WEST-9221-2507-275

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M Natividad MEDICAL CENTER

COUNTY OF MONTEREY CONTRACTS/PURCHASING 1441 CONSTITUTION BLVD SALINAS, CA 93906 (831) 755-4223

MASTER AGREEMENT WITH JKL Construction Services FOR CONSTRUCTION MANAGEMENT SERVICES AT NATIVIDAD MEDICAL CENTER \$100,000 or less per project This AGREEMENT is made and entered into by and between the County of Monterey, a political subdivision of the State of California, hereinafter referred to as "County", and JKL Construction Services hereinafter referred to as "CONTRACTOR."

RECITALS

WHEREAS, County has invited proposals through the Request for Proposals (RFP #9600-24) for CONSTRUCTION MANAGEMENT SERVICES, in accordance with the specifications set forth in this AGREEMENT; and

WHEREAS, CONTRACTOR has submitted a responsive and responsible proposal to perform such services; and

WHEREAS, CONTRACTOR has the expertise and capabilities necessary to provide the services requested.

NOW THEREFORE, County and CONTRACTOR, for the consideration hereinafter named, agree as follows:

1.0 PERFORMANCE OF THE AGREEMENT

1.1 After consideration and evaluation of the CONTRACTOR'S proposal, the County hereby engages CONTRACTOR to provide the services set forth in RFQ #9600-24 and in this AGREEMENT on the terms and conditions contained herein and in RFQ #9600-24. The intent of this AGREEMENT is to summarize the contractual obligations of the parties. The component parts of this AGREEMENT include the following:

RFQ #9600-24 dated Friday, July 15, 2011 including all attachments and exhibits CONTRACTOR'S Proposal dated August 5, 2011 AGREEMENT Certificate of Insurance Additional Insured Endorsements

- 1.2 All of the above-referenced contract documents are intended to be complementary. Work required by one of the above-referenced contract documents and not by others shall be done as if required by all. In the event of a conflict between or among component parts of the contract, the contract documents shall be construed in the following order: AGREEMENT, CONTRACTOR'S Proposal, RFQ #9600-24 including all attachments and exhibits, Addendum/Addenda, Certificate of Insurance, and Additional Insured Endorsements.
- 1.3 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.
- 1.4 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.
 - 1.4.1 CONTRACTOR must maintain all licenses throughout the term of the AGREEMENT.
- 1.5 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.

2.0 SCOPE OF SERVICE

- 2.1 Contractor Minimum Work Performance Percentage: CONTRACTOR shall perform with his own organization contract work amounting to not less than 50 percent of the original total contract price, except that any designated 'Specialty Items' may be performed by subcontract and the amount of any such 'Specialty Items' so performed may be deducted from the original total contract price before computing the amount of work required to be performed by the Contractor with his own organization.
- 2.2 Services will be provided on an on-call basis under a Task Order process between the COUNTY and the CONTRACTOR(s), on a time and materials or competitive proposal basis. The Task Order process will consist of the COUNTY contacting the CONTRACTOR(s), and requesting services related to an individual project. CONTRACTOR(s) will then prepare a detailed scope and cost for each individual Task Order. The Task Orders are subject to agreement between COUNTY Representative and CONTRACTOR(s).
- 2.3 All approved Construction Management team members will be expected to perform work on the specified project for the entire duration of the project. No substitution is allowed unless approved in writing by the COUNTY. The Construction Management CONTRACTOR(s) is expected to produce complete and correct work in a timely manner that will not impact the project's schedule. The Construction Management CONTRACTOR(s), is expected to monitor his/her approved budget, provide the County with a written construction estimate for any additional work outside the contracted scope of work and obtain written approval from County Representative prior to performing such additional work.

| 2.4 | Services | may include | the following | but is not | limited to: |
|-----|----------|-------------|---------------|------------|-------------|
| | | | | | |

- 2.4.1 <u>Construction Management including but not limited to the following types of projects:</u>
 - 2.4.1.1 Healthcare Facilities Construction
 - 2.4.1.2 New Building Construction
 - 2.4.1.3 Building Renovation
 - 2.4.1.4 Building Rehabilitation
 - 2.4.1.5 Tenant Improvements
 - 2.4.1.6 Site Work
 - 2.4.1.7 Infrastructure
 - 2.4.1.8 General Engineering
 - 2.4.1.9 Conceptual Estimating

2.4.2 During the project life cycle, CONTRACTOR's duties shall include but are not limited to:

- 2.4.2.1 Preparing Requests for Proposals for Design
- 2.4.2.2 Working with owner and Architect to develop Design criteria
- 2.4.2.3 Evaluating candidates and make recommendations
- 2.4.2.4 Reviewing, plans and technical specifications for completeness
- 2.4.2.5 Performing a pre-construction survey
- 2.4.2.6 Prepare construction bid package
- 2.4.2.7 Monitoring and facilitating design plan check with all pertinent agencies
- 2.4.2.8 Assisting in Selection of Contractor
 - 2.4.2.8.1 Assisting in bidding of projects
 - 2.4.2.8.2 Assisting in prequalification of bidders
 - 2.4.2.8.3 In conjunction with Architect, providing bid analysis
 - 2.4.2.8.4 Conducting reference check on the low bidder
 - 2.4.2.8.5 Conducting state license check on low bidder
 - 2.4.2.8.6 Making recommendation for the successful bidder
 - 2.4.2.8.7 Preparing contract for the successful bidder
 - 2.4.2.8.8 Reviewing contract required documents from the successful bidder
- 2.4.2.9 In conjunction with Architect, providing value engineering reviews
- 2.4.2.10 Coordinating the surveying, testing; and inspection needs of the project
- 2.4.2.11 Assisting Architect in Request for Information (RFI)
- 2.4.2.12 Negotiating and making recommendation for Change Orders (CO)
- 2.4.2.13 Providing and maintaining logs for:
 - 2.4.2.13.1 submitted RFI's
 - 2.4.2.13.2 Change Orders
 - 2.4.2.13.3 Submittals
 - 2.4.2.13.4 Request of Quotations
 - 2.4.2.13.5 Correction Notices
 - 2.4.2.13.6 Stop Work Notices
 - 2.4.2.13.7 Any related construction documents
- 2.4.2.14 preparing weekly construction progress report to COUNTY
- 2.4.2.15 Monitoring CONTRACTOR's labor compliance

