# AMENDMENT NO. 7 TO PROFESSIONAL SERVICES AGREEMENT BETWEEN Audac AND THE NATIVIDAD MEDICAL CENTER FOR

# Repair and Maintenance of Pillow Speakers, Nurse Call Pull Cords and Clinical Alarms

This Amendment No. 7 to Professional Services Agreement ("Agreement"), dated July 1, 2006, is entered into by and between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Audac (Contractor), with respect to the following:

# RECITALS

WHEREAS, the County and Contractor amended the Agreement previously on July 1, 2007 via Renewal Amendment No. 1, on July 1, 2008 via Renewal Amendment No. 2, on July 1, 2009 via Renewal Amendment No. 3, on July 1, 2010 via Renewal Amendment No. 4, on July 1, 2011 via Renewal Amendment No. 5, and on July 1, 2012 via Amendment No. 6; and

WHEREAS, the County and Contractor wish to amend the Agreement to extend the term end date to allow for existing services to continue; and

WHEREAS, the County and Contractor wish to amend the Agreement because of the term extension.

# AGREEMENT

NOW, THEREFORE, the parties agree to amend the Agreement as follows:

- 1. Contractor will continue to provide NMC with the same scope of services as stated in the original Agreement (No. MYA609).
- 2. Section 3, "TERM OF AGREEMENT" shall be amended by removing, "The term of this Agreement is from July 1, 2006 to June 30, 2007 unless sooner terminated pursuant to this Agreement" and replacing it with "The term of this Agreement is July 1, 2006 to June 30, 2014 unless sooner terminated pursuant to this Agreement".
- 3. Except as provided herein, all remaining terms, conditions and provisions of the Agreement and Amendment Nos. 1, 2, 3, 4, 5, and 6 are unchanged and unaffected by this Amendment No. 7 and shall continue in full force and effect as set forth in the Agreement.
- 4. A copy of this Amendment No. 7 and all previous amendments shall be attached to the original Agreement (No. MYA609).
- 5. The effective date of this Amendment is July 1, 2013.

IN WITNESS WHEREOF, the parties hereto are in agreement with this Amendment on the basis set forth in this document and have executed this Amendment on the day and year set forth herein.

**Natividad Medical Center** By: Sid Cato, NMC Contracts Manager Date: Bv: Harry Weis, NMC Chief Executive Officer 6/18/12 Date: Date: **APPROVED AS TO LEGAL PROVISIONS** By: By: Anne Brauer Monterey County, Deputy County Counsel ene 28, 2013 Date: Date: **PROVISIONS** APPROVED AS TO FISCAL By: \*\*\*Instructions Gary Giboney Monterey County Auditor/Controller's Office Date: required).

ţ.

Contractor

<u>'ZB5 FNCGRPGRATED</u> Contractor's Business Name\*\*\* (see instructions)

Signature of Chair President, or Vice-President

Briad Lows President Name and Title

-22-2013

(Signature of Secretary, Asst. Secretary, CFO, Treasurer or Asst. Treasurer)

ANTHONY CRESTA, U. P. Name and Title

5-22-2013

If CONTRACTOR is a corporation, including limited liability and non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two specified officers (two signatures

If CONTRACTOR is a partnership, the 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 (two signatures required).

If CONTRACTOR is contracting in and individual capacity, the individual shall set forth the name of the business, if any and shall personally sign the Agreement (one signature required)



Monterey Co		Search Agenda Items	Calendar	Board of Supervisors	Live Proceedings
Video of Board Meatings		Agenda Info 2009-201	2		
					C Shere I S C. DRSS    Alerte
Details	Reports				
File #:		A 12-121 Version: 1		Name:	Audac Amendment #6
Туре:		BoS Agreement		Status:	Consent Agenda
File created:		6/4/2012		In control:	Board of Supervisors
On agenda:		7/10/2012		Final action:	
Title:		Agreement (A-12060) with	in Audac for Pill ement to June	ow Speakers, Nurse Cal 30, 2013 and adding \$2	(NMC) to execute Amendment No. 6 to the II Pull Cords and Clinical Alarm Services at 5,000 for a revised total Agreement amount
Sponsors:		Sid Cato			
Attachments:		Audac			
History (0)	Text				

# Title

Authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment No. 6 to the Agreement (A-12060) with Audac for Pillow Speakers, Nurse Call Pull Cords and Clinical Alarm Services at NMC, extending the Agreement to June 30, 2013 and adding \$25,000 for a revised total Agreement amount not to exceed \$145,500 in the aggregate.

# Body

# **RECOMMENDATION**:

It is recommended the Board of Supervisors authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment No. 6 to the Agreement (A-12060) with Audao for Pillow Speakers, Nurse Call Pull Cords and Clinical Alarm Services at NMC, extending the Agreement to June 30, 2013 and adding \$25,000 for a revised total Agreement amount not to exceed \$145,500 in the aggregate.

# SUMMARY/DISCUSSION:

Audac has provided pillow speaker, nurse call system and clinical alarm maintenance services for Natividad Medical Center since July of 2006. Audac is an authorized distributer and service contractor for Natividad Medical Center's nurse call system.

These systems are critical for patient satisfaction and safety. These systems perform a variety of functions, ranging from code blue (Heart attack) to respirator alarms in the Intensive Care Unit. Additionally, nurses are required to answer calls from patients within 10 minutes, and the nurse call system is our method for the patient to communicate a need to the nurse that may be rounding on other patients.

# **OTHER AGENCY INVOLVEMENT:**

County Counsel has reviewed and approved this Amendment as to legal form and risk provisions. Auditor-Controller has reviewed and approved this Amendment as to fiscal provisions. The Amendment has also been reviewed and approved by Natividad Medical Center's Board of Trustees.

# FINANCING:

The cost for this Amendment is \$25,000 and is included in the Fiscal Year 2012/2013 Recommended Budget. There is no

http://monterey.legistar.com/LegislationDetail.aspx?ID=1145000&GUID=29F13978-C53... 8/13/2012

impact to the General Fund.

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Prepared by: James Kari, Engineering Director, 783-2602 Approved by: Harry Weis, Chief Executive Officer, 783-2553

Attachments: Agreement, Amendments 1, 2, 3, 4, 5 and 6.

A 12-121 No. 14



# Monterey County

168 West Alisal Street, 1st Floor Salinas, CA 93901 831.755.5066

# **Board Order**

# Agreement No.: A-12060

Upon motion of Supervisor Salinas; seconded by Supervisor Parker and carried by those members present, the Board of Supervisors hereby:

Authorized the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment No. 6 to the Agreement (A-12060) with Audac for Pillow Speakers, Nurse Call Pull Cords and Clinical Alarm Services at NMC, extending the Agreement to June 30, 2013 and adding \$25,000 for a revised total Agreement amount not to exceed \$145,500 in the aggregate.

PASSED AND ADOPTED on this 10<sup>th</sup> day of July 2012, by the following vote, to-wit:

AYES:Supervisors Armenta, Calcagno, Salinas, and ParkerNOES:NoneABSENT:Supervisor Potter

L Gail T. Borkowski, 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 76 for the meeting on July 10, 2012.

Dated: August 13, 2012 File Number: A 12-121 Gail T. Borkowski, Clerk of the Board of Supervisors County of Monterey, State of California

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# AMENDMENT NO. 6 TO PROFESSIONAL SERVICES AGREEMENT BETWEEN Audac AND THE NATIVIDAD MEDICAL CENTER FOR

# Repair and Maintenance of Pillow Speakers, Nurse Call Pull Cords and Clinical Alarms

This Amendment No. 6 to Professional Services Agreement ("Agreement"), dated July 1, 2006, is entered into by and between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Audac(Contractor), with respect to the following:

#### RECITALS

WHEREAS, the County and Contractor amended the Agreement previously on July 1, 2007 via Amendment No. 1, on July 1, 2008 via Amendment No. 2, on July 1, 2009 via Amendment No.3, on July 1, 2010 via Amendment No. 4, and on July 1, 2011 via Amendment No. 5

WHEREAS, the County and Contractor wish to amend the Agreement to extend the term end date to allow for existing services to continue.

