



County of Solano Standard Contract

For County Use Only
CONTRACT NUMBER:
BUDGET ACCOUNT:
SUBJECT ACCOUNT:

1. This Contract is entered into between the County of Solano and the Consultant named below:
Volunteers of America Northern California and Northern Nevada, Inc. / Non-Profit 501C-3
CONSULTANT'S NAME BUSINESS FORM

2. The Term of this Contract is: October 15, 2020 – June 30, 2022

3. The maximum amount of this Contract is: \$263,642

4. The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of this Contract:

- Exhibit A – Scope of Work
Exhibit B – Budget Detail and Payment Provision
Exhibit C – General Terms and Conditions

This Contract is made on October 15, 2020.

Table with 2 columns: CONTRACTOR and COUNTY OF SOLANO. Includes fields for name, signature, title, address, and city/state/zip code for both parties.

Rev. 3/11/19

CONTRACT MUST BE EXECUTED BEFORE WORK CAN COMMENCE

**EXHIBIT A**  
**SCOPE OF WORK**

**I. Introduction**

Solano County Probation has entered into an agreement with the Community Action Partnership Joint Powers Authority (CAP Solano/JPA), through California Emergency Solutions and Housing (CESH) funding, to support shelter diversion and rental assistance, housing relocation and stabilization services to ensure housing affordability to Probation supervised individuals who are experiencing homelessness or who are at risk of homelessness. Per the grant agreement, Solano County Probation will partner with Volunteers of America (VOA) to operate a TRANSITIONAL HOUSING-RAPID REHOUSING HYBRID (THRRH) Program, including transitional housing, housing relocation, and stabilization services, rental assistance such as security deposits and rent payments, and case management services. Services and assistance administered will be to eligible individuals that are reentering the community from jail or another institutional setting, are under the supervision of Solano County Probation, and who have been identified as homeless upon reentry in the identified as the Vallejo/Solano Continuum of Care service area.

**II. Purpose**

The purpose of this Contract is to set forth the terms and conditions of County's agreement with Contractor to carry out the scope of work associated with the CAP Solano/JPA and SCPD MOU and management of the THRRH program.

**III. Project Description**

All funds awarded to Solano County Probation for THRRH program operation under the grant agreement will pass through to VOA to conduct the following services:

- A. Shelter Diversion. VOA will provide shelter diversion assistance to at least 12 individuals referred by County. Assistance will be provided by renting a three-bedroom home for a 12-month period, used to immediately house individuals reentering the community from institutional settings and under supervision by Solano County Probation that would otherwise be unsheltered. VOA will manage the entire process of identifying a rental house, entering into a rental agreement, ensuring appropriate location vetting, any necessary community outreach and overseeing daily operation of the home.

VOA will work with 100% of clients served to ensure entrance into permanent housing after exiting the program.

- B. Rental Assistance. VOA will provide rental assistance, housing relocation and stabilization services to at least 12 individuals reentering the community from institutional settings and under supervision with Solano County Probation.

Services will include at least first month's rent and deposit, as well as additional rental assistance up to 3 months as needed.

- C. Supportive Services. VOA will provide referred individual with assistance to obtain/retain permanent housing. In collaboration with Solano County Probation, Health and Social Services (HS&S) and other service providers currently serving Probation clients, VOA will assist Probation in engaging clients in a range of supportive services, including, but not limited to case management, behavioral health services, substance use treatment, educational support, various eligibility programs and document services, life skills and employment services.
- D. Staffing. VOA will hire and supervise one full-time THRRH Case Manager qualified to coordinate shelter diversion, rental assistance and supportive services for clients participating in the housing programs.

#### **IV. Obligations**

- A. In accordance with the requirements of the THRRH Grant Program, VOA agrees to the following obligations:
  - 1. Develop the THRRH Program for the benefit of those who meet the HUD definition of homeless in Solano County
  - 2. Work with Solano County Probation to facilitate an evaluation of the effectiveness of the program and to provide information on the progress of the program as requested.
  - 3. Designate a primary staff member as the point of contact for the purposes of the administration of the Contract.
  - 4. Accept all referrals for eligible individual adults referred by Solano County Probation and Resource Connect Solano.
  - 5. Prioritize assistance to homeless individuals and families over assistance to individual and families at risk of homelessness.
  - 6. Provide all documentation of services and activities outlined in section V, Data Collection and Submittals.
  - 7. Provide monthly written progress reports, documenting efforts to provide services outlined in section III, Project Services and expenditure reports containing expenditure details for the provision of services as outlined in section V, Data Collection and Submittals.
  - 8. Provide any additional information and clarification to determine the reasonableness and eligibility of all costs to be paid with available CESH funds, as requested by County during the term of this Contract.
  - 9. In accordance with the Housing First Solano Grievance Policy pending approval, any person participating in the Resource Connect Solano process or interacting with programs in the Solano County homeless system of care has the right to file a grievance based on the quality of service they receive. VOA further agrees to ensure everyone accessing services under this Contract receives an explanation of

the right to file a grievance and receives a grievance form upon intake or upon accessing services and to collect and retain documentation evidencing these actions for everyone accessing services under this Contract, when the grievance policy become available.