- 2.4.2.16 Reviewing CONTRACTOR's safety program
- 2.4.2.17 In conjunction with Architect, prepare all documentation needed for project closeout

2.4.3 Management Knowledge & Company Experience

The Construction Management firm shall have substantial Construction Management experience in the following areas:

- 2.4.3.1 Healthcare Facilities (OSHPD 1)
- 2.4.3.2 Health Clinics (OSHPD 3)
- 2.4.3.3 Public Works Buildings
- 2.4.3.4 Parking Structures
- 2.4.3.5 Administration / Government Buildings
- 2.4.3.6 Data / Communication / Essential Buildings

3.0 TERM OF AGREEMENT

- 3.1 The initial term shall commence with the signing of the AGREEMENT through and including December 31, 2013 with the option to extend the AGREEMENT for two additional (2) year periods. County is not required to state a reason if it elects not to renew this AGREEMENT.
- 3.2 If County exercises its option to extend, all applicable parties shall mutually agree upon the extension, including any changes in rate and/or terms and conditions in writing.
- 3.3 County reserves the right to cancel the AGREEMENT, or any extension of the AGREEMENT, without cause, with a thirty (30) day written notice, or immediately with cause.

4.0 COMPENSATION AND PAYMENTS

- 4.1 It is mutually understood and agreed by both parties that CONTRACTOR shall be compensated under this AGREEMENT in accordance with the pricing sheet attached hereto.
- 4.2 Prices shall remain firm for the initial term of this AGREEMENT and, thereafter, may be adjusted annually as provided in this paragraph. County does not guarantee any minimum or maximum amount of dollars to be spent under this AGREEMENT.
- 4.3 Negotiations for rate changes shall be commenced, by CONTRACTOR, a minimum of ninety days (90) prior to the expiration of this AGREEMENT.
- 4.4 Any discount offered by the CONTRACTOR must allow for payment after receipt and acceptance of services, material or equipment and correct invoice, whichever is later. In no case will a discount be considered that requires payment in less than 30 days.

- 4.5 CONTRACTOR shall levy no additional fees or surcharges of any kind during the term of this AGREEMENT without first obtaining approval from County in writing.
- 4.6 The services rendered with respect to this Agreement are limited to a specific single project. A specific project title and number will be given for each project under this Master Agreement. The total amount payable by NMC to CONTRACTOR for each project under this Master Agreement shall not exceed the sum of \$100,000. County does not guarantee any minimum or maximum amount of dollars to be spent under this AGREEMENT.
- 4.7 After a specific single project is identified by the County each CONTRACTOR under this MASTER AGREEMENT will be invited to participate in a Request for Proposal (RFP) process for the specific project. After review of the RFP's the selection criteria will include, but are not limited to the following:
 - 4.7.1 Pricing
 - 4.7.2 Ability of the contractor to demonstrate direct experience providing services as specified in the RFP.
 - 4.7.3 Selection criteria may also include factors determining the responsibility of contractor(s), such as references and past performance.
- 4.8 Tax:
 - 4.6.1 Pricing as per this AGREEMENT is inclusive of all applicable taxes.
 - 4.6.2 County is registered with the Internal Revenue Service, San Francisco office, and registration number 94730022K. The County is exempt from Federal Transportation Tax; an exemption certificate is not required where shipping documents show Monterey County as consignee.

5.0 INVOICES AND PURCHASE ORDERS

5.1 Invoices for all services rendered per this AGREEMENT shall be billed directly to the Natividad Medical Center at the following address:

Natividad Medical Center P.O. Box 81611 Salinas, CA 93912-1611 Attention: Accounts Payable

5.2 CONTACTOR shall reference the RFQ number on all invoices submitted to County. CONTRACTOR shall submit such invoices 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. County shall certify the invoice, either in the requested amount or in such other amount as County approves in conformity with this AGREEMENT, and shall promptly submit such invoice to County Auditor-Controller for payment. County Auditor-Controller shall pay the amount certified within 30 days of receiving the certified invoice.

- All County of Monterey Purchase Orders issued for the AGREEMENT are valid only during the fiscal year in which they are issued (the fiscal year is defined as July 1 through June 30).
- 5.4 Unauthorized Surcharges or Fees: Invoices containing unauthorized surcharges or unauthorized fees of any kind shall be rejected by County. Surcharges and additional fees not included the AGREEMENT must be approved by County in writing via an Amendment.

6.0 DESIGN PROFESSIONAL INDEMNIFICATION

- 6.1 For purposes of the following indemnification provisions ("Indemnification AGREEMENT"), "design professional" has the same meaning as set forth in California Civil Code section 2782.8. If any term, provision or application of this Indemnification AGREEMENT is found to be invalid, in violation of public policy or unenforceable to any extent, such finding shall not invalidate any other term or provision of this Indemnification AGREEMENT and such other terms and provisions shall continue in full force and effect. If there is any conflict between the terms, provisions or application of this Indemnification AGREEMENT and the provisions of California Civil Code Sections 2782 or 2782.8, the broadest indemnity protection for County under this Indemnity AGREEMENT that is permitted by law shall be provided by CONTRACTOR.
- 6.2 Indemnification for Design Professional Services Claims:
 CONTRACTOR shall indemnify, defend and hold harmless County, its governing board, directors, officers, employees, and agents against any claims that arise out of, or pertain to, or relate to the negligence, recklessness, or willful misconduct of CONTRACTOR, its employees, subcontractors, and agents in the performance of design professional services under this AGREEMENT, excepting only liability arising from the sole negligence, active negligence or willful misconduct of County, or defect in a design furnished by County.
- 6.3 Indemnification for All Other Claims or Loss:

 For any claim, loss, injury, damage, expense or liability other than claims arising out of CONTRACTOR's performance of design professional services under this AGREEMENT, CONTRACTOR shall indemnify, defend and hold harmless COUNTY, its governing board, directors, officers, employees, and agents against any claim for loss, injury, damage, expense or liability resulting from or alleging injury to or death of any person or loss of use of or damage to property, arising from or related to the performance of services under this AGREEMENT by CONTRACTOR, its employees, subcontractors or agents, excepting only liability arising from the sole negligence, active negligence or willful misconduct of COUNTY, or defect in a design furnished by COUNTY.

