AGREEMENT BETWEEN THE COUNTY OF MONTEREY AND THE COUNTY OF CONTRA COSTA

This is an Agreement between the County of Monterey and the County of Contra Costa for the provision of mandated psychotherapy services for Monterey County youth under the County of Contra Costa contracted service provider.

WHEREAS, in the judgment of the parties, it is necessary and desirable to enter into an Agreement memorializing the terms and conditions mutually agreed to between both Counties for the provision of psychotherapy services to referred youth placed in the County of Contra Costa;

WHEREAS, MONTEREY County desires to contract with Contra Costa County for the provision of psychotherapy services for juvenile wards under the jurisdiction of the County of Monterey, and;

WHEREAS, the County of Contra Costa has the contract for their respective location to provide such services.

NOW, THEREFORE, IT IS MUTUALLY AGREED:

- I. The County of Contra Costa will provide mandated psychotherapy services for Monterey County Probation referred youth under their contract with local service provider.
- II. Monterey County Probation will reimburse the County of Contra Costa for psychotherapy services provided to referred youth residing in respective County and as outlined in attached Attachment A, Standard Contract with A Step Forward, Contra Costa County.
- III. No alteration, modification, or variation of the terms of this Agreement 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 either party hereto.
- IV. Confidentiality Requirements- The parties and their officers, employees, agents, and subcontractors shall ensure that:
 - a. All records concerning any Youth made or kept in connection with the administration of any provision of the services provided by this Agreement shall be confidential, and shall not be open to examination for any purpose not directly connected with the administration of the services provided herein, except as requested in writing by County or as required by law.
 - b. No person shall publish, disclose, use, permit, or cause to be published, disclosed, or used any confidential or identifying information pertaining to any Youth that is obtained in connection with the administration of any provision of the services provided by this Agreement, except as requested in writing by County or as required by law.
 - c. County of Contra Costa and its officers, employees, agents or subcontractors, shall not voluntarily provide declarations, letters of support, testimony at depositions, response to

interrogatories, or other information concerning the work performed under this Agreement. Response to a subpoena or court order shall not be considered to be "voluntarily" provided. County of Contra Costa shall give notice to Monterey County Probation of any such court order or subpoena prior to compliance.

IV. The County of Monterey agrees to indemnify, defend and save harmless the County of Contra Costa, and it's officers and employees, from and against any and all claims and losses whatsoever arising out of, or in any way related to, the County of Contra Costa's performance under this agreement, including but not limited to, claims for property damage, personal injury, death, and any legal expenses (such as attorneys' fees, court costs, investigation costs, and experts' fees) incurred in connection with such claims or losses. A party's "performance" includes the party's actions or inaction and the action of inaction of that party's officers and employees.

V. Payment Provisions:

County of Contra Costa shall invoice County monthly based on the services provided as per the vendor's fee schedule shown in Attachment A and listed below. The monthly claim for payment based upon services performed, with any back-up documentation shall be submitted no later than the 20th day following the month of service by email to:

255-ProbationFinanceAP@co.monterey.ca.us or by mail to the following address:

County of Monterey Probation Department – Finance Division 20 East Alisal Street, 2nd Floor Salinas, CA 93901

County of Contra Costa may contact Accounts Payable at (831) 784-5798 for any billing or payment questions.

Fees Schedule:

Fee Description	Cost
New Patient Intake Evaluation - To Assess Treatment Goals	\$1,000 (one-time fee)
Individual or Family Therapy	\$175.00/session
Group Therapy	\$60.00/session
Court Ordered Risk Assessments - To address risk level and treatment needs	\$250.00/hour
Forensic Consultation - With case stakeholders as necessary. Billing is prorated on the quarter hour.	\$250.00/hour

- VI. <u>Term of Agreement</u>: Subject to compliance with terms and conditions of this Agreement, the term of this Agreement shall be from <u>07-01-23</u> to <u>1-03-24</u>. This Agreement may be terminated by either party, with or without cause, any time upon thirty (30) days written notice to the other party.
- VII. IN WITNESS WHEREOF, the parties have executed this Agreement as of:

