

AMENDMENT No. 4  
TO STANDARD AGREEMENT BY & BETWEEN  
COUNTY OF MONTEREY AND BAYSIDE OIL II, INC.

This **AMENDMENT No. 4** is made to the Standard Agreement ("AGREEMENT") by and between Bayside Oil II, Inc. ("CONTRACTOR"), and the County of Monterey, a political subdivision of the State of California ("COUNTY").

**WHEREAS**, effective May 20, 2014, County and CONTRACTOR entered into a STANDARD AGREEMENT (AGREEMENT) for the services related to the collection, hauling, and recycling of uncontaminated used motor oil, filters, and absorbent pads at designated collection center locations and marine facilities for the period May 9, 2014 through June 30, 2017; and

**WHEREAS**, COUNTY and CONTRACTOR amended the AGREEMENT via Amendment No. 1 dated June 2, 2016 to add funds for an amount not to exceed \$75,000 and added Exhibit A-1 and Exhibit B-1; and

**WHEREAS**, COUNTY and CONTRACTOR amended the AGREEMENT via Amendment No. 2 dated June 29, 2017 to increase the amount of the AGREEMENT by \$10,000 for a total amount not to exceed \$85,000 and amend the Scope of Services / Payment Provisions via Exhibit A-2;

**WHEREAS**, COUNTY and CONTRACTOR amended the AGREEMENT via Amendment No. 3 August 29, 2017 to increase the amount of the AGREEMENT by \$10,000 for a total amount not to exceed \$95,000 and extend the term through June 30, 2018; and

**WHEREAS**, COUNTY and CONTRACTOR wish to amend the AGREEMENT via Amendment No. 4 to increase the amount of the AGREEMENT by \$30,000 for a total amount not to exceed \$125,000; extend the term through June 30, 2019; replace Exhibit A-2 in Amendment No. 2 with Exhibit A-3 – Scope of Services / Payment Provisions to add contaminated waste/oily debris pricing; revise Section 8.01 Indemnification; revise "Business Automobile Liability Insurance" requirements for consistency with County Standard Agreements over \$100,000; add "Environmental Insurance and/or Pollution Legal Liability Coverage"; and, add Section **16.0 HAZARDOUS MATERIALS**.

**NOW THEREFORE**, COUNTY and CONTRACTOR hereby agree to amend the AGREEMENT in the following manner:

1. Section **2.0 PAYMENTS BY COUNTY** is amended by deleting, "The total amount payable by COUNTY to CONTRACTOR under this AGREEMENT shall not exceed the sum of \$95,000." and inserting, "The total amount payable by COUNTY to CONTRACTOR under this AGREEMENT shall not exceed the sum of **\$125,000.**"
2. Section **3.0 TERM OF AGREEMENT** is amended by deleting, "The term

of this Agreement is from May 9, 2014 to June 30, 2017” and inserting, “The term of this Agreement is from **May 9, 2014 to June 30, 2019**”.

3. Replace Exhibit A-2 of Amendment No. 2 with **Exhibit A-3 – Scope of Services / Payment Provisions**.
4. Subsection 8.01 of Section **8.0 INDEMNIFICATION** is amended to read as follows:

#### **8.0 INDEMNIFICATION**

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

“CONTRACTOR’s performance” includes CONTRACTOR’s action or inaction and the action or inaction of CONTRACTOR’s officers, employees, agents and subcontractors.

5. The subsection entitled “**Business Automobile Liability Insurance**” at Subsection 9.03. **Insurance Coverage Requirements** of Section **9.0 INSURANCE REQUIREMENTS** is amended to read as follows:

**Business Automobile Liability Insurance**, covering all motor vehicles, including owned, 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.

6. Add subsection entitled, “**Environmental Insurance and/or Pollution Legal Liability Coverage**” at Subsection 9.03 **Insurance Coverage Requirements** of Section **9.0 INSURANCE REQUIREMENTS** to read as follows:

**Environmental Insurance and/or Pollution Legal Liability Coverage**, with a limit of not less than \$1,000,000 per occurrence, covering loss (including cleanup costs) related to CONTRACTOR’S performance of its obligations under this AGREEMENT, including the loading, unloading, or transportation of cargo/waste, and including a defense for all such claims.

7. Add Section **16.0 HAZARDOUS MATERIALS** to read as follows:

#### **16.0 HAZARDOUS MATERIALS**

16.01 Hazardous Materials: Transportation of any and all hazardous materials must be done in conformance with the Superfund Amendments and Reauthorization Act (SARA) Title III as amended. Appropriate documentation must be provided in a Material Safety Data Sheet (MSDS) and other documentation as necessary relating to the traits, characteristics, and pervasive properties of any hazardous materials transported pursuant to the performance of this AGREEMENT. CONTRACTOR understands that transportation of hazardous materials requires complete documentation and safety information as required by law. COUNTY shall not take responsibility for the accidental or purposeful discharge or release of any hazardous material. COUNTY does not take any responsibility for CONTRACTOR's improper packaging and/or transportation of any hazardous materials while in transit or storage pursuant to CONTRACTOR's performance of this AGREEMENT.