7.0 INSURANCE REQUIREMENTS

7.1 Evidence of Coverage:

- 7.1.1 Prior to commencement of this AGREEMENT, CONTRACTOR shall provide a "Certificate of Insurance" certifying that coverage as required herein has been obtained. Individual endorsements executed by the insurance carrier shall accompany the certificate. In addition CONTRACTOR upon request shall provide a certified copy of the policy or policies.
- 7.1.2 This verification of coverage shall be sent to the County's Contracts/Purchasing Department, unless otherwise directed. CONTRACTOR shall not receive a "Notice to Proceed" with the work under this AGREEMENT until it has obtained all insurance required and such, insurance has been approved by County. This approval of insurance shall neither relieve nor decrease the liability of CONTRACTOR.
- 7.2 Qualifying Insurers: All coverage's, except surety, shall be issued by companies which hold a current policy holder's alphabetic and financial size category rating of not less than A- VII, according to the current Best's Key Rating Guide or a company of equal financial stability that is approved by County's Purchasing Officer.

7.3 <u>Insurance Coverage Requirements:</u>

- 7.3.1 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:
 - 7.3.1.1 Commercial general liability insurance, including but not limited to premises and operations, including coverage 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.
 - 7.3.1.2 <u>Business automobile 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 \$1,000,000 per occurrence.
 - 7.3.1.3 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.

7.3.1.4 Professional liability insurance, if required for the professional services being provided, (e.g., those persons authorized by a license to engage in a business or profession regulated by the California Business and Professions Code), in the amount of not less than \$1,000,000 per claim and \$2,000,000 in the aggregate, to cover liability for malpractice or errors or omissions made in the course of rendering professional services. If professional liability insurance is written on a "claims-made" basis rather than an occurrence basis, 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.

7.4 Other Insurance Requirements:

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

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

8.0 RECORDS AND CONFIDENTIALITY

- 8.1 <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.
- 8.2 <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.
- 8.3 <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.
- 8.4 Access to and Audit of Records: County shall have the right to examine, monitor and audit all records, documents, conditions, and activities of CONTRACTOR and its subcontractors related to services provided under this AGREEMENT. The parties to this AGREEMENT

may be subject, at the request of County or as part of any audit of County, to the examination and audit of the State Auditor pertaining to matters connected with the performance of this AGREEMENT for a period of three years after final payment under the AGREEMENT.

9.0 NON-DISCRIMINATION

- 9.1 During the performance of this contract, CONTRACTOR shall not unlawfully discriminate against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, age (over 40), sex, or sexual orientation. CONTRACTOR shall ensure that the evaluation and treatment of its employees and applicants for employment are free of such discrimination. CONTRACTOR shall comply with the provisions of the Fair Employment and Housing Act (Government Code, §12900, et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, §7285.0, et seq.).
- 9.2 The applicable regulations of the Fair Employment and Housing Commission implementing Government Code, §12900, et seq., set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations are incorporated into this AGREEMENT by reference and made a part hereof as if set forth in full.
- 9.3 CONTRACTOR shall include the non-discrimination and compliance provisions of the clause in all AGREEMENTs with subcontractors to perform work under the contract.

10.0 OVERRIDING CONTRACTOR PERFORMANCE REQUIREMENTS

- Independent Contractor: CONTRACTOR shall be an independent contractor and shall not be an employee of Monterey County, nor immediate family of an employee of County. CONTRACTOR shall be responsible for all insurance (General Liability, Automobile, Workers' Compensation, unemployment, etc.) and all payroll-related taxes. CONTRACTOR shall not be entitled to any employee benefits. CONTRACTOR shall control the manner and means of accomplishing the result contracted for herein.
- Minimum Work Performance Percentage: CONTRACTOR shall perform with his own organization contract work amounting to not less than 50 percent of the original total AGREEMENT amount, except that any designated 'Specialty Items' may be performed by subcontract and the amount of any such 'Specialty Items' so performed may be deducted from the original total AGREEMENT amount before computing the amount of work required to be performed by CONTRACTOR with his own organization or per a consortium.
- 10.3 Non-Assignment: CONTRACTOR shall not assign this contract or the work required herein without the prior written consent of County.

Any subcontractor shall comply with all of County of Monterey requirements, including insurance and indemnification requirements as detailed in SAMPLE AGREEMENT.

11.0 CONFLICT OF INTEREST

CONTRACTOR covenants that CONTRACTOR, its responsible officers, and its employees having major responsibilities for the performance of work under the AGREEMENT, presently have no interest and during the term of this AGREEMENT will not acquire any interests, direct or indirect, which might conflict in any manner or degree with the performance of CONTRACTOR'S services under this AGREEMENT.

12.0 COMPLIANCE WITH APPLICABLE LAWS

- 12.1 CONTRACTOR shall keep itself informed of and in compliance with all federal, state and local laws, ordinances, regulations, and orders, including but not limited to all state and federal tax laws that may affect in any manner the Project or the performance of the Services or those engaged to perform Services under this AGREEMENT. CONTRACTOR shall procure all permits and licenses, pay all charges and fees, and give all notices required by law in the performance of the Services.
- 12.2 CONTRACTOR shall report immediately to County's Contracts/Purchasing Officer, in writing, any discrepancy or inconsistency it discovers in the laws, ordinances, regulations, orders, and/or guidelines in relation to the Project of the performance of the Services.
- 12.3 All documentation prepared by CONTRACTOR shall provide for a completed project that conforms to all applicable codes, rules, regulations and guidelines that are in force at the time such documentation is prepared.

13.0 TRAVEL REIMBURSEMENT

Travel reimbursements shall not exceed the IRS allowance rates as per County of Monterey Travel Policy. A copy of County's Travel Policy is available on the Auditor-Controller's web site at: http://www.co.monterey.ca.us/auditor/policy.htm.

14.0 CLEANUP

During performance and completion of work on this project CONTRACTOR shall remove all unused equipment and instruments of service, all excess or unsuitable material, trash, rubbish and debris, and legally dispose of same, unless otherwise directed by the

SECURIO CENTRALIZADO 13

AGREEMENT. CONTRACTOR shall leave entire area in a neat, clean and acceptable condition as approved by the COUNTY.

