025.00	(6.00)	(\$ 241.20)
54	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQY D	100	\$ 43.25	\$ 4,325.00	14.90	\$ 644.43
56	COLD PLANE ASPHALT CONCRETE PAVEMENT	SY	1300	\$ 7.20	\$ 9,360.00	(492.56)	(\$ 3,546.43)
57	TACK COAT	TON	6	\$ 650.00	\$ 3,900.00	(6.00)	(\$ 3,900.00)
58	REMOVE ASPHALT CONCRETE DIKE	LF	185	\$ 6.00	\$ 1,110.00	(40.00)	(\$ 240.00)
63	18 in REINFORCED CONCRETE PIPE	LF	310	\$ 310.00	\$ 96,100.00	7.00	\$ 2,170.00
64	24 in REINFORCED CONCRETE PIPE	LF	80	\$ 600.00	\$ 48,000.00	(20.00)	(\$ 12,000.00)
65	18 in CONCRETE FLARED END SECTION	EA	3	\$ 3,500.00	\$ 10,500.00	1.00	\$ 3,500.00
68	MINOR CONCRETE (TYPE 3M CURB)	LF	887	\$ 95.00	\$ 84,265.00	577.00	\$ 54,815.00
69	DETECTABLE WARNING SURFACE	SQFT	230	\$ 55.00	\$ 12,650.00	76.60	\$ 4,213.00
70	MINOR CONCRETE (RED BLUFF STANDARD CURB AND GUTTER)	LF	1540	\$ 82.00	\$ 126,280.00	1277.00	\$ 104,714.00