COUNTY OF CONTRA COSTA	COUNTY OF MONTEREY
BY: Esa Ehmen-Krause, Chief Probation Officer	BY: Todd Keating, Chief Probation Officer
DATE: 10.30.23	DATE:
APPROVED AS TO LEGAL FORM: Contra Costa County Counsel	APPROVED AS TO LEGAL FORM: Deputy County Counsel
By	County of Monterey BY: 44E083B3FBEA412
DATE: 10/24/23	DATE:
APPROVED AS TO FISCAL PROVISIONS Auditor-Controller, County of Monterey	
BY: Jennifer Forsyth	
DATE:	

ATTACHMENT A

Contra Costa County Standard Form L-1 Revised 2014 STANDARD CONTRACT (Purchase of Services – Long Form)

Number: 45509-07 Fund/Org: 3075 Account: 2310

Other:

1. Contract Identification.

Department:

Probation

Subject:

Psychotherapy for wards of the court

2. <u>Parties.</u> The County of Contra Costa, California (County), for its Department named above, and the following named Contractor mutually agree and promise as follows:

Contractor:

A Step Forward, Inc

Capacity:

Corporation

Address:

2827 Concord Blvd., Concord, CA 94519

- 3. **Term.** The effective date of this Contract is <u>January 1, 2022</u>. It terminates on <u>December 31, 2024</u> unless sooner terminated as provided herein.
- 4. Payment Limit. County's total payments to Contractor under this Contract shall not exceed

\$ 20,000.

- 5. <u>County's Obligations.</u> County shall make to the Contractor those payments described in the Payment Provisions attached hereto which are incorporated herein by reference, subject to all the terms and conditions contained or incorporated herein.
- 6. Contractor's Obligations. Contractor shall provide those services and carry out that work described in the Service Plan attached hereto which is incorporated herein by reference, subject to all the terms and conditions contained or incorporated herein.
- 7. General and Special Conditions, This Contract is subject to the General Conditions and Special Conditions (if any) attached hereto, which are incorporated herein by reference.
- 8. **Project.** This Contract implements in whole or in part the following described Project, the application and approval documents of which are incorporated herein by reference.

N/A

STANDARD CONTRACT (Purchase of Services – Long Form)

Number: 45509-07 Fund/Org: 3075

Account:

2310

Other:

9. Legal Authority. This Contract is entered into under and subject to the following legal authorities:

California Government Code Section 31000

10. Signatures. These signatures attest the parties' agreement hereto:

COUNTY OF CONTRA COSTA, CALIFORNIA

BOARD OF SUPERVISORS	ATTEST: Clerk of the Board of Supervisors
By: Chair/Designee	By:

CONTRACTOR

Signature A Name of business entity: A Step Forward, Inc.	Signature B Name of business entity: A Step Forward, Inc.
By: (Signature of individual or officer) ANNA WEISDER G PRESIDENT (Print name and title A, if applicable)	By: (Signature of individual or officer) Diana L. Tors - Secretary (Print name and title B, if applicable.
,	

Note to Contractor: For corporations (profit or nonprofit) and limited liability companies, the contract must be signed by two officers. Signature A must be that of the chairman of the board, president, or vice-president; and Signature B must be that of the secretary, any assistant secretary, chief financial officer or any assistant treasurer (Civil Code Section 1190 and Corporations Code Section 313). All signatures must be acknowledged as set forth on Form L-2.

SERVICE PLAN OUTLINE (Purchase of Services - Long Form)

Number 45509-07

A. Contractors Obligations:

- 1. Contractor shall provide outpatient treatment psychotherapy services for wards of the court pursuant to this Agreement, only when the Court has referred the wards for such treatment services and the Court has ordered Probation to pay for the services.
 - a. Contractor acknowledges and agrees that it has the final determination of the ward's suitability for Contractor's treatment. If Contractor determines the ward is not suitable, Contractor may refuse to treat a particular ward.
 - b. Contractor's services will be provided at Contractor's facility; services may be conducted at County facility at discretion of Contractor.
 - c. Assessment or service referral must be mandated by court order; assessment and suitability for service and type of service i.e. individual, group, and/or family therapy are determined by Contractor.

