

EXHIBIT-A

To Agreement by and between
County of Monterey, hereinafter referred to as “County”

AND

South Monterey County Joint Union High School District, hereinafter referred to as
“CONTRACTOR”

Scope of Services / Payment Provisions

A. SCOPE OF SERVICES

A.1 CONTRACTOR shall provide services and staff, and otherwise do all things necessary for or incidental to the performance of work, as set forth below:

The purpose of this agreement between the County of Monterey, Public Health STRYVE Youth Violence Prevention Program and South Monterey County Joint Union High School District is to implement of Crime Prevention Through Environmental Design (CPTED) at Greenfield High School. CPTED focuses on improving the built environment to reduce violence and promote a sense of belonging. Opportunities for environmental improvements are identified through student directed community assessments on campus and in surrounding neighborhoods. CPTED encourages local agencies to identify violence prevention as a criterion for prioritizing capital projects that improve the environment. Funds provided in this agreement are intended to serve as seed dollars for natural and built environment projects not previously funded or deemed a priority by Greenfield High School or the district. Use of CPTED seed dollars will be guided by current CPTED strategies that prioritize physical environment changes, social cohesion, and a sense of belonging among students to address the impacts of the COVID-19 pandemic and the recent increase in rates of violence. emergency and the increase in violence during the pandemic.

A.1.1 CONTRACTOR shall identify one lead staff at each of the participating schools to manage and track student assessments that identify and prioritize CPTED improvements on school campus and surrounding neighborhoods.

A.1.2 CONTRACTOR shall provide classroom space to facilitate student participation and training on CPTED strategies.

A.1.3 CONTRACTOR shall support County to lead school-based curriculum implementation and related activities on CPTED strategies.

A.1.4 CONTRACTOR shall manage, and track recommendations reported through CPTED assessments, update the priority Project Status in the CPTED Map

Improvement Log identified in exhibit B at least semiannually, and submit documentation and completion status semiannually, and submit documentation to County for grant evaluation purposes semiannually and as requested by the County.

A.1.5 CONTRACTOR shall meet with CPTED student groups semiannually to review assessment data and proposed campus improvements.

A.2 COUNTY shall provide services and staff, and otherwise do all things necessary for or incidental to the performance of work, as set forth below:

A.2.1 COUNTY shall comply with Education Code Section 45125.1 regarding fingerprinting/background checks. Effective January 1, 2022, all entities that have a contract with a local education agency, where the entity or its employees will *interact with a student outside the immediate supervision and control of the student's parents or guardian or a school employee*, must ensure that they have a valid criminal records summary for the contracting entity and any of its employees who may interact with such students. (See Ed Code, §45125.1).

A.2.2 COUNTY shall require that all contracting entities and their employees submit to a TB risk assessment if they may interact with students.

B. PAYMENT PROVISIONS

B.1 COMPENSATION/ PAYMENT

County shall pay an amount not to exceed **\$125,000.00** for the performance of all things necessary for or incidental to the performance of work as set forth in the Scope of Work. CONTRACTOR'S compensation for services rendered shall be based on the following rates or in accordance with the following terms:

Upon completion of activities District will submit invoice no later than 30 days after completion of the term agreement as listed below:

Upon execution-December 31, 2024=\$125,000.00

| South Monterey County Joint High School District | | |
|---|---|----------------------|
| Date | Description | Amount |
| Upon Execution - December 31,2024 | Contractor's lead school staff will submit a purchase request to the District's Manager of Business Services for CPTED improvements that prioritize both physical environment changes and items that promote social cohesion such as but not limited to: <ul style="list-style-type: none"> •Outdoor furniture and benches •Mural supplies •School lighting •Intramural sports equipment •School fencing •Sound equipment to improve communications within the school. •And other items that improve the natural and built environment and promote a sense of belonging. | \$ 125,000.00 |
| Grand Total | | \$ 125,000.00 |

COMPLIANCE WITH PUBLIC WORKS LAWS

District acknowledges and agrees that work performed under this Agreement may be considered a public work within the meaning of California Labor Code Section 1720 and that the requirements of Section 1771 et seq. may apply to such public work. District has included or will include consideration for this obligation in calculating compensation under this Agreement, and if such prevailing wage requirements are applicable. Pursuant to Labor Code 1773, if applicable, District shall comply with the general prevailing rates of wages governing public works including, without limitation, California Labor Code Sections 1773, 1773.2, 1773.3, 1773.8, 1775 (payment of prevailing wages), 1776 (payroll records), and 1777.5 (employment of apprentices) as may be amended from time to time.

There shall be no travel reimbursement allowed during this Agreement.

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

B.2 CONTRACTORS BILLING PROCEDURES

NOTE: Payment may be based upon satisfactory acceptance of each deliverable, payment after completion of each major part of the Agreement, payment at conclusion of the Agreement.

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

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

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

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

Invoices shall be submitted in duplicate to:

County of Monterey Health Department
Public Health Bureau-Accounts Payable
1270 Natividad Road
Salinas, CA 93906
(831) 755-4500
412phfiscal@co.monterey.ca.us

County of Monterey Health Department
CDIP-Michelle House
1441 Schilling Place-1st Floor South
Salinas, CA 93901
(831) 755-4607
housem@co.monterey.ca.us

Invoices shall:

- a) Be prepared on Contractor letterhead. An authorized official, employee, or agent certifying that the expenditures claimed represent services performed under this contract must sign invoices.
- b) Bear the Contractor's name as shown on the agreement.
- c) Be submitted monthly.
- d) Identify the billing and/or performance period covered by the invoice.
- e) Itemize costs for the billing period in the same detail as indicated in the scope of services in the agreement. Reimbursement may only be sought for those costs and/or cost categories expressly identified as allowable in this agreement and approved by the County of Monterey.