



## Monterey County Board of Supervisors

168 West Alisal Street,  
1st Floor  
Salinas, CA 93901  
831.755.5066  
www.co.monterey.ca.us

### Board Order

A motion was made by Supervisor Mary L. Adams, seconded by Supervisor Luis A. Alejo to:

**Agreement No.: A-15190**

- a. Approve Standard Agreement with Contract Sweeping Services, LLC to provide on-call and emergency street sweeping services for public roads and streets within the unincorporated areas of Monterey County pursuant to Request for Proposals (RFP) #10784, in a total amount not to exceed \$385,100, for a term of three (3) years beginning April 1, 2021 to March 31, 2024, with the option to extend the Agreement for two (2) additional one (1) year period(s); and
- b. Authorize the Contracts/Purchasing Officer or Contracts/Purchasing Supervisor to execute the Standard Agreement and future amendments to the Agreement where the amendments do not increase the approved Agreement amount.

PASSED AND ADOPTED on this 20<sup>th</sup> day of April 2021, by roll call vote:

AYES: Supervisors Alejo, Phillips, Lopez, Askew and Adams  
NOES: None  
ABSENT: None  
(Government Code 54953)

I, Valerie Ralph, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book 82 for the meeting April 20, 2021.

Dated: April 28, 2021  
File ID: A 21-083  
Agenda Item No.: 72

Valerie Ralph, Clerk of the Board of Supervisors  
County of Monterey, State of California

  
Julian Lorenzana, Deputy



## COUNTY OF MONTEREY STANDARD AGREEMENT

This **Agreement** is made by and between the County of Monterey, a political subdivision of the State of California (hereinafter "County") and:  
Contract Sweeping Services, LLC  
\_\_\_\_\_,  
(hereinafter "CONTRACTOR").

In consideration of the mutual covenants and conditions set forth in this Agreement, the parties agree as follows:

### 1.0 GENERAL DESCRIPTION:

The County hereby engages CONTRACTOR to perform, and CONTRACTOR hereby agrees to perform, the services described in **Exhibit A** in conformity with the terms of this Agreement. The goods and/or services are generally described as follows:

**Provide:**

Street sweeping services as outlined in Request For Proposal (RFP) #10784

### 2.0 PAYMENT PROVISIONS:

County shall pay the CONTRACTOR in accordance with the payment provisions set forth in **Exhibit A**, subject to the limitations set forth in this Agreement. The total amount payable by County to CONTRACTOR under this Agreement shall not exceed the sum of: \$ 385,100.16

### 3.0 TERM OF AGREEMENT:

3.01 The term of this Agreement is from April 1, 2021 to March 31, 2024, unless sooner terminated pursuant to the terms of this Agreement. This Agreement is of no force or effect until signed by both CONTRACTOR and County and with County signing last, and **CONTRACTOR may not commence work before County signs this Agreement.**

3.02 The County reserves the right to cancel this Agreement, or any extension of this Agreement, without cause, with a thirty day (30) written notice, or with cause immediately.

### 4.0 SCOPE OF SERVICES AND ADDITIONAL PROVISIONS:

The following attached exhibits are incorporated herein by reference and constitute a part of this Agreement:

**Exhibit A Scope of Services/Payment Provisions**

**Exhibit B Other:** Incorporation of RFP #10784, Addendum No. 1, Addendum No. 2, and Proposal Documents

## 5.0 PERFORMANCE STANDARDS:

- 5.01 CONTRACTOR warrants that CONTRACTOR and CONTRACTOR's agents, employees, and subcontractors performing services under this Agreement are specially trained, experienced, competent, and appropriately licensed to perform the work and deliver the services required under this Agreement and are not employees of the County, or immediate family of an employee of the County.
- 5.02 CONTRACTOR, its agents, employees, and subcontractors shall perform all work in a safe and skillful manner and in compliance with all applicable laws and regulations. All work performed under this Agreement that is required by law to be performed or supervised by licensed personnel shall be performed in accordance with such licensing requirements.
- 5.03 CONTRACTOR shall furnish, at its own expense, all materials, equipment, and personnel necessary to carry out the terms of this Agreement, except as otherwise specified in this Agreement. CONTRACTOR shall not use County premises, property (including equipment, instruments, or supplies) or personnel for any purpose other than in the performance of its obligations under this Agreement.

## 6.0 PAYMENT CONDITIONS:

- 6.01 Prices shall remain firm for the initial term of the Agreement and, thereafter, may be adjusted annually as provided in this paragraph. The County does not guarantee any minimum or maximum amount of dollars to be spent under this Agreement.
- 6.02 Negotiations for rate changes shall be commenced, by CONTRACTOR, a minimum of ninety days (90) prior to the expiration of the Agreement. Rate changes are not binding unless mutually agreed upon in writing by the County and the CONTRACTOR.
- 6.03 Invoice amounts shall be billed directly to the ordering department.
- 6.04 CONTRACTOR shall submit such invoice periodically or at the completion of services, but in any event, not later than 30 days after completion of services. The invoice shall set forth the amounts claimed by CONTRACTOR for the previous period, together with an itemized basis for the amounts claimed, and such other information pertinent to the invoice. The County shall certify the invoice, either in the requested amount or in such other amount as the County approves in conformity with this Agreement and shall promptly submit such invoice to the County Auditor-Controller for payment. The County Auditor-Controller shall pay the amount certified within 30 days of receiving the certified invoice.

## 7.0 TERMINATION:

- 7.01 During the term of this Agreement, the County may terminate the Agreement for any reason by giving written notice of termination to the CONTRACTOR at least thirty (30) days prior to the effective date of termination. Such notice shall set forth the effective date of termination. In the event of such termination, the amount payable under this Agreement shall be reduced in proportion to the services provided prior to the date of termination.

7.02 The County may cancel and terminate this Agreement for good cause effective immediately upon written notice to CONTRACTOR. "Good cause" includes the failure of CONTRACTOR to perform the required services at the time and in the manner provided under this Agreement. If County terminates this Agreement for good cause, the County may be relieved of the payment of any consideration to CONTRACTOR, and the County may proceed with the work in any manner, which County deems proper. The cost to the County shall be deducted from any sum due the CONTRACTOR under this Agreement.

7.03 The County's payments to CONTRACTOR under this Agreement are funded by local, state and federal governments. If funds from local, state and federal sources are not obtained and continued at a level sufficient to allow for the County's purchase of the indicated quantity of services, then the County may give written notice of this fact to CONTRACTOR, and the obligations of the parties under this Agreement shall terminate immediately, or on such date thereafter, as the County may specify in its notice, unless in the meanwhile the parties enter into a written amendment modifying this Agreement.

## 8.0 INDEMNIFICATION:

CONTRACTOR shall indemnify, defend, and hold harmless the County, its officers, agents, and employees, from and against any and all claims, liabilities, and losses whatsoever (including damages to property and injuries to or death of persons, court costs, and reasonable attorneys' fees) occurring or resulting to any and all persons, firms or corporations furnishing or supplying work, services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims, liabilities, and losses occurring or resulting to any person, firm, or corporation for damage, injury, or death arising out of or connected with the CONTRACTOR's performance of this Agreement, unless such claims, liabilities, or losses arise out of the sole negligence or willful misconduct of the County. "CONTRACTOR's performance" includes CONTRACTOR's action or inaction and the action or inaction of CONTRACTOR's officers, employees, agents and subcontractors.

## 9.0 INSURANCE REQUIREMENTS:

9.01 **Evidence of Coverage:** Prior to commencement of this Agreement, the Contractor shall provide a "Certificate of Insurance" certifying that coverage as required herein has been obtained. Individual endorsements executed by the insurance carrier shall accompany the certificate. In addition, the Contractor upon request shall provide a certified copy of the policy or policies.

This verification of coverage shall be sent to the County's Contracts/Purchasing Department, unless otherwise directed. The Contractor shall not receive a "Notice to Proceed" with the work under this Agreement until it has obtained all insurance required and the County has approved such insurance. This approval of insurance shall neither relieve nor decrease the liability of the Contractor.

9.02 **Qualifying Insurers:** All coverage's, except surety, shall be issued by companies which hold a current policy holder's alphabetic and financial size category rating of not less than A- VII, according to

the current Best's Key Rating Guide or a company of equal financial stability that is approved by the County's Purchasing Manager.

- 9.03 **Insurance Coverage Requirements:** Without limiting CONTRACTOR's duty to indemnify, CONTRACTOR shall maintain in effect throughout the term of this Agreement a policy or policies of insurance with the following minimum limits of liability:

**Commercial General Liability Insurance:** including but not limited to premises and operations, including coverage for Bodily Injury and Property Damage, Personal Injury, Contractual Liability, Broad form Property Damage, Independent Contractors, Products and Completed Operations, with a combined single limit for Bodily Injury and Property Damage of not less than \$1,000,000 per occurrence.

*(Note: any proposed modifications to these general liability insurance requirements shall be attached as an Exhibit hereto, and the section(s) above that are proposed as not applicable shall be lined out in blue ink. All proposed modifications are subject to County approval.)*

**Requestor must check the appropriate Automobile Insurance Threshold:**

Requestor must check the appropriate box.

**Agreement Under \$100,000 Business Automobile Liability Insurance:** covering all motor vehicles, including owned, leased, non-owned, and hired vehicles, used in providing services under this Agreement, with a combined single limit for Bodily Injury and Property Damage of not less than \$500,000 per occurrence.

**Agreement Over \$100,000 Business Automobile Liability Insurance:** covering all motor vehicles, including owned, leased, non-owned, and hired vehicles, used in providing services under this Agreement, with a combined single limit for Bodily Injury and Property Damage of not less than \$1,000,000 per occurrence.

*(Note: any proposed modifications to these auto insurance requirements shall be attached as an Exhibit hereto, and the section(s) above that are proposed as not applicable shall be lined out in blue ink. All proposed modifications are subject to County approval.)*

**Workers' Compensation Insurance:** if CONTRACTOR employs others in the performance of this Agreement, in accordance with California Labor Code section 3700 and with Employer's Liability limits not less than \$1,000,000 each person, \$1,000,000 each accident and \$1,000,000 each disease.

*(Note: any proposed modifications to these workers' compensation insurance requirements shall be attached as an Exhibit hereto, and the section(s) above that are proposed as not applicable shall be lined out in blue ink. All proposed modifications are subject to County approval.)*

**Professional Liability Insurance:** if required for the professional services being provided, (e.g., those persons authorized by a license to engage in a business or profession regulated by the California Business and Professions Code), in the amount of not less than \$1,000,000 per claim and \$2,000,000 in the aggregate, to cover liability for malpractice or

errors or omissions made in the course of rendering professional services. If professional liability insurance is written on a "claims-made" basis rather than an occurrence basis, the CONTRACTOR shall, upon the expiration or earlier termination of this Agreement, obtain extended reporting coverage ("tail coverage") with the same liability limits. Any such tail coverage shall continue for at least three years following the expiration or earlier termination of this Agreement.

*(Note: any proposed modifications to these insurance requirements shall be attached as an Exhibit hereto, and the section(s) above that are proposed as not applicable shall be lined out in blue ink. All proposed modifications are subject to County approval.)*

#### 9.04 **Other Requirements:**

All insurance required by this Agreement shall be with a company acceptable to the County and issued and executed by an admitted insurer authorized to transact Insurance business in the State of California. Unless otherwise specified by this Agreement, all such insurance shall be written on an occurrence basis, or, if the policy is not written on an occurrence basis, such policy with the coverage required herein shall continue in effect for a period of three years following the date CONTRACTOR completes its performance of services under this Agreement.

Each liability policy shall provide that the County shall be given notice in writing at least thirty days in advance of any endorsed reduction in coverage or limit, cancellation, or intended non-renewal thereof. Each policy shall provide coverage for Contractor and additional insureds with respect to claims arising from each subcontractor, if any, performing work under this Agreement, or be accompanied by a certificate of insurance from each subcontractor showing each subcontractor has identical insurance coverage to the above requirements.

**Commercial general liability and automobile liability policies shall provide an endorsement naming the County of Monterey, its officers, agents, and employees as Additional Insureds** with respect to liability arising out of the CONTRACTOR'S work, including ongoing and completed operations, **and shall further provide that such insurance is primary insurance to any insurance or self-insurance maintained by the County and that the insurance of the Additional Insureds shall not be called upon to contribute to a loss covered by the CONTRACTOR'S insurance.** The required endorsement form for Commercial General Liability Additional Insured is ISO Form CG 20 10 11-85 or CG 20 10 10 01 in tandem with CG 20 37 10 01 (2000). The required endorsement form for Automobile Additional Insured endorsement is ISO Form CA 20 48 02 99.

Prior to the execution of this Agreement by the County, CONTRACTOR shall file certificates of insurance with the County's contract administrator and County's Contracts/Purchasing Division, showing that the CONTRACTOR has in effect the insurance required by this Agreement. The CONTRACTOR shall file a new or amended certificate of insurance within five calendar days after any change is made in any insurance policy, which would alter the information on the certificate then on file. Acceptance or approval of insurance shall in no way modify or change the indemnification clause in this Agreement, which shall continue in full force and effect.

CONTRACTOR shall always during the term of this Agreement maintain in force the insurance coverage required under this Agreement and shall send, without demand by County, annual certificates to County's Contract Administrator and County's Contracts/Purchasing Division. If the certificate is not received by the expiration date, County shall notify CONTRACTOR and CONTRACTOR shall have five calendar days to send in the certificate, evidencing no lapse in coverage during the interim. Failure by CONTRACTOR to maintain such insurance is a default of this Agreement, which entitles County, at its sole discretion, to terminate this Agreement immediately.

#### 10.0 **RECORDS AND CONFIDENTIALITY:**

- 10.1 **Confidentiality:** CONTRACTOR and its officers, employees, agents, and subcontractors shall comply with any and all federal, state, and local laws, which provide for the confidentiality of records and other information. CONTRACTOR shall not disclose any confidential records or other confidential information received from the County or prepared in connection with the performance of this Agreement, unless County specifically permits CONTRACTOR to disclose such records or information. CONTRACTOR shall promptly transmit to County any and all requests for disclosure of any such confidential records or information. CONTRACTOR shall not use any confidential information gained by CONTRACTOR in the performance of this Agreement except for the sole purpose of carrying out CONTRACTOR's obligations under this Agreement.
- 10.2 **County Records:** When this Agreement expires or terminates, CONTRACTOR shall return to County any County records which CONTRACTOR used or received from County to perform services under this Agreement.
- 10.3 **Maintenance of Records:** CONTRACTOR shall prepare, maintain, and preserve all reports and records that may be required by federal, state, and County rules and regulations related to services performed under this Agreement. CONTRACTOR shall maintain such records for a period of at least three years after receipt of final payment under this Agreement. If any litigation, claim, negotiation, audit exception, or other action relating to this Agreement is pending at the end of the three-year period, then CONTRACTOR shall retain said records until such action is resolved.
- 10.4 **Access to and Audit of Records:** The County shall have the right to examine, monitor and audit all records, documents, conditions, and activities of the CONTRACTOR and its subcontractors related to services provided under this Agreement. Pursuant to Government Code section 8546.7, if this Agreement involves the expenditure of public funds in excess of \$10,000, the parties to this Agreement may be subject, at the request of the County or as part of any audit of the County, to the examination and audit of the State Auditor pertaining to matters connected with the performance of this Agreement for a period of three years after final payment under the Agreement.
- 10.5 **Royalties and Inventions:** County shall have a royalty-free, exclusive and irrevocable license to reproduce, publish, and use, and authorize others to do so, all original computer programs, writings, sound recordings, pictorial reproductions, drawings, and other works of similar nature produced in the course of or under this Agreement. CONTRACTOR shall not publish any such material without the prior written approval of County.



## 11.0 NON-DISCRIMINATION:

11.01 During the performance of this Agreement, CONTRACTOR, and its subcontractors, shall not unlawfully discriminate against any person because of race, religious creed, color, sex, national origin, ancestry, physical disability, mental disability, medical condition, marital status, age (over 40), or sexual orientation, either in CONTRACTOR's employment practices or in the furnishing of services to recipients. CONTRACTOR shall ensure that the evaluation and treatment of its employees and applicants for employment and all persons receiving and requesting services are free of such discrimination. CONTRACTOR and any subcontractor shall, in the performance of this Agreement, fully comply with all federal, state, and local laws and regulations which prohibit discrimination. The provision of services primarily or exclusively to such target population as may be designated in this Agreement shall not be deemed to be prohibited discrimination.

## 12.0 COMPLIANCE WITH TERMS OF STATE OR FEDERAL GRANTS:

If this Agreement has been or will be funded with monies received by the County pursuant to a contract with the state or federal government in which the County is the grantee, CONTRACTOR will comply with all the provisions of said contract, to the extent applicable to CONTRACTOR as a subgrantee under said contract, and said provisions shall be deemed a part of this Agreement, as though fully set forth herein. Upon request, County will deliver a copy of said contract to CONTRACTOR, at no cost to CONTRACTOR.

## 13.0 INDEPENDENT CONTRACTOR:

In the performance of work, duties, and obligations under this Agreement, CONTRACTOR is always acting and performing as an independent contractor and not as an employee of the County. No offer or obligation of permanent employment with the County or County department or agency is intended in any manner, and CONTRACTOR shall not become entitled by virtue of this Agreement to receive from County any form of employee benefits including but not limited to sick leave, vacation, retirement benefits, workers' compensation coverage, insurance or disability benefits. CONTRACTOR shall be solely liable for and obligated to pay directly all applicable taxes, including federal and state income taxes and social security, arising out of CONTRACTOR's performance of this Agreement. In connection therewith, CONTRACTOR shall defend, indemnify, and hold County harmless from any and all liability which County may incur because of CONTRACTOR's failure to pay such taxes.

14.0 NOTICES:

Notices required under this Agreement shall be delivered personally or by first-class, postage pre-paid mail to the County and CONTRACTOR’S contract administrators at the addresses listed below:

<b>FOR COUNTY:</b> Barney Guzman, Assistant Engineer	<b>FOR CONTRACTOR:</b> Manvendra S. Saxena, President & CEO
Name and Title 1441 Schilling Place, South Building 2nd Floor Salinas, California 93901	Name and Title 760 E. Capitol Avenue Milpitas, California 95035
Address 831-755-8964	Address 510-431-8643
Phone:	Phone:

15.0 MISCELLANEOUS PROVISIONS.

- 15.01 **Conflict of Interest:** CONTRACTOR represents that it presently has no interest and agrees not to acquire any interest during the term of this Agreement, which would directly, or indirectly conflict in any manner or to any degree with the full and complete performance of the services required to be rendered under this Agreement.
- 15.02 **Amendment:** This Agreement may be amended or modified only by an instrument in writing signed by the County and the CONTRACTOR.
- 15.03 **Waiver:** Any waiver of any terms and conditions of this Agreement must be in writing and signed by the County and the CONTRACTOR. A waiver of any of the terms and conditions of this Agreement shall not be construed as a waiver of any other terms or conditions in this Agreement.
- 15.04 **Contractor:** The term “CONTRACTOR” as used in this Agreement includes CONTRACTOR’s officers, agents, and employees acting on CONTRACTOR’s behalf in the performance of this Agreement.
- 15.05 **Disputes:** CONTRACTOR shall continue to perform under this Agreement during any dispute.
- 15.06 **Assignment and Subcontracting:** The CONTRACTOR shall not assign, sell, or otherwise transfer its interest or obligations in this Agreement without the prior written consent of the County. None of the services covered by this Agreement shall be subcontracted without the prior written approval of the County. Notwithstanding any such subcontract, CONTRACTOR shall continue to be liable for the performance of all requirements of this Agreement.

- 15.07 **Successors and Assigns:** This Agreement and the rights, privileges, duties, and obligations of the County and CONTRACTOR under this Agreement, to the extent assignable or delegable, shall be binding upon and inure to the benefit of the parties and their respective successors, permitted assigns, and heirs.
- 15.08 **Compliance with Applicable Law:** The parties shall comply with all applicable federal, state, and local laws and regulations in performing this Agreement.
- 15.09 **Headings:** The headings are for convenience only and shall not be used to interpret the terms of this Agreement.
- 15.10 **Time is of the Essence:** Time is of the essence in each and all of the provisions of this Agreement.
- 15.11 **Governing Law:** This Agreement shall be governed by and interpreted under the laws of the State of California; venue shall be Monterey County.
- 15.12 **Non-exclusive Agreement:** This Agreement is non-exclusive and both County and CONTRACTOR expressly reserve the right to contract with other entities for the same or similar services.
- 15.13 **Construction of Agreement:** The County and CONTRACTOR agree that each party has fully participated in the review and revision of this Agreement and that any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in the interpretation of this Agreement or any amendment to this Agreement.
- 15.14 **Counterparts:** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same Agreement.
- 15.15 **Authority:** Any individual executing this Agreement on behalf of the County or the CONTRACTOR represents and warrants hereby that he or she has the requisite authority to enter into this Agreement on behalf of such party and bind the party to the terms and conditions of this Agreement.
- 15.16 **Integration:** This Agreement, including the exhibits, represent the entire Agreement between the County and the CONTRACTOR with respect to the subject matter of this Agreement and shall supersede all prior negotiations, representations, or agreements, either written or oral, between the County and the CONTRACTOR as of the effective date of this Agreement, which is the date that the County signs the Agreement.
- 15.17 **Interpretation of Conflicting Provisions:** In the event of any conflict or inconsistency between the provisions of this Agreement and the Provisions of any exhibit or other attachment to this Agreement, the provisions of this Agreement shall prevail and control.

16.0 SIGNATURE PAGE.

IN WITNESS WHEREOF, County and CONTRACTOR have executed this Agreement as of the day and year written below.

COUNTY OF MONTEREY

CONTRACTOR

By: DocuSigned by: Debra Wilson, Contracts/Purchasing Supervisor  
Contracts/Purchasing Officer  
Date: 4/21/2021

By: \_\_\_\_\_  
Department Head (if applicable)  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Board of Supervisors (if applicable)  
Date: \_\_\_\_\_

Approved as to Form  
By: DocuSigned by: Mary Grace Perry, Deputy County Counsel  
County Counsel  
Date: 3/23/2021

Approved as to Fiscal Provisions<sup>2</sup>  
By: DocuSigned by: Gary Giboney  
Auditor/Controller  
Date: 3/23/2021

Approved as to Liability Provisions<sup>3</sup>  
By: \_\_\_\_\_  
Risk Management  
Date: \_\_\_\_\_

Contract Sweeping Services, LLC  
Contractor's Business Name\*

By: DocuSigned by: Manvendra S. Saxena  
(Signature of Chair, President, or Vice-President) \*

Manvendra S. Saxena, President & CEO  
Name and Title  
Date: 3/10/2021

By: DocuSigned by: Jeff Hicks  
(Signature of Secretary, Asst. Secretary, CFO, Treasurer or Asst. Treasurer) \*  
Jeff Hicks, Regional Manager  
Name and Title

Date: 3/10/2021

County Board of Supervisors' Agreement Number: \_\_\_\_\_, approved on (date): \_\_\_\_\_

\*INSTRUCTIONS: If CONTRACTOR is a corporation, including non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two (2) specified officers per California Corporations Code Section 313. If CONTRACTOR is a Limited Liability Corporation (LLC), the full legal name of the LLC shall be set forth above together with the signatures of two (2) managers. If CONTRACTOR is a partnership, the full legal name of the partnership shall be set forth above together with the signature of a partner who has authority to execute this Agreement on behalf of the partnership. If CONTRACTOR is contracting in an individual capacity, the individual shall set forth the name of the business, if any, and shall personally sign the Agreement or Amendment to said Agreement.

<sup>1</sup>Approval by County Council is required  
<sup>2</sup>Approval by Auditor-Controller is required  
<sup>3</sup>Approval by Risk Management is necessary only if changes are made in paragraphs 8 or 9

## EXHIBIT A - SCOPE OF SERVICES/PAYMENT PROVISIONS

To Agreement by and between  
County of Monterey, hereinafter referred to as "County"  
and  
Contract Sweeping Services, LLC, hereinafter referred to as "CONTRACTOR"

### 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 below:

- a. **CONTRACTOR's Minimum Work Performance Percentage:** CONTRACTOR shall perform with his own organization AGREEMENT work amounting to not less than fifty percent (50%) of the original total AGREEMENT price. CONTRACTOR shall not assign, subcontract, sell, or otherwise transfer its interest or obligations in this AGREEMENT without the prior written consent of County.
- b. CONTRACTOR shall furnish, at CONTRACTOR's expense, all necessary equipment, supervision, labor, materials, tools, water, debris disposal and incidentals necessary to complete the services to the satisfaction of the County. The work has been divided into two work classifications:
  - **NPDES Phase II Roads/Street Classification (Required Street Sweeping Services)** – shall be swept twice per year, once in the fall before the first rain of the year, and once in the spring after the last rain of the year. Work to be done consists of cleaning/sweeping roadways within the County's NPDES Phase II road system as listed in Attachment A, NPDES Phase II Road Listing & Maps.
  - **On-Call & Emergency Street Sweeping (General Street Sweeping)** – shall provide on-call and emergency street sweeping services for various County roads and streets as requested by County of Monterey's Department of Public Works, Facilities, and Parks (PWFP).

The sweeping operation shall consist of removing all dirt, mud, silt, sand, paper, rocks, leaves, cans, glass, sediment, and other debris. Unforeseen conditions, such as weather, illicit discharge, can bring unusual amounts of debris to these facilities. Removal of all debris is the responsibility of CONTRACTOR. These conditions include but are not limited to leaves, heavy silt, sand or other types of large debris.

Attachments to and incorporated into this Scope of Services and Specifications include: Inventory listing and distance categories, including centerline miles and curb miles, and provide for cleaning and sweeping of all paved surfaces (asphalt concrete and concrete) as 1) identified and requested

## EXHIBIT A - SCOPE OF SERVICES/PAYMENT PROVISIONS

by PWF; and/or 2) within the areas described in Attachment A, NPDES Phase II Road Listing & Maps.