CCO 26 Attachment 1

RPSTL5908(100) Contract 2708181 (Caltrans 02-IJ6204) 99W / S Main St - ITEM Balance Log							
Item #	Item Description	Unit	Contract Qty	Unit Cost	Total	Over/Under Qty	Over/Under Amount
71	MINOR CONCRETE (TYPE A1-6 CURB AND GUTTER)	LF	2159	\$ 55.00	\$ 118,745.00	1071.00	\$ 58,905.00
73	MINOR CONCRETE (DRIVEWAY)	CY	30	\$ 1,850.00	\$ 55,500.00	6.12	\$ 11,322.00
77	REMOVE CURB	LF	1571	\$ 18.00	\$ 28,278.00	104.00	\$ 1,872.00
79	REMOVE FENCE	LF	730	\$ 12.00	\$ 8,760.00	(5.00)	(\$ 60.00)
80	REMOVE PAVEMENT MARKER	EA	750	\$ 3.00	\$ 2,250.00	(534.00)	(\$ 1,602.00)
81	DELINEATOR (CLASS 1)	EA	56	\$ 62.50	\$ 3,500.00	(1.00)	(\$ 62.50)
82	PAVEMENT MARKER (RETROREFLECTIVE)	EA	400	\$ 9.50	\$ 3,800.00	(9.00)	(\$ 85.50)
83	MARKER (CULVERT)	EA	2	\$ 210.00	\$ 420.00	1.00	\$ 210.00
85	OBJECT MARKER (TYPE K)	EA	3	\$ 82.00	\$ 246.00	(1.00)	(\$ 82.00)
86	REMOVE ROADSIDE SIGN	EA	25	\$ 55.00	\$ 1,375.00	2.00	\$ 110.00
89	RELOCATE ROADSIDE SIGN	EA	2	\$ 330.00	\$ 660.00	(1.00)	(\$ 330.00)
90	FURNISH SINGLE SHEET ALUMINUM SIGN (0.063- UNFRAMED)	SQFT	591	\$ 30.00	\$ 17,730.00	30.75	\$ 922.50
91	ROADSIDE SIGN - ONE POST	EA	48	\$ 425.00	\$ 20,400.00	(4.00)	(\$ 1,700.00)
94	REMOVE PAVEMENT MARKING	SQFT	900	\$ 18.00	\$ 16,200.00	(436.00)	(\$ 7,848.00)
95	REMOVE THERMOPLASTIC TRAFFIC	LF	8700	\$ 3.00	\$ 26,100.00	(4121.00)	(\$ 12,363.00)
96	THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	15000	\$ 2.50	\$ 37,500.00	1487.00	\$ 3,717.50
97	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	850	\$ 20.00	\$ 17,000.00	1192.00	\$ 23,840.00
98	PREFORMED THERMOPLASTIC PAVEMENT MARKING (GREEN)	SQFT	150	\$ 23.00	\$ 3,450.00	(30.00)	(\$ 690.00)
110	TEMPORARY PAVEMENT MARKING	SQFT	850	\$ 6.50	\$ 5,525.00	(105.00)	(\$ 682.50)
111	TEMPORARY TRAFFIC STRIPE (PAINT)	LF	21817	\$ 0.95	\$ 20,726.15	(2887.00)	(\$ 2,742.65)
112	TEMPORARY TRAFFIC DRUMS	EA	15	\$ 105.00	\$ 1,575.00	100.00	\$ 10,500.00
118	RAIN EVENT ACTION PLAN	EA	8	\$ 1.00	\$ 8.00	(8.00)	(\$ 8.00)
119	STORM WATER SAMPLING AND ANALYSIS DAY	EA	16	\$ 250.00	\$ 4,000.00	(16.00)	(\$ 4,000.00)
120	MOVE-IN MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	1	\$ 600.00	\$ 600.00	(1.00)	(\$ 600.00)
121	TEMPORARY SILT FENCE	LF	330	\$ 6.00	\$ 1,980.00	(270.00)	(\$ 1,620.00)
125	REMOVE YELLOW PAINTED TRAFFIC STRIPE (HAZARDOUS WASTE)	LF	550	\$ 6.00	\$ 3,300.00	932.00	\$ 5,592.00
126	TREATED WOOD WASTE	LB	200	\$ 9.00	\$ 1,800.00	(200.00)	(\$ 1,800.00)
131	MOVE-IN MOVE-OUT (EROSION CONTROL)	EA	1	\$ 600.00	\$ 600.00	(1.00)	(\$ 600.00)
132	ROLLED EROSION CONTROL PRODUCT (NETTING)	SQFT	6200	\$ 1.21	\$ 7,502.00	(6200.00)	(\$ 7,502.00)
133	FIBER ROLLS	LF	2520	\$ 6.00	\$ 15,120.00	(1595.00)	(\$ 9,570.00)
134	HYDROMULCH	SQFT	27000	\$ 0.17	\$ 4,590.00	937.00	\$ 159.29
135	STRAW	SQFT	27000	\$ 0.22	\$ 5,940.00	(6750.00)	(\$ 1,485.00)
136	HYDROSEED	SQFT	27000	\$ 0.17	\$ 4,590.00	937.00	\$ 159.29
137	COMPOST (CY)	CY	85	\$ 126.00	\$ 10,710.00	69.30	\$ 8,731.80
139	SLURRY SEAL	TON	4	\$ 250.00	\$ 1,000.00	(4.00)	(\$ 1,000.00)
140	REPLACE ASPHALT CONCRETE	CY	518	\$ 463.00	\$ 239,834.00	664.25	\$ 307,547.75
141	HOT MIX ASPHALT (TYPE A)	TON	3480	\$ 155.70	\$ 541,836.00	245.08	\$ 38,158.96
142	DATA CORE	LS	1	\$ 5,000.00	\$ 5,000.00	(1.00)	(\$ 5,000.00)