B. Payment Provisions:

Subject to the Contract Payment Limit, Contractor shall receive payment for the below services at the rate of:

- 1. New Patient Intake Evaluation \$1,000 One-time fee Contractor's therapists will provide new patient intake evaluation that will assess treatment goals.
- 2. Individual or Family Therapy \$175.00 per session

 Contractor's therapists will offer a supportive environment and provide personalized guidance. Family therapy can be effective when problems are identified and everyone participates in the solution.
- 3. Group Therapy \$60.00 per session Contractor's group therapists will encourage an environment of respect, empathy, and positive communication between members, with the goal of creating a supportive atmosphere.
- 4. Court Ordered Risk Assessments \$250.00 per hour Contractor will address the risk level and treatment needs of alleged offenders.
- 5. Forensic Consultation \$250.00 per hour Although it is rare, on occasion Contractor will consult with the case stakeholders when necessary, which could be parents, other professionals, etc. Billing would be prorated on the quarter hour.

- 6. During the term of this Contract, subject to the Contract Payment Limit, Contractor shall receive payment for services as outline in the Payment Provision section of this contract.
- 7. Contractor shall submit written demands for payment on a signed County Demand Form D-15 to Probation Department, 50 Douglas Drive Suite 201 Martinez, CA 94553.

Contractor County Dept.

Number: 45509-07

SPECIAL CONDITIONS (Purchase of Services - Long Form)

Paragraph 19 "Insurance" of the General Conditions is hereby deleted in its entirety and replaced with the following paragraph:

- 19. <u>Insurance</u>. During the entire term of the Contract and any extension or modification thereof, Contractor shall keep in effect insurance policies meeting the following insurance requirements unless otherwise expressed in the Special Conditions:
 - a. <u>Professional Liability Insurance</u>. The Contractor shall provide professional liability insurance with a minimum coverage limit of \$500,000 for all damages or losses because of errors, omissions, or malpractice arising from the provision of professional services under this Contract.
 - b. <u>Certificate of Insurance</u>. The Contractor must provide County with (a) certificate(s) of insurance evidencing professional liability insurance herein no later than the effective date of this Contract. If Contractor should renew the insurance policy or acquire either a new insurance policy or amend the coverage afforded through an endorsement to the policy at any time during the term of this Contract, then Contractor must provide (a) current certificate(s) of insurance.
 - c. Additional Insurance Provisions. No later than five days after Contractor's receipt of: (i) a notice of cancellation, a notice of intention to cancel, or a notice of a lapse in any of Contractor's insurance coverage required by this Contract; or (ii) a notice of a material change to Contractor's insurance coverage required by this Contract, Contractor will provide Department a copy of such notice of cancellation, notice of intention to cancel, notice of lapse of coverage, or notice of material change. Contractor's failure to provide Department the notice as required by the preceding sentence is a default under this Contract.

nitials:

Contractor

GENERAL CONDITIONS (Purchase of Services - Long Form)

- 1. <u>Compliance with Law</u>. Contractor is subject to and must comply with all applicable federal, state, and local laws and regulations with respect to its performance under this Contract, including but not limited to, licensing, employment, and purchasing practices; and wages, hours, and conditions of employment, including nondiscrimination.
- 2. <u>Inspection</u>. Contractor's performance, place of business, and records pertaining to this Contract are subject to monitoring, inspection, review and audit by authorized representatives of the County, the State of California, and the United States Government.
- 3. Records. Contractor must keep and make available for inspection and copying by authorized representatives of the County, the State of California, and the United States Government, the Contractor's regular business records and such additional records pertaining to this Contract as may be required by the County.
 - a. <u>Retention of Records</u>. Contractor must retain all documents pertaining to this Contract for five years from the date of submission of Contractor's final payment demand or final Cost Report; for any further period that is required by law; and until all federal/state audits are complete and exceptions resolved for this Contract's funding period. Upon request, Contractor must make these records available to authorized representatives of the County, the State of California, and the United States Government.
 - b. Access to Books and Records of Contractor, Subcontractor. Pursuant to Section 1861(v)(1) of the Social Security Act, and any regulations promulgated thereunder, Contractor must, upon written request and until the expiration of five years after the furnishing of services pursuant to this Contract, make available to the County, the Secretary of Health and Human Services, or the Comptroller General, or any of their duly authorized representatives, this Contract and books, documents, and records of Contractor necessary to certify the nature and extent of all costs and charges hereunder.