CONTRACTOR shall comply with all Federal, State, County and local regulations. County shall not be responsible or liable for any equipment or possessions that are lost, stolen, or damaged. Scheduling of work shall be authorized and directed by County

### c. SCHEDULE

Cleaning/sweeping services shall be performed based on the following schedule:

#### **On-Call & Emergency Street Sweeping (General Street Sweeping):**

1. As requested by County of Monterey's PWF
2. CONTRACTOR shall at the minimum be mobilized and on-site no more than two (2) hours upon being contacted by County, unless otherwise instructed by County.
3. County shall provide scope details to CONTRACTOR for on-call and emergency street sweeping request(s).

#### **NPDES Phase II Roads/Street Classification (Required Street Sweeping Services):**

1. Monday through Friday inclusive, (five [5] days per week).
2. Service shall be completed as per schedule herein (see Section e. below).
3. Cleaning/sweeping shall be accomplished on a weekday only (Monday through Friday), except when a major holiday falls on same (see Section g. below). CONTRACTOR shall complete all sweeping per schedule.
4. CONTRACTOR shall not sweep during the peak hours of 7am – 9am and 4pm – 6pm.
5. Attachment B is the current Special Events List. CONTRACTOR shall not sweep in these areas during events. CONTRACTOR can obtain a current events schedule and shall coordinate with the County's Housing and Community Development Department, Permit Center, (831) 755-4800 located at 1441 Schilling Place, South 2<sup>nd</sup> Floor, Salinas, CA 93901-4527 in case of an event (i.e., Concourse de Elegance, Laguna Seca Recreation Area events.) To view the Monterey County Special Events Calendar and other resources visit their website at: <https://www.co.monterey.ca.us/government/departments-i-z/resource-management-agency-rma/special-events>.

**MECHANICAL FAILURES OR PERSONNEL PROBLEMS ARE NOT ACCEPTABLE REASONS FOR CONTRACTOR'S FAILURE TO COMPLY.**

## **EXHIBIT A - SCOPE OF SERVICES/PAYMENT PROVISIONS**

If necessary, CONTRACTOR shall supply backup equipment and/or personnel from either CONTRACTOR's resources or from another CONTRACTOR at no additional cost to County.

### **d. PAYMENT BASED ON UNIT PRICE-PER DISTANCE SWEEP**

Compensation for NPDES Phase II Classification, on-call and emergency street sweeping services shall be based on unit price per mile swept which shall include all cleaning/sweeping costs, hourly charges, administrative costs, disposal costs, reporting costs, public or other required notification costs, and signage fees as outlined in the AGREEMENT price. If other sweeping locations are added (see Section i. below), pricing will be based on the unit cost per mile outlined in the AGREEMENT price.

On-Call & Emergency Street Sweeping will be scheduled on an "as needed" basis by PWF.

Roads and streets in the NPDES Phase II Classification shall be swept on a regular schedule, semi-annually.

### **e. REGULAR SCHEDULING**

Within ten (10) calendar days after effective date of the AGREEMENT, CONTRACTOR shall submit a detailed list of scheduled roads indicating calendar days to be swept within the NPDES Phase II Classification. County Inspector shall approve schedule prior to implementation. The Sweeping Schedule shall incorporate the avoidance of County events and Community Garbage Pick-Up Schedules that may impact County roads.

Sweeping shall take place during September 1st-30th and May 1st-31st of each year. Fall sweeping needs to take place before the first storm of the year and Spring sweeping needs to take place after the last storm of the year, which has been traditionally done in September and May. CONTRACTOR may propose a schedule that satisfies timing required by the NPDES Permit. Cleaning/sweeping frequency/schedule may be changed upon written approval from the Director of PWF or his designee to add or delete a sweep due to excessive amounts of rainfall, debris, farming operations, storm damage or other causes.

### **f. TRAVEL TIME**

All costs for travel time between parcels and/or to and from refuse disposal sites shall be included in the unit price and no additional travel compensation shall be allowed, therefore.

### **g. HOLIDAY/INCLEMENT WEATHER MAKE-UP**

When the holiday falls on a scheduled sweep day, CONTRACTOR shall sweep the next business day. When CONTRACTOR is unable to sweep due

## **EXHIBIT A - SCOPE OF SERVICES/PAYMENT PROVISIONS**

to inclement weather, CONTRACTOR shall sweep the next clear business day.

### **h. LOCATION OF WORK**

Work locations for this AGREEMENT will include various County roads and streets. This AGREEMENT does not include work on any interstate freeway or highway, State highway, State maintained highway, or private road or street in Monterey County.

### **i. INVENTORY**

See Attachment A for a detailed list of roads to be to be swept. At any time, County may choose to add other sweeping locations.

### **j. DISPOSAL**

CONTRACTOR shall dispose of all refuse and debris collected during cleaning/sweeping operations, by hauling to a legally established landfill for disposal of solid waste. The cost for disposal of all refuse and debris, including dump fees, shall be included in the AGREEMENT price. NO "on road" storage or dumping shall be permitted.

### **k. SWEEPING REQUIREMENTS**

Sweeping areas shall include all curb lines along both sides of the roadways, or to the edge of the pavement where no curbs exist, along all curbs on raised medians, over all portions of painted medians and all intersection cross gutters. CONTRACTOR shall be responsible for the seven-foot (7') strip (sweeper width) along all curbs and raised medians. At all times, sweeping shall be accomplished in the same direction as traffic flow. CONTRACTOR shall make every reasonable effort to minimize streaks left by sweepers. CONTRACTOR shall make every reasonable effort to minimize traffic delays and impacts to the motoring public.

CONTRACTOR shall be aware of traffic counter(s) laid on street pavement and avoid damages by making the necessary adjustments to equipment to prevent damage to the traffic counter(s), such as but not limited to, lifting the mechanical broom (brushes) while sweeping. During sweeping activity, CONTRACTOR shall be responsible for replacement of any damaged traffic counters, including expenses on daily data and hourly labor loss.

CONTRACTOR shall provide at random BEFORE and AFTER pictures on assigned area(s) to be swept and provide these pictures (via email) to the designated County Inspector. Pictures shall be labeled with street name and date of sweeping activity.

### **l. EQUIPMENT**

#### **1. SWEEPER TYPES**



## **EXHIBIT A - SCOPE OF SERVICES/PAYMENT PROVISIONS**

All sweeping equipment, as well as disposal trucks and skid loaders shall be equipped with adequate warning devices and lights for safe operation and must meet all vehicle operating requirements of the State of California Department of Motor Vehicles (CA DMV), California Manual on Uniform Traffic Control Devices (MUTCD), California Occupational Safety and Health (CAL-OSHA) regulations and all other applicable codes required in the State of California.

All equipment shall be adequately maintained both mechanically, visually, and shall be fully operational during all sweeping operations. All units shall be clearly and prominently marked with CONTRACTOR's name and unit number. All units shall have a radio, phone or communication equipment for contact with CONTRACTOR's main office.

Equipment lists shall be updated and submitted annually or at County Inspector's request prior to authorization to proceed with any scheduled sweeping.

### **2. WARNING DEVICES**

While sweeping, vehicles shall be equipped with top-mounted warning lights (rotating, osculating or flashing beacon) visible for 360 degree or comparable traffic safety lights and meet all vehicle operating requirements of the California Department of Motor Vehicles (CA DMV), California Manual on Uniform Traffic Control Devices (CA MUTCD), and California Department of Industrial Relations Division of Occupational Safety and Health (Cal/OSHA) regulations, and all other applicable codes required in the State of California.

### **3. BRUSH/BROOM REPLACEMENT**

Worn brushes and brooms shall be replaced and adjusted to ensure maximum efficiency.

- Six (6) inches on the gutter brushes;
- As required on trash direction brush; and
- Six (6) inches on the main broom.

This shall be the minimum criteria and final determination shall be on the effectiveness of all brushes and brooms.

### **4. NUMBER OF SWEEPERS**

CONTRACTOR shall utilize appropriate number of sweepers to complete the sweeping requirements within the allotted time frame specified in the schedule.

## EXHIBIT A - SCOPE OF SERVICES/PAYMENT PROVISIONS

### m. PERFORMANCE

Primary objectives of the street sweeping program are:

CONTRACTOR shall comply with specific requirements of the NPDES. CONTRACTOR shall immediately notify County Inspector of any pollution discharge entering into storm drains as a result of CONTRACTOR's performance. Failure to comply with notification to the County Inspector may be considered a cause for termination pursuant to Section 7.0 of this AGREEMENT and/or criminal charges against CONTRACTOR. CONTRACTOR must establish and adhere to a regular schedule of performance. CONTRACTOR must maintain gutter flow lines free of debris for free flow of water. Sweeping shall normally consist of a single pass over an area. CONTRACTOR shall make as many additional passes or such extra effort as may be required to adequately clean the street. Obstructions such as accumulations of silt, compacted dirt, leaves and similar debris will be removed unless removal of such obstruction cannot be accomplished without damage to equipment, inflicting personal injury or if removal is clearly beyond the capabilities of the specified equipment. Obstructions such as small tree limbs and rocks shall be removed from the sweeping path and hauled away by CONTRACTOR. Larger obstructions such as impaired vertical and/or horizontal clearance by tree limbs, fallen tree limb equipment or materials, and/or other similar items shall be reported per "Notification of Obstruction", resulting in deficient performance beyond CONTRACTOR's control. Inspections, spot checks and responses to complaints shall be performed on a regular basis. County Inspector shall decide upon the adequacy of sweeping.

In the event CONTRACTOR's performance results in a sweep which is determined to be unsatisfactory by the County Inspector, CONTRACTOR shall re-sweep the area determined to be unsatisfactory by County Inspector, at CONTRACTOR's expense, within twenty-four (24) hours after notification of County Inspector's determination.

County reserves right to withhold payment for missed, incomplete or unsatisfactory sweeping performance.

### n. DEFICIENT PERFORMANCE

Liquidated damages shall be applied to deficient performance and/or late completion. The Parties hereto understand and agree that it is impracticable or extremely difficult to determine actual damages County shall sustain by reason of delay in performance. Therefore, Three Hundred Dollars (\$300.00) shall be deducted and withheld from payments due or to become due to CONTRACTOR for each calendar day work is incomplete beyond the scheduled day. CONTRACTOR shall be granted an extension of time and shall not be assessed liquidated damages for delays caused by acts of God. The provisions shall apply to submittal of the cleaning/sweeping schedule and

## **EXHIBIT A - SCOPE OF SERVICES/PAYMENT PROVISIONS**

to performance according to that schedule. Repeated instances of failure to perform shall result in cancellation of the AGREEMENT.

NPDES fines assessed to County shall be paid by CONTRACTOR in the event CONTRACTOR does not complete all of the cleaning/sweeping scheduled in this AGREEMENT

**o. NOTIFICATION OF SWEEPING OBSTRUCTIONS**

CONTRACTOR shall notify the County Inspector of any obstruction and/or reason why cleaning/sweeping could not be performed for a specific area. The initial report shall be made verbally within twenty-four (24) hours, followed by a written report within seven (7) days. The County shall take appropriate action to mitigate the obstruction.

**p. CHANGES IN AREAS SERVICED**

Changes in the areas serviced may be necessary during the term of this AGREEMENT. Changes in the AGREEMENT requirements and corresponding changes in compensation may be implemented upon mutual agreement between County and CONTRACTOR. These changes will be processed by the County via written amendment to the AGREEMENT.

**q. GENERAL REQUIREMENTS**

**1. COOPERATION AND COLLATERAL WORK**

CONTRACTOR shall submit working hours and schedule. CONTRACTOR shall endeavor to coordinate all cleaning/sweeping operations between the hours indicated unless otherwise approved by the County Inspector. In those instances where operations would interfere with CONTRACTOR's work, CONTRACTOR shall submit to County's Inspector a written request stating days, times and operations which should be suspended or conducted at a different time of the day. No additional compensation or adjustment of the allotted working days shall be granted for compliance with these requirements.

**2. DUST CONTROL**

CONTRACTOR shall use all reasonable methods to minimize dust emissions during the performance of this AGREEMENT. CONTRACTOR shall not create dust in such a quantity as to violate Air Quality Regulations. Dust shall be controlled in such a way as to not generate public complaints.

**3. PARKING CONTROL**

It has been anticipated that parked cars may be a problem during the course of the work to be performed. Therefore, CONTRACTOR is required to post, maintain, and subsequently remove, temporary signs along parking areas where work is to be performed with no less than

## EXHIBIT A - SCOPE OF SERVICES/PAYMENT PROVISIONS

twenty-four (24) hours prior to the start of said work. CONTRACTOR shall provide a sample sign to County.

CONTRACTOR will be responsible for replacing any signs which are damaged or removed in order to maintain notice to the public

4. **PROTECTION AND RESTORATION OF EXISTING FACILITIES**  
CONTRACTOR shall protect all furnishings and improvements from damage by its operations. All damage shall be repaired or replaced, at the option of County, at CONTRACTOR's expense within three (3) days after notification of such damage by County Inspector. Repairs and/or replacements shall be equal to original in all aspects.
5. **SAFETY**  
CONTRACTOR agrees to perform all work outlined in this AGREEMENT in such a manner as to meet all accepted standards for safe practices during operations and to maintain safe conditions or premises and ways at all times, including but not limited to, providing and requiring personnel to wear personal protective equipment (PPE), safely storing equipment, machines and materials. This includes compliance with local, County, and State laws or regulations or other legal requirements and terms of applicable OSHA and CAL-OSHA Safety Orders at all times so as to protect all persons, including County and CONTRACTOR's employees and/or agents/invitees against injury or damage to property.
6. **SOUND CONTROL**  
CONTRACTOR shall comply with all County and local sound control and noise level rules, regulations, and ordinances which apply to any work performed pursuant to the AGREEMENT and shall make every effort to control any undue noise resulting from its operation.
7. **WATER**  
CONTRACTOR shall furnish all water required for performance of this work, shall make all arrangements for obtaining all water with the governing water district, and shall comply with all requirements set forth by the governing water district.
8. **NPDES REQUIREMENTS**  
The State Water Board has issued permits which govern storm water and non-storm water discharges resulting from areas owned and operated by the County and incorporated cities of the County (collectively referred to as Permittees). Copies of the permits are available for review. In order to comply with permit requirements, Permittees have developed a Monterey Regional Storm Water Management Program (MRSWMP) which contains Model Maintenance Procedures with Best Management Practices (BMP)

## **EXHIBIT A - SCOPE OF SERVICES/PAYMENT PROVISIONS**

that parties conducting municipal activities must adhere to. BMP's applicable to street sweeping consist of: 1) street sweeping scheduled two (2) times per year; 2) street sweeping will be disposed of at the landfills and not left in piles along roads; 3) equipment will be maintained and cleaned with drainage to a sanitary sewer, and; 4) print ads and website information will also be used to notify residents of the street sweeping schedules. These Model Maintenance Procedures apply to any party conducting municipal activities and contain pollution prevention and source control techniques to minimize the impact of those activities upon dry weather urban runoff, storm water runoff, and receiving water quality. Work performed under this AGREEMENT shall conform to permit requirements, MRSWMP, and Model Maintenance Procedures. CONTRACTOR shall fully understand Model Maintenance Procedures applicable to activities that are being conducted under this AGREEMENT prior to conducting them and maintain copies of Model Maintenance Procedures throughout the AGREEMENT duration. The applicable Model Maintenance Procedures can be obtained by submitting a request to the County Inspector.

### **9. WORKSITE LIMITS**

All operations shall be restricted to County right-of-way. CONTRACTOR shall not enter any adjacent property for the purpose of conducting operations required under this AGREEMENT unless the CONTRACTOR has obtained written permission from the affected property owner.

### **r. PERSONNEL**

#### **1. BACKGROUND/SECURITY**

All CONTRACTOR personnel engaged in performance of this work shall be employees of CONTRACTOR and as such shall be warranted to possess sufficient experience and security records to perform this work. CONTRACTOR shall conduct a thorough background investigation of each CONTRACTOR employee providing services under this AGREEMENT, including but not limited to, investigation of employment, driving and police records and shall maintain copy of these records.

#### **2. SUPERVISION**

CONTRACTOR shall provide a supervisor or foreman/forewoman who communicates effectively in both written and verbal English and who shall be present at all times during the AGREEMENT operations. Any order or communication given to said supervisor or foreman/forewoman shall be deemed as delivered to CONTRACTOR.

## EXHIBIT A - SCOPE OF SERVICES/PAYMENT PROVISIONS

### 3. IDENTIFICATION

CONTRACTOR shall provide uniforms and name badges displaying company name for all field personnel which shall be worn at all times during performance of the work.

### 4. CONDUCT

No CONTRACTOR personnel shall be employed on any work under these specifications that is found to be incompetent, disorderly, troublesome, intemperate or otherwise objectionable. Any CONTRACTOR personnel who fails or refuses to perform the work properly and acceptably, as determined by the County Inspector, shall be discharged immediately and not be re-employed on the work to be performed pursuant to this AGREEMENT. CONTRACTOR shall effectuate removal of requested CONTRACTOR personnel within three (3) business days of notice of County Inspector's determination.

### 5. SWEEPING OPERATORS

CONTRACTOR shall provide adequately trained operators to minimize disruption of service. CONTRACTOR is responsible for ensuring that any and all new sweeping operators will be adequately trained in their area by CONTRACTOR supervisor or foreman/forewoman.

### CONTRACTOR'S PERSONNEL PROBLEMS ARE NOT ACCEPTABLE REASONS FOR FAILURE TO COMPLY WITH SWEEPING SCHEDULE.

#### A.2 CONTRACTOR shall submit reports as follows:

- a. **NPDES Phase II Roads/Street Classification (Required Street Sweeping Services):** For the FALL SWEEPING activities and for the SPRING SWEEPING activities. Reports shall be submitted within (1) one week after each week of sweeping, and prior to submitting invoice for payment. Content of the report shall include at minimum, tonnage of debris removed, landfill scale receipts, miles of road swept, road/street name and limits, date of work, Supervisorial District, and random before and after photos representative of the work performed. Other works/tasks performed under On-Call, submit reports at the request of the County. See Attachment C for format of sample report.

Reports shall be submitted electronically and in Portable Document Format (PDF) on the first week of each month to:

Public Works  
Barney Guzman, Assistant Engineer  
Email: guzmanb@co.monterey.ca.us

Page 10 of 13

Contract Sweeping Services, LLC  
NPDES, On-Call & Emergency Street Sweeping Services  
Public Works, Parks, & Facilities

**EXHIBIT A - SCOPE OF SERVICES/PAYMENT PROVISIONS**

Phone: (831)755-8964

Failure to provide reports may result in deduction and forfeit of One Hundred Dollars (\$100.00) from payments due to CONTRACTOR for every day of the month the report is not received.

- b. **On-Call & Emergency Street Sweeping (General Street Sweeping):** At the request of the County, shall submit reports for works/tasks performed under On-Call or Emergency Services. Content of the report shall include at minimum, tonnage of debris removed, landfill scape receipts, miles of road swept, road/street name and limits, date of work, Supervisorial District, and random before and after photos representative of the work performed.

**B. PAYMENT PROVISIONS****B.1 COMPENSATION/ PAYMENT**

County shall pay an amount not to exceed \$385,100.00, for the performance of all things necessary for or incidental to the performance of work as set forth in the Scope of Services, including scheduled, on-call and emergency services. CONTRACTOR'S compensation for services rendered shall be based on the following rates or in accordance with the following terms:

**NPDES Street Sweeping Pricing Schedule:**

SUPERVISORY DISTRICTS	Quantity (Miles)			Unit Cost (per mile) for Each Year			
	Fall	Spring	Total (A)	2021 (B)	2022 (C)	2023 (D)	TOTAL AMOUNT
<i>Example: District x</i>	25.5	25.5	51.0	\$15.00	\$16.50	\$17.25	\$2,486.25
<b>District 2</b>	<b>145.1</b>	<b>145.1</b>	<b>290.4</b>	<b>\$81.50</b>	<b>\$83.95</b>	<b>\$86.46</b>	<b>\$73,154.66</b>
<b>District 3</b>	<b>7.3</b>	<b>7.3</b>	<b>14.6</b>	<b>\$81.50</b>	<b>\$83.95</b>	<b>\$86.46</b>	<b>\$3,677.89</b>
<b>District 4</b>	<b>11.3</b>	<b>11.3</b>	<b>22.6</b>	<b>\$81.50</b>	<b>\$83.95</b>	<b>\$86.46</b>	<b>\$5,693.17</b>
<b>District 5</b>	<b>124.2</b>	<b>124.2</b>	<b>248.4</b>	<b>\$81.50</b>	<b>\$83.95</b>	<b>\$86.46</b>	<b>\$62,574.44</b>
<i>Other Areas as Assigned by County</i>	N/A	N/A	N/A	<b>\$81.50</b>	<b>\$83.95</b>	<b>\$86.46</b>	N/A

*Note: All applicable taxes are to be included in the unit cost.*

## EXHIBIT A - SCOPE OF SERVICES/PAYMENT PROVISIONS

### On-Call & Emergency Services Pricing Schedule:

Task	Unit Cost (per mile) for Each Year (See Note 1)		
	2021	2022	2023
<i>Non-Emergency Street Sweeping</i>	<b>\$100</b>	<b>\$103</b>	<b>\$106.09</b>
<i>Emergency Street Sweeping</i>	<b>\$105</b>	<b>\$108.15</b>	<b>\$111.40</b>

Note: All applicable taxes are to be included in the unit cost.

The above schedule is inclusive of travel costs to the locations specified in Attachment A. Any additional locations/miles added that are indicated above will not be charged extra travel fees, but instead will be charged a standard \$35/curb-mile for any additional curb miles swept.

No travel reimbursement shall be allowed during this AGREEMENT.

Under California Labor Code sections 1720 et seq., a contract for some or all of the work contemplated by this RFP may be considered a public work. If applicable, CONTRACTOR shall comply with provisions of the Labor Code (sections 1720 et seq.) governing public works, including payment of prevailing wages, payroll records, and employment of apprentices. Copies of the determination of the general prevailing rate of per diem wages are available to interested parties at:

<http://www.dir.ca.gov/public-works/prevailing-wage.html>

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

### **B.2 CONTRACTOR'S BILLING PROCEDURES**

CONTRACTOR shall submit invoices to County for **NPDES Phase II Roads/Street Classification (Required Street Sweeping Services)** as follows:

1. **FALL SWEEPING:** First invoice will be submitted upon completion of fifty percent (50%) of the scheduled work. The second invoice shall be submitted upon one hundred percent (100%) completion of the scheduled work for the remaining fifty percent (50%) of the total pricing outlined in the AGREEMENT price.
2. **SPRING SWEEPING:** First invoice will be submitted upon completion of fifty percent (50%) of the scheduled work, and the second invoice shall be submitted upon one hundred percent (100%) completion of the scheduled work for the remaining fifty percent (50%) of the total pricing outlined in the AGREEMENT price.

Other invoices under this AGREEMENT shall be submitted monthly and promptly, and in accordance with Paragraph 6, "Payment Conditions", of the Agreement.



## EXHIBIT A - SCOPE OF SERVICES/PAYMENT PROVISIONS

All invoices shall reference the Multiyear Agreement (MYA) number, Project name, and/or services, and associated Delivery Order number, and an original hardcopy shall be sent to the following address or via email to [RMA-Finance-AP@co.monterey.ca.us](mailto:RMA-Finance-AP@co.monterey.ca.us):

County of Monterey  
Public Works, Facilities, & Parks – Finance Division  
1441 Schilling Place, South 2<sup>nd</sup> Floor  
Salinas, California 93901-4527

Any questions pertaining to invoices under this AGREEMENT shall be directed to the RMA Finance Division at (831) 755-4800 or via email to: [RMA-Finance-AP@co.monterey.ca.us](mailto:RMA-Finance-AP@co.monterey.ca.us).

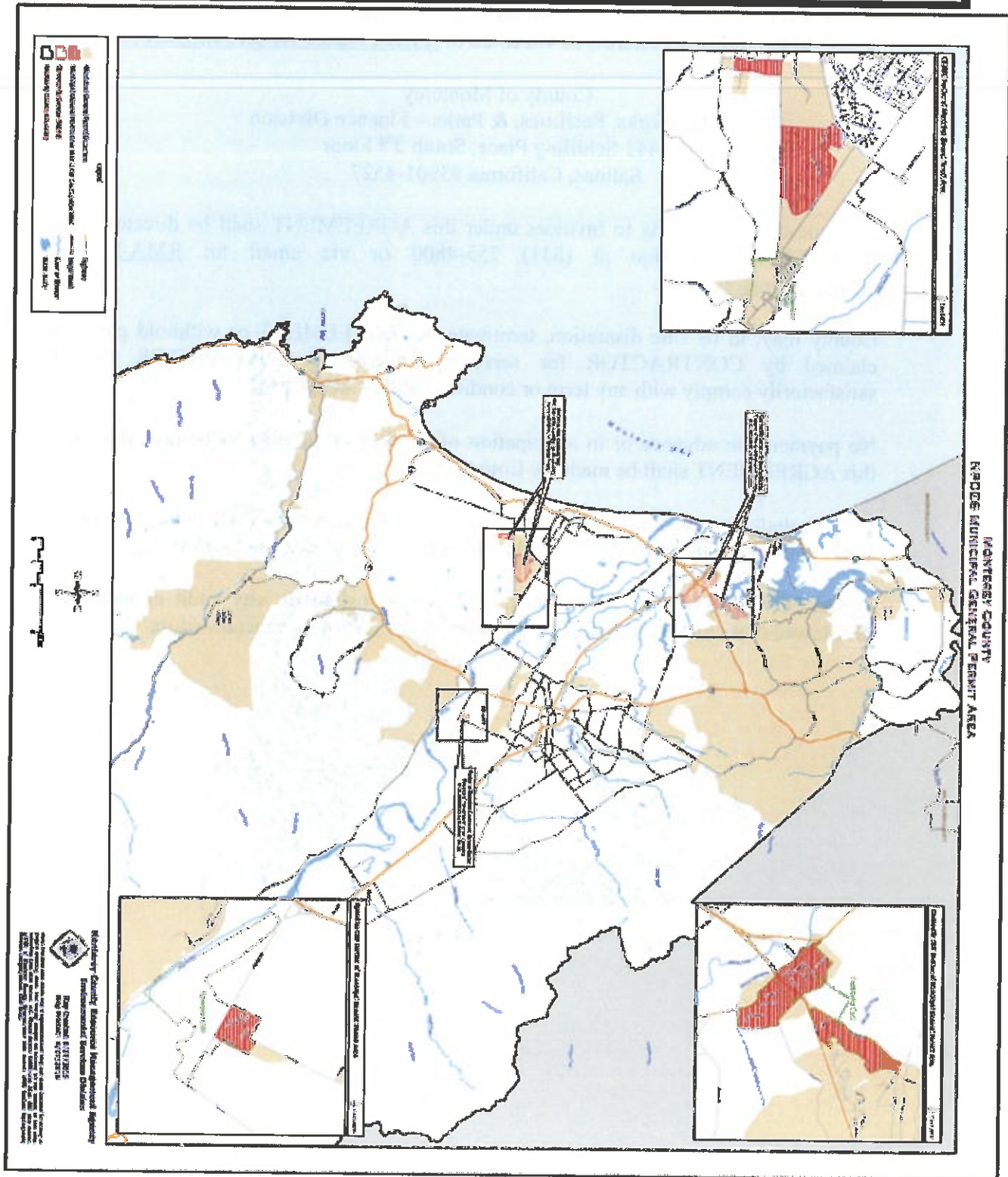
County may, in its sole discretion, terminate the AGREEMENT or withhold payments claimed by CONTRACTOR for services rendered if CONTRACTOR fails to satisfactorily comply with any term or condition of this AGREEMENT.

