

CONTRACT MA-080-22010909

FOR

FENCE AND GATE REPAIR/MAINTENANCE SERVICES

BETWEEN

OC PUBLIC WORKS

AND

VALLEY CITIES GONZALES FENCE, INC.



**CONTRACT MA-080-22010909
FOR
FENCE AND GATE REPAIR/MAINTENANCE SERVICES
WITH
VALLEY CITIES GONZALES FENCE, INC.**

THIS Contract MA-080-22010909 for Fence and Gate Repair/Maintenance Services (“Contract”) is made and entered into as of the date fully executed by and between the County of Orange, a political subdivision of the State of California (“County”), Orange County Flood Control District, a body corporate and politic (“District”), and Valley Cities Gonzales Fence, Inc., with a place of business at 1338 Sixth St. Norco, CA 92860 (“Contractor”), with County, District and Contractor sometimes referred to as “Party” or collectively as “Parties.”

ATTACHMENTS

This Contract is comprised of this document and the following Attachments, which are attached hereto and incorporated by reference in this Contract:

Attachment A – Scope of Work

Attachment B – Payment/Compensation

RECITALS

WHEREAS, County, District and Contractor are entering into this Contract for Fence and Gate Repair/Maintenance Services under a firm fixed fee/usage Contract; and,

WHEREAS, County solicited Contract for Fence and Gate Repair/Maintenance Services as set forth herein, and Contractor represented that it is qualified to provide Fence and Gate Repair/Maintenance Services to the County as further set forth here; and,

WHEREAS, Contractor agrees to provide Fence and Gate Repair/Maintenance Services to the County as further set forth in the Scope of Work, attached hereto as Attachment A; and,

WHEREAS, County agrees to pay Contractor based on the schedule of fees set forth in Payment/Compensation, attached hereto as Attachment B; and,

WHEREAS, the County Board of Supervisors has authorized the Procurement Officer or designee to enter into a Contract for Fence and Gate Repair/Maintenance Services with the Contractor; and,

NOW, THEREFORE, the Parties mutually agree as follows:

DEFINITIONS

“DPA” shall mean the Deputy Purchasing Agent assigned to this Contract.

ARTICLES

General Terms and Conditions:

- A. **Governing Law and Venue:** This Contract has been negotiated and executed in the state of California and shall be governed by and construed under the laws of the state of California. In the event of any legal action to enforce or interpret this Contract, the sole and exclusive venue shall be a court of competent jurisdiction located in Orange County, California, and the parties hereto agree to and do hereby submit to the jurisdiction of such court, notwithstanding Code of Civil Procedure Section 394. Furthermore, the parties specifically agree to waive any and all rights to request that an action be transferred for adjudication to another county.

- B. **Entire Contract:** This Contract contains the entire Contract between the parties with respect to the matters herein, and there are no restrictions, promises, warranties or undertakings other than those set forth herein or referred to herein. No exceptions, alternatives, substitutes or revisions are valid or binding on County unless authorized by County in writing. Electronic acceptance of any additional terms, conditions or supplemental Contracts by any County employee or agent, including but not limited to installers of software, shall not be valid or binding on County unless accepted in writing by County's Procurement Officer or designee.

- C. **Amendments:** No alteration or variation of the terms of this Contract shall be valid unless made in writing and signed by the parties; no oral understanding or agreement not incorporated herein shall be binding on either of the parties; and no exceptions, alternatives, substitutes or revisions are valid or binding on County unless authorized by County in writing.

- D. **Taxes:** Unless otherwise provided herein or by law, price quoted does not include California state sales or use tax. Out-of-state Contractors shall indicate California Board of Equalization permit number and sales permit number on invoices, if California sales tax is added and collectable. If no permit numbers are shown, sales tax will be deducted from payment. The Auditor-Controller will then pay use tax directly to the State of California in lieu of payment of sales tax to the Contractor.

- E. **Delivery:** Time of delivery of goods or services is of the essence in this Contract. County reserves the right to refuse any goods or services and to cancel all or any part of the goods not conforming to applicable specifications, drawings, samples or descriptions or services that do not conform to the prescribed statement of work. Acceptance of any part of the order for goods shall not bind County to accept future shipments nor deprive it of the right to return goods already accepted at Contractor's expense. Over shipments and under shipments of goods shall be only as agreed to in writing by County. Delivery shall not be deemed to be complete until all goods or services have actually been received and accepted in writing by County.