10. VOA must use the Homeless Management Information System (HMIS) to input, track, and report on client-level data for everyone accessing services under this Contract.
11. VOA must participate, to the maximum extent possible, in Case Conferencing and By Name List meetings held by Resource Connect.

B. County agrees to the following:

1. Compensate Contractor as set forth in Exhibit B.
2. Designate a primary staff member as the point of contact for the purposes of the administration of this Contract and for the purposes of supportive services collaboration.

V. **DATA COLLECTION AND SUBMITTALS**

A. Commencing on the effective date of this Contract, Contractor agrees to provide written progress and detailed expenditure reports, documenting efforts to provide and fund services required under this Contract. Contractor must submit to County progress and expenditure reports no later than 30 days after the end of business after the end of each month during the term of this Contract. If the 30th falls on a weekend or holiday, the report is due the following business day. All reports shall include, as applicable:

1. The number of homeless persons served;
2. The number of unsheltered homeless persons served, and the average length of time spend as homeless before entry into the program;
3. The number of homeless persons exiting the program or project to permanent housing;
4. The number of persons that return to homelessness after exiting the program;
5. Percent increase in income from program entry and program exit for each person served;
6. Percent of person served that were connected with non-cash benefits;
7. Percent of person served that were connected to case management;
8. Percent of person that maintained permanent housing for at least one year;
9. Percent of person served that returned to homelessness after exit;
10. Status of expenditures to project budget, with written explanation of any variances;
11. Summary of ongoing collaborative efforts with Solano County Probation, Collaborative Partners, Resource Connect Solano, Housing First Solano, and/or other homeless programs including the alignment between CESH

- funding priorities and “Housing First” principles adopted by the California Department of Housing and Community Development.
12. Source of referrals and outcome;
  13. Listing of attendance at Resource Connect Solano Case Conferencing and By Name List meetings, list of referrals received, rejected, and accepted. Of referrals rejected, provide reason/s and if further referral was provided. F referrals accepted, provide outcome/s.
  14. Listings of attendance at meetings pertaining to Coordinated Entry, including training and policy and procedure meetings.
  15. Description of the following services provided:
    - a. Shelter Diversion.
    - b. Rental Assistance.
    - c. Supportive services for the term of this contract.
    - d. Case Management Services in keeping with the principles of Housing First.
    - e. Status of each client served attaining and maintaining housing once temporary assistance is terminated.
  16. Other measures that may be identified by Solano County Probation, CAP Solano JPA or HCD during the term of this Contract.

## **VI. OTHER REQUIREMENTS FOR SERVICE DELIVERY STAFF**

- A. Criminal Records Check
- B. Contractor shall ensure all existing staff and prospective staff and volunteers performing services as part of, related to, or in connection with this Contract whose duties do not require his/her presence at Probation Department sites have a criminal record check and pay for any and all associated costs. The criminal record check shall be through one of the local law enforcement agencies and consist of a local law enforcement record check, a California Department of Motor Vehicle check, and a Live Scan submitted to the California Department of Justice (CDCO).
- C. For existing staff and prospective staff and volunteers performing services as part of, related to, or in connection with this Contract whose duties require his/her physical presence at the herein references locations, COUNTY will conduct a criminal records check, at the COUNTY’s expense.
- D. Prospective Contractor staff or volunteers may commence services under this Contract only after the results or the live scan have been received and the person is deemed suitable for work by County.
- E. Failure by Contractor to comply with the criminal records check requirements may, at County’s sole discretion, result in withholding of payments until compliant.

F. Staff Professional Standards

1. Warrant that all employees and volunteers under this Contract have background, training, work experience, licenses, and supervision necessary for the performance of services in a manner of, and according to the standards observed by, a practitioner of the same profession, and in keeping with all federal, state and local laws. Contractor shall provide a list of current employees and copies or permits, licenses, certifications, or other documents certifying staff training and qualifications upon demand from County.
2. Contractor and County shall meet to discuss the selection of staff to provide services. Contractor shall, upon the written request of Probation remove the contractor's staff when they fail to act in the best interest of the County in the provision of services under this Contract. In addition, County may deny admittance of persons employed by Contractor who fail to obtain security clearance, or lose security clearance, to the Juvenile Detention Facility and/or Probation offices. Contractor staff must meet County security policies and procedures while in County facilities.

G. Terminations and Transfers

Notify County of any program related staff terminations or transfers prior to separation of service or transfer, or immediately upon separation of service or transfer when circumstances dictate (e.g., resignation without notice, immediate dismissal or transfer warranted, etc.).

H. Drugs and Alcohol

Contractor shall not allow the use or possession of illegal drugs, or alcohol, in the workplace or on COUNTY sites.

**VII. Incident Reporting**

Contractor shall report to County, within 24 hours (excluding holidays and weekends), any notable incidents related to clients while receiving services under this Contract including without limitation the following:

- A. Physical confrontation between staff and client, between clients, clients and non-staff, between staff and non-staff, and any threats of violence, including self-inflicted violence.
- B. Any law violation by a client.

- C. Possession by client of any illegal drugs, paraphernalia, weapons, or other contraband.
- D. Client failure or refusal to participate in program.
- E. Client discharged or disqualified from program and reasons for said discharge or disqualification.