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

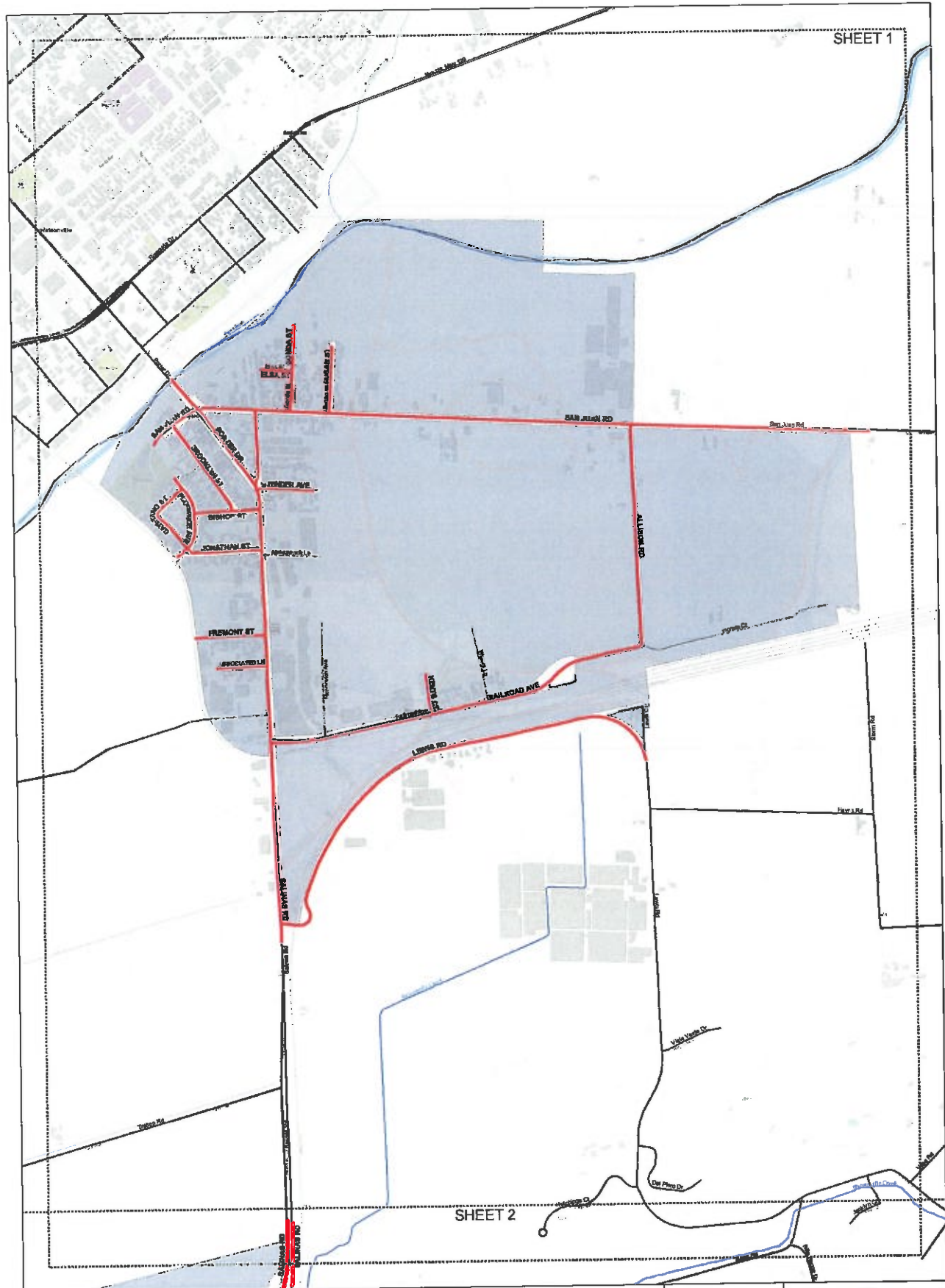
County shall not pay any claims for payment for services submitted more than twelve (12) months after the calendar month in which the services were completed.

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

# ATTACHMENT A – NPDES Phase II Road Listings & Maps



SHEET 1



SHEET 2

**STREET SWEEPING**  
 COUNTY OF MONTEREY, CA

NPDES MUNICIPAL GENERAL PERMIT ELEMENT X

SHEET 1 OF 17

**PAJARO**  
**DISTRICT 2**

LEGEND

- Street Sweeping Roads
- Highway
- City Limits
- Community Service District
- MS4 Permit Boundary
- Road
- Rivers and Streams



SCALE: 1:4,800  
 0 235 470 940

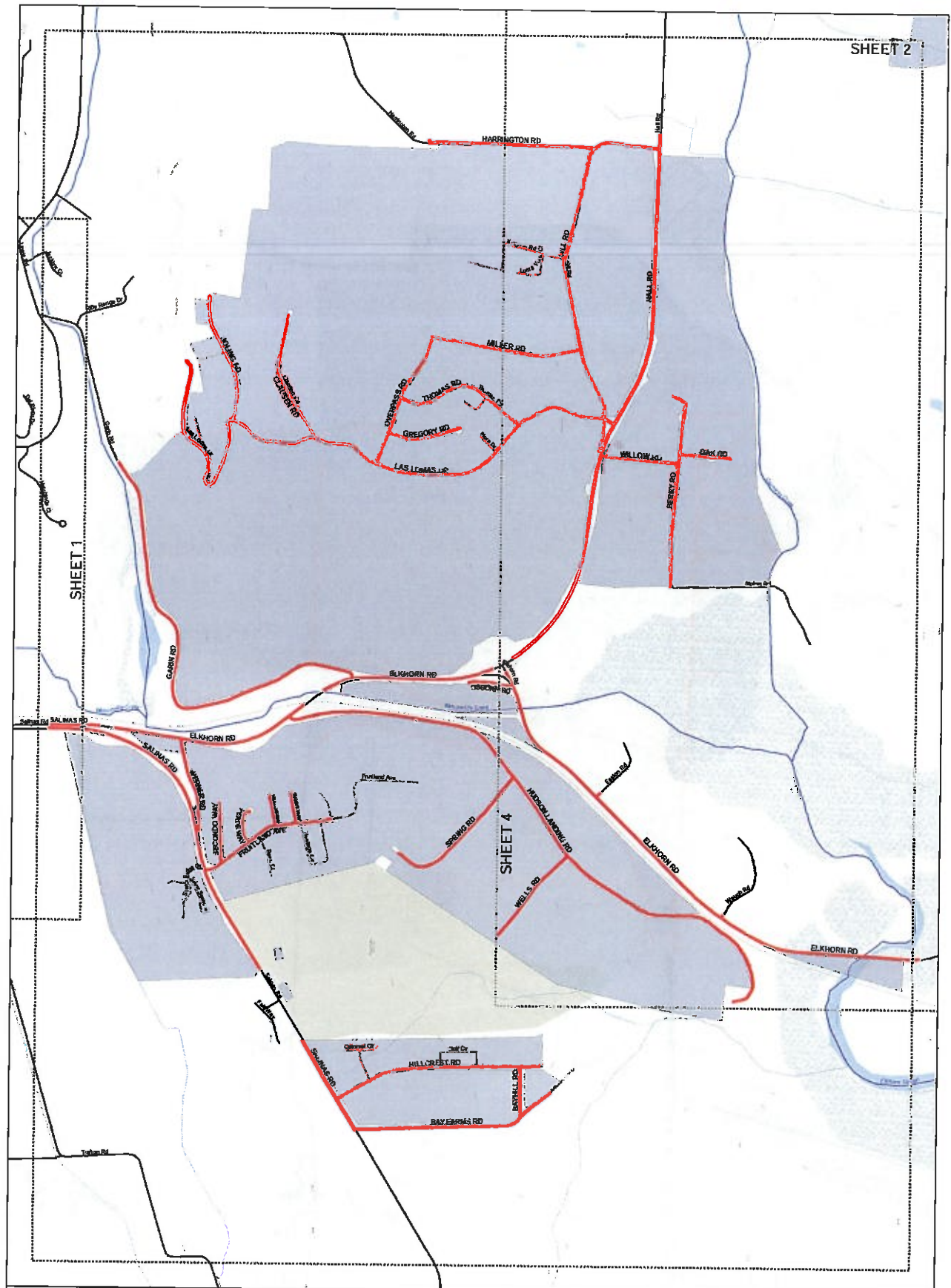


Monterey County  
 Department of Public Works,  
 Facilities and Parks

DRAFT  
 Map Created: 2/10/2021  
 Note: This data used to do map is representative only,  
 and is not intended for agency or project planning work.  
 The County accepts no liability for any errors or omissions.  
 Monterey County GIS 4000 Avenue 14750 Monterey  
 County, Stranahan/Avila source USGS National



SHEET 2



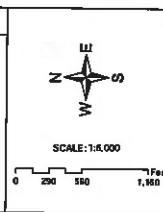
**STREET SWEEPING**  
 COUNTY OF MONTEREY, CA

NPDES MUNICIPAL GENERAL PERMIT ELEMENT X

SHEET 2 OF 17

**LAS LOMAS**  
 DISTRICT 2

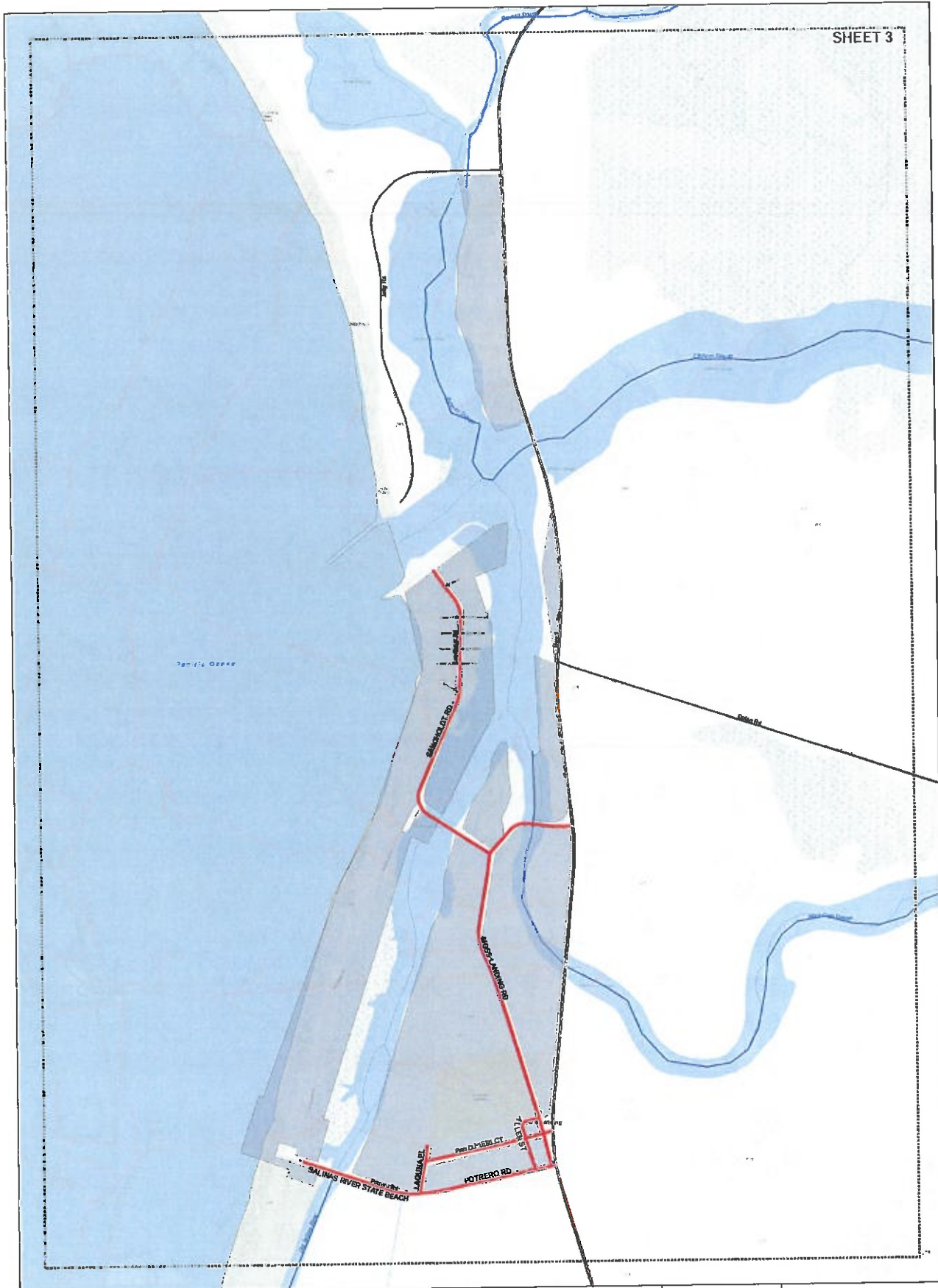
- LEGEND
- Street Sweeping Roads
  - Highway
  - City Limits
  - Community Service District
  - MS4 Permit Boundary
  - Road
  - Rivers and Streams



Monterey County  
 Department of Public Works,  
 Facilities and Parks

DRAFT  
 Map Created: 2/10/2021

Note: The data used in this map is representative only and is not intended for survey or project planning work. The County accepts no liability for the use of this map. Updated Area data source: U.S. Census Bureau, TIGER/Line 2010. CIP data source: LADCO of Monterey County. Stream/river data source: LADCO National.



**STREET SWEEPING**  
 COUNTY OF MONTEREY, CA

NPDES MUNICIPAL GENERAL PERMIT ELEMENT X

SHEET 3 OF 17

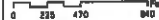
**MOSS LANDING**  
 DISTRICT 2

LEGEND

- Street Sweeping Roads
- Highway
- City Limits
- Community Service District
- MS4 Permit Boundary
- Road
- Rivers and Streams



SCALE: 1"=4,800'

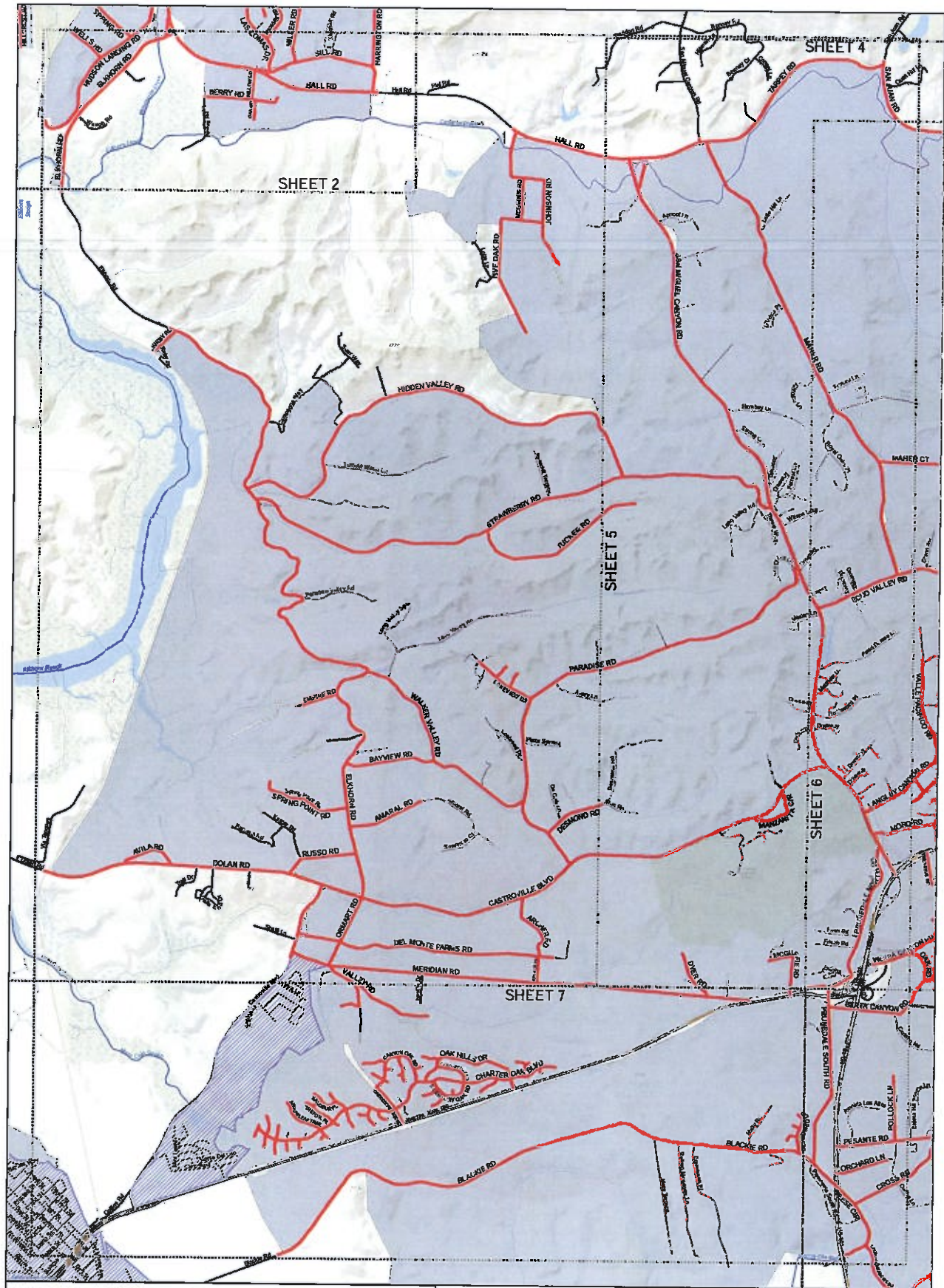


Monterey County  
 Department of Public Works,  
 Facilities and Parks

Map Created 2/10/2021

Note: The data used in this map is representative only, and is not intended for survey or precise planning work. The County accepts no liability for the accuracy of this map. Updated from 02/10/2021. U.S. Census Bureau, TIGER/Line 2010. CSD data source: LRP50 of Monterey County. Screened/Plot data source: USGS National





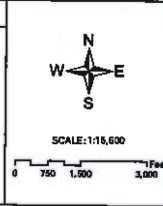
**STREET SWEEPING**  
 COUNTY OF MONTEREY, CA

NPDES MUNICIPAL GENERAL PERMIT ELEMENT X

SHEET 4 OF 17

**PRUNEDALE**  
 DISTRICT 2

LEGEND	
	Street Sweeping Roads
	Highway
	City Limits
	Community Service District
	MS4 Permit Boundary
	Road
	Rivers and Streams

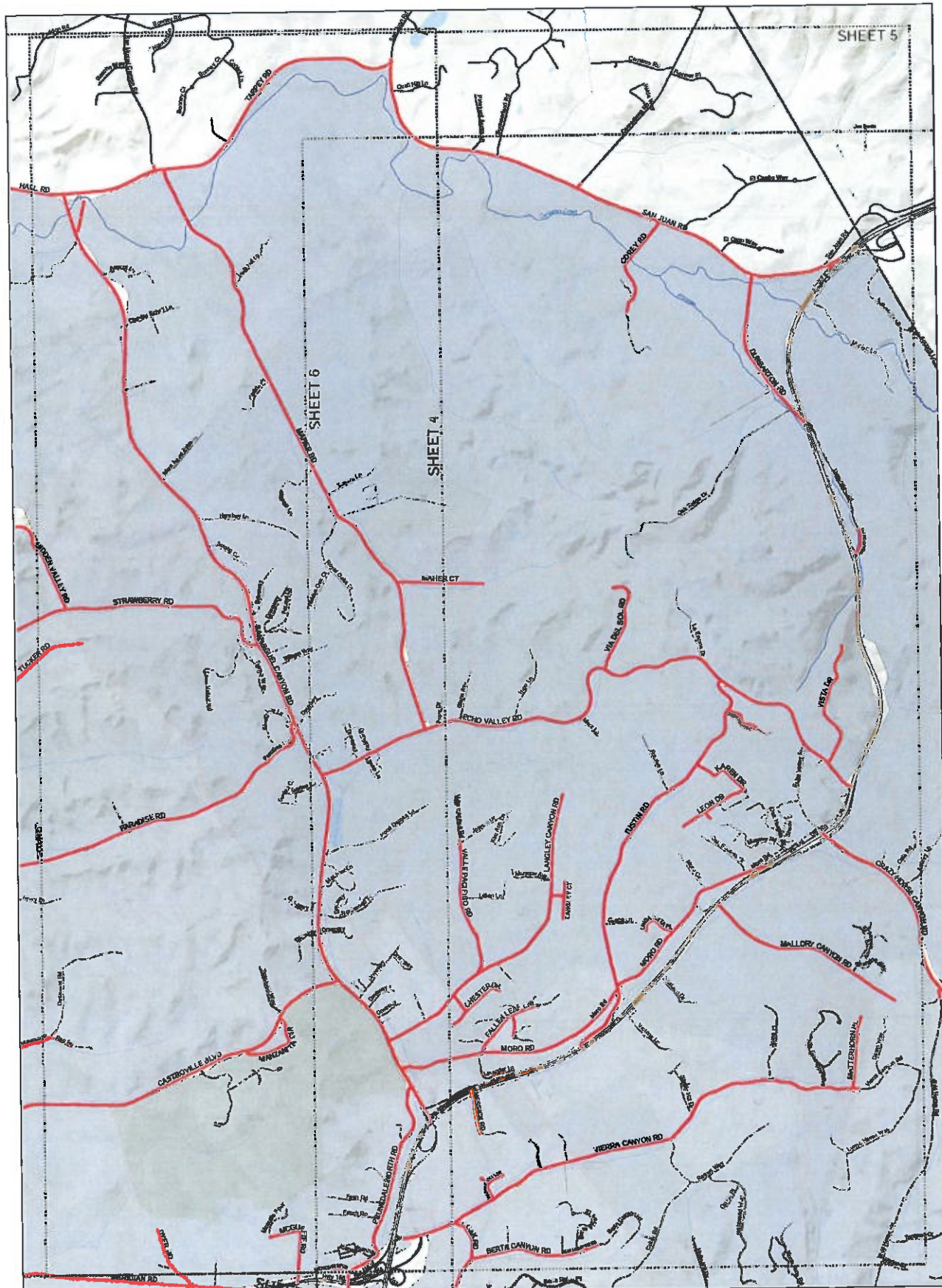


**Monterey County**  
 Department of Public Works,  
 Facilities and Parks

DRAFT  
 May 08/2021

NOTE: This data used in this map is representative only, and is not intended for survey or project planning work. The County accepts no liability for the use of this information. For more information, contact the County Geographer at (408) 255-1000. © 2021 Monterey County. Source: 10/22/2020





**STREET SWEEPING**  
 COUNTY OF MONTEREY, CA

---

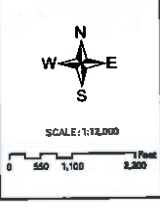

NPDES MUNICIPAL GENERAL PERMIT ELEMENT X

---

SHEET 5 OF 17

LEGEND

	Street Sweeping Roads
	Highway
	City Limits
	Community Service District
	MS4 Permit Boundary
	Road
	Rivers and Streams