- F. **Acceptance Payment:** Unless otherwise agreed to in writing by County, 1) acceptance shall not be deemed complete unless in writing and until all the goods/services have actually been received, inspected, and tested to the satisfaction of County, and 2) payment shall be made in arrears after satisfactory acceptance.

- G. **Warranty:** Contractor expressly warrants that the goods covered by this Contract are 1) free of liens or encumbrances, 2) merchantable and good for the ordinary purposes for which they are used, and 3) fit for the particular purpose for which they are intended. Acceptance of this order shall constitute an agreement upon Contractor's part to indemnify, defend and hold County and its indemnities as identified in article "AA" below, and as more fully described in article "AA," harmless from liability, loss, damage and expense, including reasonable counsel fees, incurred or sustained by County by reason of the failure of the goods/services to conform to such warranties,

faulty work performance, negligent or unlawful acts, and non-compliance with any applicable state or federal codes, ordinances, orders, or statutes, including the Occupational Safety and Health Act (OSHA) and the California Industrial Safety Act. Such remedies shall be in addition to any other remedies provided by law.

- H. **Patent/Copyright Materials/Proprietary Infringement:** Unless otherwise expressly provided in this Contract, Contractor shall be solely responsible for clearing the right to use any patented or copyrighted materials in the performance of this Contract. Contractor warrants that any software as modified through services provided hereunder will not infringe upon or violate any patent, proprietary right, or trade secret right of any third party. Contractor agrees that, in accordance with the more specific requirement contained in article "AA below, it shall indemnify, defend and hold County and County Indemnites harmless from any and all such claims and be responsible for payment of all costs, damages, penalties and expenses related to or arising from such claim(s), including, costs and expenses but not including attorney's fees.
- I. **Assignment:** The terms, covenants, and conditions contained herein shall apply to and bind the heirs, successors, executors, administrators and assigns of the parties. Furthermore, neither the performance of this Contract nor any portion thereof may be assigned by Contractor without the express written consent of County. Any attempt by Contractor to assign the performance or any portion thereof of this Contract without the express written consent of County shall be invalid and shall constitute a breach of this Contract.

Amendment No. 1: Amend to include Non-Discrimination Language

J. Compliance with Nondiscrimination Requirements: During the performance of this Contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor"), agrees as follows:

1. **Compliance with Regulations:** The Contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this Contract.
2. **Nondiscrimination:** The Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
3. **Solicitations for Subcontracts, including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the contractor's obligations under this Contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.
4. **Information and Reports:** The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of

information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

5. **Sanctions for Noncompliance:** In the event of a Contractor's noncompliance with the non-discrimination provisions of this Contract, the sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:

- i. Withholding payments to the Contractor under the contract until the Contractor complies; and/or
- ii. Cancelling, terminating, or suspending a contract, in whole or in part.

6. **Incorporation of Provisions:** The Contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

- a. **Title VI List of Pertinent Nondiscrimination Acts and Authorities** During the performance of this Contract, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor") agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

1. Title VI of the Civil Rights Act of 1964 (42 USC § 2000d *et seq.*, 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
2. 49 CFR part 21 (Non-discrimination in Federally-assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);
3. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
4. Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 *et seq.*), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27;
5. The Age Discrimination Act of 1975, as amended (42 USC § 6101 *et seq.*) (prohibits discrimination on the basis of age);

6. Airport and Airway Improvement Act of 1982 (49 USC § 471, Section 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);
7. The Civil Rights Restoration Act of 1987 (PL 100-209) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
8. Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 USC §§ 12131 – 12189) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;
9. The Federal Aviation Administration’s Nondiscrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
10. Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
11. Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
12. Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC 1681 et seq).

J. ~~**Non-Discrimination:** In the performance of this Contract, Contractor agrees that it will comply with the requirements of Section 1735 of the California Labor Code and not engage nor permit any subcontractors to engage in discrimination in employment of persons because of the race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, or sex of such persons. Contractor acknowledges that a violation of this provision shall subject Contractor to penalties pursuant to Section 1741 of the California Labor Code.~~

K. **Termination:** In addition to any other remedies or rights it may have by law, County has the right to immediately terminate this Contract without penalty for cause or after thirty (30) days’ written notice without cause, unless otherwise specified. Cause shall be defined as any material breach of contract, any misrepresentation or fraud on the part of the Contractor. Exercise by County of its right to terminate the Contract shall relieve County of all further obligation.