**VIII. Confidentiality**

In addition to the other confidentiality provisions of this Contract, Contractor agrees to maintain the confidentiality of client records and/or client information pursuant to : Title 42 United States Code (USC) Section 290 dd-2; title 42 Code of Federal Regulations (CFR), Part 2; Title 22 California Code of Regulations (CCR) Section 51009; Welfare & Institutions Code (W&IC) Sections 14100.2 and 5328; Health and Safety Code (HSC) Sections 11812 and 11845.5; Civil Code Sections 56-56.37, 1798.80 – 1798.82, and 1798.85; and Penal (PC) Sections 11140, 11142, and 13303. Client records and/or information must comply with all appropriate state and federal requirements. Contractor shall ensure that no list of persons receiving services under this Contract is published, disclosed, or used for any purpose except for the direct administration of these services or other uses as authorized by law that are not in conflict with requirements for confidentiality contained in the preceding codes.

**IX. Meetings**

Participate in meetings held by Solano County Probation designees as related to Probation Programming and supportive services related to client care and efforts to ensure permanent housing.

**EXHIBIT B**

**PAYMENT PROVISIONS**

**1. TOTAL COMPENSATION**

Maximum compensation for services provided by Contractor under this Contract shall not exceed \$263,642.

That amount shall constitute the maximum compensation due the Contractor for services rendered and all of Contractor's obligations in performance of this Contract regardless of the difficulty, materials, or equipment required. The amount includes, but is not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by Contractor.

Contractor is not guaranteed to be paid the maximum compensation during the term of this Contract, including any extension periods, as the County makes no specific guarantee of a minimum or maximum number of clients or services that shall be required.

**2. METHOD OF PAYMENT**

- A. Upon submission of an invoice by Contractor, and upon approval of County's representative, County shall, in accordance with the budget attached to this Contract as Attachment B-2 and incorporated by this reference, pay Contractor monthly in arrears for services rendered the prior month, up to the maximum amount provided for above. A sample invoice for claims is included in Attachment B-1.
- B. Contractor shall submit monthly invoices on or before the tenth calendar day of each month to ensure timely payment. Contractor shall submit with each invoice a detailed cost schedule for each category line item reflecting costs by type (e.g., salaries, benefits, communication, rent, equipment lease, supplies, mileage, etc.). Total category line-item expense reported per the schedule must equal amount charged on invoice. Contractor's failure to provide a detailed cost schedule with invoice may result in payments being withheld until the report is received. In addition, Contractor's failure to provide required monthly reports may result in payments being withheld until items are received.



|  |                                     |
|--|-------------------------------------|
| <b>Company Logo/Name</b><br><b>Company Mailing Address</b> | <h1 style="margin: 0;">INVOICE</h1> |
|--|-------------------------------------|

|   |                          |
|---|--------------------------|
| <b>BILL TO:</b><br>Solano County Probation Department<br>Attn:<br>475 Union Avenue<br>Fairfield, CA 94533 | <b>REMIT PAYMENT TO:</b> |
|---|--------------------------|

| Contract/PO No. | Invoice No. | Invoice Date | Terms  | Due Date |
|-----------------|-------------|--------------|--------|----------|
|                 |             |              | Net 30 |          |

| Physical Address | Monthly/Day Rate |
|------------------|------------------|
|                  |                  |

| Services | Description | Amount: |
|----------|-------------|---------|
|          |             | \$      |
|          |             | \$      |
|          |             | \$      |
|          |             | \$      |
|          |             | \$      |
|          |             | \$      |
|          |             | \$      |

Comments:

|                    |           |  |
|--------------------|-----------|--|
| <b>BALANCE DUE</b> | <b>\$</b> |  |
|--------------------|-----------|--|

**FISCAL USE ONLY:**  
  **APPROVE**  
 **RETURN – SEE ABOVE.**

Effective 10/01/2020

ATTACHMENT B-2  
APPROVED BUDGET  
VOLUNTEERS OF AMERICA

|                       |  |
|-----------------------|--|
| <b>Program Budget</b> |  |
|-----------------------|--|

| Type of Subsidy   | # of clients who will receive | # of times each client receives this subsidy | Amount of Subsidy  | Total cost of subsidy          |
|---|-------------------------------|--|--|--------------------------------|
|   | (A)                           | (B)  | (C)  | (D)                            |
| <b><u>Emergency Housing Intervention Funds</u></b>  |                               |  |  |                                |
| Security Deposit (up to 2x 3bd FMR)   | -                             | -  | \$4,584  | \$4,584                        |
| Monthly Rent (3bd FMR)  | 12                            | 1  | \$2,292 (1 month @ 3bd FMR)  | \$27,504 (12 months @ 3bd FMR) |
| Utilities/Garbage, etc (for a 12 month period)  | 12                            | 1  | \$500 (monthly)  | \$6,000 (12 months)            |
|   |                               |  | <b>Emergency Housing Intervention Total</b>                        | <b>\$38,088</b>                |
| <b><u>Permanent Housing Funds (first month rent, deposit, stabilization services, and housing location)</u></b> |                               |  |  |                                |
|   | (A)                           | (B)  | (C)  | (D)                            |
| Security Deposit (1.4x 1bd FMR) = \$1,845.<br><br>Security deposit will be no more than 2x that figure          | 12                            | 1  | \$3690   | \$44,280                       |
| Rental Assistance (1.4x 1bd FMR) = \$1,845<br><br>Up to 3 month's rental assistance may be paid, as needed.     | 12                            | 3  | \$5,536  | \$66,432                       |
|   |                               |  | <b>PERM. TOTAL</b>   | <b>\$110,712</b>               |
|   |                               |  | <b>Emergency Housing Intervention and Perm Housing Funds Total</b> | <b>\$148,800</b>               |