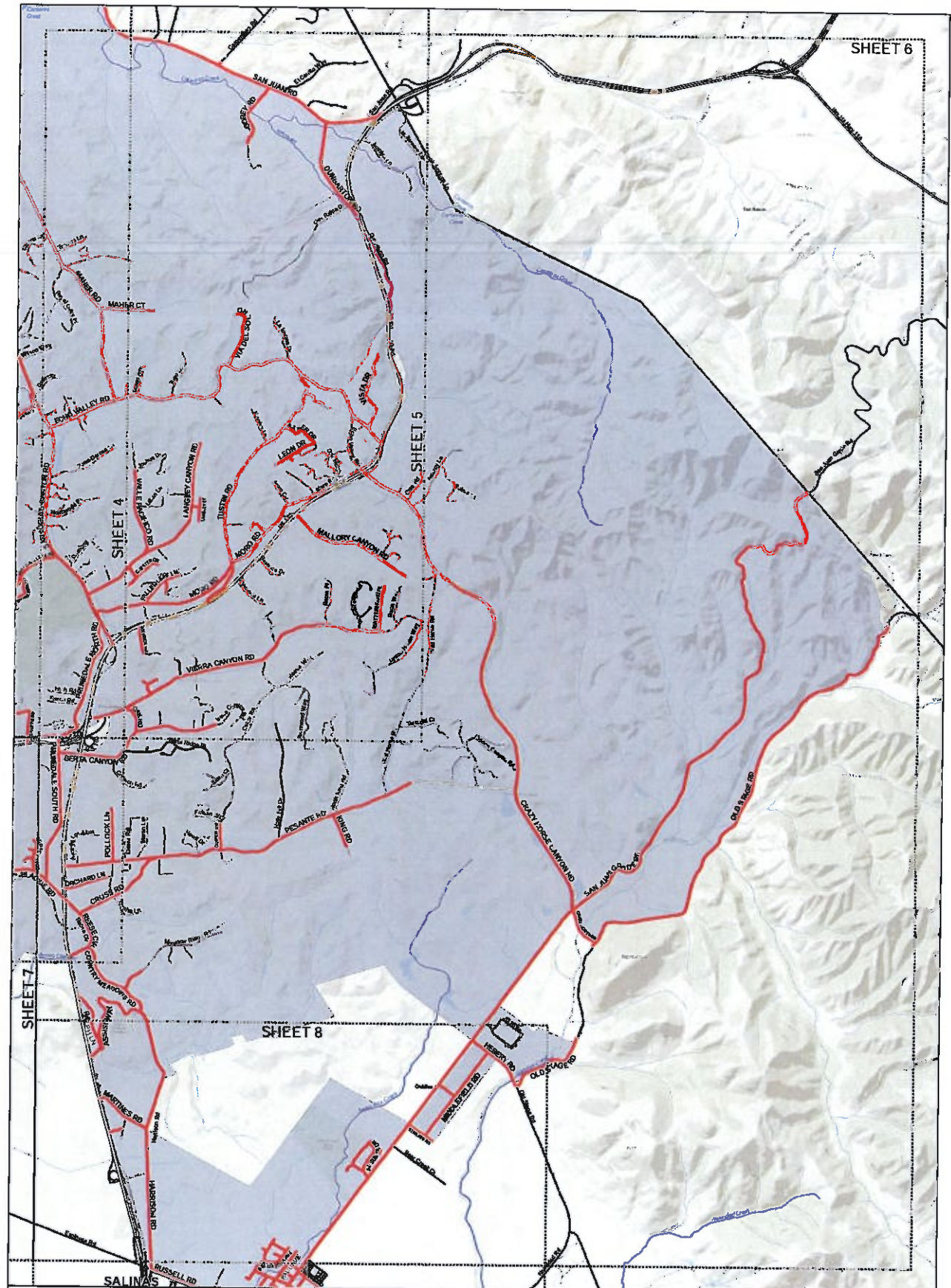



Monterey County  
 Department of Public Works,  
 Facilities and Parks

DRAFT  
 Map Created: 3/10/2016

Notes: The data used in this map is representative only, and is not intended for use in any engineering or construction project. The County accepts no liability for the use of this data. All other rights reserved. All data source: U.S. Census Bureau, 2000/Line 2010. GIS data source: County of Monterey County, 2010/Vector data source: USGS National





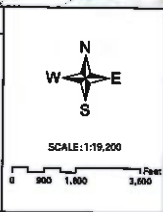

**STREET SWEEPING**  
 COUNTY OF MONTEREY, CA

NPDES MUNICIPAL GENERAL PERMIT ELEMENT X

SHEET 6 OF 17

**PRUNEDALE**  
 DISTRICT 2

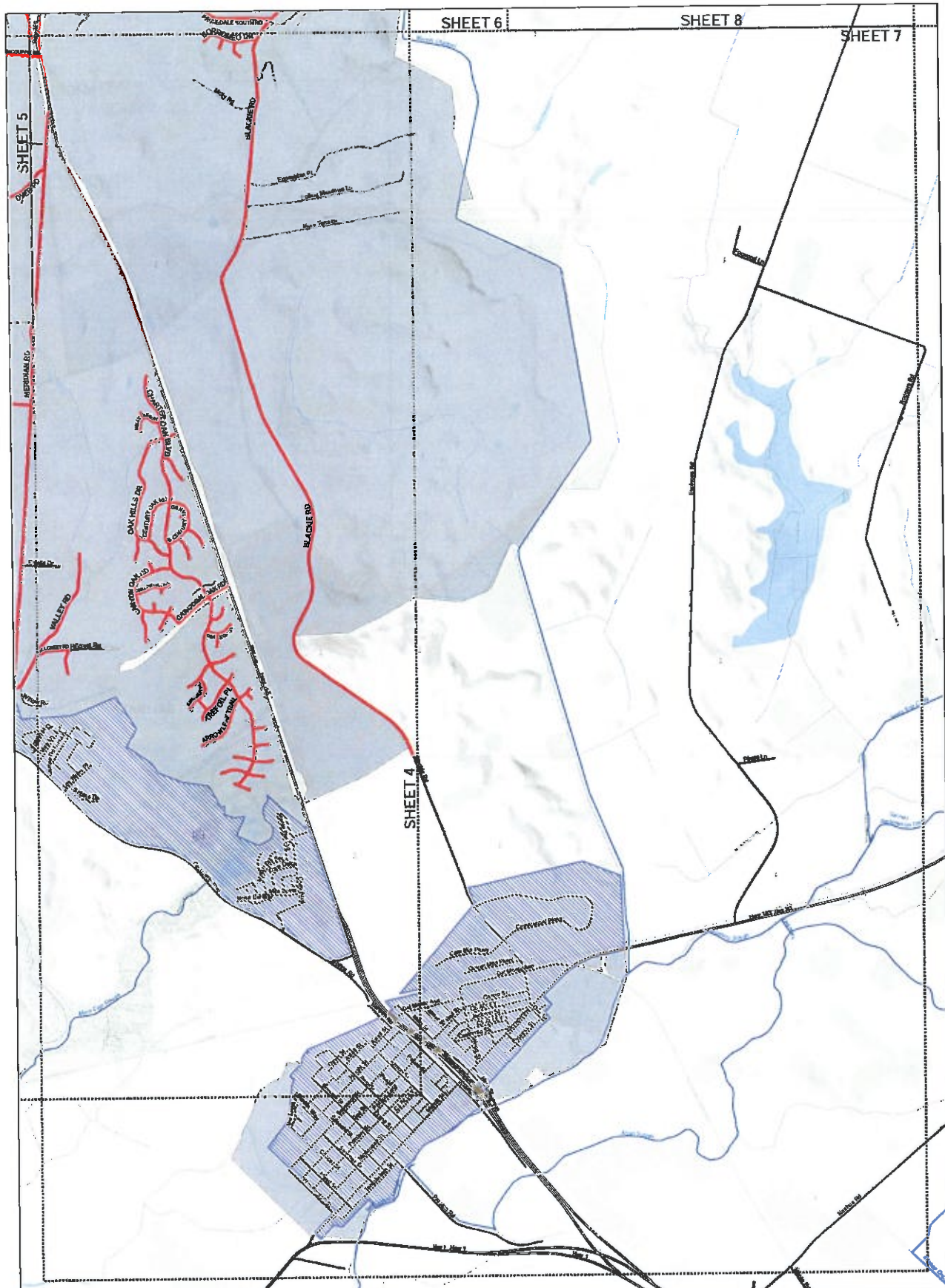
LEGEND	
	Street Sweeping Roads
	Highway
	City Limits
	Community Service District
	MS4 Permit Boundary
	Road
	Rivers and Streams

**Monterey County**  
 Department of Public Works,  
 Facilities and Parks  
 DRAFT  
 Map Created: 2/10/2021

Note: This data used in this map is representative only and is not intended for survey or project planning work. The County accepts no liability for the contents of this map. International map data source: U.S. Census Bureau TIGER/Line 2000. GIS data source: LARC of Monterey County. Accessed for this version: 10/22/2020





# STREET SWEEPING

COUNTY OF MONTEREY, CA

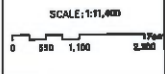
NPDES MUNICIPAL GENERAL PERMIT ELEMENT X

SHEET 7 OF 17

OAK HILLS  
DISTRICT 2

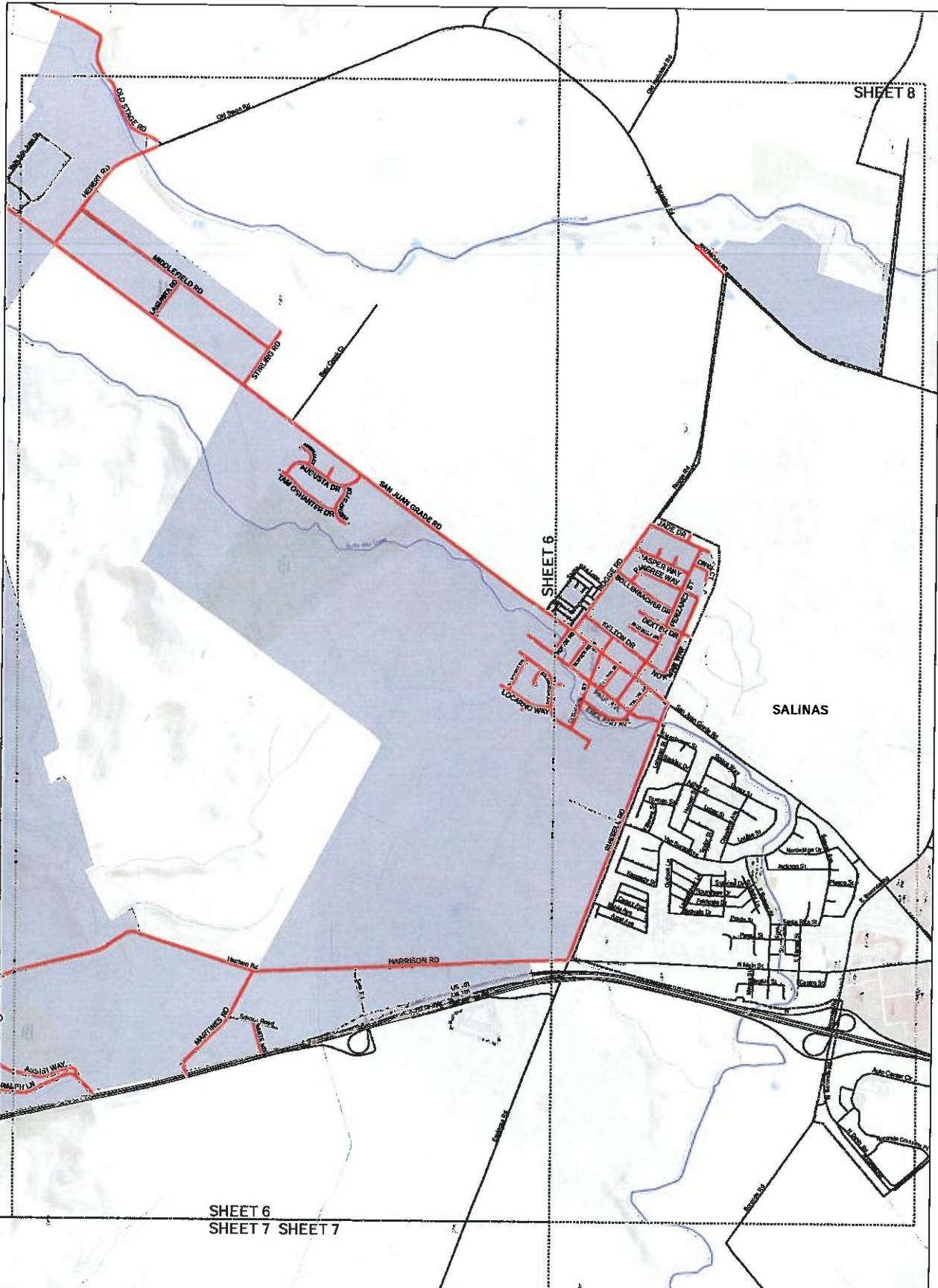
### LEGEND


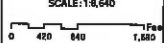

- Street Sweeping Roads
- Highway
- City Limits
- Community Service District
- MS4 Permit Boundary
- Road
- Rivers and Streams









Monterey County  
Department of Public Works,  
Facilities and Parks

DRAFT  
Map Created: 2/10/2021  
Note: This data was prepared in field notes by representatives only and is not intended for survey or project planning work. The County accepts no liability for the accuracy of the map information. All data source: U.S. Census Bureau, National Hydrography Dataset, 2010. All data source: USGS National Hydrography Dataset, 2010. All data source: USGS National Hydrography Dataset, 2010. All data source: USGS National Hydrography Dataset, 2010.



<b>STREET SWEEPING</b> COUNTY OF MONTEREY, CA		 SCALE: 1:8,640 	 Monterey County Department of Public Works, Facilities and Parks DRAFT Map Creation: 01/02/21 <small>Note: The data used in this map is representational only, and is not intended for survey or project planning work. The County accepts no liability for the accuracy of this map. Coordinates were taken from the U.S. Census Bureau's National TIGER files 2000, CSD data source. L2000 of Monterey County. Sources of vector graphics: USGS National</small>
NPDES MUNICIPAL GENERAL PERMIT ELEMENT X			
SHEET 8 OF 17	BOLSA KNOLLS DISTRICT 2		

- LEGEND**
- Street Sweeping Roads
  -  Highway
  -  City Limits
  -  Community Service District
  -  MS4 Permit Boundary
  -  Road
  -  Rivers and Streams





**STREET SWEEPING**  
 COUNTY OF MONTEREY, CA

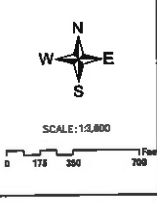
---

NPDES MUNICIPAL GENERAL PERMIT ELEMENT X

---

SHEET 9 OF 17

- LEGEND
- Street Sweeping Roads
  - Highway
  - City Limits
  - Community Service District
  - MS4 Permit Boundary
  - Road
  - Rivers and Streams

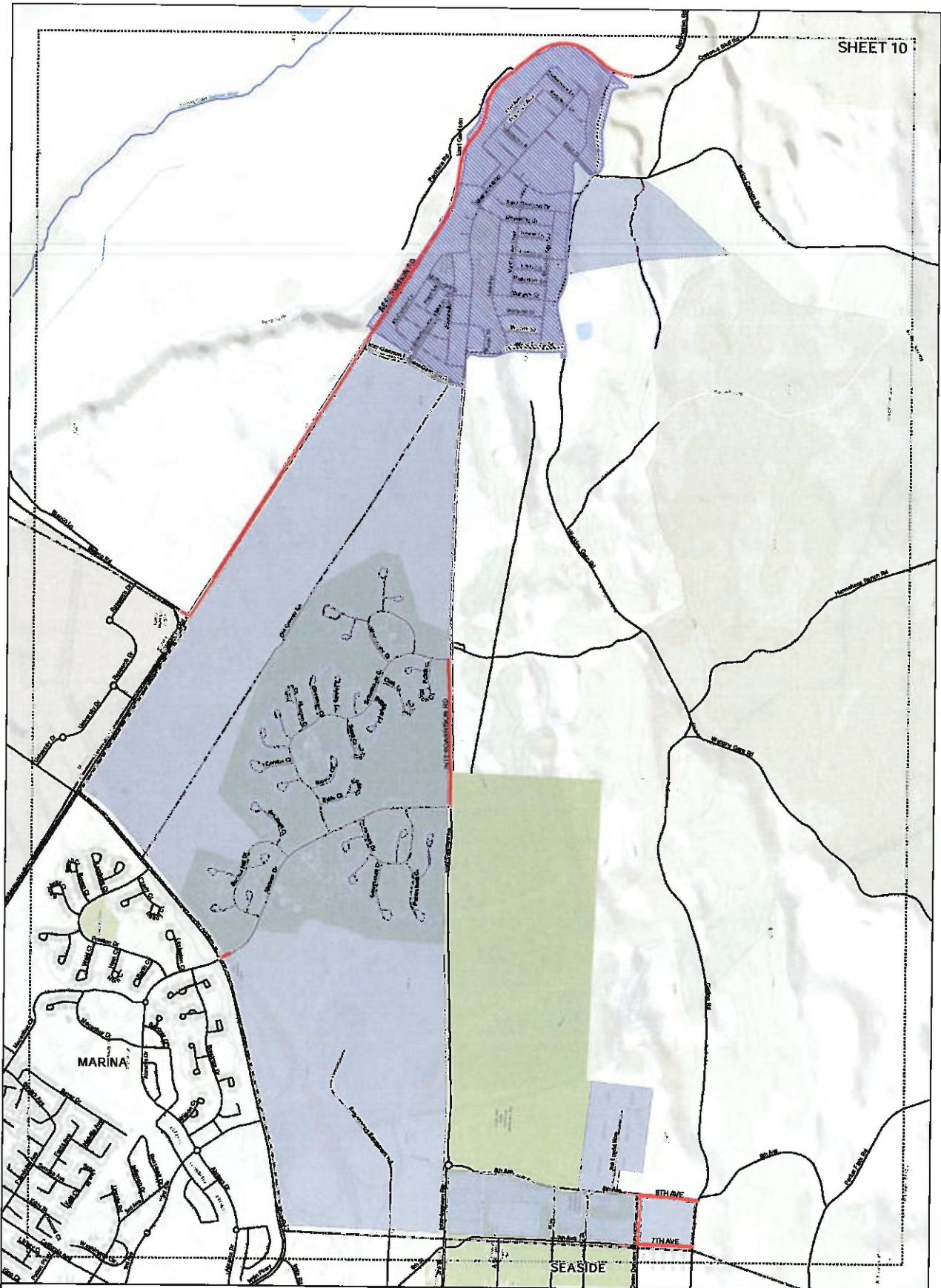


Monterey County  
 Department of Public Works,  
 Facilities and Parks

DRAFT  
 Map Created: 2/10/2018

Note: The data used in this map is unverified and is not intended for survey or project planning work. The County accepts no liability for its use. All map information is derived from U.S. Census Bureau TIGER/Line 2010 GIS data under license to Monterey County. Structural data source: USGS National

**BORONDA  
 DISTRICT 2**



**STREET SWEEPING**  
 COUNTY OF MONTEREY, CA

NPDES MUNICIPAL GENERAL PERMIT ELEMENT X

SHEET 10 OF 17

**EAST GARRISON**  
**DISTRICT 4**


**LEGEND**

- Street Sweeping Roads
- Highway
- City Limits
- Community Service District
- MS4 PermK Boundary
- Road
- Rivers and Streams

**SCALE: 1:8,040**

0 350 700 1,050 Feet

**Map Orientation:**  
 U  
 N  
 W  
 S



**Monterey County**  
 Department of Public Works,  
 Facilities and Parks

**DRAFT**  
 Map Created: 2/12/2024

Note: This map used in this map is representational only and is not intended for survey or project planning work. The County accepts no liability for the accuracy of this map. INFORMATION: This data is derived from the County's Geographic Information System (GIS) data source: 2022 of Monterey County. Streamflow data source: USGS National





SHEET 11

SHEET 12

**STREET SWEEPING**  
 COUNTY OF MONTEREY, CA

NPDES MUNICIPAL GENERAL PERMIT ELEMENT X

SHEET 11 OF 17

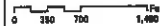
**SOUTH SALINAS**  
**DISTRICT 3 & 4**

LEGEND

- Street Sweeping Roads
- Highway
- City Limits
- Community Service District
- MS4 Permit Boundary
- Road
- Rivers and Streams



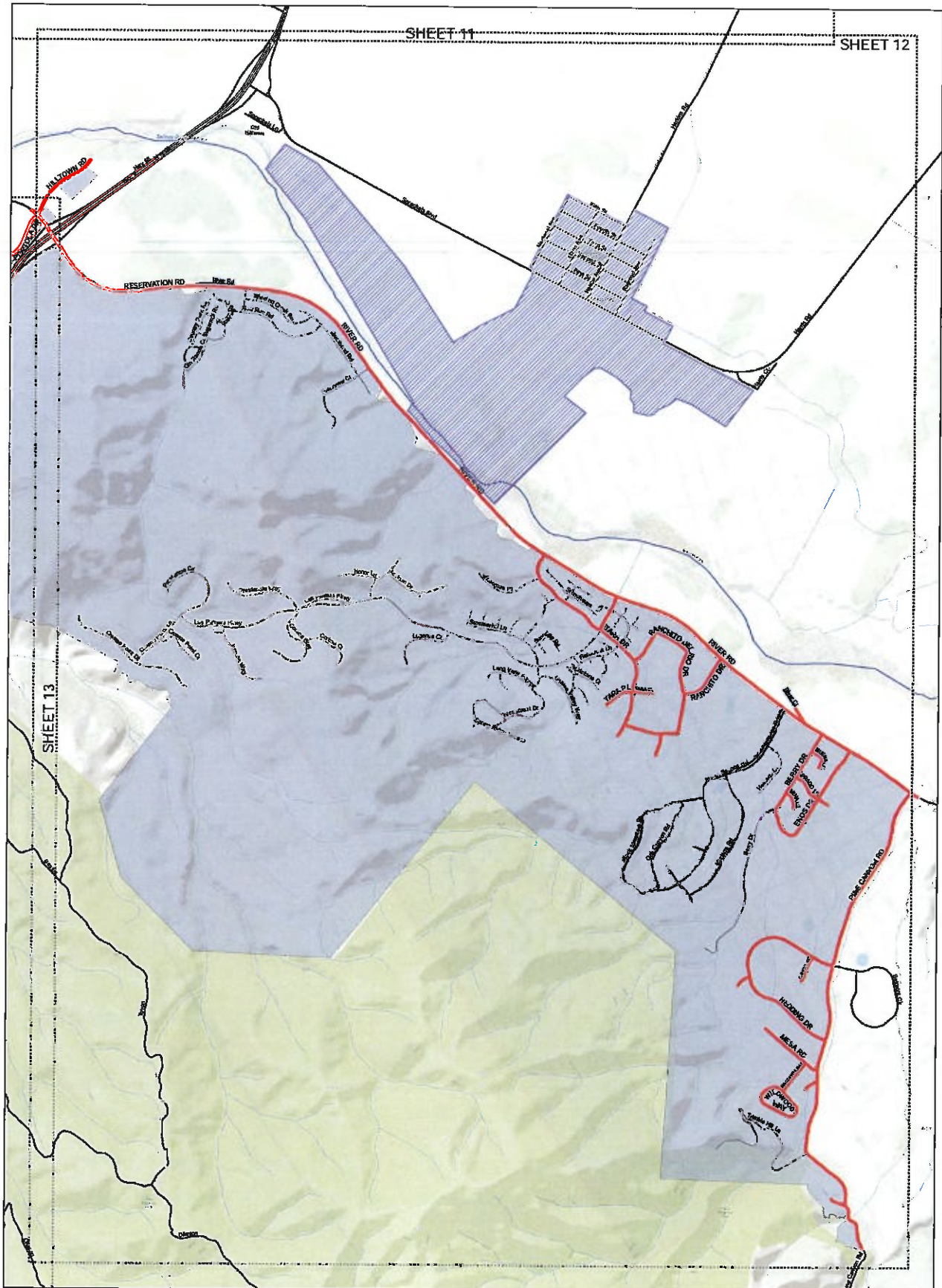
SCALE: 1:7,200



Monterey County  
 Department of Public Works,  
 Facilities and Parks

Map Created: 2/10/2011

Note: The data used in this map is represented as is and is not intended for survey or public planning work. The County accepts no liability for the misuse of this map. Unpublished data shall remain U.S. Copyright © 2011. All rights reserved. U.S. Copyright © 2011. All rights reserved. U.S. Copyright © 2011. All rights reserved. U.S. Copyright © 2011. All rights reserved.