In the event of change of control, to the extent necessary, Contractor shall provide reasonably requested assistance in the transferring of services.

- L. **Consent to Breach Not Waiver:** No term or provision of this Contract shall be deemed waived and no breach excused, unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party to, or waiver of, a breach by the other, whether express or implied, shall not constitute consent to, waiver of, or excuse for any other different or subsequent breach.
- M. **Independent Contractor:** Contractor shall be considered an independent contractor and neither Contractor, its employees, nor anyone working under Contractor shall be considered an agent or an employee of County. Neither Contractor, its employees nor anyone working under Contractor shall qualify for workers' compensation or other fringe benefits of any kind through County.
- N. **Performance Warranty:** Contractor shall warrant all work under this Contract, taking necessary steps and precautions to perform the work to County's satisfaction. Contractor shall be responsible for the professional quality, technical assurance, timely completion and coordination of all documentation and other goods/services furnished by the Contractor under this Contract. Contractor shall perform all work diligently, carefully, and in a good and workmanlike manner; shall furnish all necessary labor, supervision, machinery, equipment, materials, and supplies, shall at its sole expense obtain and maintain all permits and licenses required by public authorities, including those of County required in its governmental capacity, in connection with performance of the work. If permitted to subcontract, Contractor shall be fully responsible for all work performed by subcontractors.
- O. **Payment and Performance Bonds:**

A payment bond and performance is required for a public works contract involving expenditure in excess of twenty-five thousand dollars (\$25,000) and no work can be commenced prior to both bonds being approved the County.

The Contractor shall furnish, at time of signing the Contract, one surety bond which shall protect the laborers and material men and shall be for (\$60,000), in accordance with *Section 9554 of the Civil Code*, and one surety bond in the amount of (\$60,000), guaranteeing the faithful performance of the Contract. If at any time the value of the total task orders is expected to exceed (\$60,000), the Contractor shall furnish, in a manner acceptable to the County, evidence that the Contractor is bonded to the expected total value of outstanding task orders for both the faithful performance and laborers and material men bonds. Contractor shall not be entitled to, nor shall County authorize, task orders when the total outstanding value of the task orders under this contract exceeds the bond values for which the County is an obligee. Said bonds to be approved by the office of the County Counsel and the County Executive Office of Orange County. Such bonds shall be the forms provided in these specifications and issued and executed by an admitted surety insurer (authorized to transact surety insurance in California, e.g., if the bonds are issued through a surplus line broker, both the surplus line broker and the insurer with whom he is doing business for purposes of this project must be licensed in California to issue such bonds).

The faithful performance bond shall be issued by a Surety company with a minimum insurance rating of A- (Secure Best's Rating) and VIII (Financial Size Category) as determined by the most current edition of the Best's Key Rating Guide/Property-Casualty/United States or ambest.com. The Surety Company must also be authorized to write in California by the Department of the Treasury, and must be listed on the most current edition of the Department of Treasury's Listing of Approved Securities.

If any surety upon any bond furnished in connection with this Contract becomes unacceptable to the County, or if any such surety fails to furnish reports as to his financial condition from time to time as requested by OC Public Works, the Contractor shall promptly furnish such additional security as may be required by OC Public Works or the Board of Supervisors from time to time to protect the interests of the County and of persons supplying labor or materials in the prosecution of the Work contemplated by this Contract.

If the County increases the Contract amount the Contractor is to provide a new bond for the new Contract amount or a bond for the difference.

Execution of the Agreement and Notice to Proceed: County will not execute the Agreement or issue a Notice to Proceed with the work until Bidder has submitted and County has approved Bidder's Faithful Performance and Labor and Material Payment Bonds, proof of insurance, and initial job progress schedule. All such submittals must be received by County within ten (10) calendar days of award of the Contract. Any claims by Contractor for adjustments in time and/or cost for delays in issuing the Notice to Proceed due to Contractor's failure to deliver bonds, insurance, and initial job progress schedule acceptable to County will not be considered.