ATTACHMENT B-2  
 APPROVED BUDGET  
 VOLUNTEERS OF AMERICA

| Job Title of Person Delivering Services  | # of clients who will receive | # of clients served per full-time equivalent staff position*** | Annual salary foreach FTE (including benefits) | Total cost of delivering this service |
|--|-------------------------------|--|--|---------------------------------------|
|  | (A)                           | (B)  | (C)  | (D)                                   |
| Case Manager                             | 12                            | 12 (plus any second members of household)                      | \$90,000                                       | \$90,000                              |
| VOA Admin Funding (10% of CESH II award) | -                             | -  |  | \$24,362                              |
| HMIS License                             | -                             | -  | -  | \$480                                 |
|  |                               |  |  |                                       |
|  |                               |  | <b>TOTAL</b>                                   | <b>\$114,842</b>                      |
|  |                               |  |  |                                       |
|  |                               |  | <b>TOTAL BUDGET</b>                            | <b>\$263,642</b>                      |

**EXHIBIT C  
GENERAL TERMS AND CONDITIONS**

**1. CLOSING OUT**

A. County will pay Contractor's final request for payment providing Contractor has paid all financial obligations undertaken pursuant to this Contract or any other contract and/or obligation that Contractor may have with the County. If Contractor has failed to pay any obligations outstanding, County will withhold from Contractor's final request for payment the amount of such outstanding financial obligations owed by Contractor. Contractor is responsible for County's receipt of a final request for payment 30 days after termination of this Contract.

B. A final undisputed invoice shall be submitted for payment no later than ninety (90) calendar days following the expiration or termination of this Contract, unless a later or alternate deadline is agreed to in writing by the County. The final invoice must be clearly marked "FINAL INVOICE", thus indicating that all payment obligations of the County under this Contract have ceased and that no further payments are due or outstanding.

C. The County may, at its discretion, choose not to honor any delinquent final invoice if the Contractor fails to obtain prior written approval of an alternate final invoice submission deadline. Written County approval for an alternate final invoice submission deadline shall be sought from the County prior to the expiration or termination of this Contract.

**2. TIME**

Time is of the essence in all terms and conditions of this Contract.

**3. TIME OF PERFORMANCE**

Work will not begin, nor claims paid for services under this Contract until all Certificates of Insurance, business and professional licenses/certificates, IRS ID number, signed W-9 form, or other applicable licenses or certificates are on file with the County's Contract Manager.

**4. SIGNATURE AUTHORITY**

The parties executing this Contract certify that they have the proper authority to bind their respective entities to all terms and conditions set forth in this Contract.

**5. REPRESENTATIONS**

A. County relies upon Contractor's professional ability and training as a material inducement to enter into this Contract. Contractor represents that Contractor will perform the work according to generally accepted professional practices and standards and the requirements of applicable federal, state and local laws. County's acceptance of Contractor's work shall not constitute a waiver or release of Contractor from professional responsibility.

B. Contractor further represents that Contractor possesses current valid appropriate licensure, including, but not limited to, driver's license, professional license, certificate of tax-exempt status, or permits, required to perform the work under this Contract.

## 6. INSURANCE

A. Without limiting Contractor's obligation to indemnify County, Contractor must 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 under this Contract and the results of that work by Contractor, Contractor's agents, representatives, employees or subcontractors.

B. Minimum Scope of Insurance  
Coverage must be at least as broad as:

(1) Insurance Services Office Commercial General Liability coverage (occurrence Form CG 00 01).

(2) Insurance Services Office Form Number CA 00 01 covering Automobile Liability, Code 1 (any auto).

(3) Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.

C. Minimum Limits of Insurance  
Contractor must maintain limits no less than:

- |  |   |   |
|--|---|---|
| (1) General Liability:<br>(Including operations,<br>products and completed<br>operations.) | <b>\$2,000,000</b>                      | per occurrence for bodily injury, personal injury and property damage, or the full per occurrence limits of the policy, whichever is greater. If Commercial General Liability insurance or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit. |
| (2) Automobile Liability:  | <b>\$1,000,000</b>                      | per accident for bodily injury and property damage.   |
| (3) Workers' Compensation:   | As required by the State of California. |   |
| (4) Employer's Liability:  | <b>\$1,000,000</b>                      | per accident for bodily injury or disease.  |

D. Additional Insurance Coverage

To the extent coverage is applicable to Contractor's services under this Contract, Contractor must maintain the following insurance coverage:

- |                      |                    |  |
|----------------------|--------------------|--|
| (1) Cyber Liability: | <b>\$1,000,000</b> | per incident with the aggregate limit twice the required limit to cover the full |
|----------------------|--------------------|--|

replacement value of damage to, alteration of, loss of, or destruction of electronic data and/or information property of the County that will be in the care, custody or control of Contractor under this Contract.