Further, if Contractor carries out any of the duties of this Contract through a subcontract with a value or cost of \$10,000 or more over a twelve-month period, such subcontract must contain a clause to the effect that upon written request and until the expiration of five years after the furnishing of services pursuant to such subcontract, the subcontractor must make available to the County, the Secretary, the Comptroller General, or any of their duly authorized representatives, the subcontract and books, documents, and records of the subcontractor necessary to verify the nature and extent of all costs and charges thereunder.

This provision is in addition to any and all other terms regarding the maintenance or retention of records under this Contract and is binding on the heirs, successors, assigns and representatives of Contractor.

4. Reporting Requirements. Pursuant to Government Code Section 7550, Contractor must include in all documents and written reports completed and submitted to County in accordance with this Contract, a separate section listing the numbers and dollar amounts of all contracts and subcontracts relating to the preparation of each such document or written report. This section applies only if the Payment Limit of this Contract exceeds \$5,000.

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GENERAL CONDITIONS (Purchase of Services - Long Form)

5. Termination and Cancellation.

- a. <u>Written Notice</u>. This Contract may be terminated by either party, in its sole discretion, upon thirty-day advance written notice thereof to the other, and may be cancelled immediately by written mutual consent.
- b. **Failure to Perform**. County, upon written notice to Contractor, may immediately terminate this Contract should Contractor fail to perform properly any of its obligations hereunder. In the event of such termination, County may proceed with the work in any reasonable manner it chooses. The cost to County of completing Contractor's performance will be deducted from any sum due Contractor under this Contract, without prejudice to County's rights to recover damages.
- c. <u>Cessation of Funding</u>. Notwithstanding any contrary language in Paragraphs 5 and 11, in the event that federal, state, or other non-County funding for this Contract ceases, this Contract is terminated without notice.
- 6. <u>Entire Agreement</u>. This Contract contains all the terms and conditions agreed upon by the parties. Except as expressly provided herein, no other understanding, oral or otherwise, regarding the subject matter of this Contract will be deemed to exist or to bind any of the parties hereto.
- 7. Further Specifications for Operating Procedures. Detailed specifications of operating procedures and budgets required by this Contract, including but not limited to, monitoring, evaluating, auditing, billing, or regulatory changes, may be clarified in a written letter signed by Contractor and the department head, or designee, of the county department on whose behalf this Contract is made. No written clarification prepared pursuant to this Section will operate as an amendment to, or be considered to be a part of, this Contract.

8. Modifications and Amendments.

- a. General Amendments. In the event that the total Payment Limit of this Contract is less than \$100,000 and this Contract was executed by the County's Purchasing Agent, this Contract may be modified or amended by a written document executed by Contractor and the County's Purchasing Agent or the Contra Costa County Board of Supervisors, subject to any required state or federal approval. In the event that the total Payment Limit of this Contract exceeds \$100,000 or this Contract was initially approved by the Board of Supervisors, this Contract may be modified or amended only by a written document executed by Contractor and the Contra Costa County Board of Supervisors or, after Board approval, by its designee, subject to any required state or federal approval.
- b. <u>Minor Amendments</u>. The Payment Provisions and the Service Plan may be amended by a written administrative amendment executed by Contractor and the County Administrator (or designee), subject to any required state or federal approval, provided that such administrative amendment may not increase the Payment Limit of this Contract or reduce the services Contractor is obligated to provide pursuant to this Contract.
- 9. <u>Disputes</u>. Disagreements between County and Contractor concerning the meaning, requirements, or performance of this Contract shall be subject to final written determination by the head of the county department for which this Contract is made, or his designee, or in accordance with the applicable procedures (if any) required by the state or federal government.