- P. **Insurance Requirements:** Prior to the provision of services under this Contract, the Contractor agrees to purchase all required insurance at Contractor's expense, including all endorsements required herein, necessary to satisfy the County that the insurance provisions of this Contract have been complied with. Contractor agrees to keep such insurance coverage, Certificates of Insurance, and endorsements on deposit with the County during the entire term of this Contract. In addition, all subcontractors performing work on behalf of Contractor pursuant to this Contract shall obtain insurance subject to the same terms and conditions as set forth herein for Contractor.

Contractor shall ensure that all subcontractors performing work on behalf of Contractor pursuant to this Contract shall be covered under Contractor's insurance as an Additional Insured or maintain insurance subject to the same terms and conditions as set forth herein for Contractor. Contractor shall not allow subcontractors to work if subcontractors have less than the level of coverage required by County from Contractor under this Contract. It is the obligation of Contractor to provide notice of the insurance requirements to every subcontractor and to receive proof of insurance prior to allowing any subcontractor to begin work. Such proof of insurance must be maintained by Contractor through the entirety of this Contract for inspection by County representative(s) at any reasonable time.

All self-insured retentions (SIRs) shall be clearly stated on the Certificate of Insurance. Any self-insured retention (SIR) in an amount in excess of Fifty Thousand Dollars (\$50,000) shall specifically be approved by the County's Risk Manager, or designee, upon review of Contractor's current audited financial report. If Contractor's SIR is approved, Contractor, in addition to, and without limitation of, any other indemnity provision(s) in this Contract, agrees to all of the following:

1. In addition to the duty to indemnify and hold the County harmless against any and all liability, claim, demand or suit resulting from Contractor's, its agents, employee's or subcontractor's performance of this Contract, Contractor shall defend the County at its sole cost and expense with counsel approved by Board of Supervisors against same; and
2. Contractor's duty to defend, as stated above, shall be absolute and irrespective of any duty to indemnify or hold harmless; and

3. The provisions of California Civil Code Section 2860 shall apply to any and all actions to which the duty to defend stated above applies, and the Contractor's SIR provision shall be interpreted as though the Contractor was an insurer and the County was the insured.

If the Contractor fails to maintain insurance acceptable to the County for the full term of this Contract, the County may terminate this Contract.

Qualified Insurer

The policy or policies of insurance must be issued by an insurer with a minimum rating of A- (Secure A.M. Best's Rating) and VIII (Financial Size Category as determined by the most current edition of the **Best's Key Rating Guide/Property-Casualty/United States or ambest.com**). It is preferred, but not mandatory, that the insurer be licensed to do business in the state of California (California Admitted Carrier).

If the insurance carrier does not have an A.M. Best Rating of A-/VIII, the CEO/Office of Risk Management retains the right to approve or reject a carrier after a review of the company's performance and financial ratings.

The policy or policies of insurance maintained by the Contractor shall provide the minimum limits and coverage as set forth below:

<u>Coverage</u>	<u>Minimum Limits</u>
Commercial General Liability	\$1,000,000 per occurrence \$2,000,000 aggregate
Automobile Liability including coverage for owned, non-owned and hired vehicles	\$1,000,000 per occurrence
Workers Compensation	Statutory
Employers Liability Insurance	\$1,000,000 per occurrence

Required Coverage Forms

The Commercial General Liability coverage shall be written on Insurance Services Office (ISO) form CG 00 01, or a substitute form providing liability coverage at least as broad.

The Business Auto Liability coverage shall be written on ISO form CA 00 01, CA 00 05, CA 0012, CA 00 20, or a substitute form providing coverage at least as broad.

Required Endorsements

The Commercial General Liability policy shall contain the following endorsements, which shall accompany the Certificate of Insurance:

1. An Additional Insured endorsement using ISO form CG 20 26 04 13 or a form at least as broad naming the ***County of Orange, the Orange County Flood Control District, and their elected and appointed officials, officers, agents and employees*** as Additional

Insureds, or provide blanket coverage, which will state ***AS REQUIRED BY WRITTEN CONTRACT..***

2. A primary non-contributing endorsement using ISO form CG 20 01 04 13, or a form at least as broad evidencing that the Contractor's insurance is primary and any insurance or self-insurance maintained by the County of Orange shall be excess and non-contributing.