WHEREAS, the County and Contractor wish to amend the Agreement to increase the amount of the Agreement because of the term extension.

# AGREEMENT

NOW, THEREFORE, the parties agree to amend the Agreement as follows:

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- 1. Exhibit A to the Agreement is replaced with Amendment-6 to Exhibit A, attached to this Amendment. All references in the Agreement to Exhibit A shall be construed to refer to Amendment-6 to Exhibit A.
- Section 2., "PAYMENTS BY NMC" shall be amended by removing, "The total amount payable by NMC to CONTRACTOR under this Agreement shall not exceed the sum of \$19,500.00" and replacing it with "The total amount payable by County to CONTRACTOR under Agreement No. (A-12060) shall not exceed the total sum of \$145,500,00 for the full term of the Agreement."
- 3. Section 3., "TERM OF AGREEMENT" shall be amended by removing, "The term of this Agreement is from July 1, 2006 to June 30, 2007 unless sooner terminated pursuant to this Agreement" and replacing it with "The term of this Agreement is from July 1, 2006 to June 30, 2013 unless sooner terminated pursuant to this Agreement."
- 4. Except as provided herein, all remaining terms, conditions, and provisions of the Agreement and Amendment Nos. 1, 2, 3, 4 and 5 are unchanged and unaffected by this Amendment and shall continue in full force and effect as set forth in the Agreement.
- 5. A copy of this Amendment and all previous amendments shall be attached to the original Agreement (A-12060).
- 6. The effective date of this Amendment is July 1, 2012.

IN WITNESS WHEREOF, the parties hereto are in agreement with this Amendment on the basis set forth in this document and have executed this Amendment on the day and year set forth herein.

CONTRACTOR Signature 1 Burn K Fleur 5/16/12 Dated President. Printed Name Brian K. LAWS Title 16/12 Dated Signature 2 Cresta nt Title Printed Name

\*\*\*INSTRUCTIONS: If CONTRACTOR is a corporation, including limited liability and non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two specified officers. If CONTRACTOR is a partnership, the 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 and individual capacity, the individual shall set forth the name of the business, if any and shall personally sign the Agreement.

NATIVIDAD MEDICAL CENTER Signature Manager

7-29-00 Dated

Dated

Signature \_

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NMC - CEO

Approved as to Legality and Legal Form:

Charles J. McKee, County Counsel Βv

Stacy Saetta, Deputy Attorneys for County and NMC

5/3/ 2012 Dated:

byislons Reviewed hat to fis oller Auditor County of Monterey



# AMENDMENT 6 TO EXHIBIT A

AUDAC hourly billable rate for service/repair work is as follows,

Jul 1, 2012-Jun 30, 2013 Basic rate: \$140.00 per hour Special rate: \$162.00 per hour

Jul 1, 2013 - Jun 30, 2014

Basic rate: \$140.00 per hour Special rate: \$162.00 per hour

# Jul 2014- Jun 30, 2015

Basic rate: \$145.00 per hour Special rate: \$170.00 per hour

Our fees will be calculated as follows.

- 1. Audac shall bill COUNTY/NMC at its hourly rates for Audac technicians time spent traveling between Audac's San Rafael Headquarters and NMC.
- 2. In calculating Audac's charges for travel time billed COUNTY/NMC, Audac shall not include:
  - Anytime spent traveling to or at other Audac customers on technician's route to or from COUNTY/NMC.
  - b. Any travel time that adds to the distance between Audac's San Rafael Headquarters and NMC.
  - c. Any time associated with Audac technician's rest or lunch breaks.

3095 Kerner Blvd, Suite U San Rafael, CA 94901 415 459-3095 Fax 459-5099



- 3. AUDAC shall bill COUNTY/NMC at its Basic rate, except that Audac may bill COUNTY/NMC at its Special rate where an Audac technician returns to Audac San Rafael Headquarters beyond the technician's 8-hour work day as a result of time spent at NMC. In calculating whether an Audac technician has returned to Audac San Rafael Headquarters beyond the technician's 8-hour work day as a result of time spent at NMC, Audac San Rafael Headquarters beyond the technician's 8-hour work day as a result of time spent at NMC, Audac shall not include:
  - a. Anytime spent traveling to or at other Audac customers on technician's route to or from COUNTY/NMC.
  - b. Any travel time that adds to the distance between Audac San Rafael Headquarters and NMC.
  - c. Any time associated with Audac technician's rest or lunch breaks.

# MONTEREY COUNTY BOARD OF SUPERVISORS

MEETING:	August 23, 2011	AGENDA NO.:			
SUBJECT:	Authorize the Purchasing Manager for Natividad Medical Center (NMC)				
	to execute Amendment #5 to the Agreement with Audac for the				
	furnishing of Pillow Speakers, Nurse Call Pull Cords and Clinical Alarm				
	Services at NMC in an am	ount not to exceed \$120,500 in the aggregate			
	and \$20,000 for the period	1 July 1, 2011 to June 30, 2012.			
DEPARTMENT:	Natividad Medical Center				

# **RECOMMENDATION:**

It is recommended that the Board of Supervisors authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment #5 to the Agreement with Audac for the furnishing of Pillow Speakers, Nurse Call Pull Cords and Clinical Alarm Services at NMC in an amount not to exceed \$120,500 in the aggregate and \$20,000 for the period July 1, 2011 to June 30, 2012.

# SUMMARY/DISCUSSION:

Audac has provided pillow speaker, nurse call system and clinical alarm maintenance services for Natividad Medical Center since July of 2006. Audac is an authorized distributer and service contractor for Natividad Medical Center's nurse call system.

These systems are critical for patient satisfaction and safety. These systems perform a variety of functions, ranging from code blue (Heart attack) to respirator alarms in the Intensive Care Unit. Additionally, nurses are required to answer calls from patients within 10 minutes, and the nurse call system is our method for the patient to communicate a need to the nurse that may be rounding on other patients.

The recommendation is to approve the Amendment #5 for the continued use of Audac's services.

# **OTHER AGENCY INVOLVEMENT:**

The Amendment has been reviewed and approved by County Counsel, the Auditor/Controller's office and the Natividad Medical Center Board of Trustees.

# FINANCING:

The cost for this Amendment is \$20,000 and is included in the 2011/2012 Fiscal Year Adopted Budget. This action will not require any additional General Fund subsidy.

Prepared by: James Kari, Engineering Director 755-4081 April 5, 2011

Harry Weis Chief Executive Officer

Attachments: Amendments #1, 2, 3, 4, 5, Original Agreement, Board Order Attachments on file with the Clerk to the Board

# Before the Board of Supervisors in aud for the County of Monterey, State of California

# Agreement No. A-12060

Authorize the Purchasing Manager for Natividad ) Medical Center (NMC) to execute Amendment No. ) 5 to the Agreement with Audac for the furnishing of ) Pillow Speakers, Nurse Call Pull Cords and Clinical ) Alarm Services at NMC in an amount not to exceed ) \$120,500 in the aggregate and \$20,000 for the period ) July 1, 2011 to June 30, 2012......)

Upon motion of Supervisor Salinas, seconded by Supervisor Armenta, and carried by those members present, the Board hereby;

Authorized the Purchasing Manager for Natividad Medical Center (NMC) to execute Amendment #5 to the Agreement with Audac for the furnishing of Pillow Speakers, Nurse Call Pull Cords and Clinical Alarm Services at NMC in an amount not to exceed \$120,500 in the aggregate and \$20,000 for the period July 1, 2011 to June 30, 2012.

