

EXHIBIT A

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To Agreement by and between
Monterey County Sheriff’s Office, hereinafter referred to as “County”
AND
Honeywell International, Inc., hereinafter referred to as “CONTRACTOR”

Scope of Services / Payment Provisions

A. SCOPE OF SERVICES

A.1 CONTRACTOR shall provide services and staff, and otherwise do all things necessary for or incidental to the performance of work, as set forth in Exhibit B. Vendor shall also provide a copy of the maintenance schedule to the Resource Management Agency (RMA) (Ronald Aunchman at aunchmanrr@co.monterey.ca.us and Jeff Pennoni at pennonij@co.monterey.ca.us Facility Managers and MCSOsheriff.fiscal@co.monterey.ca.us no later than July 6th of each year. Schedule can be modified upon written request with RMA approval.

Services and parts to be provided on covered equipment at 1410 Natividad Road, Salinas (Monterey County Adult Correction Facility (Old Jail/New Jail)) and 1414 Natividad Road, Salinas, CA (Monterey County Public Safety Building). All emergency work shall be billed at hourly rates.

All written quotes and/or reports for emergency services under this agreement shall be delivered to Ronald Aunchman and/or Jeff Pennoni (Resource Management Agency Facility Managers). Work may not proceed until approved by Chief of the Jail or Administration or their designee.

B. PAYMENT PROVISIONS

B.1 COMPENSATION/ PAYMENT

County shall pay an amount not to exceed \$716,366.00 for the performance of all things necessary 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:

Year 1	October 1, 2020	– June 30, 2021	\$113,075.00
Year 2	July 1, 2021	– June 30, 2022	\$149,404.00

Vendor: Honeywell International Inc.
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Term: 10/01/2020 to 06/30/2023

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Year 3 July 1, 2022 – June 30, 2023 \$153,887.00

Payments will be made monthly in arears in accordance with the maintenance schedule (which will be provided by July 6th of each year).

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Honeywell Payments Year 1

	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21
Existing Jail				\$4,879.22	\$4,879.22	\$4,879.22	\$4,879.22	\$4,879.22	\$4,879.22	\$4,879.22	\$4,879.22	\$4,879.24
New Jail Fire&Test&Inspection				\$7,684.67	\$7,684.67	\$7,684.67	\$7,684.67	\$7,684.67	\$7,684.67	\$7,684.67	\$7,684.67	\$7,684.64
Total				\$12,563.89	\$12,563.89	\$12,563.89	\$12,563.89	\$12,563.89	\$12,563.89	\$12,563.89	\$12,563.89	\$12,563.88

Honeywell Payments Year 2

	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22
Existing Jail	\$4,501.08	\$4,501.08	\$4,501.08	\$4,501.08	\$4,501.08	\$4,501.08	\$4,501.08	\$4,501.08	\$4,501.08	\$4,501.08	\$4,501.08	\$4,501.12
New Jail Fire&Test&Inspection	\$7,949.25	\$7,949.25	\$7,949.25	\$7,949.25	\$7,949.25	\$7,949.25	\$7,949.25	\$7,949.25	\$7,949.25	\$7,949.25	\$7,949.25	\$7,949.25
Total	\$12,450.33	\$12,450.33	\$12,450.33	\$12,450.33	\$12,450.33	\$12,450.33	\$12,450.33	\$12,450.33	\$12,450.33	\$12,450.33	\$12,450.33	\$12,450.37

Honeywell Payments Year 3

	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23
Existing Jail	\$4,636.08	\$4,636.08	\$4,636.08	\$4,636.08	\$4,636.08	\$4,636.08	\$4,636.08	\$4,636.08	\$4,636.08	\$4,636.08	\$4,636.08	\$4,636.12
New Jail Fire&Test&Inspection	\$8,187.83	\$8,187.83	\$8,187.83	\$8,187.83	\$8,187.83	\$8,187.83	\$8,187.83	\$8,187.83	\$8,187.83	\$8,187.83	\$8,187.83	\$8,187.87
Total	\$12,823.91	\$12,823.91	\$12,823.91	\$12,823.91	\$12,823.91	\$12,823.91	\$12,823.91	\$12,823.91	\$12,823.91	\$12,823.91	\$12,823.91	\$12,823.99

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\$300,000.00 – For Items not covered under warranty – i.e., labor, purchases, repair, emergency repair, installation, etc.

ALL TAXABLE ITEMS SHOULD BE CLEARLY IDENTIFIED. It is preferable to state the tax rate applied in parenthesis and all taxes should be listed as a separate line item.

There shall be no travel reimbursement allowed during this Agreement.

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

Payment shall be based upon satisfactory completion of each emergency repair, and annually for the service agreement portion of this contract. 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:

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

All quotes submitted for repairs shall include the following information:

- a. Building where equipment to be repaired is located
- b. Name and Number and type of unit being worked on
- c. Why unit needs repair
- d. Estimated time to repair unit
- e. Estimated Costs of time, and parts to repair unit
- f. Date when maintenance was last performed on equipment

All invoices shall list items a, b, and c, and list the actual charges incurred for parts and labor.

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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 payment for 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.

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