8. Except as provided herein, all remaining terms, conditions and provisions of the AGREEMENT are unchanged and unaffected by this Amendment No. 4 and shall continue in full force and effect as set forth in the AGREEMENT.
9. This Amendment No. 4 and all previous amendments shall be attached to the AGREEMENT and incorporated therein as if fully set forth in the AGREEMENT.
10. The recitals to this Amendment No. 4 are hereby incorporated by this reference.

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment No. 4 to the AGREEMENT which shall be effective as of the last date opposite the respective signatures below.

**COUNTY OF MONTEREY**

**CONTRACTOR\***

By: \_\_\_\_\_  
Elsa Jimenez, Director, Health Department

\_\_\_\_\_  
Contractor's Business Name

Date: \_\_\_\_\_

By: \_\_\_\_\_  
(Signature of Chair, President or Vice President)

Name: \_\_\_\_\_  
(Print/Type Name)

By: \_\_\_\_\_  
Contracts / Purchasing Officer or Designee

Its: \_\_\_\_\_  
(Print/Type Title)

Date: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_

**Approved as to Form and Legality  
Office of the County Counsel**

By: \_\_\_\_\_

\_\_\_\_\_  
Mary Grace Perry  
Deputy County Counsel

Date: \_\_\_\_\_

By: \_\_\_\_\_

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

Name: \_\_\_\_\_

\_\_\_\_\_  
(Print/Type Name)

Its: \_\_\_\_\_

\_\_\_\_\_  
(Print/Type Title)

Date: \_\_\_\_\_

**Approved as to Fiscal Provisions**

By: \_\_\_\_\_

\_\_\_\_\_  
Auditor/Controller

Date: \_\_\_\_\_

**Approved as to Indemnity and Insurance Provisions**

By: \_\_\_\_\_

\_\_\_\_\_  
Risk Management

Date: \_\_\_\_\_

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

**EXHIBIT A-3  
TO STANDARD AGREEMENT  
BY & BETWEEN  
COUNTY OF MONTEREY  
AND  
BAYSIDE OIL, II INC.**

**Scope of Services/Payment Provisions**

**A. Scope of Services**

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

1. CONTRACTOR shall provide collection, hauling and recycling services of uncontaminated used oil and used oil filters at center locations listed on **Exhibit B-1**; CONTRACTOR shall ensure that filters are emptied of all free-flowing oil by verifying filters are punctured or crushed before hauling per State of California requirements under California Health and Safety Code, chapter 6.5, division 20, article 13, §25250.22, and California Code of Regulations title 22, division 4.5, §66266.130; any material considered hazardous shall be collected and hauled under proper guidelines, regulations, and laws as regulated by the State of California and such services shall be invoiced as noted in section B-1.
2. CONTRACTOR shall collect uncontaminated used oil and used oil filters upon request from a used oil location or from COUNTY staff and shall respond within 48 hours or 2 business days.
3. CONTRACTOR shall provide white oil absorbent pads to the marine facilities listed in **Exhibit B-1**.
4. CONTRACTOR shall provide each collection center and marine facility with a drum for the collection of filters and shall provide a replacement drum after each collection.

**B. Payment Provisions**

**B.1 COMPENSATION/PAYMENT**

COUNTY shall pay an amount not to exceed **\$125,000** for the performance of all things necessary for or incidental to the performance of work as set forth in the Scope of work. CONTRACTOR'S compensation for services rendered shall be based on the following rates or on accordance with the following terms:

- CONTRACTOR shall bill COUNTY by the 15<sup>th</sup> day of each calendar month

for work completed during the previous calendar month.

- CONTRACTOR shall submit a final invoice by July 15, 2019.
- COUNTY shall not pay for any work performed after June 30, 2019.
- CONTRACTOR shall provide EPA/ID number of used oil tank serviced on all invoices sent to COUNTY as provided in Exhibit B-1.
- CONTRACTOR shall reference work order numbers on all invoices to COUNTY.

COUNTY shall pay:

**\$245.00** per drum for contaminated waste/oily debris

**\$35. 00** per used oil filter drum collection (no set-up fee charged).

**\$245.00** per replacement drum for used oil absorbent pad collection.

**\$102.00** per 100/bale – white oil pads – 15X18 AT100DP.

Replacement drum for used oil absorbent pads collection is included in the prices listed above.

Should COUNTY request verification of price fluctuations for the uncontaminated used oil collection (included Chlor-d Tech Test Fee), CONTRACTOR shall provide verification of change in writing.

COUNTY shall not pay for collection of contaminated oil or other hazardous wastes. CONTRACTOR shall send invoices for contaminated oil or other hazardous waste collection directly to center of collection.

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

No payments in advance or in anticipation of services or supplies shall be provided by the COUNTY under this Agreement.

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