PASSED AND ADOPTED on this 23<sup>rd</sup> day of August, 2011, by the following vote, to wit:

AYES: Supervisors Armenta, Calcagno, Salinas, Parker, and Potter

NOES: None

ABSENT: None

I, Gail T. Borkowski, 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 75 for the meeting on August 23, 2011.

Dated: August 26, 2011

Gail T. Borkowski, Clerk of the Board of Supervisors County of Monterey, State of California

Deputy

# RENEWAL AMENDMENT NO. \_5\_ FOR PROFESSIONAL SERVICE AGREEMENT BETWEEN AUDAC AND THE NATIVIDAD MEDICAL CENTER FOR r the Furnishing of Pillow Speakers. Nurse Call Pull Cords and Clinical

# For the Furnishing of Pillow Speakers, Nurse Call Pull Cords and Clinical Alarms

The parties to Professional Service Agreement, dated July 01, 2006 between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and AUDAC (Contractor), hereby agree to renew their Agreement No. (SC 0995) on the following terms and conditions:

- 1. Contractor will continue to provide NMC with the same scope of service as stated in the original Agreement No. (SC 0995).
- 2. This Amendment shall become effective on July 1, 2011 and shall continue in full force until June 30, 2012.
- 3. The total amount payable by County to Contractor under Agreement No. (SC 0995 shall not exceed the total sum of \$120,500 for the full term of the Agreement and \$20,000 for fiscal year 2011-2012.
- 4. All other terms and conditions of the Agreement shall continue in full force and effect.
- 5. A copy of this Amendment shall be attached to the original Agreement No. (SC 0995).

IN WITNESS WHEREOF, the parties hereto are in agreement with this Amendment and Professional Service Agreement on the basis set forth in this document and have executed this amendment on the day and year set forth herein.

CONTRACTOR	
Signature 1_ Busin K Jac	Dated 4/27/2011
Printed Name Brian M. Laws	Tule President
signature2 Frances & haves	Dated 4127/2011
Printed Name Frances E. Laws	THE Secretary/Treasurer

\*\*\*INSTRUCTIONS: If CONTRACTOR is a corporation, including limited liability and non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two specified afficers. If CONTRACTOR is a partnership, the 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 and individual capacity, the individual shall set forth the name of the business, if any and shall personally sign the Agreement.

# NATIVIDAD MEDICAL CENTER

Signature

**Purchasing Manager** Signature CEO

Dated

5/20/11 Dated

Approved as to Legal Form:

Charles J. McKee, County Counsel

Stacy Saetta, Deputy Attorneys for County and NMC

VIBIONIS Reviewed sellig 630 2011 Dated: Auditor-CA Monterey County of

# MONTEREY COUNTY BOARD OF SUPERVISORS

MEETING:	July 13, 2010	AGENDA NO.:
SUBJECT:	execute the contract ren	g Manager for Natividad Medical Center (NMC) to ewal amendments for the continuation of various ultiple vendors (outlined in the Board Order) at
DEPARTMENT:	Natividad Medical Cent	er

# **RECOMMENDATION:**

It is recommended that the Board of Supervisors authorize the Purchasing Manager for Natividad Medical Center (NMC) to execute the contract renewal amendments for the continuation of various existing services with multiple vendors (outlined in the Board Order) at NMC in FY 2010-11.

# SUMMARY/DISCUSSION:

At the end of each fiscal year Natividad Medical Center must renew expiring service contracts with various vendors in order to maintain a current purchase order. This ensures timely payment of invoices and avoids any disruption in services. Attachment A to this report is a list of current vendor service contracts requiring renewal for Fiscal Year 2010-2011. All of the contracts are Amendments to previous established contracts with no changes in the scope of service. NMC will do separate reports for all amended contracts that include a change to the scope of service.

# OTHER AGENCY INVOLVEMENT:

The Amendments have been reviewed and approved by County Counsel County Counsel, the Auditor/Controller's office and by the Natividad Medical Center Board of Trustees.

# FINANCING:

The cost of the Contract Amendments is \$2,470,675 and is included in the FY 2010-11 Recommended Budget. This action will not require any additional General Fund subsidy.

Prepared by: Sid Cato, Management Analyst April 29, 2010 Attachments: Attachment A

Harry Weis Chief Executive Officer

# Before the Board of Supervisors in and for the County of Monterey, State of California

Authorize the Purchasing Manager for Natividad Medical Center ) (NMC) to execute the contract renewal amendments for the ) continuation of various existing services with multiple vendors ) (outlined in the Board Order) at NMC in FY 2010-11, not to ) exceed \$2,470,675.

Upon motion of Supervisor Parker, seconded by Supervisor Armenta, and carried by those members present, effective July 13, 2010, the Board hereby:

Authorized the Purchasing Manager for Natividad Medical Center (NMC) to execute the contract renewal amendments for the continuation of various existing services with multiple vendors (outlined in the Board Order) at NMC in FY 2010-11, not to exceed \$2,470,675, with the following multiple vendors:

Vendor Name	Service	Amendment #	Current Contract Term Dates	F/Y 11 AMOUNT
A&B Fire Extinguisher	Halon System, Fire Sprinkler & Extinguisher Maintenance	#4	7-1-06 thru 6-30-11	\$50,000
Audac	Pillow Speakers, Nurse Call Cords and Clinical Alarms	#4	7-1-06 thru 6-30-11	\$14,000
First Alarm Security	Fire/Burglar Alarm Access Control Systems	#1;	11-1-09 thra 6-30-11	\$75,000
Johnson Controls Repair & Maintenance of Various Mechanical Systems & VFD's		#5	7-1-06 thru 6-30-11	\$82,000
Medispeo	Corpeal Shock Wave Litotripsy System	#1	8-1-08 thru 6-30-11	\$75,000
Metro Republic Commercial Service	Bad Debt Collection	#2	8-1-07 thru 6-30-11	\$700,000
Mission Linon	Linen Processing Services	#2	9-12-08 thru 6-30-11	\$450,000
Morehead Associates	Employee Survey	#5	8-1-07 thru 6-30-11	\$30,000
NMC Volunteer Auxiliary	Volunteer Management Services	. #5	9-15-05 thru 6-30-11	\$80,675
Credit Consulting Services	Bad Debt Collection	#2	8-1-07 thru 6-30-11	\$700,000
Pharmedium Services	Compounding Pharmaceutical Supplies & IV Solution	#4	1-31-06 thru 6-30-11	\$60,000
Professional Research Consultants	Patient Satisfaction Survey Services	. #4	7-1-05 thru 6-30-11	\$24,000
ТвуззопКлирр	Elovator Ropair & Maintenanço	#5	7-1-06 thru 6-30-11	\$50,000
Total Repair Express	Repair & Maintenance of Operating Room Equipment	#5	4/5/05 thru 6-30-11	\$80,000
TOTAL				\$2,470,675

PASSED AND ADOPTED this 13th day of July, 2010, by the following vote, to wit:

Supervisors Armenta, Calcagno, Salinas, Parker, Potter

NOES:	None
ABSENT:	None

AYES:

:

I, Gail T. Borkowski, 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 75 for the meeting on July 13, 2010.