15.0 DAMAGE

The CONTRACTOR shall be held responsible for any breakage, loss of the COUNTY's equipment or supplies through negligence of the CONTRACTOR or his employee while working on the COUNTY's premises. The CONTRACTOR shall be responsible for restoring/replacing any equipment, facilities, etc. so damaged. The CONTRACTOR shall immediately report to the COUNTY any damages to the premises resulting from services performed under this AGREEMENT.

16.0 NOTICES

Notices required to be given to the respective parties under this AGREEMENT shall be deemed given by any of the following means: (1) when personally delivered to County's contract administrator or to CONTRACTOR'S responsible officer; (2) when personally delivered to the party's principle place of business during normal business hours, by leaving notice with any person apparently in charge of the office and advising such person of the import and contents of the notice; (3) 24 hours after the notice is transmitted by FAX machine to the other party, at the party's FAX number specified pursuant to this AGREEMENT, provided that the party giving notice by FAX must promptly confirm receipt of the FAX by telephone to the receiving party's office; or, (4) three (3) days after the notice is deposited in the U. S. mail with first class or better postage fully prepaid, addressed to the party as indicated below.

Notices mailed or faxed to the parties shall be addressed as follows:

TO COUNTY: Sid Cato/Contracts Manager Natividad Medical Center 1441 Constitution Blvd

Salinas, CA. 93901 831.755.4223

FAX: 831.757.2592 catosl@natividad.com

Name VKL CONSTRUCTION SERVICES, INC.

Address 436 14th ST. STE 1103

Tel. No. 510.238 268-8585 FAX No. 510.268.8880

CBJORKMANG TKLBUILD COM

17.0 LEGAL DISPUTES

CONTRACTOR agrees that this AGREEMENT and any dispute arising from the relationship between the parties to this AGREEMENT, shall be governed and interpreted by

the laws of the State of California, excluding any laws that direct the application of another jurisdiction's laws.

Any dispute that arises under or relates to this AGREEMENT (whether contract, tort, or both) shall be resolved in the Superior Court of California in Monterey County, California.

CONTRACTOR shall continue to perform under this AGREEMENT during any dispute.

The parties agree to waive their separate rights to a trial by jury. This waiver means that the trial will be before a judge.

NATIVIDAD MEDICAL CENTER

| By: | NMC Contracts/Purchasing Agent |
|-------|-------------------------------------|
| | NWC Contracts/Furchasting Agent |
| Date: | |
| | _ |
| By: | Department Head (if applicable) |
| | Department Head (if applicable) |
| Date: | 10/20/11 |
| | |
| Ву: | Stacy Saetta, Deputy County Counsel |
| Date: | 10/25/11 |
| By: | Solls |
| • | Audito//Controller |
| Date: | 11/22/11 |

CONTRACTOR

Chair, President, or Vice-President

Date: 10/17/1/

By:

re of Secretary, Asst. Secretary, CFO, Treasurer or Asst. 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 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.



CERTIFICATE OF LIABILITY INSURANCE

OP ID: ZJ

DATE (MM/DD/YYYY)

10/47/44

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS

CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT
NAME:
PHONE
(A/C, No, Exti):
E-MAIL
ADDRESS:
PRODUCER
CUSTOMER ID #: JKLCO-1 650-842-5200 (PA) Heffernan Insurance Brkrs 650-842-5201 1808A Embarcadero Road Palo Alto, CA 94303 Chip Covell INSURER(S) AFFORDING COVERAGE NAIC # INSURED JKL Construction Services, Inc INSURER A: North American Capacity Craig Bjorkman INSURER B : American States Insurance Co. 436 14th St., Ste. 1103 INSURER c : Granite State Insurance Oakland, CA 94612 INSURER D INSURER E : INSURER F **COVERAGES CERTIFICATE NUMBER:** REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS,

| | | JSIONS AND CONDITIONS OF SUCH | | | | | | | | , |
|------|---------------------|--|---------------|---------|--|----------------------------|------------|-------------------------------------|----|---|
| INSR | | TYPE OF INSURANCE | ADDL | SUBF | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP | LIMIT | 'S | |
| | | NERAL LIABILITY | | | | | | EACH OCCURRENCE DAMAGE TO RENTED | \$ | 1,000,000 |
| Α | X | COMMERCIAL GENERAL LIABILITY | X | | PNG0004316-00 | 10/10/11 | 10/10/12 | PREMISES (Ea occurrence) | \$ | 50,000 |
| | | CLAIMS-MADE X OCCUR | | | | | | MED EXP (Any one person) | \$ | 5,000 |
| | | | | | | | | PERSONAL & ADV INJURY | \$ | 1,000,000 |
| ŀ | | | | | | | | GENERAL AGGREGATE | \$ | 2,000,000 |
| l | GE | N'L AGGREGATE LIMIT APPLIES PER: | | | | | | PRODUCTS - COMP/OP AGG | \$ | 2,000,000 |
| | | POLICY PRO- JECT LOC | 1 | 1 | | | | | \$ | |
| В | AU" | TOMOBILE LIABILITY | Х | | 04000005 | 08/08/11 | 08/08/12 | COMBINED SINGLE LIMIT (Ea accident) | \$ | 1,000,000 |
| D | ^ | ANY AUTO | ľ | | 01CH6106965 | 00/06/11 | 00/00/12 | BODILY INJURY (Per person) | \$ | |
| 1 | <u></u> | ALL OWNED AUTOS | | | | | | BODILY INJURY (Per accident) | \$ | |
| | - | SCHEDULED AUTOS HIRED AUTOS | | | | | | PROPERTY DAMAGE (Per accident) | \$ | |
| | | NON-OWNED AUTOS | | | | | | | \$ | |
| | | 1 | | | | | | | \$ | |
| | | UMBRELLA LIAB OCCUR | | 1 | | | | EACH OCCURRENCE | s | |
| | | EXCESS LIAB CLAIMS-MADE | | | | | | AGGREGATE | \$ | |
| | - | DEDUCTIBLE | 1 | | | | | AGGILLONIE | \$ | |
| | - | RETENTION \$ | | | | | | | \$ | |
| | | DRKERS COMPENSATION | | 1- | | | | X WC STATU- OTH- | • | |
| C | | Y PROPRIETOR/PARTNER/EXECUTIVE FICER/MEMBER EXCLUDED? | N/A | | WC051751698 | 05/24/11 | 05/24/12 | E.L. EACH ACCIDENT | \$ | 1,000,000 |
| | (Ma | (Mandatory in NH) | | .,,, | | | | E.L. DISEASE - EA EMPLOYEE | \$ | 1,000,000 |
| | DE | es, describe under SCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - POLICY LIMIT | \$ | 1,000,000 |
| | Γ | | | | | | | | | |
| em | nas oloy cv a | TION OF OPERATIONS / LOCATIONS / VEHIC P #9600-24, Natividad Medical C , CA. 93906. The County of Mon ees are named as additional ins and additional insured on Auton ements. | terey urec | / its · | officers, agents and marv) on General Liabili | tv | required) | | · | |
| CE | RTI | FICATE HOLDER | | | | CANCELLATION | | | | |
| 1 | | | | | COLLOGINO | | | | | |

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SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN

ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

County of Monterey Contracts/Purchasing 1441 Constitution Bivd.