Contractor

GENERAL CONDITIONS (Purchase of Services - Long Form)

10. Choice of Law and Personal Jurisdiction.

- a. This Contract is made in Contra Costa County and is governed by, and must be construed in accordance with, the laws of the State of California.
- b. Any action relating to this Contract must be instituted and prosecuted in the courts of Contra Costa County, State of California.
- 11. <u>Conformance with Federal and State Regulations and Laws</u>. Should federal or state regulations or laws touching upon the subject of this Contract be adopted or revised during the term hereof, this Contract will be deemed amended to assure conformance with such federal or state requirements.
- 12. No Waiver by County. Subject to Paragraph 9. (Disputes) of these General Conditions, inspections or approvals, or statements by any officer, agent or employee of County indicating Contractor's performance or any part thereof complies with the requirements of this Contract, or acceptance of the whole or any part of said performance, or payments therefor, or any combination of these acts, do not relieve Contractor's obligation to fulfill this Contract as prescribed; nor is the County—thereby prevented from bringing any action for damages or enforcement arising from any failure to comply with any of the terms and conditions of this Contract.
- 13. <u>Subcontract and Assignment</u>. This Contract binds the heirs, successors, assigns and representatives of Contractor. Prior written consent of the County Administrator or his designee, subject to any required state or federal approval, is required before the Contractor may enter into subcontracts for any work contemplated under this Contract, or before the Contractor may assign this Contract or monies due or to become due, by operation of law or otherwise.
- 14. <u>Independent Contractor Status</u>. The parties intend that Contractor, in performing the services specified herein, is acting as an independent contractor and that Contractor will control the work and the manner in which it is performed. This Contract is not to be construed to create the relationship between the parties, or between County and any Contractor employee, of agent, servant, employee, partnership, joint venture, or association. Neither Contractor, nor any of its employees, is a County employee. This Contract does not give Contractor, or any of its employees, any right to participate in any pension plan, workers' compensation plan, insurance, bonus, or similar benefits County provides to its employees. In the event that County exercises its right to terminate this Contract, Contractor expressly agrees that it will have no recourse or right of appeal under any rules, regulations, ordinances, or laws applicable to employees.
- 15. Conflicts of Interest. Contractor covenants that it presently has no interest and that it will not acquire any interest, direct or indirect, that represents a financial conflict of interest under state law or that would otherwise conflict in any manner or degree with the performance of its services hereunder. Contractor further covenants that in the performance of this Contract, no person having any such interests will be employed by Contractor. If requested to do so by County, Contractor will complete a "Statement of Economic Interest" form and file it with County and will require any other person doing work under this Contract to complete a "Statement of Economic Interest" form and file it with County. Contractor covenants that Contractor, its employees and officials, are not now employed by County and have not been so employed by County within twelve months immediately preceding this Contract; or, if so employed, did not then and do not now occupy a position that would create a conflict of interest under Government Code section 1090. In

Contractor

GENERAL CONDITIONS (Purchase of Services - Long Form)

addition to any indemnity provided by Contractor in this Contract, Contractor will indemnify, defend, and hold the County harmless from any and all claims, investigations, liabilities, or damages resulting from or related to any and all alleged conflicts of interest. Contractor warrants that it has not provided, attempted to provide, or offered to provide any money, gift, gratuity, thing of value, or compensation of any kind to obtain this Contract.