- (2) Professional Liability:      **\$2,000,000**      combined single limit per claim and in the aggregate. The policy shall remain in full force and effect for no less than 5 years following the completion of work under this Contract.

E.      If Contractor maintains higher limits than the minimums shown above, County is entitled to coverage for the higher limits maintained by Contractor. Any insurance proceeds in excess of the specified limits and coverage required, which are applicable to a given loss, shall be available to the County. No representation is made that the minimums shown above are sufficient to cover the indemnity or other obligations of the Contractor under this Contract.

F.      Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by County. At the option of County, either:

- (1) The insurer will reduce or eliminate such deductibles or self-insured retentions with respect to County, its officers, officials, agents, employees and volunteers; or
- (2) Contractor must provide a financial guarantee satisfactory to County guaranteeing payment of losses and related investigations, claim administration, and defense expenses.

G.      Other Insurance Provisions

(1)      The general liability and automobile liability policies must contain, or be endorsed to contain, the following provisions:

(a)      The County of Solano, its officers, officials, agents, employees, and volunteers must be included as additional insureds with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of Contractor; and with respect to liability arising out of work or operations performed by or on behalf of Contractor including materials, parts or equipment furnished in connection with such work or operations. General Liability coverage shall be provided in the form of an Additional Insured endorsement (CG 20 10 11 85 or both CG 20 10 and CG 20 37 if later ISO revisions are used or the equivalent) to Contractor's insurance policy, or as a separate owner's policy. The insurance afforded to the additional insureds shall be at least as broad as that afforded to the first named insured.

(b)      For any claims related to work performed under this Contract, Contractor's insurance coverage must be primary insurance with respect to the County of Solano, its officers, officials, agents, employees, and volunteers. Any insurance maintained by County, its officers, officials, agents, employees, or volunteers is excess of Contractor's insurance and shall not contribute to it.

(2) If Contractor's services are technologically related, Professional Liability coverage shall include, but not be limited to claims involving infringement of intellectual property, copyright, trademark, invasion of privacy violations, information theft, release of private information, extortion and network security. The policy shall provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring expenses with limits sufficient to respond to such obligations. The policy shall also include, or be endorsed to include, property damage liability coverage for damage to, alteration of, loss of, or destruction of electronic data and/or information "property" of the County in the care, custody, or control of the Contractor. If not covered under the Contractor's Professional Liability policy, such "property" coverage of the County may be endorsed onto the Contractor's Cyber Liability Policy.

(3) Should any of the above described policies be cancelled prior to the policies' expiration date, Contractor agrees that notice of cancellation will be delivered in accordance with the policy provisions.

#### H. Waiver of Subrogation

(1) Contractor agrees to waive subrogation which any insurer of Contractor may acquire from Contractor by virtue of the payment of any loss. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation.

(2) The Workers' Compensation policy must be endorsed with a waiver of subrogation in favor of County for all work performed by Contractor, its employees, agents and subcontractors.

#### I. Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII unless otherwise acceptable to County.

#### J. Verification of Coverage

(1) Contractor must furnish County with original certificates and endorsements effecting coverage required by this Contract.

(2) The endorsements should be on forms provided by County or, if on other than County's forms, must conform to County's requirements and be acceptable to County.

(3) County must receive and approve all certificates and endorsements before work commences.

(4) However, failure to provide the required certificates and endorsements shall not operate as a waiver of these insurance requirements.

(5) County reserves the right to require complete, certified copies of all required insurance policies, including endorsements affecting the coverage described above at any time.

### 7. BEST EFFORTS

Contractor represents that Contractor will at all times faithfully, industriously and to the best of its ability, experience and talent, perform to County's reasonable satisfaction.

## 8. DEFAULT

A. If Contractor defaults in Contractor's performance, County shall promptly notify Contractor in writing. If Contractor fails to cure a default within 30 days after notification, or if the default requires more than 30 days to cure and Contractor fails to commence to cure the default within 30 days after notification, then Contractor's failure shall constitute cause for termination of this Contract.

B. If Contractor fails to cure default within the specified period of time, County may elect to cure the default and any expense incurred shall be payable by Contractor to County. The contract may be terminated at County's sole discretion.

C. If County serves Contractor with a notice of default and Contractor fails to cure the default, Contractor waives any further notice of termination of this Contract.

D. If this Contract is terminated because of Contractor's default, County shall be entitled to recover from Contractor all damages allowed by law.

## 9. INDEMNIFICATION

A. Contractor will indemnify, hold harmless and assume the defense of the County of Solano, its officers, employees, agents and elective and appointive boards from all claims, losses, damages, including property damages, personal injury, death and liability of every kind, directly or indirectly arising from Contractor's operations or from any persons directly or indirectly employed by, or acting as agent for, Contractor, excepting the sole negligence or willful misconduct of the County of Solano. This indemnification shall extend to claims, losses, damages, injury and liability for injuries occurring after completion of Contractor's services, as well as during the progress of rendering such services.

B. Acceptance of insurance required by this Contract does not relieve Contractor from liability under this indemnification clause. This indemnification clause shall apply to all damages or claims for damages suffered by Contractor's operations regardless if any insurance is applicable or not.

## 10. INDEPENDENT CONTRACTOR

A. Contractor is an independent contractor and not an agent, officer or employee of County. The parties mutually understand that this Contract is between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture or association.