Dated: July 13, 2010

Gail T. Borkowski, Clerk of the Board of Supervisors County of Monterey, State of California

~ Ву Deputy

# RENEWAL AMENDMENT NO. \_4\_\_\_\_ FOR PROFESSIONAL SERVICE AGREEMENT BETWEEN \_Audac\_\_ AND THE COUNTY OF MONTEREY FOR For the Furnishing of Pillow Speakers, Nurse Call Pull cords and Clinical Alarms

The parties to Professional Service Agreement, dated July 01, 2006 between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Audac (Contractor), hereby agree to renew their Agreement No. (B960949401) on the following amended terms and conditions:

- 1. Contractor will continue to provide NMC with the same scope of service as stated in the original Agreement No. (BPO 509).
- 2. This Renewal Amendment shall become effective on July 01, 2010 and shall continue in full force and extending the term date until June 30, 2011.
- 3. The total amount payable by County to Contractor under Agreement No. (BPO 509) shall not exceed the total sum of \$100,500.00 for the full term of the Agreement and \$14,000.00 for fiscal year 2010-2011.
- 4. All other terms and conditions of the Agreement shall continue in full force and effect.
- 5. A copy of this Amendment shall be attached to the original Agreement No. (BPO 509).

CONTRACTOR Signature Busit for Printed Name Brick K. LAUS

5-2-2018 Dated

THE President

**COUNTY OF MONTEREY** Signature **Purphasing Manager** Signature - CEO

Dated 6/11/10

Julio Dated

Approved as to Legal Form:

Charles J. McKee, County Counsel Jack William Litt, Deputy Attorneys for County and NMC Story Saetta

Deled: \_\_\_\_\_\_5/177\_\_\_\_2909 B

Reviewed (as to fiscal provisions

Auditor-Cohtfoller County of Monterey

# RENEWAL AMENDMENT NO. \_3 \_\_\_\_ FOR PROFESSIONAL SERVICE AGREEMENT BETWEEN \_Audac \_\_ AND THE COUNTY OF MONTEREY FOR For the Furnishing of Pillow Speakers, Nurse Call Pull cords and Clinical Alarms

The parties to Professional Service Agreement, dated July 01, 2006 between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Audac (Contractor), hereby agree to renew their Agreement No. (B960949401) on the following amended terms and conditions:

- 1. Contractor will continue to provide NMC with the same scope of service as stated in the original Agreement No. (B960949401).
- 2. This Renewal Amendment shall become effective on July 01, 2009 and shall continue in full force and extending the term date until June 30, 2010.
- 3. The total amount payable by County to Contractor under Agreement No. (B960949401) shall not exceed the total sum of \$86,500.00 for the full term of the Agreement and \$18,500.00 for fiscal year 2009-2010.
- 4. All other terms and conditions of the Agreement shall continue in full force and effect.
- 5. A copy of this Amendment shall be attached to the original Agreement No. (B960949401).

CONTRACTOR AUPAC Signature 19 cellin STON K. LALIS Printed Name

Dated

Title

**COUNTY OF MONTEREY** Dated Signature **Purchasing Manager** Dated Signature - CEO NMC Approved as to Legal Form: Charles J. Mokee, County Couns bvisions Reviewed (as to fisgal Bv William Litt, Deputy Attorneys for County and NMC 2009 Kiditor-

# RENEWAL AMENDMENT NO. 2 FOR PROFESSIONAL SERVICE AGREEMENT BETWEEN Audac AND THE COUNTY OF MONTEREY FOR

# The Furnishing of Pillow Speakers, Nurse Call Pullcords and Clinical Alarms

The parties to Professional Service Agreement, dated July 02, 2007 between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Audac (Contractor), hereby agree to renew their Agreement No. (B960849401) on the following amended terms and conditions:

- 1. Contractor will continue to provide NMC with the same scope of service as stated in the original Agreement No. (B960849401).
- 2. This Renewal Amendment shall become effective on July 1, 2008 and shall continue in full force and extending the term date until June 30, 2009.
- The total amount payable by County to Contractor under Agreement No. (B960849401) shall not exceed the total sum of \$55,000.00 for the full term of the Agreement; and \$27,500.00 for fiscal year 2008-2009.
- 4. All other terms and conditions of the Agreement shall continue in full force and effect.
- 5. A copy of this Amendment shall be attached to the original Agreement No. (B960849401)

CONTRACTOR Signature 1 Juni K. H on K. LAWS Printed Name COUNTY OF MONTEREY Signature -Purchasing Manager Signature NMC - CEC Approved as to Legal Form: Charles J. ckee, County Counsel Bv Attorneys for County and NMC

Dated

THE President.

Dated

Dated: 4/16 2008

(Original Agreement No. (B960749401)

# RENEWAL AMENDMENT NO. 1 FOR PROFESSIONAL SERVICE AGREEMENT BETWEEN Andac AND THE COUNTY OF MONTEREY FOR

The Furnishings of Pillow Speakers, Nurse Call Pullcords and Clinical Alarms

The parties to Professional Service Agreement, dated July 1, 2006 between the County of Monterey, on behalf of Natividad Medical Center ("NMC"), and Audac (Contractor), hereby agree to renew their Agreement No. B950749401 on the following amended terms and conditions:

- 1. Contractor will continue to provide NMC with the same scope of service as stated in the original Agreement No. B960749401
- 2. This Renewal Amendment shall become effective on July 1<sup>st</sup>, 2007 and shall continue in full force and extending the term date until July 30<sup>th</sup>, 2008.
- 3. The total amount payable by County to Contractor under Agreement No. B960749401 shall not exceed the total sum of \$40,500.00 for the full term of the Agreement; and \$21,000.00 for fiscal year 2007-2008.
- 4. All other terms and conditions of the Agreement shall continue in full force and effect.
- 5. A copy of this Amendment shall be attached to the original Agreement No. B960749401

CONTRACTOR Signature Dated Printed Name Title COUNTY OF MONTEREN Dated Signature Purchasing Manager Signature Dated NMC - CEO Approved as to Legal Form: Charles J. McKee, County Course HILL Dation W. Allen Bidwell, Deputy Deted: 05-29- 2007 Attorneys for County and NMC

# COUNTY OF MONTEREY A GREEMENT FOR PROPESSIONAL SERVICES

This Professional Services Agreement ("Agreement") is made by and between the County of Monterey, a political subdivision of the State of California (hereinafter "County") and AUDAC

(hereinafter "CONTRACTOR").

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

1. SERVICES TO BE PROVIDED. The County hareby 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 services are generally described as follows: Provide nurse call repairs and purchase of such related items (i.e. plilow speakers, nurse call pull cords, clinical slarme, etc.) for Natividad Medical Center

2. PAYMENTS BY COUNTY. 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 \$ 19,500.00

4. ADDITIONAL PROVISIONS/EXHIBITS. The following attached exhibits are incorporated herein by reference and constitute a part of this Agreement:

Exhibit A Scope of Services/Payment Provisions

#### 5. 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.

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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. PAYMENT CONDITIONS.

6.01. CONTRACTOE shall submit to the Contract Administrator an involce on a form acceptable to County. If not otherwise specified, the CONTRACTOR may 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 as the County may require. The Contract Administrator or his or her designee 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.

6.02. CONTRACTOR shall not receive reimbursement for travel expenses unless sot forth in this Agreement.

#### 7. 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 bause 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 releved of the payment of any consideration to CONTRACTOR, and the County may proceed with the work in any manner which County deams proper. The cost to the County shall be deducted from any sum due the CONTRACTOR under this Agreement.

8. 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 olaims, liabilities, and losses occurring or resulting to any person, firms or corporations furnishing or supplying work, services, materials, or supplies in connected with the performance of this Agreement, and from any and all olaims, 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 hegligence 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. INSURANCE.

9.01. <u>Insurance Coverage Requirements</u>: 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:

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<u>Commercial general liability insurance</u>, including but not limited to premises and operations, including overage for Bodily Injury and Property Damage, Personal Injury, Contractual Liability, Broadform 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.

Examption/Modification (Justification attached, subject to approval).