- 16. <u>Confidentiality</u>. To the extent allowed under the California Public Records Act, Contractor agrees to comply and to require its officers, partners, associates, agents and employees to comply with all applicable state or federal statutes or regulations respecting confidentiality, including but not limited to, the identity of persons served under this Contract, their records, or services provided them, and assures that no person will publish or disclose or permit or cause to be published or disclosed, any list of persons receiving services, except as may be required in the administration of such service. Contractor agrees to inform all employees, agents and partners of the above provisions, and that any person knowingly and intentionally disclosing such information other than as authorized by law may be guilty of a misdemeanor.
- 17. Nondiscriminatory Services. Contractor agrees that all goods and services under this Contract will be available to all qualified persons regardless of age, gender, race, religion, color, national origin, ethnic background, disability, or sexual orientation, and that none will be used, in whole or in part, for religious worship.
- 18. Indemnification. Contractor will defend, indemnify, save, and hold harmless County and its officers and employees from any and all claims, demands, losses, costs, expenses, and liabilities for any damages, fines, sickness, death, or injury to person(s) or property, including any and all administrative fines, penalties or costs imposed as a result of an administrative or quasi-judicial proceeding, arising directly or indirectly from or connected with the services provided hereunder that are caused, or claimed or alleged to be caused, in whole or in part, by the negligence or willful misconduct of Contractor, its officers, employees, agents, contractors, subcontractors, or any persons under its direction or control. If requested by County, Contractor will defend any such suits at its sole cost and expense. If County elects to provide its own defense, Contractor will reimburse County for any expenditures, including reasonable attorney's fees and costs. Contractor's obligations under this section exist regardless of concurrent negligence or willful misconduct on the part of the County or any other person; provided, however, that Contractor is not required to indemnify County for the proportion of liability a court determines is attributable to the sole negligence or willful misconduct of the County, its officers and employees. This provision will survive the expiration or termination of this Contract.
- 19. <u>Insurance</u>. During the entire term of this Contract and any extension or modification thereof, Contractor shall keep in effect insurance policies meeting the following insurance requirements unless otherwise expressed in the Special Conditions:
 - a. Commercial General Liability Insurance. For all contracts where the total payment limit of the contract is \$500,000 or less, Contractor will provide commercial general liability insurance, including coverage for business losses and for owned and non-owned automobiles, with a minimum combined single limit coverage of \$500,000 for all damages, including consequential damages, due to bodily injury, sickness or disease, or death to any person or damage to or destruction of property, including the loss of use thereof, arising from each occurrence. Such insurance must be endorsed to include County and its officers and employees as additional insureds as to all services performed by Contractor under this Contract. Said policies must constitute primary insurance as to County, the state and federal governments, and their officers, agents, and employees, so that other insurance policies held by

Contractor

GENERAL CONDITIONS (Purchase of Services - Long Form)

them or their self-insurance program(s) will not be required to contribute to any loss covered under Contractor's insurance policy or policies. Contractor must provide County with a copy of the endorsement making the County an additional insured on all commercial general liability policies as required herein no later than the effective date of this Contract. For all contracts where the total payment limit is greater than \$500,000, the aforementioned insurance coverage to be provided by Contractor must have a minimum combined single limit coverage of \$1,000,000.

- b. Workers' Compensation. Contractor must provide workers' compensation insurance coverage for its employees.
- c. <u>Certificate of Insurance</u>. The Contractor must provide County with (a) certificate(s) of insurance evidencing liability and worker's compensation insurance as required herein no later than the effective date of this Contract. If Contractor should renew the insurance policy(ies) or acquire either a new insurance policy(ies) or amend the coverage afforded through an endorsement to the policy at any time during the term of this Contract, then Contractor must provide (a) current certificate(s) of insurance.
- d. Additional Insurance Provisions. No later than five days after Contractor's receipt of: (i) a notice of cancellation, a notice of an intention to cancel, or a notice of a lapse in any of Contractor's insurance coverage required by this Contract; or (ii) a notice of a material change to Contractor's insurance coverage required by this Contract, Contractor will provide Department a copy of such notice of cancellation, notice of intention to cancel, notice of lapse of coverage, or notice of material change. Contractor's failure to provide Department the notice as required by the preceding sentence is a default under this Contract
- 20. Notices. All notices provided for by this Contract must be in writing and may be delivered by deposit in the United States mail, postage prepaid. Notices to County must be addressed to the head of the county department for which this Contract is made. Notices to Contractor must be addressed to the Contractor's address designated herein. The effective date of notice is the date of deposit in the mails or of other delivery, except that the effective date of notice to County is the date of receipt by the head of the county department for which this Contract is made.
- 21. <u>Primacy of General Conditions</u>. In the event of a conflict between the General Conditions and the Special Conditions, the General Conditions govern unless the Special Conditions or Service Plan expressly provide otherwise.
- 22. Nonrenewal. Contractor understands and agrees that there is no representation, implication, or understanding that the services provided by Contractor under this Contract will be purchased by County under a new contract following expiration or termination of this Contract, and Contractor waives all rights or claims to notice or hearing respecting any failure to continue purchasing all or any such services from Contractor.
- 23. <u>Possessory Interest</u>. If this Contract results in Contractor having possession of, claim or right to the possession of land or improvements, but does not vest ownership of the land or improvements in the same person, or if this Contract results in the placement of taxable improvements on tax exempt land (Revenue & Taxation Code Section 107), such interest or improvements may represent a possessory interest subject to property tax, and Contractor may be subject to the payment of property taxes levied on such interest. Contractor agrees that this provision complies with the notice requirements of Revenue & Taxation Code Section 107.6, and waives all rights to further notice or to damages under that or any comparable statute.