B. Contractor shall have no claim against County for employee rights or benefits including, but not limited to, seniority, vacation time, vacation pay, sick leave, personal time off, overtime, medical, dental or hospital benefits, retirement benefits, Social Security, disability, Workers' Compensation, unemployment insurance benefits, civil service protection, disability retirement benefits, paid holidays or other paid leaves of absence.

C. Contractor is solely obligated to pay all applicable taxes, deductions and other obligations including, but not limited to, federal and state income taxes, withholding, Social Security, unemployment, disability insurance, Workers' Compensation and Medicare payments.

D. Contractor shall indemnify and hold County harmless from any liability which County may incur because of Contractor's failure to pay such obligations nor shall County be responsible for any employer-related costs not otherwise agreed to in advance between the County



and Contractor.

E. As an independent contractor, Contractor is not subject to the direction and control of County except as to the final result contracted for under this Contract. County may not require Contractor to change Contractor's manner of doing business, but may require redirection of efforts to fulfill this Contract.

F. Contractor may provide services to others during the same period Contractor provides service to County under this Contract.

G. Any third persons employed by Contractor shall be under Contractor's exclusive direction, supervision and control. Contractor shall determine all conditions of employment including hours, wages, working conditions, discipline, hiring and discharging or any other condition of employment.

H. As an independent contractor, Contractor shall indemnify and hold County harmless from any claims that may be made against County based on any contention by a third party that an employer-employee relationship exists under this Contract.

I. Contractor, with full knowledge and understanding of the foregoing, freely, knowingly, willingly and voluntarily waives the right to assert any claim to any right or benefit or term or condition of employment insofar as they may be related to or arise from compensation paid hereunder.

## 11. RESPONSIBILITIES OF CONTRACTOR

A. The parties understand and agree that Contractor possesses the requisite skills necessary to perform the work under this Contract and County relies upon such skills. Contractor pledges to perform the work skillfully and professionally. County's acceptance of Contractor's work does not constitute a release of Contractor from professional responsibility.

B. Contractor verifies that Contractor has reviewed the scope of work to be performed under this Contract and agrees that in Contractor's professional judgment, the work can and shall be completed for costs within the maximum amount set forth in this Contract.

C. To fully comply with the terms and conditions of this Contract, Contractor shall:

- (1) Establish and maintain a system of accounts for budgeted funds that complies with generally accepted accounting principles for government agencies;
- (2) Document all costs by maintaining complete and accurate records of all financial transactions associated with this Contract, including, but not limited to, invoices and other official documentation that sufficiently support all charges under this Contract;
- (3) Submit monthly reimbursement claims for expenditures that directly benefit Solano County;
- (4) Be liable for repayment of any disallowed costs identified through quarterly reports, audits, monitoring or other sources; and
- (5) Retain financial, programmatic, client data and other service records for 3 years from the date of the end of the contract award or for 3 years from the date of termination, whichever is later.

## 12. COMPLIANCE WITH LAW

A. Contractor shall comply with all federal, state and local laws and regulations applicable to Contractor's performance, including, but not limited to, licensing, employment and purchasing practices, wages, hours and conditions of employment.

B. To the extent federal funds are used in whole or in part to fund this Contract, Contractor specifically agrees to comply with Executive Order 11246 entitled "Equal Employment Opportunity", as amended and supplemented in Department of Labor regulations; the Copeland "Ant-Kickback" Act (18 U.S.C. §874) and its implementing regulations (29 C.F.R. part 3); the Clean Air Act (42 U.S.C. §7401 et seq.); the Clean Water Act (33 U.S.C. §1251); and the Energy Policy and Conservation Act (Pub. L. 94-165).

C. Contractor represents that it will comply with the applicable cost principles and administrative requirements including claims for payment or reimbursement by County as set forth in 2 C.F.R. part 200, as currently enacted or as may be amended throughout the term of this Contract.

### 13. CONFIDENTIALITY

A. Contractor shall prevent unauthorized disclosure of names and other client-identifying information, except for statistical information not identifying a particular client receiving services under this Contract.

B. Contractor shall not use client specific information for any purpose other than carrying out Contractor's obligations under this Contract.

C. Contractor shall promptly transmit to County all requests for disclosure of confidential information.

D. Except as otherwise permitted by this Contract or authorized by law, Contractor shall not disclose any confidential information to anyone other than the State of California without prior written authorization from County.

E. For purposes of this section, identity shall include, but not be limited to, name, identifying number, symbol or other client identifying particulars, such as fingerprints, voice print or photograph. Client shall include individuals receiving services pursuant to this Contract.

### 14. CONFLICT OF INTEREST

A. Contractor represents that Contractor and/or Contractor's employees and/or their immediate families and/or Board of Directors and/or officers have no interest, including, but not limited to, other projects or independent contracts, and shall not acquire any interest, direct or indirect, including separate contracts for the work to be performed hereunder, which conflicts with the rendering of services under this Contract. Contractor shall employ or retain no such person while rendering services under this Contract. Services rendered by Contractor's associates or employees shall not relieve Contractor from personal responsibility under this clause.

B. Contractor has an affirmative duty to disclose to County in writing the name(s) of any person(s) who have an actual, potential or apparent conflict of interest.

