EXHIBIT A

To Agreement by and between

Monterey County Sheriff's Office, hereinafter referred to as "County"

AND

Quinn Company, dba Quinn Power Systems, hereinafter referred to as "CONTRACTOR"

Scope of Services / Payment Provisions

A. SCOPE OF SERVICES

A.1 CONTRACTOR shall provide the following services to the below listed generators:

| MAKE | ENGINE# | MODEL# | GEN# | KW | ADDRESS | LOCATION |
|-------------|--------------------------|----------|-------------|-----|-------------------|-------------------|
| Caterpillar | C-15FTE03609 | C15 | LC6G6B24624 | 500 | 1410 Natividad Rd | Main Jail / Rehab |
| Caterpillar | DD16VF010688 | C27 | YK3941722 | 750 | 1410 Natividad Rd | Jail Kitchen |
| KOHLER | JOHN DEERE RG6135G010350 | 500RE0ZJ | | 500 | 1410 Natividad Rd | New Jail Housing |
| Caterpiliar | 2WB04133 | 3406 | 2WD00849 | 300 | 1414 Natividad Rd | PSB |

Services to be provided:

| PM Level 1 Multi Point Inspection |
|--|
| Comprehensive detailed inspection of units is performed |
| Check/Adjust all fluid levels and pressures for correct operation |
| Check and inspect air cleaner restriction gauge and air filter element |
| Check primary source fuel tank for water with water finding paste |
| Check Day tank, Fuel tank, Fuel line fittings for leaks |
| Check Cooling System hoses, caps, clamps for brittleness, leaks, cracks, and weakness |
| Check battery voltages, charging rates, fluids, and specific gravities / ICV's |
| Engine cranking Batteries will be tested under start up load for voltage drop |
| Block Heater elements and inlet/outlet t-stats are checked for proper output and operation |
| Engine Fan Drive and Belts are inspected and adjusted for proper tension and condition |
| Check Turbo Charger rotation / end play if so equipped |
| Check generator brushes for proper tension/setting as equipped |
| Check and document Control Panel Instruments for proper operation and values |
| Grease bearings, fan shafts, linkages, and equipment fittings as required |
| Hot oil sample taken and submitted for analysis |
| Test safety alarms and contacts |
| Run unit under load for up to 15 minutes when authorized by site authority |
| Submit report to customer |

Quinn Company dba Quinn Power Systems

Amount: \$60,000.00

Term: 08/25/2021 to 06/30/2024

| PM Level 2 An | nual Service-Major w/Multi Point Inspection |
|------------------|---|
| All items from P | M Level 1 are performed, PLUS |
| | se oil, oil filter(s), fuel filter(s), water separator(s) as equipped. Air Filters are Iditional cost if needed) |
| PM Level 5 Lo | adbank Test |
| Connect resistiv | e load bank as applicable to generator |
| Run Test with re | equested load for 2 hours test duration |
| Record reading | every 15 minutes at 100% of name plate rating for above duration |
| Disconnect load | bank from unit |
| Return unit bac | to orlginal mode of operation |
| Provide recomn | nendation based on test results |
| submit report to | customer |

The PM service costs includes engine oil, oil filters, fuel filters, water separator filters and air filters, parts, equipment, labor, supervision, fuel, disposal and other incidentals.

Emergency Services – Activities performed under this AGREEMENT are designed to minimize the incidence of emergency situations. However, should an emergency arise, CONTRACTOR personnel will assess the situation in person and will determine the required course of action, coordinating with the County. CONTRACTOR personnel shall arrive at the County site within 2 hours of notification. Emergency Services will be provided 24 hours a day, 7 days per week, and 365 days per year.

All written reports required under this AGREEMENT must be delivered to the Facilities Manger (currently Ron Aunchman and Jeff Pennoni) and the Jail Captain or Commander (currently Captain Moses and/or Commander Banuelos).

B. PAYMENT PROVISIONS

B.1 COMPENSATION/ PAYMENT

County shall pay an amount not to exceed \$60,000.00 for the performance of <u>all things</u> <u>necessary</u> for or incidental to the performance of work as set forth in the Scope of Work, CONTRACTOR'S compensation for services rendered shall be based on the following rates or in accordance with the following terms:

| Engine Description | Location | 1 | . MultiPoint ection | | 2 Annual vice | PM Level Loadbank Test | Annual Cost |
|---|-----------------|-----------|------------------------|-----------|------------------|------------------------------|--------------|
| | | Labor | Parts | Labor | Parts | Labor | |
| Caterpillar 3406, SN 2WB04133 | PSB | \$ 304.00 | \$ 25.00 | \$ 650.00 | \$ 147.00 | \$ 1,700.00 | \$ 2,826.00 |
| Caterpillar C27, DD16VF010688 | Jail Kitchen | \$ 304.00 | \$ 25.00 | \$ 878.00 | \$ 561.00 | \$ 2,300.00 | \$ 4,068.00 |
| Caterpillar C15, SN FTE0369 | Jail/Rehab | \$ 304.00 | \$ 25.00 | \$ 700.00 | \$ 435.00 | \$ 2,000.00 | \$ 3,464.00 |
| John Deere 6135HFG75, SN RG6135G010350 | New Jail | \$ 304.00 | \$ 25.00 | \$ 750.00 | \$ 618.00 | \$ 2,000.00 | \$ 3,697.00 |
| | | | | | | | \$ 14,055.00 |

Plus taxes.

| \$ 130.00 |
|-----------|
| |
| \$ 195,00 |
| \$ 260.00 |
| |

Plus cost of parts, plus taxes.

CONTRACTOR warrants that the cost charged for services under the terms of this contract are not in excess of those charged any other client for the same services performed by the same individuals.

B.2 CONTRACTORS BILLING PROCEDURES

Invoicing may occur at any time of the month or year, following completion of an examination and receipt of a report. It is preferable to submit invoices and statements electronically to the County's invoice tracking system at:

MCSOSheriff.Fiscal@co.monterey.ca.us

If CONTRACTOR lacks the ability to use this system, hard copy invoices will be accepted via mail addressed to the following location:

Quinn Company dba Quinn Power Systems

Amount: \$60,000.00

Term: 08/25/2021 to 06/30/2024

Monterey County Sheriff/Coroner's Office Attention: Fiscal Unit Accounts Payable 1414 Natividad Road Salinas, CA 93906

On invoice list at a minimum the following:

- 1. Date of Service
- 2. Generator Description and location (i.e. Caterpillar 3406, SN 2WB04133, PSB)
- 3. Number of Hours and cost per hour
- 4. Taxable items (items taxed need to be annotated)
- 5. Taxes
- 6. Total cost

All invoices for services provided in June of any year should be submitted by July 15th of that year to facilitate the County's year end close.

County may, in its sole discretion, terminate the contract or withhold payments claimed by CONTRACTOR for services rendered if CONTRACTOR fails to satisfactorily comply with any term or condition of this Agreement.

No payments in advance or in anticipation of services or supplies to be provided under this Agreement shall be made by County.

County shall not pay any claims for <u>payment for</u> services submitted more than twelve (12) months after the calendar month in which the services were completed.

DISALLOWED COSTS: CONTRACTOR is responsible for any audit exceptions or disallowed costs incurred by its own organization or that of its subcontractors.