Salinas, CA 93906

COMMERCIAL GENERAL LIABILITY

Policy No.: PNG0004316-00

Named Insured: JKL Construction Services, Inc.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED-OWNERS, LESSEES OR CONTRACTORS (FORM B)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

SCHEDULE

Name of Person or Organization:

County of Monterey, its officers, agents, and employees

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" for that insured by or for you.

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:

 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, MOBILE 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:

- 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 walve 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.I.D. BROAD FORM NAMED INSURED and A.I.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

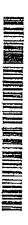
Under paragraph B. — EXCLUSIONS of SECTION III — PHYSICAL DAMAGE COVERAGE, the following is added:

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;



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- (3) The nature and location of any injury or damage arising out of the "occurrence" or offense.
- b. If a claim is made or "suit" is brought against any insured, you must:
 - Immediately record the specifics of the claim or "suit" and the date received; and
 - (2) Notify us as soon as practicable.

You must see to it that we receive written notice of the claim or "suit" as soon as practicable.

- c. You and any other involved insured must:
 - (1) Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the claim or "suit":
 - (2) Authorize us to obtain records and other information;
 - (3) Cooperate with us in the investigation or settlement of the claim or defense against the "suit"; and
 - (4) Assist us, upon our request, in the enforcement of any right against any person or organization which may be liable to the insured because of injury or damage to which this insurance may also apply.
- d. No insured will, except at that Insured's own cost, voluntarily make a payment, assume any obligation, or incur any expense, other than for first aid, without our consent.

3. Legal Action Against Us

No person or organization has a right under this Coverage Part:

- To join us as a party or otherwise bring us into a "suit" asking for damages from an insured; or
- b. To sue us on this Coverage Part unless all of its terms have been fully complled with.

A person or organization may sue us to recover on an agreed settlement or on a final judgment against an insured; but we will not be liable for damages that are not payable under the terms of this Coverage Part or that are in excess of the applicable limit of insurance. An agreed settlement means a settlement and release of liability signed by us, the insured and the claimant or the claimant's legal representative.

4. Other Insurance

If other valid and collectible insurance is available to the insured for a loss we cover under Coverages A or B of this Coverage Part, our obligations are limited as follows:

a. Primary Insurance

This insurance is primary except when Paragraph b. below applies. If this insurance is primary, our obligations are not affected unless any of the other insurance is also primary. Then, we will share with all that other insurance by the method described in Paragraph c. below.

b. Excess Insurance

- (1) This insurance is excess over:
 - (a) Any of the other insurance, whether primary, excess, contingent or on any other basis:
 - (I) That is Fire, Extended Coverage, Builder's Risk, Installation Risk or similar coverage for "your work";
 - (II) That is Fire insurance for premises rented to you or temporarily occupied by you with permission of the owner:
 - (iii) That is insurance purchased by you to cover your liability as a tenant for "property damage" to premises rented to you or temporarily occupled by you with permission of the owner; or
 - (iv) If the loss arises out of the maintenance or use of aircraft, "autos" or watercraft to the extent not subject to Exclusion g. of Section I – Coverage A – Bodily Injury And Property Damage Liability.
 - (b) Any other primary insurance available to you covering liability for damages arising out of the premises or operations, or the products and completed operations, for which you have been added as an additional insured by attachment of an endorsement.
- (2) When this insurance is excess, we will have no duty under Coverages A or B to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

NAMED INSURED:

JKL Construction Services, Inc.

POLICY NUMBER:

01CH6106965

COMMERCIAL AUTO

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED

This endorsement modifies Insurance provided under the following:

BUSINESS AUTO COVERAGE FORM GARAGE COVERAGE FORM MOTOR CARRIER COVERAGE FORM TRUCKERS COVERAGE FORM

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

This endorsement identifies person(s) or organization(s) who are "insureds" under the Who Is An Insured Provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

| D8/08/2011 | Countersigned By: |
|--|-----------------------------|
| Named Insured: JKL Construction Services, Inc. | (Authorized Representative) |
| SCHI | EDULE |

| Name of Person(s) or Organization(s): | | |
|---|--|--|
| County of Monterey, its officers, agents, and employees | | |

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement)

Each person or organization shown in the Schedule is an "insured" for Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who is An Insured Provision contained in **Section II** of the Coverage Form.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/17/11

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the noticy(ies) must be endorsed. If SURPOGATION IS WANTED