**STREET SWEEPING**  
COUNTY OF MONTEREY, CA

NPDES MUNICIPAL GENERAL PERMIT ELEMENT X

SHEET 12 OF 17

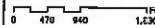
RIVER ROAD  
DISTRICT 5

LEGEND

- Street Sweeping Roads
- Highway
- City Limits
- Community Service District
- MS4 Park Boundary
- Road
- Rivers and Streams



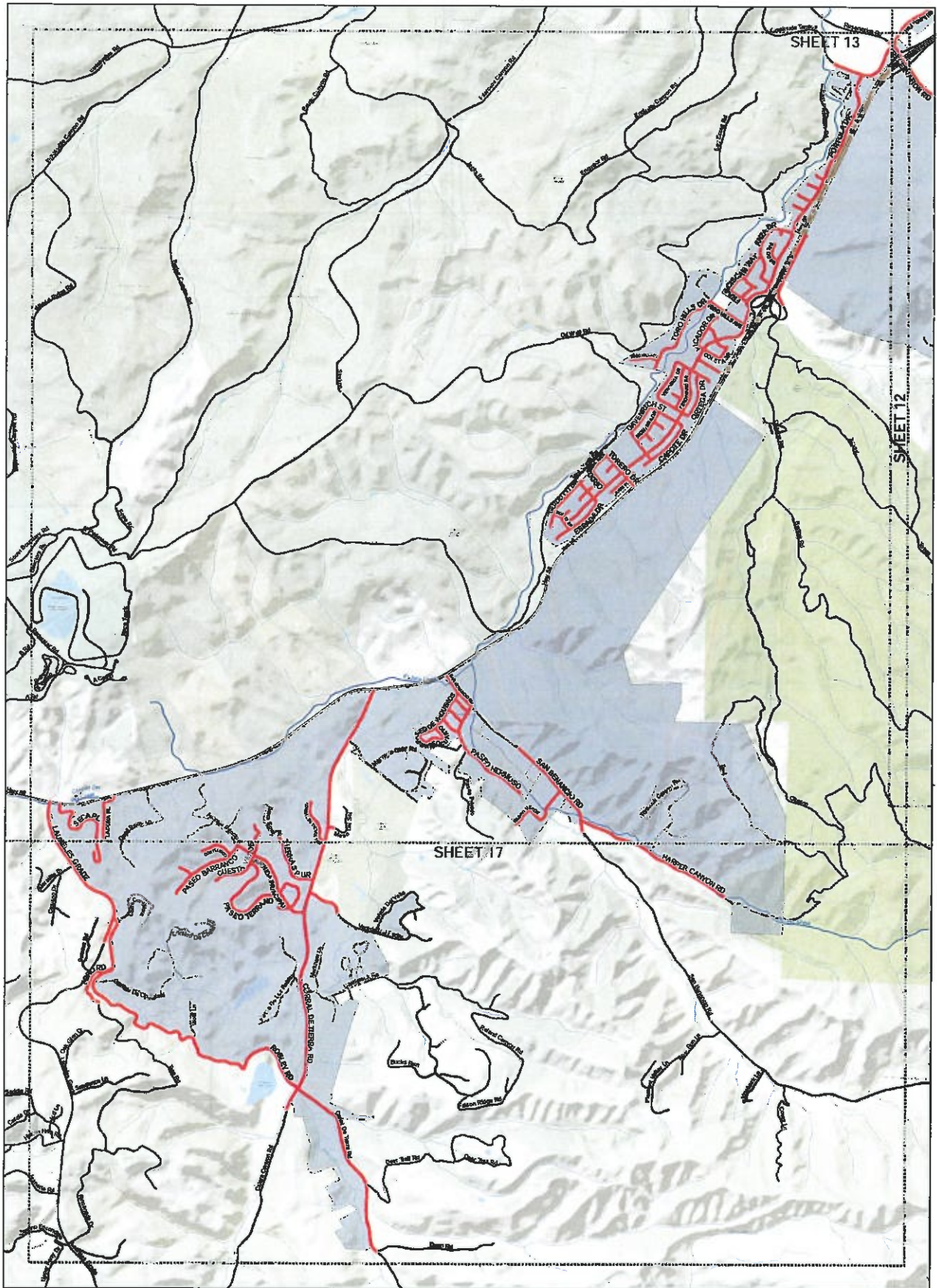
SCALE: 1:5,000




Monterey County  
Department of Public Works,  
Facilities and Parks

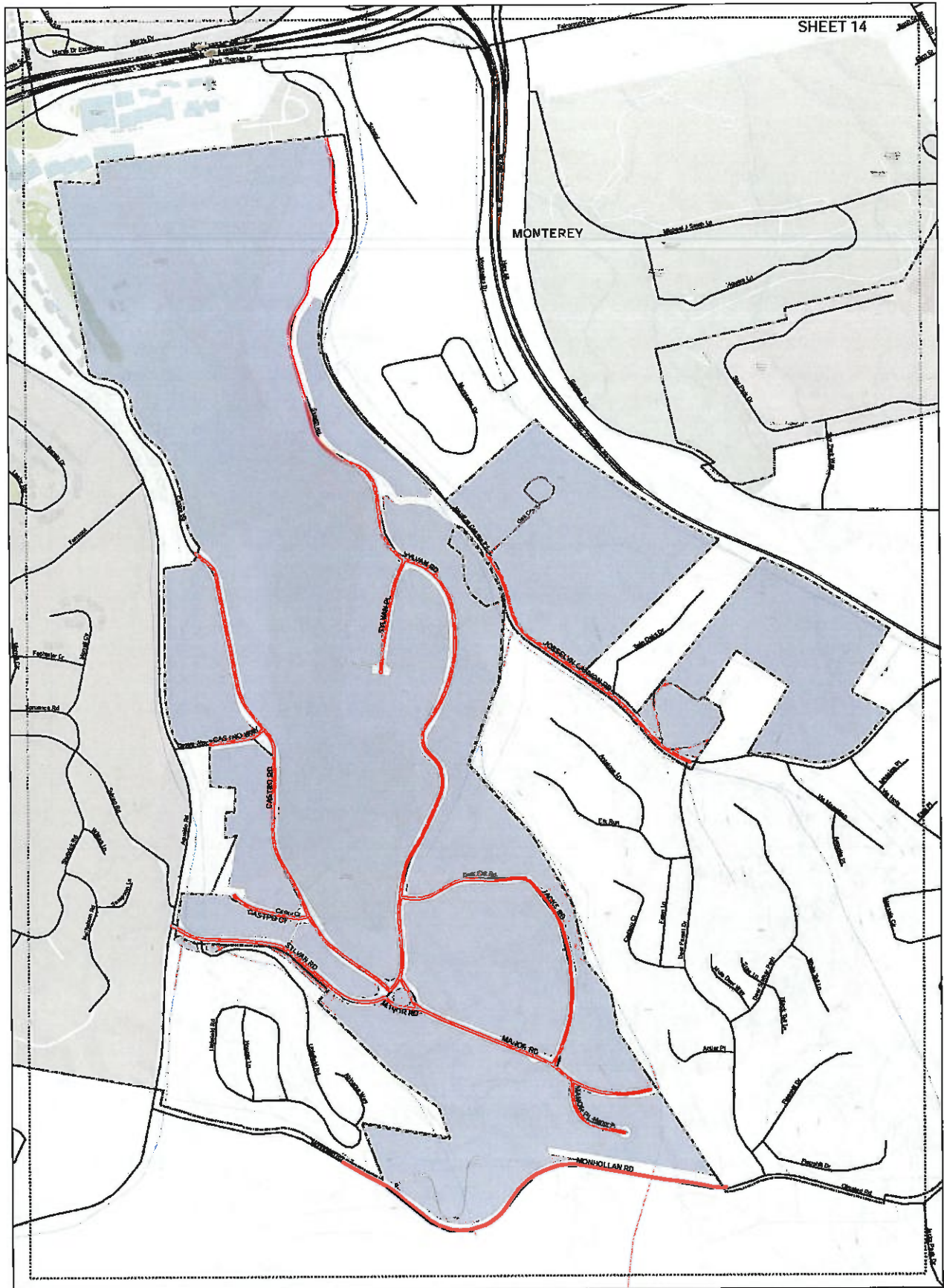
DRAFT  
Map Created: 2/16/2021  
Note: The data used in this map is representational only, and is not intended for survey or project planning work. The County assumes no liability for the release of this map. Map Data: Aerial Imagery: U.S. Census Bureau; 2010 Census; 2010 Data source: 1:50,000 of Monterey County; StreetView Data source: 2008 Redburn





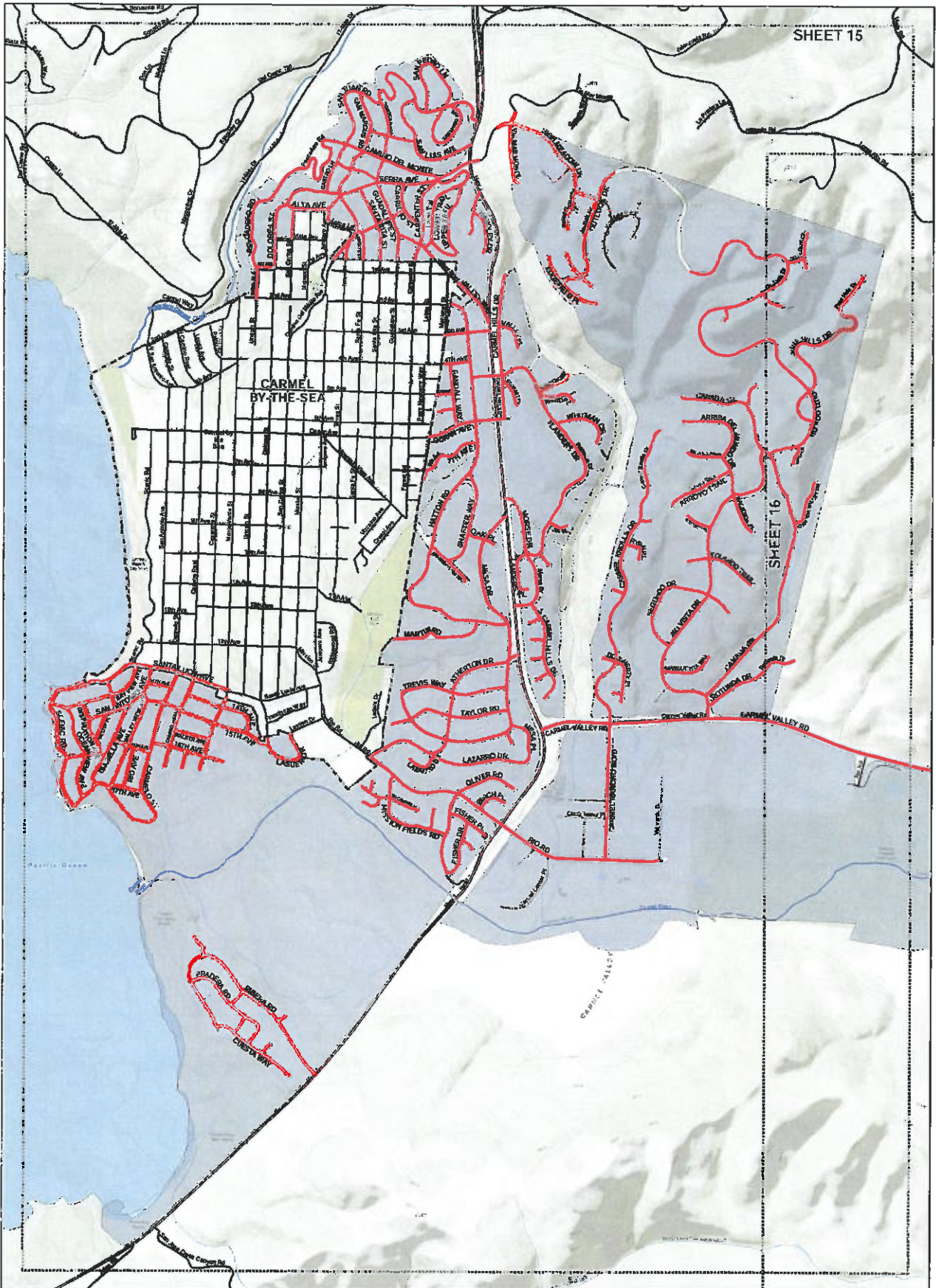
<b>STREET SWEEPING</b> COUNTY OF MONTEREY, CA		<p style="text-align: center;">LEGEND</p> <ul style="list-style-type: none"> <li><span style="color: red;">—</span> Street Sweeping Roads</li> <li><span style="border-bottom: 1px solid black; width: 20px; display: inline-block;"></span> Highway</li> <li><span style="border: 1px solid black; width: 10px; height: 10px; display: inline-block;"></span> City Limits</li> <li><span style="border: 1px dashed blue; width: 10px; height: 10px; display: inline-block;"></span> Community Service District</li> <li><span style="border: 1px solid blue; width: 10px; height: 10px; display: inline-block;"></span> MS4 Permit Boundary</li> <li><span style="border-bottom: 1px solid black; width: 20px; display: inline-block;"></span> Road</li> <li><span style="border-bottom: 1px solid blue; width: 20px; display: inline-block;"></span> Rivers and Streams</li> </ul>	<p style="text-align: center;">N W — E S</p> <p style="text-align: center;">SCALE: 1:13,200</p> <p style="text-align: center;">0 625 1,250 2,500 Feet</p>	 <p style="text-align: center;">Monterey County Department of Public Works, Facilities and Parks</p> <p style="text-align: center;">DRAFT Map Creation: 2/10/2021</p> <p style="font-size: 8px;">Note: This data used in this map is representative only, and is not intended for survey or project planning work. The County accepts no liability for the use of this data. Information was obtained from various sources: U.S. Census Bureau (1990 and 2000 data source); USGS (1985 County, Watershed, and data source); USGS (1985)</p>
NPDES MUNICIPAL GENERAL PERMIT ELEMENT X				
SHEET 13 OF 17	<b>TORO</b> DISTRICT 5			





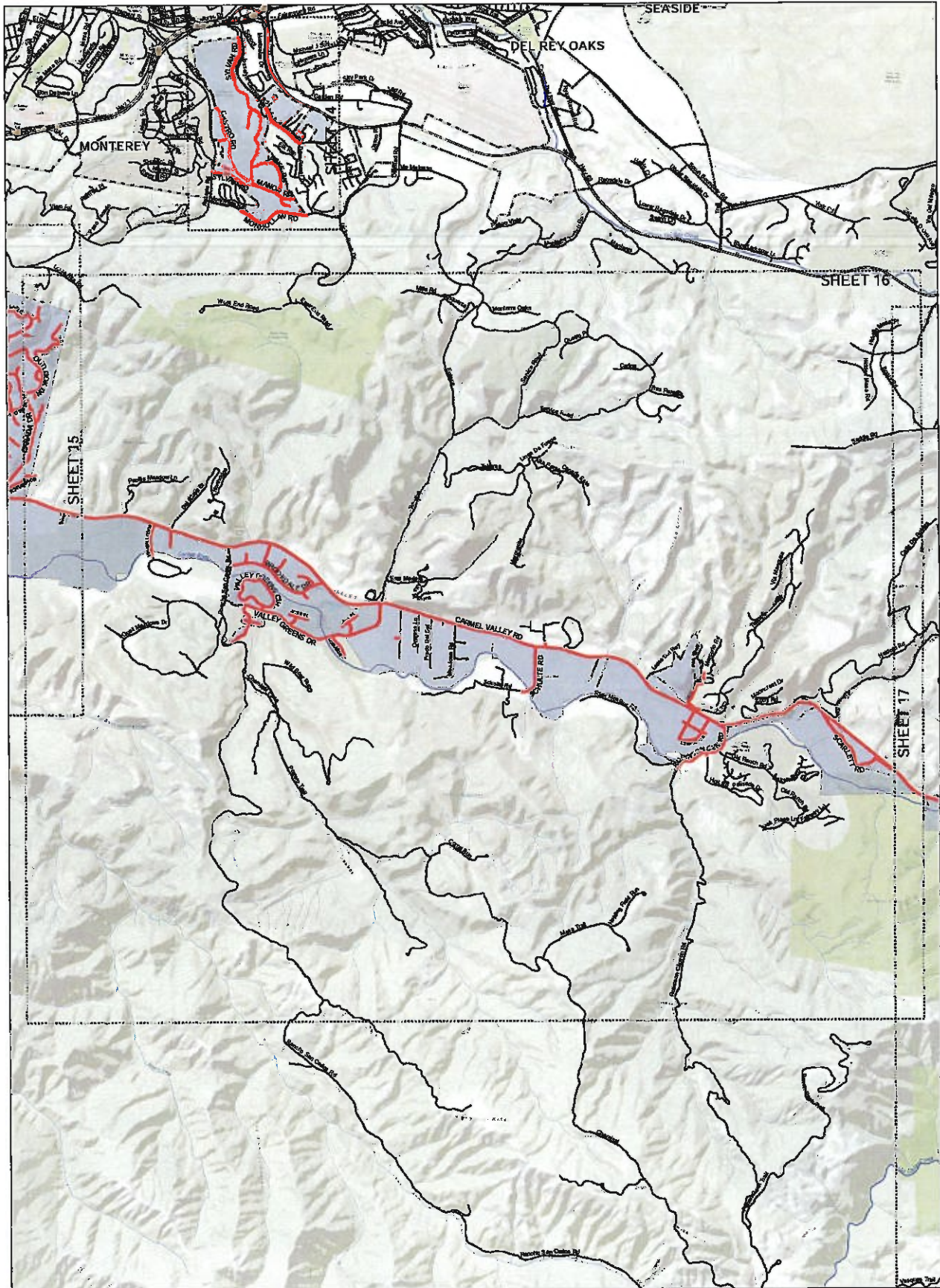
<b>STREET SWEEPING</b> COUNTY OF MONTEREY, CA		LEGEND Street Sweeping Roads Highway City Limits Community Service District MS4 Permit Boundary Road Rivers and Streams	 SCALE: 1:8,240 0 150 300 600 Feet	 <b>Monterey County</b> Department of Public Works, Facilities and Parks DRAFT Map Created: 2/19/2021 <small>Note: This data used in this map is representational only, and is not intended for survey or project planning work. The County accepts no liability for the release of this map. UTM Zone 18N, datum: NAD 83, datum: North American Datum 1983. CSF data source: LACSD of Monterey County. Street/river data source: USGS National</small>
NPDES MUNICIPAL GENERAL PERMIT ELEMENT X				
SHEET 14 OF 17	<b>MONTEREY DISTRICT 5</b>			





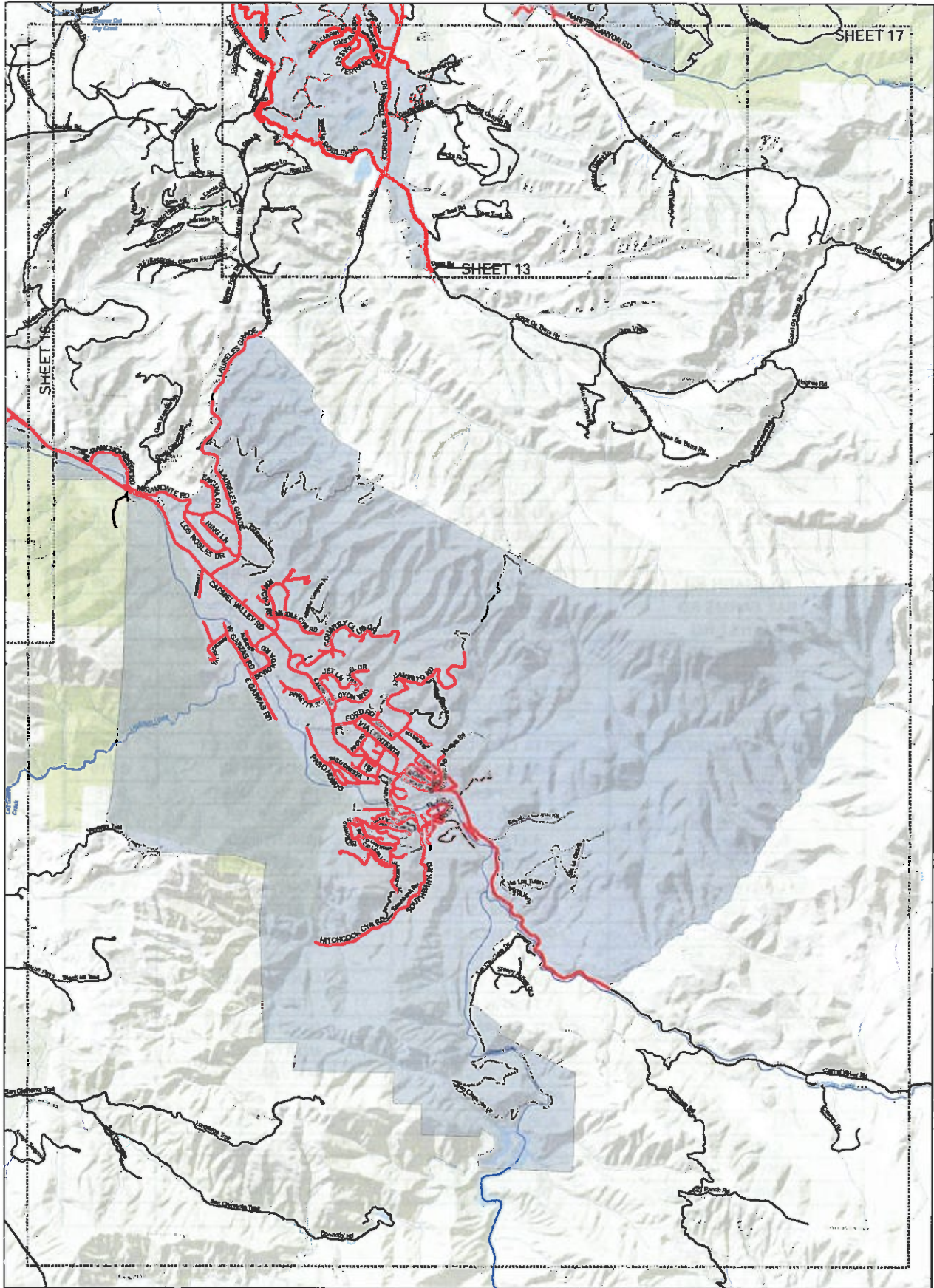
<b>STREET SWEEPING</b> COUNTY OF MONTEREY, CA		<p>LEGEND</p> <ul style="list-style-type: none"> <li><span style="color: red;">—</span> Street Sweeping Roads</li> <li><span style="color: black;">—</span> Highway</li> <li><span style="border: 1px solid black; display: inline-block; width: 10px; height: 10px; margin-right: 5px;"></span> City Limits</li> <li><span style="border: 1px solid black; display: inline-block; width: 10px; height: 10px; margin-right: 5px;"></span> Community Service District</li> <li><span style="border: 1px solid black; display: inline-block; width: 10px; height: 10px; margin-right: 5px;"></span> MS4 Permit Boundary</li> <li><span style="border-bottom: 1px solid black; width: 10px; display: inline-block; margin-right: 5px;"></span> Road</li> <li><span style="color: blue;">—</span> Rivers and Streams</li> </ul>	<p>SCALE: 1:7,500</p> <p>0 270 540 1,080</p>	<p>Monterey County Department of Public Works, Facilities and Parks</p> <p><b>DRAFT</b></p> <p>Map Created 2/19/2001</p> <p><small>Note: The data used in this map is representative only and is not intended for survey or project planning work. The County accepts no liability for any errors or omissions. Information from this source: U.S. Census Bureau, TIGER/Line 2000, GIS data source: LAND of Monterey County, Riverside/Avi data source: USGS National</small></p>
NPDES MUNICIPAL GENERAL PERMIT ELEMENT X	<p><b>CARMEL</b> DISTRICT 5</p>			





<b>STREET SWEEPING</b> COUNTY OF MONTEREY, CA		<b>LEGEND</b> 	 SCALE: 1:19,200 	 Monterey County Department of Public Works, Facilities and Parks DRAFT Map Created: 07/09/2011 <small>Note: The data used in this map is representational only, and is not intended for survey or project planning work. The County accepts no liability for the use of this map. Copyright: 2005, GIS data source: LARCO of Monterey County Government data source: USGS National</small>
NPDES MUNICIPAL GENERAL PERMIT ELEMENT X				
SHEET 16 OF 17	<b>CARMEL</b> <b>DISTRICT 5</b>			





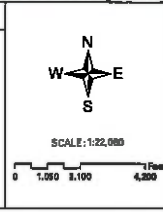
**STREET SWEEPING**  
 COUNTY OF MONTEREY, CA

NPDES MUNICIPAL GENERAL PERMIT ELEMENT X

SHEET 17 OF 17

**CARMEL**  
**DISTRICT 5**

- LEGEND**
- Street Sweeping Roads
  - Highway
  - City Limits
  - Community Service District
  - MS4 Permit Boundary
  - Road
  - Rivers and Streams



Monterey County  
 Department of Public Works,  
 Facilities and Parks

DRAFT  
 Map Created: 2/10/2021

Note: The data used in this map is representative only and is not intended for survey or project planning work. The County accepts no liability for the use of this map. Unofficial Road Data source: U.S. Census Bureau, TIGER/Line 2010. GIS Map source: LAPI of Monterey County. Streamflow data source: USGS National

Monterey County Street Sweeping in Supervisory District 2			
Street Name	From	To	Miles
ACORN CIR	WEST END	WILLOW OAK RD	0.02
ADDINGTON LN	FONTES LN	CALLE DEL ADOBE	0.16
AGATE CIR	JASPER WAY	EAST END	0.033
ALLEN ST	PIERI CT	MOSS LANDING RD	0.115
ALLISON RD	RAILROAD AVE	SAN JUAN RD	0.4
ALP CIR	SOUTH END	BELLINZONA AVE	0.028
AMARAL RD	ELKHORN RD	AMARAL RD	0.452
ARCHER RD	DEL MONTE FARMS RD	CASTROVILLE BLVD	0.576
ARRIBA WAY	QUESTA WAY	BORROMEO DR	0.126
ARROWLEAF TRAIL	CHARTER OAK BLVD	NORTH END	0.284
ASCONA WAY	WEST END	BELLINZONA WAY	0.028
ASSISI WAY	RALPH LN	DAMIAN WAY	0.397
ASSOCIATED LN	WEST END	SALINAS RD	0.091
AUGUSTA CIR	AUGUSTA DR	EAST END	0.037
AUGUSTA CT	AUGUSTA DR	EAST END	0.075
AUGUSTA DR	AUGUSTA CIR	AUGUSTA CIR	0.297
AVILA RD	DOLAN RD	DOLAN RD	0.337
BAUMANN RD	BAUMANN RD	HILLCREST RD	0.109
BAY FARMS RD	BAYHILL RD	BAYHILL RD	0.495
BAYHILL RD	BAY FARMS RD	HILLCREST RD	0.11
BAYVIEW RD	1500 FT E	1500 FT E	0.527
BELLINZONA AVE	ALP CIR	ALP CIR	0.327
BELLINZONA WAY	ASCONA WAY	CORNWALL ST	0.073
BERRY RD	BLOHM RD	EAST END	0.443
BERTA CANYON RD	BERTA CANYON CT	BERTA CANYON CT	1.219
BISHOP ST	BROOKLYN ST	BROOKLYN ST	0.119
BLACK OAK PL	WEST END	CANYON OAK RD	0.06
BLACKIE RD	12300 FT E	12300 FT E	3.89
BLEVINS WAY	AXTELL ST	NORTH END	0.058
BLUE OAK PL	CANYON OAK RD	EAST END	0.035
BLUESTEM PATH	CHARTER OAK BLVD	NORTH END	0.137
BOLING RD	LAS LOMAS DR	EAST END	0.29
BOLLENBACHER DR	PENZANCE ST	PINGREE WAY	0.22
BORONDA RD	ALISO RD	2500 FT N	1.829
BORROMEO DR	ARRIBA WAY	ARRIBA WAY	0.239
BRENTWOOD CT	TUSTIN RD	PRIVATE	0.162
BROME TRAIL	CHARTER OAK BLVD	NORTH END	0.079
BROOKGRASS PL	CHARTER OAK BLVD	NORTH END	0.114
BROOKLYN ST	BISHOP ST	SAN JUAN RD	0.19
BUR OAK PL	HOLLY OAK WAY	EAST END	0.025
CALLE DEL ADOBE	ADDINGTON LN	ADDINGTON LN	0.56
CANARIO ST	SOUTH END	NORTH END	0.111
CANYON OAK RD	BLUE OAK PL	BLACK OAK PL	0.465
CARPENTERIA RD	SAN JUAN RD	WILDA WAY	0.028
CASTROVILLE BLVD	2200 FT E	2200 FT E	3.719