CCO 26 Attachment 1

RPSTL5908(100) Contract 2708181 (Caltrans 02-IJ6204) 99W / S Main St - ITEM Balance Log							
Item #	Item Description	Unit	Contract Qty	Unit Cost	Total	Over/Under Qty	Over/Under Amount
143	TACK COAT	TON	4	\$ 650.00	\$ 2,600.00	(4.00)	(\$ 2,600.00)
144	PEDESTRIAN BARRICADE	EA	1	\$ 2,150.00	\$ 2,150.00	(1.00)	(\$ 2,150.00)
147	DETECTABLE WARNING SURFACE	SQFT	90	\$ 55.00	\$ 4,950.00	(16.20)	(\$ 891.00)
148	MINOR CONCRETE (RED BLUFF STANDARD CURB AND GUTTER)	LF	300	\$ 100.00	\$ 30,000.00	4.00	\$ 400.00
149	MINOR CONCRETE (CROSS GUTTER)	CY	50	\$ 1,600.00	\$ 80,000.00	2.00	\$ 3,200.00
150	MINOR CONCRETE (UNDERSIDEWALK DRAIN TYPE 2)	EA	2	\$ 1,100.00	\$ 2,200.00	(1.00)	(\$ 1,100.00)
151	MINOR CONCRETE (CHANNEL)	CY	14.8	\$ 4,000.00	\$ 59,200.00	5.20	\$ 20,800.00
155	ADJUST MANHOLE FRAME AND COVER (UTILITY)	EA	11	\$ 1,350.00	\$ 14,850.00	1.00	\$ 1,350.00
156	ADJUST WATER VALVE FRAME AND COVER (UTILITY)	EA	13	\$ 1,250.00	\$ 16,250.00	2.00	\$ 2,500.00
157	REMOVE PAVEMENT MARKER	EA	250	\$ 3.00	\$ 750.00	138.00	\$ 414.00
158	PAVEMENT MARKER (RETROREFLECTIVE)	EA	375	\$ 9.50	\$ 3,562.50	(119.00)	(\$ 1,130.50)
159	RELOCATE ROADSIDE SIGN	EA	1	\$ 330.00	\$ 330.00	(1.00)	(\$ 330.00)
160	REMOVE PAVEMENT MARKING	SQFT	200	\$ 18.00	\$ 3,600.00	228.00	\$ 4,104.00
161	REMOVE THERMOPLASTIC TRAFFIC	LF	1500	\$ 3.00	\$ 4,500.00	13642.00	\$ 40,926.00
162	THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	9500	\$ 2.50	\$ 23,750.00	3481.00	\$ 8,702.50
163	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	880	\$ 20.00	\$ 17,600.00	(83.00)	(\$ 1,660.00)
171	HOURLY OFF-SITE DISPUTE RESOLUTION BOARD RELATED TASKS	EA	192	\$ 200.00	\$ 38,400.00	(184.00)	(\$ 36,800.00)
178	RAIN EVENT ACTION PLAN	EA	4	\$ 1.00	\$ 4.00	(4.00)	(\$ 4.00)
179	STORM WATER SAMPLING AND ANALYSIS DAY	EA	8	\$ 250.00	\$ 2,000.00	(8.00)	(\$ 2,000.00)
180	MOVE-IN MOVE-OUT (TEMPORARY EROSION CONTROL)	EA	1	\$ 600.00	\$ 600.00	(1.00)	(\$ 600.00)
181	TEMPORARY CONCRETE WASHOUT	EA	1	\$ 1.00	\$ 1.00	(1.00)	(\$ 1.00)
182	TREATED WOOD WASTE	LB	7000	\$ 0.40	\$ 2,800.00	(7000.00)	(\$ 2,800.00)
185	SHOULDER BACKING	TON	3800	\$ 50.00	\$ 190,000.00	509.66	\$ 25,483.00
186	PARTIAL DEPTH RECYCLING (EMULSIFIED ASPHALT)	SQY D	80000	\$ 9.30	\$ 744,000.00	(4330.00)	(\$ 40,269.00)
187	CEMENT (PARTIAL DEPTH RECYCLING)	TON	160	\$ 215.00	\$ 34,400.00	62.74	\$ 13,489.10
188	RECYCLING AGENT (PARTIAL DEPTH RECYCLING)	TON	650	\$ 580.00	\$ 377,000.00	(112.61)	(\$ 65,313.80)
189	ASPHALTIC EMULSION (PARTIAL DEPTH RECYCLING)	TON	30	\$ 1,162.00	\$ 34,860.00	(10.84)	(\$ 12,596.08)
190	SAND COVER (PARTIAL DEPTH)	TON	60	\$ 285.00	\$ 17,100.00	(22.00)	(\$ 6,270.00)
192	HOT MIX ASPHALT (TYPE A)	TON	12044.06	\$ 145.36	\$ 1,750,724.56	(1679.45)	(\$ 244,124.85)
193	DATA CORE	LS	1	\$ 5,550.00	\$ 5,550.00	(1.00)	(\$ 5,550.00)
194	PLACE HOT MIX ASPHALT (MISCELLANEOUS AREA)	SQY D	1800	\$ 26.30	\$ 47,340.00	2488.00	\$ 65,434.40
195	TACK COAT	TON	12.07	\$ 650.00	\$ 7,845.50	(12.07)	(\$ 7,845.50)
196	COLD PLANE ASPHALT CONCRETE PAVEMENT	SQY D	1606.48	\$ 3.10	\$ 4,980.09	(106.48)	(\$ 330.09)