| t | he terms and conditions of the policy ertificate holder in lieu of such endor | , certa semei | ain policies may require an e | endorsement. A sta | tement on t | nis certificate does not d | onfe: | r rights to the |
|--|--|-------------------|---|--------------------------------------|----------------------------------|--|-------|-----------------|
| PRO | DUCER | | 650-842-5200 | CONTACT NAME: | | | | |
| | .) Heffernan Insurance Brkrs 8A Embarcadero Road | 650-842-5201 | | DIMONIE | PHONE (A/C, No, Ext): (A/C, No): | | | |
| Palo Alto, CA 94303 | | | 000 042 020 | E-MAIL | | (A/C, No): | | |
| Chi | p Covell | | | ADDRESS: PRODUCER CUSTOMER ID #: JKL | 60.4 | | | |
| | | | | | | | | |
| INS | JRED JKI Construction Service | | | | | RDING COVERAGE | | NAIC # |
| | JRED JKL Construction Service Craig Bjorkman | es, in | ic | INSURER A : North | | | | |
| | 436 14th St., Ste. 1103 | | | INSURER B : Americ | | ··· | | |
| | Oakland, CA 94612 | | | INSURER C : Granite | State Insu | rance | | |
| | · | | | INSURER D : | | | | |
| | | | | INSURER E : | | | | |
| | VED 4.050 | | | INSURER F: | | | | |
| | | | ATE NUMBER: | | | REVISION NUMBER: | | |
| II C | HIS IS TO CERTIFY THAT THE POLICIES NDICATED. NOTWITHSTANDING ANY REPORTED OR MAY SELUSIONS AND CONDITIONS OF SUCH | EQUIRI PERTA | EMENT, TERM OR CONDITION AIN. THE INSURANCE AFFORD | OF ANY CONTRACT | OR OTHER | DOCUMENT WITH RESPE | CT TO | O WHICH THIS |
| INSE LTR | TYPE OF INSURANCE | ADDL: | SUBR WVD POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMIT | 'S | |
| | GENERAL LIABILITY | | | (MINICOLIS STATE | (MIMIODITITI) | EACH OCCURRENCE | \$ | 1,000,000 |
| Α | X COMMERCIAL GENERAL LIABILITY | x | PNG0004316-00 | 10/10/11 | 10/10/12 | DAMAGE TO RENTED PREMISES (Ea occurrence) | \$ | 50,000 |
| | CLAIMS-MADE X OCCUR | | | | | MED EXP (Any one person) | \$ | 5,000 |
| | | | | | | PERSONAL & ADV INJURY | \$ | 1,000,000 |
| | | | | | | GENERAL AGGREGATE | s | 2,000,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | PRODUCTS - COMP/OP AGG | s | 2,000,000 |
| | POLICY PRO- | | | | | TRODUCTS - COMPTOP AGG | \$ | 2,000,000 |
| _ | AUTOMOBILE LIABILITY | Х | | | | COMBINED SINGLE LIMIT (Ea accident) | s | 1,000,000 |
| В | X ANY AUTO | | 01CH6106965 | 08/08/11 | 08/08/12 | BODILY INJURY (Per person) | s | |
| | ALL OWNED AUTOS | | | | | BODILY INJURY (Per accident) | s | |
| | SCHEDULED AUTOS | | | | | PROPERTY DAMAGE | | |
| | HIRED AUTOS | | | | | (Per accident) | \$ | |
| | NON-OWNED AUTOS | | | | | | \$ | |
| | | | | | | | \$ | |
| | UMBRELLA LIAB OCCUR | | | | | EACH OCCURRENCE | \$ | |
| | EXCESS LIAB CLAIMS-MADE | | | | | AGGREGATE | \$ | |
| | DEDUCTIBLE | | | | | | \$ | |
| | RETENTION \$ | | | | | | S | |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | X WC STATU- OTH- TORY LIMITS ER | | |
| С | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? | N/A | WC051751698 | 05/24/11 | 05/24/12 | E.L. EACH ACCIDENT | \$ | 1,000,000 |
| | (Mandatory in NH) | " | | | | E.L. DISEASE - EA EMPLOYEE | 5 | 1,000,000 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | E.L. DISEASE - POLICY LIMIT | \$ | 1,000,000 |
| | | | | | | | | |
| | | | | | | | | |
| DES | CRIPTION OF OPERATIONS / LOCATIONS / VEHICL | ES (At | tach ACORD 101, Additional Remarks | Schedule, if more space is | required) | | | |
| re. Sali | nas. CA. 93906. The County of Mon | enter, terev i | 1441 Constitution Blvd., its officers, agents and | | | | | |
| emp | CRIPTION OF OPERATIONS / LOCATIONS / VEHICL RFP #9600-24, Natividad Medical Cr nas, CA. 93906. The County of Mon- ployees are named as additional ins cy and additional insured on Autom | ured (| (primary) on General Liabili | ty | | | | |
| po:: end | cy and additional insured on Autom orsements. | obile | Liability policy per attache | d | | | | |
| | RTIFICATE HOLDER | | | CANCELLATION | | | | |
| | | | COUOFMO | | | | | |
| County of Monterey Contracts/Purchasing | | | | | DATE THE | ESCRIBED POLICIES BE CA EREOF, NOTICE WILL E Y PROVISIONS. | | |
| 1441 Constitution Blvd. Salinas, CA 93906 | | | AUTHORIZED REPRESENTATIVE | | | | | |

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COMMERCIAL GENERAL LIABILITY

Policy No.: PNG0004316-00

Named Insured: JKL Construction Services, Inc.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED-OWNERS, LESSEES OR CONTRACTORS (FORM B)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART.

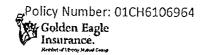
SCHEDULE

Name of Person or Organization:

County of Monterey, its officers, agents, and employees

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" for that insured by or for you.



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, MOBILE 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:

- 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 emplayees, 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;
 - 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;

- (3) The nature and location of any injury or damage arising out of the "occurrence" or offense.
- **b.** If a claim is made or "suit" is brought against any insured, you must:
 - Immediately record the specifics of the claim or "suit" and the date received; and
 - (2) Notify us as soon as practicable.

You must see to it that we receive written notice of the claim or "suit" as soon as practicable.

- c. You and any other involved insured must:
 - (1) Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the claim or "suit":
 - (2) Authorize us to obtain records and other information;
 - (3) Cooperate with us in the investigation or settlement of the daim or defense against the "suit"; and
 - (4) Assist us, upon our request, in the enforcement of any right against any person or organization which may be liable to the insured because of injury or damage to which this insurance may also apply.
- d. No insured will, except at that insured's own cost, voluntarily make a payment, assume any obligation, or incur any expense, other than for first aid, without our consent.

3. Legal Action Against Us

No person or organization has a right under this Coverage Part:

- To join us as a party or otherwise bring us into a "suit" asking for damages from an insured; or
- **b.** To sue us on this Coverage Part unless all of its terms have been fully complied with.

A person or organization may sue us to recover on an agreed settlement or on a final judgment against an insured; but we will not be liable for damages that are not payable under the terms of this Coverage Part or that are in excess of the applicable limit of insurance. An agreed settlement means a settlement and release of liability signed by us, the insured and the claimant or the claimant's legal representative.