<u>Business antomobile liability insurance</u>, 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.

Exemption/Modification (Justification attached; subject to 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.

Bremption/Modification (Justification attached; subject to approval).

<u>Professional liability insurance</u>, 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.

Exemption/Modification (Justification attached; subject to approval).

9.02. <u>Other Insurance Requirements.</u> 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.

<u>Commercial general liability and automobile liability policies shall provide an endorsement naming the</u> <u>County of Monterey, its officers, agents, and employees as Additional Insureds with respect to liability arising</u> <u>out of the CONTRACTOR'S work, including ongoing and completed operations, and shall further provide that</u> <u>such insurance is primary insurance to any insurance or self-insurance maintained by the County and that the</u> <u>insurance of the Additional Insureds shall not be called upon to contribute to a loss covered by the</u> <u>CONTRACTOR'S insurance. The required endorsement form for Commercial General Liability Additional</u> <u>Insured is ISO Form CG 20 10 L1-85 or CG 20 10 10 01 in tandem with CG 20 37 10 01 (2000). The required</u> <u>endorsement form for Automobile Additional Insured endorsement is ISO Form CA 20 48 02 99.</u>

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Prior to the execution of this Agreement by the County, CONTRACTOR shall file certificates of insurances with the County's contract administrator and County's Contracts/Purchasing Division, showing that the CONTRACTOR has in affect 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 indomnification clause in this Agreement, which shall continue in full force and effect.

CONTRACTOR shall at all times 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 entities County, at its sole discretion, to terminate this Agreement immediately.

# 10, RECORDS AND CONFIDENTIALITY.

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10.01. <u>Confidentiality</u> 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.

10.02. <u>County Records</u>. 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.

10.03. <u>Maintenance of Records</u>. 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, and it 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.

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10.04. <u>Access to and Audit of Records.</u> 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 partaining to matters' connected with the performance of this Agreement for a period of three years after final payment under the Agreement.

10.05. <u>Royalties and Investions</u>. County shall have a royalty-free, exclusive and inrevocable license to reproduce, publish, and use, and enthorize 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.

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11. NON-DISCRIMINATION. During the performance of this Agreement, CONTRACTOR, and its subcontractors, shall not unlawfully disoriminate 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 disorimination. CONTRACTOR and any subcontractor shall, in the performance of this Agreement, fully comply with all federal, state, and local laws and regulations which prohibit disorimination. 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 disorimination.

12. COMPLIANCE WITH TERMS OF STATE OR FEDERAL GRANT. If this Agreement has been or will be finded 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. INDEPENDENT CONTRACTOR. In the performance of work, duties, and colligations under this Agreement, CONTRACTOR is at all times acting and performing as an independent contractor and not as an employee of the County. No offer or obligation of permathent employment with the County or particular County department or agency is intended in any manner, and CONTRACTOR shall not become emfitted 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 hiability which County may incur because of CONTRACTOR's failure to pay such taxes.

,	FOR COUNTY:	FOR CONTRACTOR:
		Buni hotage President.
	Name and Title	Name and Title
		3095 Kerner BLUD # LL SAN RAFAEL, CA 94981
_	Address	Address
•	•	415 458-3095
	Phone	Phone
	•	

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

# 15. MISCELLANEOUS PROVISIONS.

15.01. <u>Conflict of Interest</u> 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

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br to any degree with the full and complete performance of the professional services required to be rendered under this Agreement.

15.02. <u>Amendment</u>. This Agreement may be smended or modified only by an instrument in writing signed by the County and the CONTRACTOR.

15.05. <u>Weiver</u>. Any weiver 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. <u>Contractor</u>, 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. <u>Assignment and Subcontracting</u>. 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. <u>Successors and Assigns.</u> 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. <u>Compliance with Applicable Law.</u> The parties shall comply with all applicable federal, state, and local laws and regulations in performing this Agreement.

15.09. <u>Headings.</u> 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. <u>Govening Law</u>. This Agreement shall be governed by and interpreted under the laws of the State of California.

15.12. <u>Non-exclusive Agreement.</u> 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. <u>Construction of Agreement</u>. 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. <u>Counterparts.</u> 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. <u>Authority</u>. 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.

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15.16. <u>Integration</u>. 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. <u>Interpretation of Conflicting Provisions</u>. 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.

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. yoar written below. COUNTY OF MONTEREY CONTRACTOR By; 4 UDAC Purchasing Manager Contractor's Business Name\* Date: By: Department Head (if applicable) By: time of Chair, President, or Vice-President)\* Date: Approved as to Form RIAN KILAWS Pri Name and Title By: Data: Date: 07-3-2006 Approved as to Fiscal Provisions<sup>1</sup> By: we'd Searchary, Asst. Secrets at Asst. Treasurer)\* By: , Auditor/Controller Date: FDANGES 1 ۱ DEASU 1741 .OF Name and Title **RISK MANAGEMENT** Date: COUNTY OF MONTEREY 4-12. Approver TOLEDIKSPION HIDEMNITY . INSURANCE LANGUAGE By: เลิ่มออลแลท์เ Bν Date: Da "INSTRUCTIONS: If CONTRACTOR is a corporation, including limited liability and non-profit corporations, the full legal name of the corporation shall be set forth above together with the signatures of two specified officers. If CONTRACTOR is a partnership, the 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 sepacity, the individual shall set forth the name of the business, if my, and shall personally sign the Agreement,

IN WITNESS WEIERBOF, County and CONTRACTOR have executed this Agreement as of the day and

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Approvel by Anditor/Controller is necessary only if changes are made in paragraph 6 or if changes are made in paragraph 2 by amendment, '-

Approval by Risk Management is necessary only if changes are made in paragraph 8 or 9.

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# EXHIBIT A

# Scope of Services

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CONTRACTOR shall provide nurse call repairs and purchase of such related items (i.e. pillow speakers, nurse call pull cords, and clinical alarms, etc.) for Natividad Medical Center.

**Payment Provisions** 

 Subject to the limitations set forth herein, County shall pay to CONTRACTOR during the term of July 1, 2006 to June 30, 2007. The maximum obligation of the County for services provided hereunder shall be \$19,500.00.

 If for any reason this Agreement is cancelled, County's maximum liability shall be the total utilization to date of cancellation not to exceed the maximum amount listed above.

3. If County certified payment at a lesser amount than the amount requested, County shall immediately notify the CONTRACTOR in writing of such certification and shall specify the reason for it. If the CONTRACTOR desires to contest the certification, the CONTRACTOR must submit a written notice of protest to the County within 20 days after the CONTRACTOR's receipt of the County notice. The parties shall thereafter promptly meet to review the dispute and resolve it on a mutually acceptable basis. No court action may be taken on such a dispute until the parties have met and attempted to resolve the dispute in person.

. County will pay CONTRACTOR the following rate fees:

-\$95.00/hour

-\$0.75/mile on travel -Materials will be billed separately

. 'Other payment provisions are set forth in Section 6 of the Agreement.

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# ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

# SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations	
Blanket as per written contract.		
,		
Information required to complete this Schedule, if not show	we above will be shown in the Declarations	

- A. Section II Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
  - 1. Your acts or omissions; or
  - 2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

- 1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- 1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service,
- maintenance or repairs)-to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

# ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

# COMMERCIAL GENERAL LIABILITY COVERAGE PART

# SCHEDULE

Location And Description Of Completed Operations
Various
own above will be shown in the Declarations

Section II – Who is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

# PRIMARY WORDING FOR ADDITIONAL INSURED

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

This endorsement modifies insurance provided under form number

CG3293 0909 California Add'I Ins - Owners, Lessees or Cont Blanket

to include the following:

For any person or organization you have agreed in writing in a contract or agreement to add as an additional insured, the insurance afforded by this coverage part for that additional insured is primary insurance and we will not seek contribution from any other insurance available to that additional insured

All other terms, conditions and exclusions remain unchanged.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective:	Policy No.:	Endorsement No
Insured:		Premium:
Insurance Company:		

Authorized Signature:

SAGL 403 0908

Includes copyrighted material of Insurance Services Office, Inc., with its permission

# ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

# COMMERCIAL GENERAL LIABILITY COVERAGE PART

# SCHEDULE

Location And Description Of Completed Operations
Various
shown above, will be shown in the Declarations.