Monterey County Street Sweeping In Supervisory District 2			
Street Name	From	To	Miles
CATHEDRAL OAK RD	CHARTER OAK BLVD	CANYON OAK RD	0.264
CAYETANO ST	FLORENCE AVE	FLORENCE AVE	0.149
CENTURY OAK RD	CHARTER OAK BLVD	OAK HILLS DR	0.212
CHARTER OAK BLVD	ARROWLEAF TRAIL	ARROWLEAF TRAIL	1.963
CHESTER DR	MELVA AVE	EAST END	0.278
CLAUSEN RD	LAS LOMAS DR	EAST END	0.298
CLOVER TRAIL	SOUTH END	CHARTER OAK BLVD	0.112
COCKLEBUR CT	CHARTER OAK BLVD	CHARTER OAK BLVD	0.07
COKER RD	PESANTE RD	FALCON WAY	0.192
COLONIAL PL	RYE CT	CHARTER OAK BLVD	0.066
COOPER ST	BLEVINS WAY	MCDOUGALL ST	0.05
COREY RD	PRIVATE	SAN JUAN RD	0.482
CORNWALL ST	BELLINZONA AVE	ENGLAND AVE	0.328
CORTO SAN MIGUEL RD	SAN MIGUEL CANYON RD	NORTH END	0.148
COUNTRY MEADOWS RD	DAMIAN WAY	MEADOW RIDGE RD	0.655
CRANFORD RD	BORONDA RD	EAST END	0.092
CRAZY HORSE CANYON RD	1900 FT N	1900 FT N	3.797
CRAZY HORSE RD	OLD STAGE RD	SAN JUAN GRADE RD	0.303
CROSS RD	CUNHA LN	CUNHA LN	0.711
CYPRESS CIR	OAK ST	EAST END	0.051
CYPRESS ST	PALM ST	OAK ST	0.147
DAMIAN WAY	ASSISI WAY	HARRISON RD	0.384
DEL MONTE AVE	MERRITT ST	BLACKIE RD	0.034
DEL MONTE FARMS RD	1800 FT E	1800 FT E	1.521
DENNER RD	PAUL AVE	SAN JUAN GRADE RD	0.097
DESMOND RD	DE CARLI LN	DE CARLI LN	0.073
DEXTER DR	NORMAN WAY	NORMAN WAY	0.183
DOLAN RD	2000 FT E	2000 FT E	1.699
DOT AVE	LANGLEY CANYON RD	LANGLEY CT	0.059
DUNBARTON RD	1780 FT N	1780 FT N	0.888
DYER RD	MERIDIAN RD	NORTH END	0.301
EASTON RD	SOUTH END	ELKHORN RD	0.014
ECHO VALLEY RD	1700 FT E	1700 FT E	2.914
EL RANCHO WAY	BORONDA RD	CALLE DEL ADOBE	0.419
ELKHORN RD	2000 FT N	2000 FT N	6.722
ELSA ST	WEST END	GONDA ST	0.057
EMPIRE RD	WEST END	ELKHORN RD	0.209
ENGLAND AVE	CORNWALL ST	PAUL AVE	0.181
FALLEN LEAF LN	FARMHILL LN	FARMHILL LN	0.329
FIESTA WAY	WEST END	BORROMEO DR	0.044
FLORENCE AVE	BISHOP ST	BISHOP ST	0.141
FLORENCE ST	JONATHAN ST	CAYETANO ST	0.024
FONTES LN	ADDINGTON LN	ADDINGTON LN	0.389
FOXTAIL PL	SOUTH END	CHARTER OAK BLVD	0.037
FREMONT ST	WEST END	SALINAS RD	0.126

Monterey County Street Sweeping in Supervisory District 2			
Street Name	From	To	Miles
FRUITLAND AVE	HERITAGE CIR	HERITAGE CIR	0.32
GAIL CT	VIERRA KNOLLS DR	NORTH END	0.04
GARIN RD	2500 FT N	2500 FT N	1.014
GEIL ST	WASHINGTON ST	MEAD ST	0.035
GELIMINI WAY	WEST END	LOCARNO WAY	0.031
GONDA ST	ELSA ST	ELSA ST	0.155
GREEN OAK PL	WEST END	S CENTURY OAK RD	0.099
GREGORY RD	SOUTH END	OVERPASS RD	0.167
HALL RD	1400 FT E	1400 FT E	1.998
HARO ST	SOUTH END	MERRITT ST	0.141
HARRINGTON RD	SILL RD	TURN EAST	0.377
HARRISON RD	2000 FT S	2000 FT S	1.915
HEBERT RD	HEBERT RD	MIDDLEFIELD RD	0.468
HIDDEN VALLEY RD	2500 FT E	2500 FT E	2.891
HILLCREST RD	BAUMANN RD	BAYHILL RD	0.617
HOLLY OAK WAY	BUR OAK PL	BUR OAK PL	0.131
HUDSON LANDING RD	1500 FT N	1500 FT N	1.386
HYLAND DR	EL RANCHO WAY	HIGUERA LN	0.35
JADE CIR	SOUTH END	PENZANCE ST	0.029
JADE DR	PENZANCE ST	ROGGE RD	0.179
JASPER WAY	AGATE CIR	AGATE CIR	0.196
JOHNSON RD	LIVE OAK RD	HALL RD	0.981
JONATHAN ST	FLORENCE AVE	SALINAS RD	0.138
KAREN DR	TUSTIN RD	LEON DR	0.27
KELTON DR	CORNWALL ST	CORNWALL ST	0.248
KENTS CT	RAILROAD AVE	NORTH END	0.072
KING RD	SOUTH END	PESANTE RD	0.247
KIRBY RD	WEST END	ELKHORN RD	0.159
LAGUNA PL	PIERI CT	NORTH END	0.326
LAGUNITA RD	SAN JUAN GRADE RD	MIDDLEFIELD RD	0.144
LAKE VIEW DR	HORIZON WAY	SAGE CT	0.139
LAKEVIEW DR	SAGE CT	PARADISE RD	0.239
LANGLEY CANYON RD	DOT AVE	DOT AVE	1.486
LANGLEY CT	DOT AVE	DOT AVE	0.163
LAS LOMAS DR	BOLING RD	BOLING RD	1.436
LEON DR	RANDOLPH RD	KAREN DR	0.321
LEWIS RD	2300 FT E	2300 FT E	0.891
LINDA VISTA PL	WEST END	MORO RD	0.171
LIVE OAK RD	BETTY WAY	BETTY WAY	0.95
LOCARNO WAY	BELLINZONA AVE	GELIMINI WAY	0.181
MADISON LN	BORONDA RD	EAST END	0.356
MADRAS PL	SOUTH END	CHARTER OAK BLVD	0.051
MAHER CT	MAHER RD	PRIVATE EAST	0.359
MAHER RD	1600 FT N	1600 FT N	2.872
MALLORY CANYON RD	1800 FT N	1800 FT N	0.935

Monterey County Street Sweeping In Supervisory District 2			
Street Name	From	To	Miles
MANZANITA CIR	CASTROVILLE BLVD	CASTROVILLE BLVD	0.334
MARKET CIR	WEST END	W MARKET ST	0.189
MARTINES RD	WEST END	HARRISON RD	0.422
MATTERHORN PL	VIERRA CANYON RD	NORTH END	0.326
MAUL OAK PL	SOUTH END	CHARTER OAK BLVD	0.083
MCDUGALL ST	WASHINGTON ST	MEAD ST	0.035
MCGINNIS RD	LIVE OAK RD	JOHNSON RD	0.25
MCGUFFIE RD	SOUTH END	MCGUFFIESPUR	0.374
MEAD ST	TEMLADERA ST	MERRITT ST	0.037
MEADOW OAK PL	WEST END	S CENTURY OAK RD	0.102
MEADOW RIDGE RD	COUNTRY MEADOWS RD	PRIVATE	0.185
MEADOW WAY	FRUITLAND AVE	EAST END	0.121
MEDBURY DR	PENZANCE ST	NORTH END	0.108
MELVA AVE	CHESTER DR	LANGLEY CANYON RD	0.094
MERIDIAN RD	1770 FT E	1770 FT E	2.708
MERIDIAN SPUR	WEST END	PRUNEDALE SOUTH RD	0.158
MERRITT ST	BLACKIE RD	COOPER ST	0.46
MESA OAK WAY	WEST END	OAK HILLS DR	0.1
MESSICK RD	SOUTH END	NORTH END	0.187
MIDDLEFIELD RD	LAGUNITA RD	HEBERT RD	0.752
MILANO ST	BORONDA RD	CANARIO ST	0.116
MILLER RD	SILL RD	OVERPASS RD	0.339
MIMOSA PATH	SOUTH END	CHARTER OAK BLVD	0.06
MORO RD	1878 FT E	1878 FT E	1.989
MOSS LANDING RD	ALLEN ST	ALLEN ST	0.753
MOSSY OAK PL	WEST END	CANYON OAK RD	0.137
N DAVIS RD	END OF BRIDGE	END OF BRIDGE	0.605
NANCY DR	FONTES LN	NORTH END	0.081
NATIVIDAD RD	SOUTH END	1400 FT N	0.121
NEWLYN ST	PAUL AVE	SAN JUAN GRADE RD	0.098
NORMAN WAY	DEXTER DR	DEXTER DR	0.393
OAK HILLS DR	CENTURY OAK RD	CENTURY OAK RD	0.709
OAK RD	BERTA CANYON RD	BERRY RD	0.321
OAK ST	CYPRESS CIR	CYPRESS CIR	0.056
OLD CEMETERY RD	SOUTH END	PRIVATE	0.052
OLD STAGE RD	10000 FT N	10000 FT N	4.041
ONYX CT	WEST END	PENZANCE ST	0.082
OPAL CT	JASPER WAY	EAST END	0.03
ORACLE OAK PL	SCARLET OAK PL	CHARTER OAK BLVD	0.118
ORCHARD LN	WEST END	EAST END	0.319
ORMART RD	DEL MONTE FARMS RD	DEL MONTE FARMS RD	0.442
OSBORN RD	ELKHORN RD	NORTH END	0.101
OVERPASS RD	GREGORY RD	GREGORY RD	0.314
PALM ST	CYPRESS ST	CYPRESS ST	0.037
PAMPAS PATH PATH	SOUTH END	CHARTER OAK BLVD	0.071



Monterey County Street Sweeping In Supervisory District 2			
Street Name	From	To	Miles
PARADISE RD	2500 FT N	2500 FT N	2.941
PAUL AVE	CORNWALL ST	CORNWALL ST	0.517
PENZANCE ST	BOLLENBACHER DR	BOLLENBACHER DR	0.598
PESANTE RD	AVENIDA LOS ALTOS	AVENIDA LOS ALTOS	2.617
PIERI CT	ALLEN ST	ALLEN ST	0.237
PIN OAK PL	CANYON OAK RD	EAST END	0.026
PINEHURST LN	TAM OSHANTER DR	AUGUSTA DR	0.147
PINGREE WAY	PENZANCE ST	BOLLENBACHER DR	0.192
POA WAY	TREFOIL PL	SANDBUR PL	0.063
POLLOCK LN	PESANTE RD	NORTH END	0.381
POMBER ST	WASHINGTON ST	MEAD ST	0.034
PORTER DR	SAN JUAN RD	NORTH END	0.246
POTRERO RD	ALLEN ST	ALLEN ST	0.25
PRUNEDALE NORTH RD	COUNTRYSIDE CT	COUNTRYSIDE CT	0.961
PRUNEDALE SOUTH RD	2000 FT N	2000 FT N	1.054
RAILROAD AVE	KENTS CT	ALLISON RD	0.7
RALPH LN	ASSISI WAY	ASSISI WAY	0.497
RANDALL RD	SOUTH END	FONTES LN	0.069
RED OAK PL	SOUTH END	CHARTER OAK BLVD	0.027
REESE CIR	COUNTRY MEADOWS RD	BLACKIE RD	0.587
ROBERTA PL	SOUTH END	VIA LINDA	0.016
ROGGE RD	BOLLENBACHER DR	BOLLENBACHER DR	0.524
RUSSELL RD	HARRISON RD	PAUL AVE	0.889
RUSSO RD	DOLAN RD	ELKHORN RD	0.438
RYE CT	WEST END	COLONIAL PL	0.032
S CENTURY OAK RD	CHARTER OAK BLVD	CHARTER OAK BLVD	0.269
SAGE CT	LAKEVIEW DR	NORTH END	0.087
SALINAS RD	ASSOCIATED LN	1300 FT N	2.268
SALINAS RIVER STATE BEACH	WEST END	LAGUNA PL	0.219
SAN JUAN GRADE RD	10000 FT N	10000 FT N	7.908
SAN JUAN RD	1500 FT E	1500 FT E	4.432
SAN MIGUEL CANYON RD	APRICOT LN	APRICOT LN	5.131
SANDBUR PL	BLUESTEM PATH	NORTH END	0.181
SANDHOLT RD	BASS WAY	BASS WAY	0.605
SCARLET OAK PL	WEST END	ORACLE OAK PL	0.055
SECONDO WAY	FRUITLAND AVE	EAST END	0.134
SEYMOUR ST	WASHINGTON ST	MEAD ST	0.04
SILK OAK PL	CANYON OAK RD	EAST END	0.042
SILL RD	HALL RD	HARRINGTON RD	0.857
SLEEPY HOLLOW LN	PRIVATE	FALLEN LEAF LN	0.099
SPRING POINT RD	2500 FT E	2500 FT E	0.535
SPRING RD	HUDSON LANDING RD	NORTH END	0.355
ST MORITZ WAY	LOCARNO WAY	BELLINZONA AVE	0.119
STENDER AVE	SALINAS RD	EAST END	0.104
STIRLING RD	MIDDLEFIELD RD	EAST END	0.209



Monterey County Street Sweeping In Supervisory District 2			
Street Name	From	To	Miles
STRAWBERRY RD	2250 FT EAST	2250 FT EAST	3.327
SUNNY WAY	FRUITLAND AVE	EAST END	0.069
SUSAN ST	SAN JUAN RD	NORTH END	0.12
TAM OSHANTER DR	AUGUSTA DR	AUGUSTA DR	0.216
TAN OAK WAY	S CENTURY OAK RD	NORTH END	0.032
TARPEY RD	2500 FT E	2500 FT E	1.301
TEMLADERA ST	COOPER ST	SANCHEZ ST	0.04
THOMAS RD	EMMANUEL CT	EMMANUEL CT	0.31
TICINO CIR	WEST END	BELLINZONA AVE	0.058
TIMOTHY PATH	SOUTH END	CHARTER OAK BLVD	0.085
TOPAZ WAY	JADE DR	EAST END	0.029
TREFOIL PL	CHARTER OAK BLVD	NORTH END	0.198
TREVITHAL ST	PAUL AVE	SAN JUAN GRADE RD	0.097
TUCKER RD	2500 FT E	2500 FT E	1.067
TUSTIN RD	1800 FT N	1800 FT N	1.957
VALLE PACIFICO RD	JOSHUA DR	JOSHUA DR	0.628
VALLEY OAK WAY	SOUTH END	CHARTER OAK BLVD	0.13
VALLEY RD	HILLCREST RD	EAST END	0.667
VERDE DR	LAKEVIEW DR	NORTH END	0.094
VERDE WAY	FRUITLAND AVE	EAST END	0.085
VIA DEL SOL RD	ECHO VALLEY RD	NORTH END	0.45
VIA LINDA	COOPER ST	BLEVINS WAY	0.113
VIERRA CANYON RD	MATTERHORN PL	MATTERHORN PL	2.276
VIERRA KNOLLS DR	GAIL CT	EAST END	0.152
VIRGINIA AVE	BORONDA RD	EL RANCHO WAY	0.241
VISTA DR	1500 FT N	1500 FT N	0.596
W MARKET ST	DAVIS RD	DAVIS RD	0.174
WALKER VALLEY RD	1500 FT S	1500 FT S	1.327
WASHINGTON ST	GEIL ST	GEIL ST	0.269
WAUGH RD	ELKHORN RD	EAST END	0.007
WELLS RD	HUDSON LANDING RD	NORTH END	0.241
WERNER RD	PRIVATE	ELKHORN RD	0.218
WESTRIDGE PKWY	BORONDA RD	NORTH END	0.029
WHITE RD	WEST END	EAST END	0.096
WILD HORSE RD	WILD HORSE CT	CRAZY HORSE CANYON RD	0.047
WILLOW OAK RD	ACORN CIR	ACORN CIR	0.155
WILLOW RD	BERRY RD	HALL RD	0.174
WILMA DR	SOUTH END	LEON DR	0.037
Total for District 2			145.165
<i>Note: Data obtained using ArcMap and best available County GIS data.</i>			

Monterey County Street Sweeping In Supervisory District 4			
Street Name	From	To	Miles
7TH AVE	7TH PL	COL OWEN DURHAM ST	0.342
8TH AVE	GIGLING RD	COL OWEN DURHAM ST	0.174
ABRAMS DR	PRIVATE	NORTH END	0.035
BLANCO RD	WEST END	EAST END	1.088
COL OWEN DURHAM ST	7TH AVE	8TH AVE	0.145
DAVIS RD	1400 FT N	1700 FT N	0.811
HARKINS RD	1500 FT N	1500 FT N	0.597
HITCHCOCK RD	2500 FT E	2500 FT E	1.844
HUNTER LN	2500 FT E	2500 FT E	1.551
INTERGARRISON RD	ABRAMS DR	SCHOONOVER DR	0.446
PANZIERA RD	RESERVATION RD	GRAVEL	0.263
RESERVATION RD	2300 FT E	2300 FT E	3.24
W BLANCO RD	1900 FT E	1900 FT E	0.79
<b>Total for District 4:</b>			<b>11.33</b>
<i>Note: Data obtained using ArcMap and best available County GIS data.</i>			

Monterey County Street Sweeping in Supervisory District 3			
Street Name	From	To	Miles
ALISAL RD	0111 OLD STAGE RD	BARDIN RD	0.734
HARKINS RD	5TH STREET	SALINAS CITY LIMIT	1.403
HARRIS RD	SPRECKELS BLVD	URL.3m E/RAILROAD AVE	0.484
HUNGER LN	HARKINS RD	STATE HIGHWAY 68	1.551
SPRECKELS BLVD	STATE HIGHWAY 68	SPRECKELS AVE	0.344
<b>Total for District 3</b>			<b>4.516</b>

Monterey County Street Sweeping in Supervisory District 5			
Street Name	From	To	Miles
14TH AVE	CAMINO REAL	15TH AVE	0.295
15TH AVE	14TH AVE	14TH AVE	0.365
16TH AVE	CAMINO REAL	CAMINO REAL	0.318
17TH AVE	RIO AVE	CARMELO ST	0.088
17TH DR	OLLASON	NORTH END	0.387
1ST AVE	LINCOLN ST	DOLORES ST	0.053
3RD AVE	HATTON RD	EAST END	0.13
4TH AVE	RANDALL WAY	HATTON RD	0.072
5TH AVE	WEST END	RANDALL WAY	0.048
7TH PL	SOUTH END	7TH AVE	0.027
A EL CUENCO	CAMINO DE TRAVESIA	EAST END	0.14
A EL RIO	EL POTRERO	EL POTRERO	0.086
ALISO RD	BORONDA RD	NORTH END	0.171
ALLEN PL	WEST END	RANDALL WAY	0.048
ALTA AVE	DOLORES ST	CAMINO DEL MONTE	0.173
ANZA CIR	SOUTH END	ANZA DR	0.023
ANZA DR	ANZA CIR	ANZA CIR	0.422
ARRIBA DEL MUNDO DR	ARROYO TRAIL	ARROYO TRAIL	0.342
ARROYO TRAIL	CARMEL KNOLLS DR	ARRIBA DEL MUNDO DR	0.222
ASPEN PL	FISHER DR	EAST END	0.037
ATHERTON DR	LAZARRO DR	EAST END	0.616
AVENIDA PRINCIPAL	CUESTA VERDE	CORRAL DE TIERRA RD	0.502
BALDWIN PL	FLANDERS DR	EAST END	0.042
BALFOUR LN	WEST END	PORTOLA DR	0.044
BARBARA WAY	WEST END	COUNTRY CLUB DR	0.064
BAY VIEW AVE	INSPIRATION AVE	INSPIRATION AVE	0.251
BERRA WAY	WEST END	PORTOLA DR	0.058
BERRY DR	BUENA LN	BUENA LN	0.32
BERWICK DR	CENTER ST	CARMEL VALLEY RD	0.298
BIRCH PL	RIO RD	NORTH END	0.065
BONITA WAY	BROOKDALE DR	NORTH END	0.066
BRAVO CT	TORERO DR	NORTH END	0.039
BRAVO PL	SOUTH END	TORERO DR	0.107
BROOKDALE DR	BONITA WAY	BONITA WAY	0.749
BUENA LN	BERRY DR	EAST END	0.061
BUENA VISTA DEL RIO	WEST END	CALLE DE LOS OSITOS	0.289
CABRILLO ST	CARPENTER ST	PICO AVE	0.145
CALERA CANYON RD	10000 FT N	ROBLEY RD	0.121
CALLE DE LA VENTANA	CALLE DE LOS AGRINEMSORS	CALLE DE LOS AGRINEMSORS	0.391
CALLE DE LOS AGRINEMSORS	2500 FT N	CALLE DE LA VENTANA	0.774
CALLE DE LOS AGUILAS	SOUTH END	UPPER CIRCLE	0.075
CALLE DE LOS OSITOS	BUENA VISTA DEL RIO	BUENA VISTA DEL RIO	0.405
CALLE DE QUIEN SABE	EL HEMMORRO	PUNTA DEL MONTE	0.252
CALLE LA CRUZ	RIBERA RD	NORTH END	0.06

Monterey County Street Sweeping In Supervisory District 5			
Street Name	From	To	Miles
CAMINO DE TRAVESIA	A EL CUENCO	A EL CUENCO	0.748
CAMINO DEL MONTE	CAMINO DEL MONTE	CARPENTER ST	0.559
CAMINO REAL	14TH AVE	14TH AVE	0.263
CAMP STEFFANI RD	WAWONA RD	CARMEL VALLEY RD	0.116
CANADA CT	WEST END	CANADA LN	0.167
CANADA DR	1500 FT E	1500 FT E	0.944
CANADA LN	CANADA CT	NORTH END	0.064
CANADA VALLEY DR	CANADA DR	NORTH END	0.137
CANADA WAY	BROOKDALE DR	CARMEL VALLEY RD	0.171
CANYON DR	FLANDERS DR	EAST END	0.098
CAPOTE DR	DAVENRICH ST	DAVENRICH ST	0.31
CARMEL HILLS DR	FLANDERS DR	FLANDERS DR	0.409
CARMEL KNOLLS DR	ARROYO TRAIL	ARROYO TRAIL	0.915
CARMEL RANCHO BLVD	CARMEL RANCHO LN	CARMEL RANCHO LN	0.365
CARMEL VALLEY RD	1600 FT W	1600 FT W	14.618
CARMELO ST	14TH AVE	14TH AVE	0.431
CARPENTER ST	CABRILLO ST	CABRILLO ST	0.414
CASTRO CT	WEST END	CASTRO RD	0.096
CASTRO LN	DOLORES ST	GUADALUPE ST	0.09
CASTRO RD	CASTRO CT	CASTRO CT	0.609
CASTRO WAY	WEST END	CASTRO RD	0.068
CAVA CIR	WEST END	REDDING DR	0.053
CENTER ST	BERWICK DR	BERWICK DR	0.294
CHAMBERS LN	CENTER ST	CARMEL VALLEY RD	0.027
CHIQUITO PL	WEST END	RIO VISTA DR	0.074
COLETA DR	PORTOLA DR	MANOLETE DR	0.148
CORDOBA CT	CORDOBA DR	NORTH END	0.031
CORDOBA DR	CORDOBA PL	CORDOBA PL	0.101
CORDOBA PL	SOUTH END	CORDOBA DR	0.057
CORRAL DE TIERRA RD	1500 FT S	1500 FT S	3.013
CORRAL DE TIERRA TER	WEST END	CORRAL DE TIERRA RD	0.227
CORTE BARRANCO	WEST END	PASEO BARRANCO	0.07
CORTE LINDO	WEST END	PASEO BARRANCO	0.161
COUNTRY CLUB DR	BARBARA WAY	BARBARA WAY	1.312
COUNTRY CLUB WAY	WEST END	COUNTRY CLUB DR	0.068
CREEKSIDE TER	OLD RESERVATION RD	PORTOLA DR	0.145
CRESTVIEW CIR	SOUTH END	HANDLEY DR	0.06
CUESTA VERDE	AVENIDA PRINCIPAL	AVENIDA PRINCIPAL	0.418
CUESTA WAY	ARRIBA WAY	ARRIBA WAY	0.252
DARCIE LN	WEST END	PORTOLA DR	0.074
DAVENRICH ST	CAPOTE DR SOUTH	MONTERA DR	0.46
DE AMARAL RD	MARQUARD RD	EAST END	0.309
DE EL RIO	ESQUILINE RD	ESQUILINE RD	0.152
DE LOS HELECHOS	WEST END	ESQUILINE RD	0.269