4. Other Insurance

If other valid and collectible insurance is available to the insured for a loss we cover under Coverages A or B of this Coverage Part, our obligations are limited as follows:

a. Primary Insurance

This insurance is primary except when Paragraph **b.** below applies. If this insurance is primary, our obligations are not affected unless any of the other insurance is also primary. Then, we will share with all that other insurance by the method described in Paragraph **c.** below.

b. Excess insurance

- (1) This insurance is excess over:
 - (a) Any of the other insurance, whether primary, excess, contingent or on any other basis:
 - (i) That is Fire, Extended Coverage, Builder's Risk, Installation Risk or similar coverage for "your work";
 - (ii) That is Fire insurance for premises rented to you or temporarily occupied by you with permission of the owner;
 - (iii) That is insurance purchased by you to cover your liability as a tenant for "property damage" to premises rented to you or temporarily occupied by you with permission of the owner; or
 - (iv) If the loss arises out of the maintenance or use of aircraft, "autos" or watercraft to the extent not subject to Exclusion g. of Section I – Coverage A – Bodily Injury And Property Damage Liability.
 - (b) Any other primary insurance available to you covering liability for damages arising out of the premises or operations, or the products and completed operations, for which you have been added as an additional insured by attachment of an endorsement.
- (2) When this insurance is excess, we will have no duty under Coverages A or B to defend the insured against any "suit" if any other insurer has a duty to defend the insured against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

NAMED INSURED:

JKL Construction Services, Inc.

POLICY NUMBER:

01CH6106965

COMMERCIAL AUTO

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED

This endorsement modifies Insurance provided under the following:

BUSINESS AUTO COVERAGE FORM GARAGE COVERAGE FORM MOTOR CARRIER COVERAGE FORM TRUCKERS COVERAGE FORM

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

This endorsement identifies person(s) or organization(s) who are "insureds" under the Who Is An Insured Provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

| Endorsement Effective: 08/08/2011 | Countersigned By: |
|---|-----------------------------|
| Named Insured: JKL Construction Services, Inc. | (Authorized Representative) |

SCHEDULE

| Name of Person(s) or Organization(s): | |
|---|--|
| County of Monterey, its officers, agents, and employees | |

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement)

Each person or organization shown in the Schedule is an "insured" for Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured Provision contained in **Section II** of the Coverage Form.

VENDOR DATA RECORD (Required in lieu of IRS W-9 when doing business with the County of Monterey)

| 1 RETURN TO: | COUNTY OF MONTEREY Contracts/Purchasing 168 W. Alisal Street 3 rd Floor Salinas, CA 93901 Phone: (831) 755-4990 Fax: (831) 755-4969 | PURPOSE: Information contain County to prepare information rewithholding on payments to non of this fully completed form will payments. See Privacy Statement and Reside. | eturns (Form 1099) and for resident vendors. Prompt return prevent delays when processing | | | |
|--|--|--|---|--|--|--|
| 2 | | CAL SERVICES - MEDICAL [| RENT/LEASES | | | |
| VENDOR ACTIVITY | ATTORNEY FEES LEGAL SETTLEMENT | PRIZES & AWARDS | OTHER | | | |
| 3 | vendor's legal name (as shown on your income tax return) JKL Construction Services, Inc. | PHONE NUMBER 510.268.8585 | fax number 510.268.8880 | | | |
| | BUSINESS NAME / DBA (if different from line 1) | E-MAIL ADDRESS | | | | |
| NAME AND | MAILING ADDRESS | CBJORKMAN@JKLBU | ILD.COM | | | |
| ADDRESS | 436 14th Street, Suite 1103 | REMIT-TO ADDRESS | | | | |
| | CITY, STATE, ZIP CODE Oakland, CA 94612 | REMIT-TO CITY, STATE, ZIP CODE | | | | |
| 4 | ENTER FEDERAL EMPLOYER IDENTIFICATION NUMBER (FE | IN): 20 <u>-</u> 5751772 | | | | |
| VENDOR ENTITY TYPE CHECK ONE BOX ONLY | □ PARTNERSHIP □ CORPORATION □ ESTATE OR TRUST □ MEDICAL (e.g., dentistry, psychotherapy, chiropractic, etc.) □ LIMITED LIABILITY COMPANY (LLC) □ EXEMPT (nonprofit) □ ALL OTHERS □ C CORPORATION □ S CORPORATION | | | | | |
| | ENTER SOCIAL SECURITY NUMBER (SSN): 542 _66 _0666 | | | | | |
| | ☐ INDIVIDUAL OR SOLE PROPRIETOR | | | | | |
| | PREVIOUS COUNTY EMPLOYEE | | | | | |
| | OTHER (SSN required by authority | of California Revenue and Tax Code | Section 18646) | | | |
| VENDOR RESIDENCY STATUS FOR TAX PURPOSES | California Resident - Qualified to do business in CA or have California Nonresident (see reverse side) - Payments to C Waiver of state tax withholding from California Fra All services for payments issued are performed OL | A nonresidents may be subject to nchise Tax Board attached. | | | | |
| | | | dt Observations and | | | |
| 6 | I hereby certify under penalty of perjury that the information provistatus change, I will promptly notify the County. | vided on this document is true and | d correct. Should my residency | | | |
| Authorized Representative's Name (Type or Print) CERTIFYING SIGNATURE Authorized Representative's Name (Type or Print) Title President/CEO | | | | | | |
| | Signature | Date Oct. 12, 2011 | Telephone 510.333.8710 | | | |

| YEAR | |
|------|--|
| | |

thholding Exemption Certificate

| CALIFORNIA | FORM |
|------------|------|
| | |

(This form can only be used to certify exemption from nonresident withholding under California R&TC Section 18662. This form cannot be used for exemption from wage withholding.) 20 1 1 **590** File this form with your withholding agent. Withholding agent's name (Please type or print) Vendor/Payee's name Vendor/Payee's ☐ Social security number Note: SOS. no. ✓ California corp. no.