Section II – Who is An insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

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

# AUTO PLUS ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

# EXTENDED CANCELLATION CONDITION

Paragraph **2.b.** of the CANCELLATION Common Policy Condition is replaced by the following:

**b.** 60 days before the effective date of cancellation if we cancel for any other reason.

# TEMPORARY SUBSTITUTE AUTO – PHYSICAL DAMAGE COVERAGE

Under paragraph **C.** — CERTAIN TRAILERS, MO-BILE EQUIPMENT AND TEMPORARY SUBSTITUTE AUTOS of SECTION **1** — COVERED AUTOS, the following is added:

If Physical Damage coverage is provided by this Coverage Form, then you have coverage for:

Any "auto" you do not own while used with the permission of its owner as a temporary substitute for a covered "auto" you own that is out of service because of its breakdown, repair, servicing, "loss" or destruction.

# BROAD FORM NAMED INSURED

SECTION II — LIABILITY COVERAGE — A.1. WHO IS AN INSURED provision is amended by the addition of the following:

d. Any business entity newly acquired or formed by you during the policy period provided you own 50% or more of the business entity and the business entity is not separately insured for Business Auto Coverage. Coverage is extended up to a maximum of 180 days following acquisition or formation of the business entity. Coverage under this provision is afforded only until the end of the policy period.

# BLANKET ADDITIONAL INSURED

SECTION II — LIABILITY COVERAGE — A.1. WHO IS AN INSURED provision is amended by the addition of the following:

- e. Any person or organization for whom you are required by an "insured contract" to provide insurance is an "insured", subject to the following additional provisions:
  - (1) The "insured contract" must be in effect during the policy period shown in the Declarations, and must have been executed prior to the "bodily injury" or "property damage".
  - (2) This person or organization is an "insured" only to the extent you are liable due to your ongoing operations for that insured, whether the work is performed by you or for you, and only to the extent you are held liable for an "accident" occurring while a covered "auto" is being driven by you or one of your employees.
  - (3) There is no coverage provided to this person or organization for "bodily injury" to its employees, nor for "property damage" to its property.
  - (4) Coverage for this person or organization shall be limited to the extent of your negligence or fault according to the applicable principles of comparative negligence or fault.
  - (5) The defense of any claim or "suit" must be tendered by this person or organization as soon as practicable to all other insurers which potentially provide insurance for such claim or "suit".

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- (6) The coverage provided will not exceed the lesser of:
  - (a) The coverage and/or limits of this policy; or
  - (b) The coverage and/or limits required by the "insured contract".
- (7) A person's or organization's status as an "insured" under this subparagraph d ends when your operations for that "insured" are completed.

# EMPLOYEE AS INSURED

Under Paragraph A. of Section II – LIABILITY COV-ERAGE item f. is added as follows:

Your "employee" while using his owned "auto", or an "auto" owned by a member of his or her household, in your business or your personal affairs, provided you do not own, hire or borrow that "auto". This coverage is excess to any other collectible insurance coverage.

# FELLOW EMPLOYEE COVERAGE

Exclusion 5. FELLOW EMPLOYEE of SECTION II - LIABILITY COVERAGE - B. EXCLUSIONS is amended by the addition of the following:

However, this exclusion does not apply if the "bodily injury" results from the use of a covered "auto" you own or hire, and provided that any coverage under this provision only applies in excess over any other collectible insurance.

# **BLANKET WAIVER OF SUBROGATION**

We waive the right of recovery we may have for payments made for "bodily injury" or "property damage" on behalf of the persons or organizations added as "insureds" under Section II – LIABILITY COVERAGE – A.1.D. BROAD FORM NAMED INSURED and A.1.e. BLANKET ADDITIONAL INSURED.

# PHYSICAL DAMAGE – ADDITIONAL TRANS-PORTATION EXPENSE COVERAGE

The first sentence of paragraph **A.4.** of SECTION **III** – PHYSICAL DAMAGE COVERAGE is amended as follows:

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.

# PERSONAL EFFECTS COVERAGE

A. SECTION III — PHYSICAL DAMAGE COVER-AGE, A.4. COVERAGE EXTENSIONS, is amended by adding the following:

# c. Personal Effects Coverage

For any Owned "auto" that is involved in a covered "loss", we will pay up to \$500 for "personal effects" that are lost or damaged as a result of the covered "loss", without applying a deductible.

# EXTRA EXPENSE – BROADENED COVERAGE

Paragraph A. — COVERAGE of SECTION III — PHYSICAL DAMAGE COVERAGE is amended to add:

5. We will pay for the expense of returning a stolen covered "auto" to you.

# AIRBAG COVERAGE

Under paragraph **B**. — EXCLUSIONS of SECTION **III** — PHYSICAL DAMAGE COVERAGE, the following is added:

The exclusion relating to mechanical breakdown does not apply to the accidental discharge of an airbag.

# NEW VEHICLE REPLACEMENT COST

Under Paragraph C – LIMIT OF INSURANCE of Section III – PHYSICAL DAMAGE COVERAGE section 2 is amended as follows:

- 2. An adjustment for depreciation and physical condition will be made in determining actual cash value in the event of a total loss. However, in the event of a total loss to your "new vehicle" to which this coverage applies, as shown in the declarations, we will pay at your option:
  - a. The verifiable "new vehicle" purchase price you paid for your damaged vehicle, not including any insurance or warranties purchased;
  - b. The purchase price, as negotiated by us, of a new vehicle of the same make, model and equipment, not including any furnishings, parts or equipment not installed by the manufacturer or manufacturer's dealership. If the same model is not available pay the purchase price of the most similar model available;

c. The market value of your damaged vehicle, not including any furnishings, parts or equipment not installed by the manufacturer or manufacturer's dealership.

This coverage applies only to a covered "auto" of the private passenger, light truck or medium truck type (20,000 lbs or less gross vehicle weight) and does not apply to initiation or set up costs associated with loans or leases.

# TWO OR MORE DEDUCTIBLES

Under SECTION III — PHYSICAL DAMAGE COV-ERAGE, if two or more "company" policies or coverage forms apply to the same accident, the following applies to paragraph **D**. Deductible:

- a. If the applicable Business Auto deductible is the smaller (or smallest) deductible it will be waived; or
- b. If the applicable Business Auto deductible is not the smaller (or smallest) deductible it will be reduced by the amount of the smaller (or smallest) deductible; or
- c. If the loss involves two or more Business Auto coverage forms or policies the smaller (or smallest) deductible will be waived.