CCO 26 Attachment 1

RPSTL5908(100) Contract 2708181 (Caltrans 02-IJ6204) 99W / S Main St - ITEM Balance Log							
Item #	Item Description	Unit	Contract Qty	Unit Cost	Total	Over/Under Qty	Over/Under Amount
197	PAVEMENT MARKER (RETROREFLECTIVE)	EA	950	\$ 9.50	\$ 9,025.00	124.00	\$ 1,178.00
199	REMOVE ROADSIDE SIGN PANEL	EA	15	\$ 70.00	\$ 1,050.00	(15.00)	(\$ 1,050.00)
201	RESET ROADSIDE SIGN (ONE POST)	EA	4	\$ 165.00	\$ 660.00	(4.00)	(\$ 660.00)
202	INSTALL ROADSIDE SIGN PANEL ON EXISTING POST	EA	14	\$ 170.00	\$ 2,380.00	(14.00)	(\$ 2,380.00)
203	THERMOPLASTIC PAVEMENT MARKING (ENHANCED WET NIGHT VISIBILITY)	SQFT	1400	\$ 18.00	\$ 25,200.00	87.00	\$ 1,566.00
204	THERMOPLASTIC TRAFFIC STRIPE (ENHANCED WET NIGHT VISIBILITY)	LF	59550	\$ 1.60	\$ 95,280.00	(1740.00)	(\$ 2,784.00)
205	12 in RUMBLE STRIP (ASPHALT CONCRETE PAVEMENT)	STA	500	\$ 65.00	\$ 32,500.00	(68.00)	(\$ 4,420.00)
206	REMOVE GUARDRAIL	LF	550	\$ 6.80	\$ 3,740.00	94.00	\$ 639.20
207	MIDWEST GUARDRAIL SYSTEM (WOOD POST)	LF	160	\$ 46.50	\$ 7,440.00	(29.00)	(\$ 1,348.50)
208	MIDWEST GUARDRAIL SYSTEM (8 ft WOOD POST)	LF	12	\$ 110.00	\$ 1,320.00	0.50	\$ 55.00
210	TRANSITION RAILING (TYPE WB-31)	EA	50	\$ 225.00	\$ 11,250.00	2.00	\$ 450.00
212	ALTERATIVE FLARED END TERMINAL SYSTEM (TL-3)	EA	6	\$ 4,100.00	\$ 24,600.00	2.00	\$ 8,200.00
Total							\$ 259,641.83

CCO 26 Attachment 2

RPSTL5908(100) Contract 2708181 (Caltrans 02-IJ6204) 99W / S Main St - CCO Balance Log