The Workers' Compensation policy shall contain a waiver of subrogation endorsement waiving all rights of subrogation against the ***County of Orange, the Orange County Flood Control District, and their elected and appointed officials, officers, agents and employees*** or provide blanket coverage, which will state ***AS REQUIRED BY WRITTEN CONTRACT.***

All insurance policies required by this Contract shall waive all rights of subrogation against the County of Orange, the Orange County Flood Control District, and their elected and appointed officials, officers, agents and employees when acting within the scope of their appointment or employment.

Contractor shall notify County in writing within thirty (30) days of any policy cancellation and ten (10) days for non-payment of premium and provide a copy of the cancellation notice to County. Failure to provide written notice of cancellation may constitute a material breach of the Contract, upon which the County may suspend or terminate this Contract.

The Commercial General Liability policy shall contain a "Severability of Interests" clause also known as a "Separation of Insureds" clause (standard in the ISO CG 0001 policy).

Insurance certificates should be emailed to OCPWCompliance@ocpw.ocgov.com

If email is not possible, then Insurance certificates should specifically be forwarded to:

OC Public Works
Attn: OCPW Procurement
601 N. Ross Street, 4th Floor
Santa Ana, CA 92701

If the Contractor fails to provide the insurance certificates and endorsements within seven (7) days of notification by CEO/Procurement or the agency/department procurement division, award may be made to the next qualified vendor.

County expressly retains the right to require Contractor to increase or decrease insurance of any of the above insurance types throughout the term of this Contract. Any increase or decrease in insurance will be as deemed by County of Orange Risk Manager as appropriate to adequately protect County.

County shall notify Contractor in writing of changes in the insurance requirements. If Contractor does not deposit copies of acceptable Certificates of Insurance and endorsements with County incorporating such changes within thirty (30) days of receipt of such notice, this Contract may be in breach without further notice to Contractor, and County shall be entitled to all legal remedies.

The procuring of such required policy or policies of insurance shall not be construed to limit Contractor's liability hereunder nor to fulfill the indemnification provisions and requirements of this Contract, nor act in any way to reduce the policy coverage and limits available from the insurer.

- Q. **Changes:** Contractor shall make no changes in the work or perform any additional work without the County's specific written approval.
- R. **Change of Ownership/Name, Litigation Status, Conflicts with County Interests:**
- Contractor agrees that if there is a change or transfer in ownership of Contractor's business prior to completion of this Contract, and the County agrees to an assignment of the Contract, the new owners shall be required under the terms of sale or other instruments of transfer to assume Contractor's duties and obligations contained in this Contract, and complete them to the satisfaction of the County.
- County reserves the right to immediately terminate the Contract in the event the County determines that the assignee is not qualified or is otherwise unacceptable to the County for the provision of services under the Contract.
- In addition, Contractor has the duty to notify the County in writing of any change in the Contractor's status with respect to name changes that do not require an assignment of the Contract. The Contractor is also obligated to notify the County in writing if the Contractor becomes a party to any litigation against the County, or a party to litigation that may reasonably affect the Contractor's performance under the Contract, as well as any potential conflicts of interest between Contractor and County that may arise prior to or during the period of Contract performance. While Contractor will be required to provide this information without prompting from the County any time there is a change in Contractor's name, conflict of interest or litigation status, Contractor must also provide an update to the County of its status in these areas whenever requested by the County.
- The Contractor shall exercise reasonable care and diligence to prevent any actions or conditions that could result in a conflict with County interests. In addition to the Contractor, this obligation shall apply to the Contractor's employees, agents, and subcontractors associated with the provision of goods and services provided under this Contract. The Contractor's efforts shall include, but not be limited to establishing rules and procedures preventing its employees, agents, and subcontractors from providing or offering gifts, entertainment, payments, loans or other considerations which could be deemed to influence or appear to influence County staff or elected officers in the performance of their duties.
- S. **Force Majeure:** Contractor shall not be assessed with liquidated damages or unsatisfactory performance penalties during any delay beyond the time named for the performance of this Contract caused by any act of God, war, civil disorder, employment strike or other cause beyond its reasonable control, provided Contractor gives written notice of the cause of the delay to County within thirty-six (36) hours of the start of the delay and Contractor avails himself of any available remedies.
- T. **Confidentiality:** Contractor agrees to maintain the confidentiality of all County and County-related records and information pursuant to all statutory laws relating to privacy and confidentiality that currently exist or exist at any time during the term of this Contract. All such records and information shall be considered confidential and kept confidential by Contractor and Contractor's staff, agents and employees.
- U. **Compliance with Laws:** Contractor represents and warrants that services to be provided under this Contract shall fully comply, at Contractor's expense, with all standards, laws, statutes, restrictions, ordinances, requirements, and regulations (collectively "laws"), including, but not limited to those issued by County in its governmental capacity and all other laws applicable to the services at the time services are provided to and accepted by County. Contractor acknowledges