### 15. DRUG FREE WORKPLACE

Contractor represents that Contractor is knowledgeable of Government Code section 8350 et seq., regarding a drug free workplace and shall abide by and implement its statutory requirements.

## **16. HEALTH AND SAFETY STANDARDS**

Contractor shall abide by all health and safety standards set forth by the State of California and/or the County of Solano pursuant to the Injury and Illness Prevention Program. If applicable, Contractor must receive all health and safety information and training from County.

## **17. CHILD/ADULT ABUSE**

If services pursuant to this Contract will be provided to children and/or elder adults, Contractor represents that Contractor is knowledgeable of the Child Abuse and Neglect Reporting Act (Penal Code section 11164 et seq.) and the Elder Abuse and Dependent Adult Civil Protection Act (Welfare and Institutions Code section 15600 et seq.) requiring reporting of suspected abuse.

## **18. INSPECTION**

Authorized representatives of County, the State of California and/or the federal government may inspect and/or audit Contractor's performance, place of business and/or records pertaining to this Contract.

## **19. NONDISCRIMINATION**

A. In rendering services under this Contract, Contractor shall comply with all applicable federal, state and local laws, rules and regulations and shall not discriminate based on age, ancestry, color, gender, marital status, medical condition, national origin, physical or mental disability, race, religion, sexual orientation, or other protected status.

B. Further, Contractor shall not discriminate against its employees, which includes, but is not limited to, employment upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship.

## **20. SUBCONTRACTOR AND ASSIGNMENT**

A. Services under this Contract are deemed to be personal services.

B. Subject to any required state or federal approval, Contractor shall not subcontract any work under this Contract without the prior written consent of the County's Contract Manager nor assign this Contract or monies due without the prior written approval of the County's applicable Department Head or his or her designee and the County Administrator.

C. If County consents to the use of subcontractors, Contractor shall require and verify that its subcontractors maintain insurance meeting all the requirements stated in Section 7 above.

D. Assignment by Contractor of any monies due shall not constitute an assignment of the Contract.

## 21. UNFORESEEN CIRCUMSTANCES

Contractor is not responsible for any delay caused by natural disaster, war, civil disturbance, labor dispute or other cause beyond Contractor's reasonable control, provided Contractor gives written notice to County of the cause of the delay within 10 days of the start of the delay.

## 22. OWNERSHIP OF DOCUMENTS

A. County shall be the owner of and shall be entitled to possession of any computations, plans, correspondence or other pertinent data and information gathered by or computed by Contractor prior to termination of this Contract by County or upon completion of the work pursuant to this Contract.

B. No material prepared in connection with the project shall be subject to copyright in the United States or in any other country.

## 23. NOTICE

A. Any notice necessary to the performance of this Contract shall be given in writing by personal delivery or by prepaid first-class mail addressed as stated on the first page of this Contract.

B. If notice is given by personal delivery, notice is effective as of the date of personal delivery. If notice is given by mail, notice is effective as of the day following the date of mailing or the date of delivery reflected upon a return receipt, whichever occurs first.

## 24. NONRENEWAL

Contractor acknowledges that there is no guarantee that County will renew Contractor's services under a new contract following expiration or termination of this Contract. Contractor waives all rights to notice of non-renewal of Contractor's services.

## 25. COUNTY'S OBLIGATION SUBJECT TO AVAILABILITY OF FUNDS

A. The County's obligation under this Contract is subject to the availability of authorized funds. The County may terminate the Contract, or any part of the Contract work, without prejudice to any right or remedy of the County, for lack of appropriation of funds. If expected or actual funding is withdrawn, reduced or limited in any way prior to the expiration date set forth in this Contract, or any subsequent amendment, the County may, upon written Notice to the Contractor, terminate this Contract in whole or in part.

B. Payment shall not exceed the amount allowable for appropriation by the Board of Supervisors. If the Contract is terminated for non-appropriation of funds:

i. The County will be liable only for payment in accordance with the terms of this Contract for services rendered prior to the effective date of termination; and

ii. The Contractor shall be released from any obligation to provide further services pursuant to this Contract that are affected by the termination.

C. Funding for this Contract beyond the current appropriation year is conditional upon

appropriation by the Board of Supervisors of sufficient funds to support the activities described in this Contract. Should such an appropriation not be approved, this Contract will terminate at the close of the current appropriation year.

D. This Contract is void and unenforceable if all or parts of federal or state funds applicable to this Contract are not available to County. If applicable funding is reduced, County may either:

- (1) Cancel this Contract; or,
- (2) Offer a contract amendment reflecting the reduced funding.

## **26. CHANGES AND AMENDMENTS**

A. County may request changes in Contractor's scope of services. Any mutually agreed upon changes, including any increase or decrease in the amount of Contractor's compensation, shall be effective when incorporated in written amendments to this Contract.

B. The party desiring the revision shall request amendments to the terms and conditions of this Contract in writing. Any adjustment to this Contract shall be effective only upon the parties' mutual execution of an amendment in writing.

C. No verbal agreements or conversations prior to execution of this Contract or requested amendment shall affect or modify any of the terms or conditions of this Contract unless reduced to writing according to the applicable provisions of this Contract.