For the purpose of this endorsement "company" means:

- a. Safeco Insurance Company of America
- b. American States Insurance Company
- c. General Insurance Company of America
- d. American Economy Insurance Company
- e. First National Insurance Company of America
- f. American States Insurance Company of Texas
- g. American States Preferred Insurance Company
- h. Safeco Insurance Company of Illinois

# LOAN/LEASE GAP COVERAGE

Under paragraph **C** — LIMIT OF INSURANCE of SECTION III — PHYSICAL DAMAGE COVERAGE, the following is added:

4. The most we will pay for a total "loss" in any one "accident" is the greater of the following, subject to a \$1,500 maximum limit:

- a. Actual cash value of the damaged or stolen property as of the time of the "loss", less an adjustment for depreciation and physical condition; or
- b. Balance due under the terms of the loan or lease that the damaged covered "auto" is subject to at the time of the "loss", less any one or all of the following adjustments:
  - (1) Overdue payment and financial penalties associated with those payments as of the date of the "loss".
  - (2) Financial penalties imposed under a lease due to high mileage, excessive use or abnormal wear and tear.
  - (3) Costs for extended warranties, Credit Life Insurance, Health, Accident or Disability Insurance purchased with the Ioan or Iease.
  - (4) Transfer or rollover balances from previous loans or leases.
  - (5) Final payment due under a "Balloon Loan".
  - (6) The dollar amount of any un-repaired damage that occurred prior to the "total loss" of a covered "auto".
  - (7) Security deposits not refunded by a lessor.
  - (8) All refunds payable or paid to you as a result of the early termination of a lease agreement or any warranty or extended service agreement on a covered "auto".
  - (9) Any amount representing taxes.
  - (10) Loan or lease termination fees

# GLASS REPAIR - WAIVER OF DEDUCTIBLE

Under paragraph **D.** — DEDUCTIBLE of SECTION **III** — PHYSICAL DAMAGE COVERAGE, the following is added:

No deductible applies to glass damage if the glass is repaired rather than replaced.

# AMENDED DUTIES IN THE EVENT OF ACCI-DENT, CLAIM, SUIT OR LOSS

The requirement in LOSS CONDITION **2.a.** – DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS – of SECTION IV – BUSINESS AUTO CONDITIONS that you must notify us of an

"accident" applies only when the "accident" is known to:

- (1) You, if you are an individual;
- (2) A partner, if you are a partnership; or
- (3) An executive officer or insurance manager, if you are a corporation.

# UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

SECTION IV — BUSINESS AUTO CONDITIONS — B.2. is amended by the addition of the following:

If you unintentionally fail to disclose any hazards existing at the inception date of your policy, we will not deny coverage under this Coverage Form because of such failure. However, this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.

# HIRED AUTO - LIMITED WORLD WIDE COVER-AGE

Under Section IV – Business Conditions, Paragraph **B.7.b.e(1)** is replaced by the following:

(1) The "accident" or "loss" results from the use of an "auto" hired for 30 days or less.

# **RESULTANT MENTAL ANGUISH COVERAGE**

SECTION V – DEFINITIONS – **C**. is replaced by the following:

"Bodily injury" means bodily injury, sickness or disease sustained by a person including mental anguish or death resulting from any of these.

# HIRED AUTO PHYSICAL DAMAGE COVERAGE

If hired "autos" are covered "autos" for Liability coverage and if Comprehensive, Specified Causes of Loss or Collision coverages are provided under this Coverage Form for any "auto" you own, then the Physical Damage Coverages provided are extended to "autos" you hire or borrow.

The most we will pay for loss to any hired "auto" is \$50,000 or Actual Cash Value or Cost of Repair, whichever is smallest, minus a deductible. The deductible will be equal to the largest deductible applicable to any owned "auto" of the private passenger or light truck type for that coverage. Hired Auto Physical Damage coverage is excess over any other collectible insurance. Subject to the above limit, deductible and excess provisions, we will provide coverage equal to the broadest coverage applicable to any covered "auto" you own.

# 

SECTION III — PHYSICAL DAMAGE A.4.b. Form does not apply.

Subject to a maximum of \$1,000 per accident, we will cover loss of use of a hired "auto" if it results from an accident, you are legally liable and the lessor incurs an actual financial loss.

# RENTAL REIMBURSEMENT COVERAGE

- A. We will pay for rental reimbursement expenses incurred by you for the rental of an "auto" because of a covered "loss" to a covered "auto". Payment applies in addition to the otherwise applicable amount of each coverage you have on a covered "auto". No deductibles apply to this coverage.
- B. We will pay only for those expenses incurred during the policy period beginning 24 hours after the "loss" and ending, regardless of the policy's expiration, with the lesser of the following number of days:
  - The number of days reasonably required to repair or replace the covered "auto". If "loss" is caused by theft, this number of days is added to the number of days it takes to locate the covered "auto" and return it to you.
  - 2. 30 days.
- **C.** Our payment is limited to the lesser of the following amounts:
  - 1. Necessary and actual expenses incurred.
  - 2. \$50 per day.
- **D.** This coverage does not apply while there are spare or reserve "autos" available to you for your operations.
- E. If "loss" results from the total theft of a covered "auto" of the private passenger type, we will pay under this coverage only that amount of your rental reimbursement expenses which is not already provided for under the PHYSICAL DAM-AGE COVERAGE Coverage Extension.
- F. The Rental Reimbursement Coverage described above does not apply to a covered "auto" that is described or designated as a covered "auto" on

Rental Reimbursement Coverage Form CA 99 23.

# AUDIO, VISUAL AND DATA ELECTRONIC EQUIPMENT COVERAGE

# A. Coverage

- We will pay with respect to a covered "auto" for "loss" to any electronic equipment that receives or transmits audio, visual or data signals and that is not designed solely for the reproduction of sound. This coverage applies only if the equipment is permanently installed in the covered "auto" at the time of the "loss" or the equipment is removable from a housing unit which is permanently installed in the covered "auto" at the time of the "loss", and such equipment is designed to be solely operated by use of the power from the "auto's" electrical system, in or upon the covered "auto".
- 2. We will pay with respect to a covered "auto" for "loss" to any accessories used with the electronic equipment described in paragraph A.1. above.

However, this does not include tapes, records or discs.

3. If Audio, Visual and Data Electronic Equipment Coverage form CA 99 60 or CA 99 94 is attached to this policy, then the Audio, Visual and Data Electronic Equipment Coverage described above does not apply.

# **B. Exclusions**

The exclusions that apply to PHYSICAL DAM-AGE COVERAGE, except for the exclusion relating to Audio, Visual and Data Electronic Equipment, also apply to this coverage. In addition, the following exclusions apply:

We will not pay for either any electronic equipment or accessories used with such electronic equipment that is:

- Necessary for the normal operation of the covered "auto" for the monitoring of the covered "auto's" operating system; or
- 2. Both:
  - a. an integral part of the same unit housing any sound reproducing equipment designed solely for the reproduction of sound if the sound reproducing equipment is permanently installed in the covered "auto"; and
  - b. permanently installed in the opening of the dash or console normally used by

the manufacturer for the installation of a radio.

# C. Limit of Insurance

With respect to this coverage, the LIMIT OF IN-SURANCE provision of PHYSICAL DAMAGE COVERAGE is replaced by the following:

- The most we will pay for "loss" to audio, visual or data electronic equipment and any accessories used with this equipment as a result of any one "accident" is the lesser of:
  - a. The actual cash value of the damaged or stolen property as of the time of the "loss"; or
  - **b.** The cost of repairing or replacing the damaged or stolen property with other property of like kind and quality.
  - **c.** \$1,000.
- 2. An adjustment for depreciation and physical condition will be made in determining actual cash value at the time of the "loss".
- 3. If a repair or replacement results in better than like kind or quality, we will not pay for the amount of the betterment.

# D. Deductible

- If "loss" to the audio, visual or data electronic equipment or accessories used with this equipment is the result of a "loss" to the covered "auto" under the Business Auto Coverage Form's Comprehensive or Collision Coverage, then for each covered "auto" our obligation to pay for, repair, return or replace damaged or stolen property will be reduced by the applicable deductible shown in the Declarations. Any Comprehensive Coverage deductible shown in the Declarations does not apply to "loss" to audio, visual or data electronic equipment caused by fire or lightning.
- 2. If "loss" to the audio, visual or data electronic equipment or accessories used with this equipment is the result of a "loss" to the covered "auto" under the Business Auto Coverage Form's Specified Causes of Loss Coverage, then for each covered "auto" our obligation to pay for, repair, return or replace damaged or stolen property will be reduced by a \$100 deductible.
- If "loss" occurs solely to the audio, visual or data electronic equipment or accessories used with this equipment, then for each covered "auto" our obligation to pay for, repair,

return or replace damaged or stolen property will be reduced by a \$100 deductible.