☐ FEIN Failure to furnish your identification number will Craig Bjorkman С 2 9 3 1 2 8 5 make this certificate void. Vendor/Payee's address (number and street) APT no. Private Mailbox no. Vendor/Payee's daytime telephone no 1463 Vine Lane (510) 333.8710 City State ZIP Code Alamo CA 94507 I certify that for the reasons checked below, the entity or individual named on this form is exempt from the California income tax withholding requirement on payment(s) made to the entity or individual. Read the following carefully and check the box that applies to the vendor/payee: Individuals — Certification of Residency: I am a resident of California and I reside at the address shown above. If I become a nonresident at any time, I will promptly inform the withholding agent. See instructions for Form 590, General Information D, for the definition of a resident. The above-named corporation has a permanent place of business in California at the address shown above or is qualified through the California Secretary of State to do business in California. The corporation will withhold on payments of California nia source income to nonresidents when required. If this corporation ceases to have a permanent place of business in California or ceases to be qualified to do business in California, I will promptly inform the withholding agent. See instructions for Form 590, General Information E, for the definition of permanent place of business. Partnerships: The above-named partnership has a permanent place of business in California at the address shown above or is registered with the California Secretary of State, and is subject to the laws of California. The partnership will file a California tax return and will withhold on foreign and domestic nonresident partners when required. If the partnership ceases to do any of the above, I will promptly inform the withholding agent. Note: For withholding purposes, a Limited Liability Partnership is treated like any other partnership. ☐ Limited Liability Companies (LLC): The above-named LLC has a permanent place of business in California at the address shown above or is registered with the California Secretary of State, and is subject to the laws of California. The LLC will file a California tax return and will withhold on foreign and domestic nonresident members when required. If the LLC ceases to do any of the above, I will promptly inform the withholding agent. ☐ Tax-Exempt Entities: The above-named entity is exempt from tax under California or federal law. The tax-exempt entity will withhold on payments of California source income to nonresidents when required. If this entity ceases to be exempt from tax, I will promptly inform the withholding agent. Insurance Companies, IRAs, or Qualified Pension/Profit Sharing Plans: The above-named entity is an insurance company, IRA, or a federally qualified pension or profit-sharing plan. California Irrevocable Trusts: At least one trustee of the above-named irrevocable trust is a California resident. The trust will file a California fiduciary tax return and will withhold on foreign and domestic nonresident beneficiaries when required. If the trustee becomes a nonresident at any time, I will promptly inform the withholding agent. Estates — Certification of Residency of Deceased Person: I am the executor of the above-named person's estate. The decedent was a California resident at the time of death. The estate will file a California fiduciary tax return and will withhold on foreign and domestic nonresident beneficiaries when required. CERTIFICATE: Please complete and sign below. Under penalties of perjury, I hereby certify that the information provided herein is, to the best of my knowledge, true and correct. If conditions change, I will promptly inform the withholding agent. Craig Bjorkman - Pres/CEO Vendor/Payee's name and title (type or print) Vendor/Payee's signature 10/12/11 Date

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

| Department of the Treasury Internal Revenue Service | | send to the mo. | | |
|--|--|--|--|--|
| Name (as shown on your income tax return) | MAN | | | |
| Business name, if different from above | es, inc | | | |
| Check appropriate box: Sole proprietor Corporation P | artnership ☐ Other ▶ | Exempt from backup withholding | | |
| Check appropriate box: Individual/ Sole proprietor Corporation P Address (number, street, and apt. or suite no.) Gity, state, and ZIP code City, state, and ZIP code Check appropriate box: Address (number, street, and apt. or suite no.) City, state, and ZIP code Check appropriate box: Address (number, street, and apt. or suite no.) City, state, and ZIP code Check appropriate box: Address (number, street, and apt. or suite no.) City, state, and ZIP code Check appropriate box: Address (number, street, and apt. or suite no.) City, state, and ZIP code Check appropriate box: Address (number, street, and apt. or suite no.) City, state, and ZIP code Check appropriate box: Address (number, street, and apt. or suite no.) | Requester's | s name and address (optional) | | |
| S Count Individual Street (Optional) | | | | |
| Part I Taxpayer Identification Number (TIN) | | | | |
| Enter your TIN in the appropriate box. The TIN provided must match the no backup withholding. For individuals, this is your social security number (SS alien, sole proprietor, or disregarded entity, see the Part I instructions on p your employer identification number (EIN). If you do not have a number, see | age 3. For other entities, it is | Social security number | | |
| Note. If the account is in more than one name, see the chart on page 4 fo number to enter. | | 2 0+5 7 5 1 7 7 2 | | |
| Part II Certification | | | | |
| Under penalties of perjury, I certify that: | | | | |
| 1. The number shown on this form is my correct taxpayer identification no | umber (or I am waiting for a num | ber to be issued to me), and | | |
| I am not subject to backup withholding because: (a) I am exempt from Revenue Service (IRS) that I am subject to backup withholding as a re- notified me that I am no longer subject to backup withholding, and | backup withholding, or (b) I have sult of a failure to report all intere | a not been notified by the Internal set or dividends, or (c) the IRS has | | |
| 3. I am a U.S. person (including a U.S. resident alien). | | | | |
| Certification instructions. You must cross out item 2 above if you have be withholding because you have failed to report all interest and dividends on For mortgage interest paid, acquisition or abandonment of secured proper arrangement (IRA), and generally, payments other than interest and divider provide your correct TIN. (See the instructions on page 4.) | i your tax return, nor real estate t ty, cancellation of debt, contribu | tions to an individual retirement | | |
| Sign Signature of Here U.S. person > 1 2 5 12 2 4 | Date ► / | 0/3/11 | | |
| Purpose of Form | An individual who is a cit States, | izen or resident of the United | | |
| A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or | | | | |
| abandonment of secured property, cancellation of debt, or contributions you made to an IRA. U.S. person. Use Form W-9 only if you are a U.S. person | Any estate (other than a fine Regulations sections 301.7) information. | foreign estate) or trust. See 701-6(a) and 7(a) for additional | | |
| (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to: 1. Certify that the TIN you are giving is correct (or you are | Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of | | | |
| waiting for a number to be issued), 2. Certify that you are not subject to backup withholding, or | income from such business Form W-9 has not been rec presume that a partner is a | Further, in certain cases where a served, a partnership is required to foreign person, and pay the | | |
| Claim exemption from backup withholding if you are a U.S. exempt payee. In 3 above, if applicable, you are also certifying that as a In 3 above, if applicable, you are also certifying that as a | withholding tax. Therefore, partner in a partnership cor United States, provide Forn | if you are a U.S. person that is a nducting a trade or business in the n W-9 to the partnership to | | |
| U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the | establish your U.S. status a share of partnership income | ind avoid withholding on your e. | | |

partnership conducting a trade or business in the United States is in the following cases: • The U.S. owner of a disregarded entity and not the entity,

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the

withholding tax on foreign partners' share of effectively

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you

connected income.