## **27. CHOICE OF LAW**

The parties have executed and delivered this Contract in the County of Solano, State of California. The laws of the State of California shall govern the validity, enforceability or interpretation of this Contract. Solano County shall be the venue for any action or proceeding, in law or equity that may be brought in connection with this Contract.

## **28. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT**

Contractor represents that it is knowledgeable of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and its implementing regulations issued by the U.S. Department of Health and Human Services (45 C.F.R. parts 160-64) regarding the protection of health information obtained, created, or exchanged as a result of this Contract and shall abide by and implement its statutory requirements.

## **29. WAIVER**

Any failure of a party to assert any right under this Contract shall not constitute a waiver or a termination of that right, under this Contract or any of its provisions.

## **30. CONFLICTS IN THE CONTRACT DOCUMENTS**

The Contract documents are intended to be complementary and interpreted in harmony so as to avoid conflict. In the event of conflict in the Contract documents, the parties agree that

the document providing the highest quality and level of service to the County shall supersede any inconsistent term in these documents.

### **31. FAITH BASED ORGANIZATIONS**

A. Contractor agrees and acknowledges that County may make funds available for programs or services affiliated with religious organizations under the following conditions: (a) the funds are made available on an equal basis as for programs or services affiliated with non-religious organizations; (b) the program funded does not have the substantial effect of supporting religious activities; (c) the funding is indirect, remote, or incidental to the religious purpose of the organization; and (d) the organization complies with the terms and conditions of this Contract.

B. Contractor agrees and acknowledges that County may not make funds available for programs or services affiliated with a religious organization (a) that has denied or continues to deny access to services on the basis of any protected class; (b) will use the funds for a religious purpose; (c) will use the funds for a program or service that subjects its participants to religious education.

C. Contractor agrees and acknowledges that all recipients of funding from County must: (a) comply with all legal requirements and restrictions imposed upon government-funded activities set forth in Article IX, section 8 and Article XVI, section 5 of the California Constitution and in the First Amendment to the United States Constitution; and (b) segregate such funding from all funding used for religious purposes.

### **32. PRICING**

Should Contractor, at any time during the term of this Contract, provide the same goods or services under similar quantity, terms and conditions to one or more counties in the State of California at prices below those set forth in this Contract, then the parties agree to amend this Contract so that such lower prices shall be extended immediately to County for all future services.

### **33. USE OF PROVISIONS, TERMS, CONDITIONS AND PRICING BY OTHER PUBLIC AGENCIES**

Contractor and County agree that the terms of this Contract may be extended to any other public agency located in the State of California, as provided for in this section. Another public agency wishing to use the provisions, terms, and pricing of this Contract to contract for equipment and services comparable to that described in this Contract shall be responsible for entering into its own contract with Contractor, as well as providing for its own payment provisions, making all payments, and obtaining any certificates of insurance and bonds that may be required. County is not responsible for providing to any other public agency any documentation relating this Contract or its implementation. Any public agency that uses provisions, terms, or pricing of this Contract shall by virtue of doing so be deemed to indemnify and hold harmless County from all claims, demands, or causes of actions of every kind arising directly or indirectly with the use of this Contract. County makes no guarantee of usage by other users of this Contract nor shall the County incur any financial responsibility in connection with any contracts entered into by another public agency. Such other public agency shall accept sole responsibility for placing orders and making payments to Contractor.

### **34. DISBARMENT OR SUSPENSION OF CONTRACTOR**

A. Contractor represents that its officers, directors and employees (i) are not currently excluded, debarred, or otherwise ineligible to participate in a federally funded program; (ii) have not been convicted of a criminal offense related to the provision of federally funded items or services nor has been previously excluded, debarred, or otherwise declared ineligible to participate in any federally funded programs, and (iii) are not, to the best of its knowledge, under investigation or otherwise aware of any circumstances which may result in Contractor being excluded from participation in federally funded programs.

B. For purposes of this Contract, federally funded programs include any federal health program as defined in 42 USC § 1320a-7b(f) (the "Federal Healthcare Programs") or any state healthcare programs.

C. This representation and warranty shall be an ongoing representation and warranty during the term of this Contract and Contractor must immediately notify the County of any change in the status of the representation and warranty set forth in this section.

D. If services pursuant to this Contract involve federally-funded programs, Contractor agrees to provide certification of non-suspension with submission of each invoice. Failure to submit certification with invoices will result in a delay in County processing Contractor's payment.

### **35. EXECUTION IN COUNTERPARTS**

This Contract may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument, it being understood that all parties need not sign the same counterpart. In the event that any signature is delivered by facsimile or electronic transmission (e.g., by e-mail delivery of a ".pdf" format data file), such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or electronic signature page were an original signature.

### **36. LOCAL EMPLOYMENT POLICY**

Solano County desires, whenever possible, to hire qualified local residents to work on County projects. A local resident is defined as a person who resides in, or a business that is located in, Solano County. The County encourages an active outreach program on the part of its contractors, consultants and agents. When local projects require subcontractors, Contractor shall solicit proposals for qualified local residents where possible.

### **37. ENTIRE CONTRACT**

This Contract, including any exhibits referenced, constitutes the entire agreement between the parties and there are no inducements, promises, terms, conditions or obligations made or entered into by County or Contractor other than those contained in it.