CCO No.	Description	Contract Item	Agreed Price	Force Account	Final Cost
1	Monthly Water Quality Monitoring		X		\$ 7,590.00
2	Delete Partnering	No Cost			\$ -
3	South Main Street Sheet Revisions	No Cost			\$ -
4	South Main Street Potholing			X	\$ 15,000.00
4S1	Supplement #1			X	\$ 18,912.23
5	Traffic Handling Revisions	X	X		\$ 65,638.12
6	Replace HMA on Bridges at Location 3	X			\$ -
7	DS #3 Revised Profile		X		\$ 6,937.59
8	Remove BMO - Loc 4 median foundation			X	\$ 1,750.00
9	Remove & Replace Unsuitable Material			X	\$ 200,000.00
9S1	Supplement #1				\$ 37,034.10
10	Maintain Existing Irrigation			X	\$ 10,000.00
11	Added Drainage at SM line	X		X	\$ -
12	Future Use Conduits for City of RB			X	\$ 5,423.78
13	Quality Control/Material Testing - DRB Resolution			X	\$ 163,130.05
14	Roundabout Curb & Apron Changes	X		X	\$ 21,170.68
15	Misc Guardrail Changes	X		X	\$ 6,680.21
16	Truck apron at Islands A/B and I	X		X	\$ 6,925.40
17	Sutter St SSMH Cone Section			X	\$ 5,000.00
17S1	Supplement #1				\$ 3,217.78
18	Delete Replace AC surfacing SM 17+50 to 37+64	X		X	\$ 83,942.10
19	Minor Conc C,G, Sidewalk	X			\$ -
20	Rock Blanket In-Fill Areas			X	\$ 6,474.90
21	SMC retaining walls	X	X	X	\$ 17,837.37
21S1	Supplement #1 (Time Only) +25 days				\$ -
22	Damage by Public Traffic (3-519C)	X		X	\$ 33,481.79
23	Paving Temp Spec Change	No Cost			\$ -
24	Sign Changes and Additions	X			\$ 7,285.96
24S1	Supplement #1	X			\$ -
24S2	Supplement #2 (Time Only) +23 days	No Cost			\$ -
25	DBE Spec Change	No Cost			\$ -
26	Item Balances	X			\$ 266,858.60

Total CCO Cost \$ 990,290.66

Total CCO Authorized \$ 1,170,959.29

Total CCO Unspent \$ 180,668.63

TEHAMA COUNTY – DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER MEMORANDUM

DC-CEM-4903 4903 (REV 06/2016)

DATE: January 8, 2025

TO: Jon McClain			FILE E.A <div style="border: 1px solid black; padding: 5px; margin: 5px auto; width: fit-content;"> Tehama County 99W & South Main Street Project County Project Number: 2708181 Federal Aid Project RPSTPL 5908(100) Caltrans Contract Number: 02-IJ6204 </div>
FROM: James Smolenski			
CCO NO. 26	SUPPLEMENT NO. 0	CATEGORY CODE: _____	CONTINGENCY BALANCE (Including this change): Caltrans \$377,723.02 / City \$189,722.30 / County \$233,353.80
\$78,973.20	INCR <u> X </u> DECR _____		HEADQUARTERS APPROVAL REQUIRED? YES _____ NO <u> X </u>
SUPPLEMENTAL FUNDS PROVIDED \$ 0			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? YES _____ NO <u> X </u>

THIS CHANGE ORDER PROVIDES FOR:

Final Balancing of the actual quantities placed under each bid item and the actual quantity of contract change order (CCO) extra work completed.

Method of Payment:

Bid item adjustments will be at bid unit prices and Payment Adjustment for reduced CCO estimates. To balance the total contract amount to the final contract amount to be paid for the actual Bid Item quantities placed, the total contract amount is being increased \$259,641.83 for a revised contract amount of \$14,759,048.33. A payment adjustment of (\$180,668.63) reduces the estimated amount of authorized CCO work that was completed for a total final project amount of \$15,926,137.85.