Contractor

GENERAL CONDITIONS (Purchase of Services - Long Form)

- 24. **No Third-Party Beneficiaries.** Nothing in this Contract may be construed to create, and the parties do not intend to create, any rights in third parties.
- 25. Copyrights, Rights in Data, and Works Made for Hire. Contractor will not publish or transfer any materials produced or resulting from activities supported by this Contract without the express written consent of the County Administrator. All reports, original drawings, graphics, plans, studies and other data and documents, in whatever form or format, assembled or prepared by Contactor or Contractor's subcontractors, consultants, and other agents in connection with this Contract are "works made for hire" (as defined in the Copyright Act, 17 U.S.C. Section 101 et seq., as amended) for County, and Contractor unconditionally and irrevocably transfers and assigns to Agency all right, title, and interest, including all copyrights and other intellectual property rights, in or to the works made for hire. Unless required by law, Contractor shall not publish, transfer, discuss, or disclose any of the above-described works made for hire or any information gathered, discovered, or generated in any way through this Agreement, without County's prior express written consent. If any of the works made for hire is subject to copyright protection, County reserves the right to copyright such works and Contractor agrees not to copyright such works. If any works made for hire are copyrighted, County reserves a royalty-free, irrevocable license to reproduce, publish, and use the works made for hire, in whole or in part, without restriction or limitation, and to authorize others to do so.
- 26. Endorsements. In its capacity as a contractor with Contra Costa County, Contractor will not publicly endorse or oppose the use of any particular brand name or commercial product without the prior written approval of the Board of Supervisors. In its County-contractor capacity, Contractor will not publicly attribute qualities or lack of qualities to a particular brand name or commercial product in the absence of a well-established and widely accepted scientific basis for such claims or without the prior written approval of the Board of Supervisors. In its County-contractor capacity, Contractor will not participate or appear in any commercially produced advertisements designed to promote a particular brand name or commercial product, even if Contractor is not publicly endorsing a product, as long as the Contractor's presence in the advertisement can reasonably be interpreted as an endorsement of the product by or on behalf of Contra Costa County. Notwithstanding the foregoing, Contractor may express its views on products to other contractors, the Board of Supervisors, County officers, or others who may be authorized by the Board of Supervisors or by law to receive such views.

27. Required Audit.

- a. If Contractor expends \$750,000 or more in federal grant funds in any fiscal year from any source, Contractor must provide to County, at Contractor's expense, an audit conforming to the requirements set forth in the most current version of Code of Federal Regulations, Title 2, Part 200, Subpart F.
- b. If Contractor expends less than \$750,000 in federal grant funds in any fiscal year from any source, but the grant imposes specific audit requirements, Contractor must provide County with an audit conforming to those requirements.
- c. If Contractor expends less than \$750,000 in federal grant funds in any fiscal year from any source, Contractor is exempt from federal audit requirements for that year except as required by Code of Federal Regulations, Title 2, Part 200, Subpart F. Contractor shall make its records available for, and an audit may be required by, appropriate officials of the federal awarding agency, the General Accounting Office, the pass-through entity and/or the County. If an audit is required, Contractor must provide County with the audit.