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4. In the event that there is more than one applicable deductible, only the highest deductible will apply. In no event will more than one deductible apply. **SECTION V – DEFINITIONS** is amended by adding the following:

- Q. "Personal effects" means your tangible property that is worn or carried by you, except for tools, jewelry, money, or securities.
- **R.** "New vehicle" means any "auto" of which you are the original owner and the "auto" has not been previously titled and is less than 365 days past the purchase date.

	COUNTY OF MONTEREY - VEN					
Required v	when doing business with the County of Monterey - No I	RS W-9 form needed (Foreign vendors should submit IRS W-	8)			
1	Natividad Medical Center Contracts Department 1441 Constitution Blvd Salinas, CA. 93906 EMAIL TO: catosl@natividad.com	PURPOSE: Information contained in this form will be used by the County of Monterey to prepare information returns (Form 1099) and for withholding on payments to nonresident vendors. Prompt return of this fully completed form will prevent delays when				
RETURN	PHONE: 831.783.2620	processing payments.				
TO:	FAX: 831.757.2592	See Privacy Statement and California Non-Resident Withholdi	ng			
	VENDOR'S LEGAL NAME (as shown on your income tax return)	Information on next page.				
2	ZBS Incorporated	Legal Name Alias/DBA Both				
	BUSINESS NAME / DBA (if different from line 1)	PHONE NUMBER FAX NUMBER				
NAME	AUDAC	(415) 459-3095 (415) 459-5099	415) 459-5099			
AND ADDRESS	MAILING ADDRESS	E-MAIL ADDRESS				
	3095 Kerner Blvd, Suite U Additional Mailing Address	brian@audacsystems.com REMIT-TO ADDRESS				
	ADDITIONAL MAILING ADDRESS	same				
	CITY, STATE, ZIP CODE	REMIT-TO CITY, STATE, ZIP CODE				
	San Rafael, CA 94901					
3	FEDERAL EMPLOYER IDENTIFICATION NUMBER (EIN):	9 4 - 2 8 7 2 9 2 8 For Tax ID entinstructions,	try			
		TRUST/ESTATE page	ext			
TAX ID		LIMITED LIABILITY COMPANY (LLC)				
AND		C Corporation NOTE:				
BUSINESS	EXEMPT PAYEE (e.g., government, non-profit)	S Corporation Payment will be presented				
ENTITY TYPE		Partnership be processed without an	e processed vithout an			
ITFE	OTHER: ▶	accompanying taxpayer I.D.	g			
	SOCIAL SECURITY NUMBER (SSN):	number.				
	INDIVIDUAL OR SOLE PROPRIETOR					
4	PLEASE CHECK ALL BOXES THAT ARE APPLICABLE TO THE C	ATEGORY OF PAYMENT:				
	SUPPLIES/EQUIPMENT ATTORNEY SERVICES					
PAYMENT	SERVICES (MEDICAL)	GRANTS				
TYPE	SERVICES (NON-MEDICAL)	 OTHER: ►				
& ACTIVITY	Are you a former employee of the County of Monterey?	Yes V No				
Activity	Are you a Certified Green Business?		e)			
	CALIFORNIA STATE WITHHOLDING STATUS (CA withholding		-1			
5		CA Form 590 required if	f			
	California Resident	your address above in section 2 is a non-CA	our address above in			
VENDOR RESIDENCY	California Form 590 (Withholding Exemption Certific	address				
STATUS	California Non-Resident					
FOR CA TAX PURPOSES	FOR CA TAX Waiver of State withholding from California Franchise Tax Board attached CA NON-RESIDENTS:   PURPOSES California Form 590 (Withholding Exemption Certificate) attached 7% will be withhold in payment unless one of lower four boxes on					
	I hereby certify under penalty of perjury that the information provided on this document is true and correct. Should my resider					
6	status change, I will promptly notify the County of Monter					
CERTIFYING		President				
SIGNATURE		Date Phone Number				
		4/17/2014 (415) 459-3095				

#### Withholding Exemption Certificate 2014

590

The (	payee	complete	s this	form and	submits it to	o the	withholding	agent	
	Jayee	complete	5 4113	ionn and	Submits it to	<b>u</b> 10	within fording	ugon	•

#### Withholding Agent (Type or print)

Franchise Tax Board			
Payee			
Name ZBS Incorporated	SSN or ITIN FEIN CA Corp no. CA SOS file no. C1131332		
Address (apt./ste., room, PO Box, or PMB no.) 3095 Kerner Blvd, Suite U			
City (If you have a foreign address, see instructions.) San Rafael		State CA	ZIP Code 94901
Exemption Reason			
Check only one reason box below that applies to the payee.			
By checking the appropriate box below, the Payee certifies the reason for the exemption fro requirements on payment(s) made to the entity or individual.	om the Califo	ornia ii	ncome tax withholding
Individuals — Certification of Residency: I am a resident of California and I reside at the address shown above. If I become notify the withholding agent. See instructions for General Information D, Definition		ent at a	any time, I will promptly
Corporations: The corporation has a permanent place of business in California at the address sl	nown above	oriso	qualified through the

California Secretary of State (SOS) to do business in California. The corporation will file a California tax return. If this corporation ceases to have a permanent place of business in California or ceases to do any of the above, I will promptly notify the withholding agent. See instructions for General Information D, Definitions.

# Partnerships or limited liability companies (LLCs):

The partnership or LLC has a permanent place of business in California at the address shown above or is registered with the California SOS, and is subject to the laws of California. The partnership or LLC will file a California tax return. If the partnership or LLC ceases to do any of the above, I will promptly inform the withholding agent. For withholding purposes, a limited liability partnership (LLP) is treated like any other partnership.

#### Tax-Exempt Entities:

The entity is exempt from tax under California Revenue and Taxation Code (R&TC) Section 23701 (insert letter) or (insert number). If this entity ceases to be exempt from tax, I will promptly notify Internal Revenue Code Section 501(c) the withholding agent. Individuals cannot be tax-exempt entities.

# Insurance Companies, Individual Retirement Arrangements (IRAs), or Qualified Pension/Profit Sharing Plans:

The entity is an insurance company, IRA, or a federally qualified pension or profit-sharing plan.

# California Trusts:

At least one trustee and one noncontingent beneficiary of the above-named trust is a California resident. The trust will file a California fiduciary tax return. If the trustee or noncontingent beneficiary becomes a nonresident at any time, I will promptly notify the withholding agent.

# Estates — Certification of Residency of Deceased Person:

I am the executor of the above-named person's estate or trust. The decedent was a California resident at the time of death. The estate will file a California fiduciary tax return.

#### Nonmilitary Spouse of a Military Servicemember:

I am a nonmilitary spouse of a military servicemember and I meet the Military Spouse Residency Relief Act (MSRRA) requirements. See instructions for General Information E, MSRRA.

CERTIFICATE OF PAYEE: Payee must complete and sign below.

Under penalties of periury. I hereby certify that the information provided in this document is, to the best of my knowledge, true and correct. If conditions change, I will promptly notify the withholding agent.

Payee's name and title (type or print)	Brian Laws/President	Telephone ( <sup>415</sup>	459-3095
Payee's signature > <u>1 Sunu</u>		Date	4-17-2014
	/		