Project Budget:

Project Summary	
Original Contract Amount	\$14,499,406.50
Total Bid Item Adjustments (BI)	\$259,641.83
Revised Contract Amount	\$14,759,048.33
Total CCO Amount (CCO)	\$1,347,758.15
Project Adjustments (CCO)	(\$180,668.63)
Final Project Amount	\$15,926,137.85

Contingency Amount = \$2,213,743.50
 Contingency Balance = \$ 800,799.12
 Contingency Percent Used = 64%

Time Adjustment:

No time adjustment will be made, since the work described in this change order will not result in a critical delay.

CONCURRED BY:		ESTIMATE OF COST	
RESIDENT ENGINEER: James M. Smolenski	DATE: 1/8/2026	ITEMS	THIS REQUEST TOTAL TO DATE
COUNTY PROJECT MANAGER: Jon McClain	DATE:	FORCE ACCOUNT	\$259,641.83 \$259,641.83
COUNTY PUBLIC WORKS DIRECTOR: Tom Provine	DATE:	AGREED PRICE	
CITY OF RED BLUFF PUBLIC WORKS: R. Scott Miller	DATE:	ADJUSTMENT	(\$180,668.63) (\$180,668.63)
CALTRANS OVERSIGHT ENGINEER: Kyle Higgins	DATE:	TOTAL	\$78,973.20 \$78,973.20
ENGINEER OF RECORD: Meghan Sigler	DATE:	FEDERAL PARTICIPATION	
		<input checked="" type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input type="checkbox"/> NONE <input type="checkbox"/> NON-PARTICIPATING (Maintenance) <input type="checkbox"/> NON-PARTICIPATING	
		FEDERAL SEGREGATION (If more than one funding source or P.I.P type)	
		CCO FUNDED PER CONTRACT	<input checked="" type="checkbox"/> CCO FUNDED AS FOLLOWS
			PERCENT
		Caltrans	47%
		City of Red Bluff	24%
		Tehama County	29%



Tehama County

Agenda Request Form

File #: 26-0135

Agenda Date: 2/3/2026

Agenda #: 15.

BOARD OF SUPERVISORS

Requested Action(s)

- a) STUDY SESSION- Regarding Tehama County Tax Voter Survey

Financial Impact:

There is no financial impact.

Background Information:

On September 16, 2025, Supervisor Jones initiated a request for a study session to gather more information regarding the Public Safety Tax initiative. Following this, during the October 21, 2025, meeting (Item #25-1750), the Board received a presentation from TeamCivX, a strategy and communications firm. During the "Future Agenda Items" portion of that same meeting, Supervisor Jones requested that the matter be returned to the Board as soon as possible to provide staff with directions to move forward with a formal agreement. This agreement was subsequently approved by the Board on October 28, 2025. Currently, TeamCivX has developed, initiated and completed a survey for the proposed tax measure and is presenting the results of the survey to the Board today.



Tehama County

Agenda Request Form

File #: 26-0107

Agenda Date: 2/3/2026

Agenda #: 16.

CLOSED SESSION

Requested Action(s)

a) CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION (54956.9 (d) (2) (One Case))

Financial Impact:

[Click here to enter Financial Impact.](#)

Background Information:

[Click here to enter Background Info.](#)



Tehama County

Agenda Request Form

File #: 26-0117

Agenda Date: 2/3/2026

Agenda #: 17.

CLOSED SESSION

Requested Action(s)

a) CONFERENCE WITH LEGAL COUNSEL- EXISTING LITIGATION (Paragraph (1) of subdivision (d) of Government Code Section 54956.9). Name of the Case: OmegaWaste v County of Tehama 19CI000131; People v. Bucky Lee 19CR-002563, 19CR-002564; People v. OConnor 20CI000041; People v. Bucky Lee 23CI000349; In Re Bucky Lee, Inc. 25-22736 and In Re Bucky Lee, Inc 25-10332-CN (Discussion and possible action relative to existing litigation.).

Financial Impact:

Click here to enter Financial Impact.

Background Information:

Click here to enter Background Info.