Contractor

GENERAL CONDITIONS(Purchase of Services - Long Form)

- d. With respect to the audits specified in sections (a), (b) and (c) above, Contractor is solely responsible for arranging for the conduct of the audit, and for its cost. County may withhold the estimated cost of the audit or 10 percent of the contract amount, whichever is greater, or the final payment, from Contractor until County receives the audit from Contractor.
- 28. <u>Authorization</u>. Contractor, or the representative(s) signing this Contract on behalf of Contractor, represents and warrants that it has full power and authority to enter into this Contract and to perform the obligations set forth herein.
- 29. <u>No Implied Waiver</u>. The waiver by County of any breach of any term or provision of this Contract will not be deemed to be a waiver of such term or provision or of any subsequent breach of the same or any other term or provision contained herein.

Contractor

Пс. \$

PAYMENT PROVISIONS (Fee Basis Contracts - Long and Short Form)

Number 45509-07

evised 2008

Payment Amounts. Subject to the Payment Limit of this Contract and subject to the following Payment Provisions, County will pay Contractor the following fee as full compensation for all services, work, expenses or costs provided or incurred by Contractor:
[Check one alternative only.]
a. \$ monthly, or
b. \$ per unit, as defined in the Service Plan, or

⊠ d. Other: as defined in the Payment Provisions of the Service Plan.

after completion of all obligations and conditions herein.

- 2. Payment Demands. Contractor shall submit written demands for payment on County Demand Form D-15 in the manner and form prescribed by County. Contractor shall submit said demands for payment no later than 30 days from the end of the month in which the contract services upon which such demand is based were actually rendered. Upon approval of payment demands by the head of the County Department for which this Contract is made, or his designee, County will make payments as specified in Paragraph 1. (Payment Amounts) above.
- 3. Penalty for Late Submission. If County is unable to obtain reimbursement from the State of California as a result of Contractor's failure to submit to County a timely demand for payment as specified in Paragraph 2. (Payment Demands) above, County shall not pay Contractor for such services to the extent County's recovery of funding is prejudiced by the delay even though such services were fully provided.
- 4. Right to Withhold. County has the right to withhold payment to Contractor when, in the opinion of County expressed in writing to Contractor, (a) Contractor's performance, in whole or in part, either has not been carried out or is insufficiently documented, (b) Contractor has neglected, failed or refused to furnish information or to cooperate with any inspection, review or audit of its program, work or records, or (c) Contractor has failed to sufficiently itemize or document its demand(s) for payment.
- 5. Audit Exceptions. Contractor agrees to accept responsibility for receiving, replying to, and/or complying with any audit exceptions by appropriate county, state or federal audit agencies resulting from its performance of this Contract. Within 30 days of demand, Contractor shall pay County the full amount of County's obligation, if any, to the state and/or federal government resulting from any audit exceptions, to the extent such are attributable to Contractor's failure to perform properly any of its obligations under this Contract.

nitials:

Contractor

ACKNOWLEDGMENT/APPROVALS

Number:

(Purchase of Services - Long Form)

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)			
COUNTY OF CONTRA COSTA)			
On <u>San 24 2021</u> (Date),			
before me, Dyanne Fankhauser	(Name and Title of the Officer),		
personally appeared, Diana L Sones and			
who proved to me on the basis of satisfactory evidence to be the perinstrument and acknowledged to me that he/she/they executed the sath his/her/their signature(s) on the instrument the person(s), or the entithe instrument.	me in his/her/their authorized capacity(ies), and that by		
I certify under PENALTY OF PERJURY under the laws of the State correct.	e of California that the foregoing paragraph is true and		
WITNESS MY HAND AND OFFICIAL SEAL. Signature of Notary Public	DYANNE FANKHAUSER Notary Public - California Contra Costa County Commission # 2263630 My Comm. Expires Nov 17, 2022		
	Place Seal Above		
ACKNOWLEDGMENT (by Corporation, Pa (Civil Code §1189)	utnership, or Individual)		
APPROVALS			
RECOMMENDED BY DEPARTMENT	FORM APPROVED BY COUNTY COUNSEL		
By: Designee	By: Abjuil L Del Deputy County Counsel		
APPROVED COUNTY ADM	TINISTE ATOR		

APPROVED: COUNTY ADMINISTRATOR

Designee.

Form L-2 (Page 1 of 1)