Monterey County Street Sweeping In Supervisory District 5			
Street Name	From	To	Miles
DEER MEADOW PL	LAUREL DR	EAST END	0.082
DELFINO PL	CARMEL VALLEY RD	PILOT RD	0.095
DICHRO DR	SOUTH END	MESA DR	0.034
DOLORES ST	1ST AVE	ALTA AVE	0.379
DORRIS DR	BERWICK DR	CARMEL VALLEY RD	0.23
DOUGHERTY CT	WEST END	DOUGHERTY PL	0.023
DOUGHERTY PL	CARMEL KNOLLS DR	CARMEL KNOLLS DR	0.164
E GARZAS RD	SOUTH END	BORONDA RD	0.423
EDGEFIELD PL	OUTLOOK DR	EAST END	0.199
EL CAMINITO RD	2300 FT N	2300 FT N	2.072
EL ECHO RD	CALLE DE LA VENTANA	EAST END	0.058
EL HEMMORRO	CALLE DE LOS AGRINEMSOR	CALLE DE QUIEN SABE	0.245
EL PAJARO	WEST END	CALLE DE LOS OSITOS	0.049
EL POTRERO	A EL RIO (SOUTH)	A EL RIO (NORTH)	0.347
EL RIO WAY	ESQUILINE RD	EL POTRERO	0.11
EMILY LN	WEST END	WILLIAMS RANCH RD	0.033
ENCINA DR	MIRAMONTE RD	NORTH END	0.317
ENOS DR	BERRY DR	PRADO LN	0.489
ESPADADA DR	MULETA DR	MULETA DR	0.297
ESPAÑA CT	FRANCISCAN WAY	EAST END	0.076
ESQUILINE RD	CALLE DE LOS OSITOS	CALLE DE LOS OSITOS	0.888
ESTOQUE PL	ORTEGA DR	EAST END	0.108
FAIRWAY PL	VALLEY KNOLL RD	EAST END	0.114
FERDINAND CT	WEST END	FERDINAND DR	0.047
FERDINAND DR	FERDINAND CT	FERDINAND CT	0.223
FISHER DR	ASPEN PL	ASPEN PL	0.185
FISHER PL	FISHER DR	EAST END	0.119
FLANDERS DR	BALDWIN PL	BALDWIN PL	0.758
FLANDERS PL	SOUTH END	MORSE DR	0.135
FLIGHT RD	CARMEL VALLEY RD	HOLMAN RD	0.376
FORD RD	EL CAMINITO RD	CARMEL VALLEY RD	1.082
FRANCISCAN CIR	WEST END	FRANCISCAN WAY	0.034
FRANCISCAN CT	WEST END	FRANCISCAN WAY	0.028
FRANCISCAN WAY	ESPAÑA CT	ANZA DR	0.335
GLEN PL	SOUTH END	BROOKDALE DR	0.058
GREENFIELD PL	OUTLOOK DR	EAST END	0.118
GUADALUPE ST	CAMINO DEL MONTE	CAMINO DEL MONTE	0.359
GUIDOTTI CT	CORDOBA DR	NORTH END	0.02
GUIDOTTI DR	MULETA DR	CORDOBA DR	0.209
GUIDOTTI PL	SOUTH END	MULETA DR	0.061
HACIENDA PL	SOUTH END	RIO VISTA DR	0.118
HANDLEY DR	HANDLEY DR	HANDLEY DR	0.192
HARPER CANYON RD	RIMROCK CANYON RD	PRIVATE	0.811
HATTON RD	3RD AVE	3RD AVE	1.202

Monterey County Street Sweeping In Supervisory District 5			
Street Name	From	To	Miles
HIGH MEADOW DR	SUMMIT FIELD RD	OUTLOOK DR	0.355
HILLCREST CIR	CUESTA WAY	NORTH END	0.029
HILLTOP PL	INSPIRATION AVE	SAN ANTONIO AVE	0.076
HILLTOWN RD	RESERVATION RD	NORTH END	0.264
HITCHCOCK CYN RD	1800 FT E	1800 FT E	0.688
HOLMAN RD	CARMEL VALLEY RD	FLIGHT RD	0.324
HOLT RD	PALISADE DR	ROBINSON CYN RD	0.03
HORIZON WAY	WEST END	COUNTRY CLUB DR	0.044
INSPIRATION AVE	HILLTOP PL	BAY VIEW AVE	0.168
ISABELLA AVE	16TH AVE	16TH AVE	0.242
JACKS RD	MANOR RD	SYLVAN RD	0.403
JET LN	DEER MEADOW PL	JET LN	0.423
JOSELYN CANYON RD	SOUTH END	OAK CREST	0.36
JUNIPERO ST	SOUTH END	ALTA AVE	0.035
KNOLL LN	SOUTH END	OUTLOOK DR	0.055
LAGUNA ROBLES	ESQUILINE RD	ESQUILINE RD	0.381
LAKE PL	LAKE PL	EAST END	0.232
LAS PALMAS PKWY	MEADOW SONG WAY	MEADOW SONG WAY	0.135
LASUEN DR	DOLORES ST	NORTH END	0.188
LAUREL DR	CARMEL VALLEY RD	DEER MEADOW PL	0.639
LAUREL LN	WEST END	PINE CANYON RD	0.056
LAURELES GRADE	2000 FT N	2000 FT N	3.275
LAZARRO DR	ATHERTON DR	ATHERTON DR	0.361
LILAC LN	FORD RD	POPPY RD	0.263
LINCOLN ST	SOUTH END	1ST AVE	0.089
LIVE OAK LN	WEST END	RANCHO RD	0.14
LIVE OAK WAY	WEST END	PINE CANYON RD	0.05
LOMA LN	SOUTH END	COUNTRY CLUB DR	0.033
LOS ARBOLES RD	CARMEL VALLEY RD	EL CAMINO ESTRADA	0.031
LOS ROBLES DR	LAURELES GRADE	MIRAMONTE RD	0.672
LOWER TRAIL	UPPER TRAIL	UPPER TRAIL	0.237
LUPIN LN	EL CAMINITO RD	FORD RD	0.314
MANOLETE DR	COLETA DR	COLETA DR	0.153
MANOR PL	SOUTH END	MANOR RD	0.103
MANOR RD	JACKS RD	EAST END	0.399
MANZANITA WAY	WILDWOOD WAY	MESA RD	0.131
MARGUERITA WAY	RIO VISTA DR	EAST END	0.152
MARIPOSA CT	RIBERA RD	EAST END	0.026
MARQUARD RD	DE AMARAL RD	DE AMARAL RD	0.176
MARTIN RD	WEST END	HATTON RD	0.269
MARTIN WAY	BAY VIEW AVE	BAY VIEW AVE	0.087
MEADOW PL	PANETTA RD	NORTH END	0.078
MERCURIO RD	MERCURIO RD	2500 FT N	0.246
MERRILL WAY	EL CAMINITO RD	NORTH END	0.072

Monterey County Street Sweeping In Supervisory District 5			
Street Name	From	To	Miles
MESA DEL SOL	CORRAL DE TIERRA RD	EAST END	0.031
MESA DR	ATHERTON DR	ATHERTON DR	1.042
MESA PL	LAZARRO DR	MESA DR	0.133
MESA RD	MANZANITA WAY	MANZANITA WAY	0.241
MIDDLE CYN RD	RANCHO RD	PRIVATE	0.46
MIDDLE CYN WAY	WEST END	RANCHO RD	0.078
MIRAMONTE RD	1500 FT E	1500 FT E	1.147
MISSION FIELDS RD	RIO RD	OLIVER RD	0.285
MONHOLLAN RD	2000 FT E	2000 FT E	0.519
MONTE VERDE ST	15TH AVE	15TH AVE	0.215
MONTERA CT	MONTERA DR	EAST END	0.046
MONTERA DR	DAVENRICH ST	DAVENRICH ST	0.184
MONTERA PL	MONTERA DR	EAST END	0.059
MORSE DR	FLANDERS DR	FLANDERS DR	0.334
MOUNTAIN VIEW AVE	HATTON RD	EAST END	0.137
MULETA DR	GUIDOTTI DR	ESPADA DR	0.113
MULETA PL	MULETA DR	NORTH END	0.051
N DORIS WATSON PL	OCEAN AVE	CARMEL HILLS DR	0.02
NIDO WAY	WEST END	COUNTRY CLUB DR	0.061
NINA CT	BERRY DR	EAST END	0.067
OAK PL	MESA DR	EAST END	0.06
OCEAN AVE	HATTON RD	HATTON RD	0.202
OCEAN VIEW AVE	BAY VIEW AVE	BAY VIEW AVE	0.317
OLIVER RD	FISHER DR	EAST END	0.411
ORDONEZ DR	PORTOLA DR	TORERO DR	0.206
ORTEGA DR	PORTOLA DR	ESTOQUE PL	0.255
OUTLOOK CT	OUTLOOK DR	NORTH END	0.113
OUTLOOK DR	CANADA DR	GREENFIELD PL	1.782
OUTLOOK LN	OUTLOOK DR	EAST END	0.038
OUTLOOK PL	SOUTH END	OUTLOOK CT	0.028
OUTLOOK TER	OUTLOOK DR	EAST END	0.067
PABLO PL	SOUTH END	COUNTRY CLUB DR	0.061
PALOU DR	WEST END	PORTOLA DR	0.1
PANCHO WAY	BROOKDALE DR	NORTH END	0.131
PANETTA RD	MEADOW PL	CARMEL VALLEY RD	0.393
PARTRIDGE PL	WEST END	CARMEL KNOLLS DR	0.032
PASEO BARRANCO	CORTE BARRANCO	AVENIDA PRINCIPAL	0.396
PASEO CUARTO	ACCESS RD	PASEO DE VAQUEROS	0.185
PASEO DE VAQUEROS	ACCESS RD	PASEO CUARTO	0.328
PASEO HERMOSO	PASEO PRIMERO	PASEO PRIMERO	0.585
PASEO PRIMERO	PASEO HERMOSO	PASEO DE VAQUEROS	0.094
PASEO ROBLES	BROOKDALE DR	NORTH END	0.136
PASEO SEGUNDO	PASEO HERMOSO	PASEO DE VAQUEROS	0.095
PASEO TERCERO	PASEO HERMOSO	PASEO DE VAQUEROS	0.105



Monterey County Street Sweeping in Supervisory District 5			
Street Name	From	To	Miles
PASEO TERRANO	1500 FT S	1500 FT S	0.681
PASEO VERDE	WEST END	HARPER CANYON RD	0.352
PASO CRESTA	PASO HONDO	PASO HONDO	0.329
PASO DEL RIO	VIA LAS ENCINAS	NORTH END	0.198
PASO HONDO	CARMEL VALLEY RD	NORTH END	1.014
PASO MEDIANO	PASO HONDO	PASO HONDO	0.169
PESCADERO RD	2000 FT N	2000 FT N	0.737
PHELPS WAY	CARMEL VALLEY RD	NORTH END	0.045
PICADOR DR	MANOLETE DR	MANOLETE DR	0.208
PICO AVE	GUADALUPE ST	CABRILLO ST	0.139
PIEDRAS BLANCAS	PUNTA DEL MONTE	EAST END	0.293
PILOT RD	CARMEL VALLEY RD	DELFINO PL	0.213
PINE CANYON RD	1800 FT N	1800 FT N	1.604
PINE HILLS DR	OUTLOOK DR	NORTH END	0.651
PINETREE LN	SOUTH END	CARMEL VALLEY RD	0.227
POPLAR LN	SOUTH END	VALLEY GREENS DR	0.165
POPPY RD	FLIGHT RD	HOLMAN RD	0.402
PORTOLA DR	ANZA DR	ANZA DR	3.067
PORTOLA RD	CAMINO DEL MONTE	PESCADERO RD	0.238
PRADERA RD	ARRIBA WAY	ARRIBA WAY	0.306
PRADO LN	BERRY DR	EAST END	0.157
PUNTA DEL MONTE	CAMINO DE TRAVESIA	CALLE DE QUIEN SABE	0.292
PURTON LN	CENTER ST	CARMEL VALLEY RD	0.027
RANCHITO DEL RIO CT	SOUTH END	RANCHITO DEL RIO DR	0.078
RANCHITO DEL RIO DR	RANCHITO DEL RIO CT	RANCHITO DEL RIO CT	0.758
RANCHITO DR	RANCHITO DEL RIO DR	RIVER RD	0.195
RANCHO FIESTA RD	1900 FT W	1900 FT W	0.737
RANCHO RD	CARMEL VALLEY RD	LIVE OAK LN	0.767
RANDALL WAY	5TH AVE	4TH AVE	0.175
REDDING CIR	SOUTH END	REDDING DR	0.098
REDDING DR	CAVA CIR	CAVA CIR	0.601
REDWOOD AVE	SOUTH END	CAMP STEFFANI RD	0.071
RIBERA RD	CALLE LA CRUZ	CALLE LA CRUZ	0.71
RIDGE WAY	WEST END	COUNTRY CLUB DR	0.123
RING LN	LOS ROBLES DR	MIRAMONTE RD	0.335
RIO AVE	17TH AVE	16TH AVE	0.114
RIO RD	ATHERTON DR	BIRCH PL	0.908
RIO VISTA DR	CANADA DR	CANADA DR	0.976
RIVER CT	WEST END	RIVER RD	0.066
RIVER PARK PL	SOUTH END	16TH AVE	0.048
RIVER PL	RIVER PL	EAST END	0.216
RIVER RD	1500 FT N	1500 FT N	3.055
RIVERSIDE PL	SYCAMORE PL	NORTH END	0.032
RIVERSIDE WAY	WEST END	SYCAMORE PL	0.035



Monterey County Street Sweeping In Supervisory District 5			
Street Name	From	To	Miles
ROBINSON CYN RD	21500 FT N	CARMEL VALLEY RD	0.602
ROBLEY RD	1800 FT S	1800 FT S	1.823
ROTUNDA DR	RIO VISTA DR	EAST END	0.286
ROW PL	FLANDERS DR	EAST END	0.056
RYAN PL	CARMEL KNOLLS DR	EAST END	0.075
S CARMEL HILLS DR	MORSE DR	MORSE DR	0.342
SALSIPUEDES RD	ESQUILINE RD	NORTH END	0.066
SAN ANTONIO AVE	14TH AVE	14TH AVE	0.255
SAN BENANCIO RD	4600 FT N	1600 FT W	0.739
SAN CARLOS ST	SOUTH END	ALTA AVE	0.084
SAN LUCAS RD	PORTOLA RD	PORTOLA RD	0.132
SAN LUIS AVE	EAST END	EAST END	0.585
SAN MARCUS RD	PESCADERO RD	SAN JUAN RD	0.176
SAN MATEO AVE	SAN LUIS AVE	SAN LUIS AVE	0.264
SAN PEDRO LN	SAN LUIS AVE	SAN LUIS AVE	0.304
SANTA FE ST	PICO AVE	CAMINO DEL MONTE	0.091
SANTA LUCIA AVE	BAY VIEW AVE	CAMINO REAL	0.268
SANTA RITA ST	PICO AVE	PICO AVE	0.212
SCARLETT RD	2000 FT N	2000 FT N	0.766
SCENIC RD	CARMELO ST	EAST END	0.913
SCHULTE RD	PRIVATE	CARMEL VALLEY RD	0.387
SECA PL	1600 FT N	1600 FT N	0.606
SEGUNDO DR	RIO VISTA DR	EAST END	0.391
SERRA AVE	CABRILLO ST	CABRILLO ST	0.285
SHAFTER WAY	MOUNTAIN VIEW AVE	HATTON RD	0.286
SHARON LN	WEST END	PORTOLA DR	0.062
SOUTHBANK RD	2500 FT N	2500 FT N	0.918
STEWART PL	CARMEL HILLS DR	EAST END	0.149
STEWART WAY	OCEAN VIEW AVE	INSPIRATION AVE	0.099
STORY RD	FORD RD	NORTH END	0.061
SUMMIT FIELD RD	SOUTH END	HIGH MEADOW DR	0.118
SYCAMORE PL	MISSION FIELDS RD	EAST END	0.174
SYLVAN PL	SOUTH END	SYLVAN RD	0.141
SYLVAN RD	1500 FT N	1500 FT N	1.445
TARA CT	TARA DR	EAST END	0.074
TARA DR	AZURE CREST CT	AZURE CREST CT	0.632
TARA PL	WEST END	TARA DR	0.106
TAYLOR RD	ATHERTON DR	ATHERTON DR	0.342
TIERRA GRANDE DR	CARMEL VALLEY RD	CAROL PL	0.125
TIERRA SPUR	1600 FT N	CORRAL DE TIERRA RD	0.314
TOLANDO TRAIL	RIO VISTA DR	EAST END	0.204
TOREADOR DR	PORTOLA DR	EAST END	0.124
TORERO CT	SOUTH END	TORERO DR	0.052
TORERO DR	BRAVO CT	BRAVO CT	0.207

Monterey County Street Sweeping In Supervisory District 5			
Street Name	From	To	Miles
TORO HILLS AVE	TORO HILLS DR	PORTOLA DR	0.209
TORO HILLS CT	WEST END	TORO HILLS DR	0.142
TORO HILLS DR	SOUTH END	TORO HILLS AVE	0.46
TORO RD	5000 FT N	8500 FT N	0.252
TORRES ST	SOUTH END	CAMINO DEL MONTE	0.049
TOYON WAY	LAUREL DR	EAST END	0.365
TREVIS WAY	ATHERTON DR	ATHERTON DR	0.302
UPPER CIRCLE	CALLE DE LOS AGUILAS	ESQUILINE RD (EAST)	0.274
UPPER TRAIL	CARPENTER ST	LOWER TRAIL	0.436
VALLEY GREENS CIR	1900 FT N (EAST LOOP)	1900 FT N (WEST LOOP)	0.792
VALLEY GREENS DR	LAKE PL	CARMEL VALLEY RD	1.193
VALLEY KNOLL RD	FAIRWAY PL	FAIRWAY PL	0.346
VALLEY PL	CARMEL HILLS DR	EAST END	0.093
VALLEY VIEW AVE	15TH AVE	15TH AVE	0.298
VALLEY VISTA RD	CARMEL VALLEY RD	NORTH END	0.167
VALLEY WAY	CARPENTER ST	CARPENTER ST	0.259
VEREDA DEL PORTAL	CORRAL DE TIERRA RD	PRIVATE	0.183
VERONICA DR	FERDINAND DR	FERDINAND DR	0.424
VIA CARMELITA	WEST END	S CARMEL HILLS DR	0.034
VIA CONTENTA	CARMEL VALLEY RD	EL CAMINITO RD	0.597
VIA ESPANA	FRANCISCAN WAY	ESPANA CT	0.061
VIA LAS ENCINAS	PASO DEL RIO	PASO DEL RIO	0.341
VIA MALLORCA	HACIENDA CARMEL	CARMEL VALLEY RD	0.241
VIA MAR MONTE	HIGH MEADOW DR	HIGH MEADOW DR	0.207
VIA MARGARITA	WEST END	S CARMEL HILLS DR	0.039
VIA MILPITAS	SOUTH END	EL CAMINITO RD	0.259
VIA PETRA	SOUTH END	CARMEL VALLEY RD	0.118
VIA POCA	W GARZAS RD	EAST END	0.035
VIA PORTOLA	WEST END	S CARMEL HILLS DR	0.035
VIA RIVIERA	WEST END	S CARMEL HILLS DR	0.044
VILLAGE DR	CENTER ST	CARMEL VALLEY RD	0.292
VILLAGE LN	VILLAGE DR	NORTH END	0.076
VIRGINIA WAY	WEST END	VIA CONTENTA	0.052
VISTA DEL PINOS	WEST END	ARRIBA DEL MUNDO DR	0.102
W GARZAS RD	BORONDA RD	NORTH END	0.483
WALKER AVE	CAMINO REAL	MONTE VERDE ST	0.102
WARD PL	FLANDERS DR	EAST END	0.109
WAWONA RD	CAMP STEFFANI RD	NORTH END	0.106
WHITE OAK WAY	WEST END	RANCHO RD	0.073
WHITMAN CIR	FLANDERS DR	EAST END	0.17
WILDWOOD WAY	MANZANITA WAY	MANZANITA WAY	0.354
WILLOW PL	MISSION FIELDS RD	NORTH END	0.057
<b>Total for District 5:</b>			<b>124.205</b>
<i>Note: Data obtained using ArcMap and best available County GIS data.</i>			

## ATTACHMENT B – Special Events List

COUNTY OF MONTEREY				
PUBLIC WORKS, FACILITIES, & PARKS DEPARTMENT				
SPECIAL EVENTS/ENCROACHMENTS LIST				
Event Date(s)	EVENT	LOCATION	ROUTE or ROAD NAME	COMMENT
January 1/TBD	Rio Grill's Resolution Run	Rio Road	Rio Rd, 8th Ave, Monto Verde, 14th Ave, SH-1	5K/10K Run - Shoulder area
February 1/TBD	Fort Ord Trail Run- Ordnanace 2020	Fort Ord National Monument & Lagune Seca Recreation Area		
April/June/July/Aug - TBD	Castroville Mldnighter's Car Club	Castroville	Salinas Road from Merritt end of road @ shopping center	Car Show - temp road closure, lane open for emergency and property owners
April/TBD	Castroville Peace & Unity Rally	Castroville	Crane & Pomber Streets	Procession on shoulder area
April/TBD	Passion of Christ Procession	Castroville	McDougal; Preston; Pomber St	Procession on shoulder area
CANCELLED	Strawberry Fields Forever	Royal Oaks Park & County Roads	Various North County Roads	Bicycle Ride
End of April/TBD	Big Sur Marathon	SH-1	SH - 1 & portion of Rio Rd; Ribera Rd	Race/Marathon - Lane Closure
May/TBD	Castroville Artichoke Festival	Castroville	Various Castroville Streets	Parade/Festival - Temp Road Closure
May 2 - 3/TBD	Wildflower Triathlon Festival	South County	Interlake Rd, Nacmientto Lake Dr, Jolon Rd	Bicycle Ride/Marathon
May 3- May 24, 2021	Sea Otter Classic	Laguna Seca Raceway	Barloy Cyn Rd, Watkins Gate, Reservation Rd, Arroyo Seco Rd, Carmel Valley Rd, Laureles Grade Rd	Bike Ride - along various County roads
May 17/TBD	Cultural Exchange "Strawberry Fields Forever" Bike Ride	North County	Various North County Roads	Bicycle Ride
May 31/TBD	Aids/Life Cycle	North to South County	From Santa Cruz County line to North Monterey County roads	Bicycle Ride
June 21/TBD	Big Sur Intl Marathon - "Run in the Name of Love"	Carmel by the sea	Scenic Rd; San Carlos Rd	2k/5k run & walk - shoulder area
June 20/TBD	Carmel Valley Chamber of Commerce "Art & Wine Celebration"	Carmel Valley	Del Fino Pl	Fundraising event - Temporary Road Closure
July 4/TBD	Fourth of July Celebration	Spreckels	Various Spreckels streets	Parade - Temp Road Closures
July/TBD	Quail Lodge Motorcycle Gathering	Carmel Valley	Valley Greens Dr	Gathering, Temp Road Closure - detour provided
August 1/TBD	Salinas Valley Half Marathon	Greenfield area	Various County Roads	Half marathon race run - various County Roads
August 14/TBD	Quail Lodge Motor Sports Gathering	Carmel Valley	Valley Greens Dr	Gathering, Temp Road Closure - detour provided
September 12/TBD	Best Buddies International - Bike Ride	Carmel Valley	Carmel Valley Road, Carmel Rancho; Rio Rd exit to SH-1	Rolling closure, Bicycle ride
September 13/TBD	Capitola Man Triathlon	North County	From Santa Cruz County line to North Monterey County roads	Swim race, Bicycle ride
September 19/TBD	Surf City Aides Ride	North County	From Santa Cruz County line to North Monterey County roads	20 ml, 30 ml, 60 ml, 100 mi Bike ride
September 26/TBD	Big Sur "TRAIL MARATHON"	Old Coast Road	Old Coast Road @ Andrew Molera State Park	2K & 5K Amateur run, Rolling Road Closure
October 5/TBD	Carmel HS Foundation 2k/5k Run-Walk	Carmel Hills Dr area	Carmel Hills; Flanders, Morse Dr	Run-Walk; shoulder area "Lane Closure"
October 6-7/TBD	Ride 2 Recovery Bike Ride	North to South County	Various Roads	Bicycle Ride - various County Roads
October 17/TBD	Tent or Treat	Castroville Recreation Center	Various Castroville Streets	
October 31/TBD	Castroville's Pumpkin Row	Castroville, CA	Various Castroville Streets	
October 31/TBD	Halloween 2020	Randall Way in Carmel	Randall Way in Carmel	
December 18/TBD	Snow Day	Castroville Recreation Center	Various Castroville Streets	


*Note: Due to COVID-19 events may be delayed, rescheduled, or cancelled.*



**ATTACHMENT C – Sample Report**

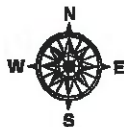


**Roads in Urbanized Areas**

 County Maintained Roads

 Urbanized Areas

 Parcels



**RMA Environmental Services  
Stormwater Program**

**Street Sweeping  
Requirements\***



\*County maintained roads within Urbanized Areas are required to be swept twice per year, once before and once after the rainy season.

X





**BEFORE: Davis Rd. Bridge 5-1-2020 (SAMPLE)**



**AFTER: Davis Rd. Bridge 5-1-2020 (SAMPLE)**



SAMPLE-For submitting SWEEPING REPORT with INVOICE (FALL 2020)						
COMPANY NAME						
DATE	DISTRICT	ROAD NAME	FROM	TO	Mile Swept (MILES)	Material Collected( TONS)
5/2/2020	3	Alisal Rd.	0111 Old Stage Rd.	Bardin Rd.	0.734	1.89
5/2/2020	3	Harkins Rd.	5TH Street	Salinas City Limit	1.403	3.60
5/2/2020	3	Harris Rd.	Spreckels Blvd	URL.3mE/Rail Rd Ave	0.484	1.24
5/2/2020	3	Hunger Lane	Harkins Rd.	State Highway 68	1.551	3.98
5/2/2020	3	Spreckels Blvd.	State Highway 68	Spreckels Blvd.	0.344	0.88
TOTAL MILES					4.516	
TOTAL MATERIAL COLLECTED (TONS) DISTRICT 3						11.60
5/1/2020	4	7TH AVE	7TH PL	Col Owens Durham	0.342	0.39
5/1/2020	4	8TH AVE	Gigling Rd	Col Owens Durham	0.174	0.20
5/1/2020	4	ABRAMS DR	Private	ST Highway 68	0.036	0.04
5/1/2020	4	Blanco Rd	West End	East End	1.088	1.26
5/1/2020	4	Col Owens Durham	7TH AVE	8TH AVE	0.148	0.17
5/1/2020	4	Davis Rd *	1400 Ft. N	1700 Ft. N	0.811	0.94
5/1/2020	4	Harkins Rd	1500 Ft. E	1500 Ft. E	0.597	0.69
5/1/2020	4	Hitchcock Rd	2500 F. E	2500 Ft. E	1.844	2.13
5/1/2020	4	Hunter Lane	2500 Ft. E	2500 Ft. E	1.551	1.79
5/1/2020	4	Intergarrison Rd	ABRAMS DR	Schoonover Dr.	0.446	0.51
5/1/2020	4	Panziera Rd	Reservation Rd	Gravel	0.263	0.30
5/1/2020	4	Reservation Rd	2300 Ft. E	2300 Ft. E	3.24	3.74
5/1/2020	4	W Blanco Rd	1900 Ft. E	1900 Ft. E	0.79	0.91
TOTAL MILES					11.33	
TOTAL MATERIAL COLLECTED (TONS) DISTRICT 4						13.08

\* See Sample

Road PDF Picture Sample (BEFORE - AFTER) included on the report (See Note)

NOTE: These are just RANDOM STREET PICTURES proof areas being swept to complete a report

**EXHIBIT B – INCORPORATION OF RFP #10784 FOR  
NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES), ON-CALL &  
EMERGENCY STREET SWEEPING SERVICES,  
ISSUED JANUARY 21, 2021**

The County invited submittals to Request for Proposals (RFP) #10784, NPDES, On-Call & Emergency Street Sweeping Services for the Department of Public Works, Facilities, & Parks (PWFP), issued January 21, 2021. Contract Sweeping Services, LLC submitted a responsive and responsible proposal to perform the services listed in the RFP.

The aforementioned RFP, Addendum No. 1, Addendum No. 2 and the proposal submitted by Contract Sweeping Services, LLC are hereby incorporated into the Agreement by this reference.

The aforementioned RFP, Addendum No. 1, Addendum No. 2 and the proposal submitted by Contract Sweeping Services, LLC are on file with PWFP.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/8/2021

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

<b>PRODUCER</b> VANTREO Insurance Brokerage 100 Stony Point Rd, Suite 160 Santa Rosa CA 95401  License#: 0K07568 WESTSWE-01	<b>CONTACT</b> NAME: Melissa Tauber PHONE (A/C, No, Ext): 707-546-2300 E-MAIL ADDRESS: certs@vantreo.com FAX (A/C, No): 707-546-2915
<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURER A : Travelers Property Casualty Co of America</b>	
<b>INSURER B : The Travelers Indemnity of America</b>	
<b>INSURER C : Berkshire Hathaway Homestate Insurance Company</b>	
<b>INSURER D : Westchester Surplus Lines Insurance Company</b>	
<b>INSURER E :</b>	
<b>INSURER F :</b>	

**COVERAGES**                      **CERTIFICATE NUMBER: 18131173**                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE		ADDITIONAL	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
			INSR	WVD					
A	X	COMMERCIAL GENERAL LIABILITY	Y	Y	660-2P768526	11/1/2020	11/1/2021	EACH OCCURRENCE	\$ 1,000,000
		CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
		Per Proj Agg \$5m						MED EXP (Any one person)	\$ 5,000
		GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	\$ 1,000,000
		POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						GENERAL AGGREGATE	\$ 2,000,000
		OTHER:						PRODUCTS - COMP/OP AGG	\$ 2,000,000
								EBL Aggregate	\$ 2,000,000
B		AUTOMOBILE LIABILITY	Y	Y	810-2P699043	11/1/2020	11/1/2021	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	X	ANY AUTO						BODILY INJURY (Per person)	\$
		OWNED AUTOS ONLY						BODILY INJURY (Per accident)	\$
		HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
		SCHEDULED AUTOS							\$
		NON-OWNED AUTOS ONLY							\$
A		UMBRELLA LIAB			EX-3P166574	11/1/2020	11/1/2021	EACH OCCURRENCE	\$ 5,000,000
	X	EXCESS LIAB						AGGREGATE	\$ 5,000,000
		RETENTION \$ 0							\$
C		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			COWC143138	11/1/2020	11/1/2021	X PER STATUTE	OTH-ER
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. EACH ACCIDENT	\$ 1,000,000
		If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
								E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
D		Pollution (\$10k Ded)			G7177286A002	11/1/2020	11/1/2021	Each Occ/Agg Deductible	1,000,000 10,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
 County of Monterey, its officers, agents, and employees are included as additional Insureds with respect to General Liability per the attached forms, which includes waiver of subrogation and primary and non-contributory wording and completed operations. Also included as additional Insured in regards to auto liability per the attached forms, which includes waiver of subrogation and primary and non-contributory wording.

<b>CERTIFICATE HOLDER</b>  County of Monterey Contracts & Purchasing Division 1488 Schilling Place Salinas CA 93901	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
--	--



Policy Number: 810-2P699043

COMMERCIAL AUTO

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **BLANKET ADDITIONAL INSURED – PRIMARY AND NON-CONTRIBUTORY WITH OTHER INSURANCE**

This endorsement modifies insurance provided under the following:  
**BUSINESS AUTO COVERAGE FORM**

### **PROVISIONS**

- 1. The following is added to Paragraph A.1.c., Who Is An Insured, of SECTION II – LIABILITY COVERAGE:**

This includes any person or organization who you are required under a written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to name as an additional insured for Liability Coverage, but only for damages to which this insurance applies and only to the extent of that person's or organization's liability for the conduct of another "insured".

- 2. The following is added to Paragraph B.5., Other Insurance of SECTION IV – BUSINESS AUTO CONDITIONS:**

Regardless of the provisions of paragraph a. and paragraph d. of this part 5. **Other Insurance**, this insurance is primary to and non-contributory with applicable other insurance under which an additional insured person or organization is the first named insured when the written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, requires this insurance to be primary and non-contributory.

Policy Number: 810-2P699043

COMMERCIAL AUTO

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **BUSINESS AUTO EXTENSION ENDORSEMENT**

This endorsement modifies insurance provided under the following:

### **BUSINESS AUTO COVERAGE FORM**

**GENERAL DESCRIPTION OF COVERAGE** – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to the Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Limitations and exclusions may apply to these coverages. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- |   |   |
|---|---|
| <b>A. BROAD FORM NAMED INSURED</b>                                  | <b>H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT</b>  |
| <b>B. BLANKET ADDITIONAL INSURED</b>                                | <b>I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT</b> |
| <b>C. EMPLOYEE HIRED AUTO</b>                                       | <b>J. PERSONAL PROPERTY</b>   |
| <b>D. EMPLOYEES AS INSURED</b>                                      | <b>K. AIRBAGS</b>   |
| <b>E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS</b>                 | <b>L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS</b>                    |
| <b>F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS</b> | <b>M. BLANKET WAIVER OF SUBROGATION</b>                               |
| <b>G. WAIVER OF DEDUCTIBLE – GLASS</b>                              | <b>N. UNINTENTIONAL ERRORS OR OMISSIONS</b>                           |

### **PROVISIONS**

#### **A. BROAD FORM NAMED INSURED**

The following is added to Paragraph A.1., **Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

Any organization you newly acquire or form during the policy period over which you maintain 50% or more ownership interest and that is not separately insured for Business Auto Coverage. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

#### **B. BLANKET ADDITIONAL INSURED**

The following is added to Paragraph c. in A.1., **Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

Any person or organization who is required under a written contract or agreement between you and that person or organization, that is signed and executed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to be named as an additional insured is an "insured" for Covered Autos Liability Coverage, but only for damages to which

this insurance applies and only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Section II.

#### **C. EMPLOYEE HIRED AUTO**

1. The following is added to Paragraph A.1., **Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in an "employee's" name, with your permission, while performing duties related to the conduct of your business.

2. The following replaces Paragraph b. in B.5., **Other Insurance**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

b. For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

(1) Any covered "auto" you lease, hire, rent or borrow; and

(2) Any covered "auto" hired or rented by your "employee" under a contract in an "employee's" name, with your

## COMMERCIAL AUTO

permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

### D. EMPLOYEES AS INSURED

The following is added to Paragraph A.1., **Who Is An Insured**, of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

### E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS

1. The following replaces Paragraph A.2.a.(2), of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

(2) Up to \$3,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.

2. The following replaces Paragraph A.2.a.(4), of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

(4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

### F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS

The following replaces Subparagraph (5) in Paragraph B.7., **Policy Period, Coverage Territory**, of SECTION IV – BUSINESS AUTO CONDITIONS:

(5) Anywhere in the world, except any country or jurisdiction while any trade sanction, embargo, or similar regulation imposed by the United States of America applies to and prohibits the transaction of business with or within such country or jurisdiction, for Covered Autos Liability Coverage for any covered "auto" that you lease, hire, rent or borrow without a driver for a period of 30 days or less and that is not an "auto" you lease, hire, rent or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company) or members of their households.

(a) With respect to any claim made or "suit" brought outside the United States of America, the territories and possessions of the United States of America, Puerto Rico and Canada:

(i) You must arrange to defend the "insured" against, and investigate or settle any such claim or "suit" and keep us advised of all proceedings and actions.

(ii) Neither you nor any other involved "insured" will make any settlement without our consent.

(iii) We may, at our discretion, participate in defending the "insured" against, or in the settlement of, any claim or "suit".

(iv) We will reimburse the "insured" for sums that the "insured" legally must pay as damages because of "bodily injury" or "property damage" to which this insurance applies, that the "insured" pays with our consent, but only up to the limit described in Paragraph C., Limits Of Insurance, of SECTION II – COVERED AUTOS LIABILITY COVERAGE.

(v) We will reimburse the "insured" for the reasonable expenses incurred with our consent for your investigation of such claims and your defense of the "insured" against any such "suit", but only up to and included within the limit described in Paragraph C., Limits Of Insurance, of SECTION II – COVERED AUTOS LIABILITY COVERAGE, and not in addition to such limit. Our duty to make such payments ends when we have used up the applicable limit of insurance in payments for damages, settlements or defense expenses.

(b) This insurance is excess over any valid and collectible other insurance available to the "insured" whether primary, excess, contingent or on any other basis.

(c) This insurance is not a substitute for required or compulsory insurance in any country outside the United States, its territories and possessions, Puerto Rico and Canada.



## COMMERCIAL AUTO

You agree to maintain all required or compulsory insurance in any such country up to the minimum limits required by local law. Your failure to comply with compulsory insurance requirements will not invalidate the coverage afforded by this policy, but we will only be liable to the same extent we would have been liable had you complied with the compulsory insurance requirements.

- (d) It is understood that we are not an admitted or authorized insurer outside the United States of America, its territories and possessions, Puerto Rico and Canada. We assume no responsibility for the furnishing of certificates of insurance, or for compliance in any way with the laws of other countries relating to insurance.

#### G. WAIVER OF DEDUCTIBLE – GLASS

The following is added to Paragraph D., **Deductible**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

No deductible for a covered "auto" will apply to glass damage if the glass is repaired rather than replaced.

#### H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT

The following replaces the last sentence of Paragraph A.4.b., **Loss Of Use Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

However, the most we will pay for any expenses for loss of use is \$65 per day, to a maximum of \$750 for any one "accident".

#### I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT

The following replaces the first sentence in Paragraph A.4.a., **Transportation Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

We will pay up to \$50 per day to a maximum of \$1,500 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type.

#### J. PERSONAL PROPERTY

The following is added to Paragraph A.4., **Coverage Extensions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

##### Personal Property

We will pay up to \$400 for "loss" to wearing apparel and other personal property which is:

- (1) Owned by an "insured"; and

- (2) In or on your covered "auto".

This coverage applies only in the event of a total theft of your covered "auto".

No deductibles apply to this Personal Property coverage.

#### K. AIRBAGS

The following is added to Paragraph B.3., **Exclusions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

Exclusion 3.a. does not apply to "loss" to one or more airbags in a covered "auto" you own that inflate due to a cause other than a cause of "loss" set forth in Paragraphs A.1.b. and A.1.c., but only:

- If that "auto" is a covered "auto" for Comprehensive Coverage under this policy;
- The airbags are not covered under any warranty; and
- The airbags were not intentionally inflated.

We will pay up to a maximum of \$1,000 for any one "loss".

#### L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS

The following is added to Paragraph A.2.a., of **SECTION IV – BUSINESS AUTO CONDITIONS**:

Your duty to give us or our authorized representative prompt notice of the "accident" or "loss" applies only when the "accident" or "loss" is known to:

- You (if you are an individual);
- A partner (if you are a partnership);
- A member (if you are a limited liability company);
- An executive officer, director or insurance manager (if you are a corporation or other organization); or
- Any "employee" authorized by you to give notice of the "accident" or "loss".

#### M. BLANKET WAIVER OF SUBROGATION

The following replaces Paragraph A.5., **Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

##### 5. Transfer Of Rights Of Recovery Against Others To Us

We waive any right of recovery we may have against any person or organization to the extent required of you by a written contract signed and executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by

COMMERCIAL AUTO

such contract. The waiver applies only to the person or organization designated in such contract.

**N. UNINTENTIONAL ERRORS OR OMISSIONS**

The following is added to Paragraph B.2., **Concealment, Misrepresentation, Or Fraud**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

The unintentional omission of, or unintentional error in, any information given by you shall not prejudice your rights under this insurance. However this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.

Policy Number: 660-2P768526

COMMERCIAL GENERAL LIABILITY

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **BLANKET ADDITIONAL INSURED**

### **(Includes Products-Completed Operations If Required By Contract)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

#### **PROVISIONS**

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that you agree in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only:

- a. With respect to liability for "bodily injury" or "property damage" that occurs, or for "personal injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement and while that part of the contract or agreement is in effect; and
- b. If, and only to the extent that, such injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies. Such person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is subject to the following provisions:

- a. If the Limits of Insurance of this Coverage Part shown in the Declarations exceed the minimum limits required by the written contract or agreement, the insurance provided to the additional insured will be limited to such minimum required limits. For the purposes of determining whether this limitation applies, the minimum limits required by the written contract or agreement will be considered to include the minimum limits of any Umbrella or Excess liability coverage required for the additional insured by that written contract or agreement. This provision will not increase the limits of insurance described in Section III – Limits Of Insurance.
- b. The Insurance provided to such additional insured does not apply to:

(1) Any "bodily injury", "property damage" or "personal injury" arising out of the providing, or failure to provide, any professional architectural, engineering or surveying services, including:

- (a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and
- (b) Supervisory, inspection, architectural or engineering activities.

(2) Any "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the written contract or agreement specifically requires you to provide such coverage for that additional insured during the policy period.

c. The additional insured must comply with the following duties:

(1) Give us written notice as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, such notice should include:

- (a) How, when and where the "occurrence" or offense took place;
- (b) The names and addresses of any injured persons and witnesses; and
- (c) The nature and location of any injury or damage arising out of the "occurrence" or offense.

(2) If a claim is made or "suit" is brought against the additional insured:

**COMMERCIAL GENERAL LIABILITY**

- (a)** Immediately record the specifics of the claim or "suit" and the date received; and
- (b)** Notify us as soon as practicable and see to it that we receive written notice of the claim or "suit" as soon as practicable.
- (3)** Immediately send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions.
- (4)** Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover such additional insured for a loss we cover. However, this condition does not affect whether the insurance provided to such additional insured is primary to other insurance available to such additional insured which covers that person or organization as a named insured as described in Paragraph 4., Other Insurance, of Section IV – Commercial General Liability Conditions.



**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## **XTEND ENDORSEMENT FOR SERVICE INDUSTRIES**

This endorsement modifies insurance provided under the following:

### **COMMERCIAL GENERAL LIABILITY COVERAGE PART**

**GENERAL DESCRIPTION OF COVERAGE** – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to this Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- |  |   |
|--|---|
| <p><b>A. Who Is An Insured – Unnamed Subsidiaries</b></p> <p><b>B. Who Is An Insured – Employees And Volunteer Workers – Bodily Injury To Co-Employees And Co-Volunteer Workers</b></p> <p><b>C. Who Is An Insured – Newly Acquired Or Formed Limited Liability Companies</b></p> <p><b>D. Blanket Additional Insured – Broad Form Vendors</b></p> <p><b>E. Blanket Additional Insured – Controlling Interest</b></p> <p><b>F. Blanket Additional Insured – Mortgagees, Assignees, Successors Or Receivers</b></p> | <p><b>G. Blanket Additional Insured – Governmental Entities – Permits Or Authorizations Relating To Premises</b></p> <p><b>H. Blanket Additional Insured – Governmental Entities – Permits Or Authorizations Relating To Operations</b></p> <p><b>I. Blanket Additional Insured – Grantors Of Franchises</b></p> <p><b>J. Incidental Medical Malpractice</b></p> <p><b>K. Blanket Waiver Of Subrogation</b></p> |
|--|---|

### **PROVISIONS**

#### **A. WHO IS AN INSURED – UNNAMED SUBSIDIARIES**

The following is added to **SECTION II – WHO IS AN INSURED**:

Any of your subsidiaries, other than a partnership or joint venture, that is not shown as a Named Insured in the Declarations is a Named Insured if:

- a. You are the sole owner of, or maintain an ownership interest of more than 50% in, such subsidiary on the first day of the policy period; and
- b. Such subsidiary is not an insured under similar other insurance.

No such subsidiary is an insured for "bodily injury" or "property damage" that occurred, or "personal and advertising injury" caused by an offense committed:

- a. Before you maintained an ownership interest of more than 50% in such subsidiary; or

- b. After the date, if any, during the policy period that you no longer maintain an ownership interest of more than 50% in such subsidiary.

For purposes of Paragraph 1. of Section II – Who Is An Insured, each such subsidiary will be deemed to be designated in the Declarations as:

- a. A limited liability company;
- b. An organization other than a partnership, joint venture or limited liability company; or
- c. A trust;

as indicated in its name or the documents that govern its structure.

#### **B. WHO IS AN INSURED – EMPLOYEES AND VOLUNTEER WORKERS – BODILY INJURY TO CO-EMPLOYEES AND CO-VOLUNTEER WORKERS**

The following is added to Paragraph 2.a.(1) of **SECTION II – WHO IS AN INSURED**:

Paragraphs (1)(a), (b) and (c) above do not apply to "bodily injury" to a co-"employee" while in the course of the co-"employee's" employment by you or performing duties related to the conduct of your business, or to "bodily injury" to

## COMMERCIAL GENERAL LIABILITY

your other "volunteer workers" while performing duties related to the conduct of your business.

### C. WHO IS AN INSURED – NEWLY ACQUIRED OR FORMED LIMITED LIABILITY COMPANIES

The following replaces Paragraph 3. of SECTION II – WHO IS AN INSURED:

3. Any organization you newly acquire or form, other than a partnership or joint venture, and of which you are the sole owner or in which you maintain an ownership interest of more than 50%, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:

a. Coverage under this provision is afforded only:

(1) Until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier, if you do not report such organization in writing to us within 180 days after you acquire or form it; or

(2) Until the end of the policy period, when that date is later than 180 days after you acquire or form such organization, if you report such organization in writing to us within 180 days after you acquire or form it;

b. Coverage A does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and

c. Coverage B does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.

For the purposes of Paragraph 1. of Section II – Who Is An Insured, each such organization will be deemed to be designated in the Declarations as:

- a. A limited liability company;
- b. An organization, other than a partnership, joint venture or limited liability company; or
- c. A trust;

as indicated in its name or the documents that govern its structure.

### D. BLANKET ADDITIONAL INSURED – BROAD FORM VENDORS

The following is added to SECTION II – WHO IS AN INSURED:

Any person or organization that is a vendor and that you have agreed in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury" or "property damage" that:

- a. Occurs subsequent to the signing of that contract or agreement; and
- b. Arises out of "your products" that are distributed or sold in the regular course of such vendor's business.

The insurance provided to such vendor is subject to the following provisions:

a. The limits of insurance provided to such vendor will be the minimum limits that you agreed to provide in the written contract or agreement, or the limits shown in the Declarations, whichever are less.

b. The insurance provided to such vendor does not apply to:

(1) Any express warranty not authorized by you or any distribution or sale for a purpose not authorized by you;

(2) Any change in "your products" made by such vendor;

(3) Repackaging, unless unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;

(4) Any failure to make such inspections, adjustments, tests or servicing as vendors agree to perform or normally undertake to perform in the regular course of business, in connection with the distribution or sale of "your products";

(5) Demonstration, installation, servicing or repair operations, except such operations performed at such vendor's premises in connection with the sale of "your products"; or

## COMMERCIAL GENERAL LIABILITY

- (6) "Your products" that, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or on behalf of such vendor.

Coverage under this provision does not apply to:

- a. Any person or organization from whom you have acquired "your products", or any ingredient, part or container entering into, accompanying or containing such products; or
- b. Any vendor for which coverage as an additional insured specifically is scheduled by endorsement.

**E. BLANKET ADDITIONAL INSURED – CONTROLLING INTEREST**

1. The following is added to **SECTION II – WHO IS AN INSURED:**

Any person or organization that has financial control of you is an insured with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" that arises out of:

- a. Such financial control; or
- b. Such person's or organization's ownership, maintenance or use of premises leased to or occupied by you.

The insurance provided to such person or organization does not apply to structural alterations, new construction or demolition operations performed by or on behalf of such person or organization.

2. The following is added to Paragraph 4. of **SECTION II – WHO IS AN INSURED:**

This paragraph does not apply to any premises owner, manager or lessor that has financial control of you.

**F. BLANKET ADDITIONAL INSURED – MORTGAGEES, ASSIGNEES, SUCCESSORS OR RECEIVERS**

The following is added to **SECTION II – WHO IS AN INSURED:**

Any person or organization that is a mortgagee, assignee, successor or receiver and that you have agreed in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to its liability as mortgagee, assignee, successor or receiver for "bodily injury", "property damage" or "personal and advertising injury" that:

- a. Is "bodily injury" or "property damage" that occurs, or is "personal and advertising injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement; and
- b. Arises out of the ownership, maintenance or use of the premises for which that mortgagee, assignee, successor or receiver is required under that contract or agreement to be included as an additional insured on this Coverage Part.

The insurance provided to such mortgagee, assignee, successor or receiver is subject to the following provisions:

- a. The limits of insurance provided to such mortgagee, assignee, successor or receiver will be the minimum limits that you agreed to provide in the written contract or agreement, or the limits shown in the Declarations, whichever are less.
- b. The insurance provided to such person or organization does not apply to:
  - (1) Any "bodily injury" or "property damage" that occurs, or any "personal and advertising injury" caused by an offense that is committed, after such contract or agreement is no longer in effect; or
  - (2) Any "bodily injury", "property damage" or "personal and advertising injury" arising out of any structural alterations, new construction or demolition operations performed by or on behalf of such mortgagee, assignee, successor or receiver.

**G. BLANKET ADDITIONAL INSURED – GOVERNMENTAL ENTITIES – PERMITS OR AUTHORIZATIONS RELATING TO PREMISES**

The following is added to **SECTION II – WHO IS AN INSURED:**

Any governmental entity that has issued a permit or authorization with respect to premises owned or occupied by, or rented or loaned to, you and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of the existence, ownership, use, maintenance, repair, construction, erection or removal of any of the following for which that governmental entity has issued such permit or authorization: advertising signs, awnings,

## COMMERCIAL GENERAL LIABILITY

canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, elevators, street banners or decorations.

### H. BLANKET ADDITIONAL INSURED – GOVERNMENTAL ENTITIES – PERMITS OR AUTHORIZATIONS RELATING TO OPERATIONS

The following is added to **SECTION II – WHO IS AN INSURED**:

Any governmental entity that has issued a permit or authorization with respect to operations performed by you or on your behalf and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of such operations.

The insurance provided to such governmental entity does not apply to:

- a. Any "bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the governmental entity; or
- b. Any "bodily injury" or "property damage" included in the "products-completed operations hazard".

### I. BLANKET ADDITIONAL INSURED – GRANTORS OF FRANCHISES

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that grants a franchise to you is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of your operations in the franchise granted by that person or organization.

If a written contract or agreement exists between you and such additional insured, the limits of insurance provided to such insured will be the minimum limits that you agreed to provide in the written contract or agreement, or the limits shown in the Declarations, whichever are less.

### J. INCIDENTAL MEDICAL MALPRACTICE

1. The following replaces Paragraph b. of the definition of "occurrence" in the **DEFINITIONS** Section:

- b. An act or omission committed in providing or failing to provide "incidental

medical services", first aid or "Good Samaritan services" to a person, unless you are in the business or occupation of providing professional health care services.

2. The following replaces the last paragraph of Paragraph 2.a.(1) of **SECTION II – WHO IS AN INSURED**:

Unless you are in the business or occupation of providing professional health care services, Paragraphs (1)(a), (b), (c) and (d) above do not apply to "bodily injury" arising out of providing or failing to provide:

(a) "Incidental medical services" by any of your "employees" who is a nurse, nurse assistant, emergency medical technician, paramedic, athletic trainer, audiologist, dietician, nutritionist, occupational therapist or occupational therapy assistant, physical therapist or speech-language pathologist; or

(b) First aid or "Good Samaritan services" by any of your "employees" or "volunteer workers", other than an employed or volunteer doctor. Any such "employees" or "volunteer workers" providing or failing to provide first aid or "Good Samaritan services" during their work hours for you will be deemed to be acting within the scope of their employment by you or performing duties related to the conduct of your business.

3. The following replaces the last sentence of Paragraph 5. of **SECTION III – LIMITS OF INSURANCE**:

For the purposes of determining the applicable Each Occurrence Limit, all related acts or omissions committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to any one person will be deemed to be one "occurrence".

4. The following exclusion is added to Paragraph 2., **Exclusions**, of **SECTION I – COVERAGES – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY**:

#### Sale Of Pharmaceuticals

"Bodily injury" or "property damage" arising out of the violation of a penal statute or ordinance relating to the sale of pharmaceuticals committed by, or with the knowledge or consent of, the insured.



COMMERCIAL GENERAL LIABILITY

5. The following is added to the **DEFINITIONS Section:**

"Incidental medical services" means:

- a. Medical, surgical, dental, laboratory, x-ray or nursing service or treatment, advice or instruction, or the related furnishing of food or beverages; or
- b. The furnishing or dispensing of drugs or medical, dental, or surgical supplies or appliances.

6. The following is added to Paragraph 4.b., **Excess Insurance**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:**

This insurance is excess over any valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to any of your "employees" for "bodily injury" that arises out of providing or failing to provide "incidental medical services" to any person to the extent not

subject to Paragraph 2.a.(1) of Section II – Who Is An Insured.

**K. BLANKET WAIVER OF SUBROGATION**

The following is added to Paragraph 8., **Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:**

If the insured has agreed in a contract or agreement to waive that insured's right of recovery against any person or organization, we waive our right of recovery against such person or organization, but only for payments we make because of:

- a. "Bodily injury" or "property damage" that occurs; or
- b. "Personal and advertising injury" caused by an offense that is committed;

subsequent to the execution of the contract or agreement.