that County is relying on Contractor to ensure such compliance, and pursuant to the requirements of **article “AA,”** below, Contractor agrees that it shall defend, indemnify and hold County and County Indemnitees harmless from all liability, damages, costs and expenses arising from or related to a violation of such laws.

- V. **Freight:** Prior to the County’s express acceptance of delivery of products. Contractor assumes full responsibility for all transportation, transportation scheduling, packing, handling, insurance, and other services associated with delivery of all products deemed necessary under this Contract.
- W. **Severability:** If any term, covenant, condition or provision of this Contract is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way be affected, impaired or invalidated thereby.
- X. **Attorney Fees:** In any action or proceeding to enforce or interpret any provision of this Contract, each party shall bear their own attorney’s fees, costs and expenses.
- Y. **Interpretation:** This Contract has been negotiated at arm’s length and between persons sophisticated and knowledgeable in the matters dealt with in this Contract. In addition, each Party had been represented by experienced and knowledgeable independent legal counsel of their own choosing or has knowingly declined to seek such counsel despite being encouraged and given the opportunity to do so. Each Party further acknowledges that they have not been influenced to any extent whatsoever in executing this Contract by any other Party hereto or by any person representing them, or both. Accordingly, any rule or law (including California Civil Code Section 1654) or legal decision that would require interpretation of any ambiguities in this Contract against the Party that has drafted it is not applicable and is waived. The provisions of this Contract shall be interpreted in a reasonable manner to effect the purpose of the Parties and this Contract.
- Z. **Employee Eligibility Verification:** The Contractor warrants that it fully complies with all Federal and State statutes and regulations regarding the employment of aliens and others and that all its employees performing work under this Contract meet the citizenship or alien status requirement set forth in Federal statutes and regulations. The Contractor shall obtain, from all employees performing work hereunder, all verification and other documentation of employment eligibility status required by Federal or State statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, 8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter amended. The Contractor shall retain all such documentation for all covered employees for the period prescribed by the law. The Contractor shall indemnify, defend with counsel approved in writing by County, and hold harmless, the County, its agents, officers, and employees from employer sanctions and any other liability which may be assessed against the Contractor or the County or both in connection with any alleged violation of any Federal or State statutes or regulations pertaining to the eligibility for employment of any persons performing work under this Contract.
- AA. **Indemnification:** Contractor agrees to indemnify, defend with counsel approved in writing by County, and hold County District, and their elected and appointed officials, officers, employees, agents and those special districts and agencies which County’s Board of Supervisors acts as the governing Board (“County Indemnitees”) harmless from any claims, demands or liability of any kind or nature, including but not limited to personal injury or property damage, arising from or related to the services, products or other performance provided by Contractor pursuant to this Contract. If judgment is entered against Contractor and County by a court of competent jurisdiction because of the concurrent active negligence of County, District or County Indemnitees, Parties agree that liability will be apportioned as determined by the court. No Party shall request a jury apportionment.

- BB. **Audits/Inspections:** Contractor agrees to permit the County's Auditor-Controller or the Auditor-Controller's authorized representative (including auditors from a private auditing firm hired by the County) access during normal working hours to all books, accounts, records, reports, files, financial records, supporting documentation, including payroll and accounts payable/receivable records, and other papers or property of Contractor for the purpose of auditing or inspecting any aspect of performance under this Contract. The inspection and/or audit will be confined to those matters connected with the performance of the Contract including, but not limited to, the costs of administering the Contract. The County will provide reasonable notice of such an audit or inspection.

The County reserves the right to audit and verify the Contractor's records before final payment is made.

Contractor agrees to maintain such records for possible audit for a minimum of three years after final payment, unless a longer period of records retention is stipulated under this Contract or by law. Contractor agrees to allow interviews of any employees or others who might reasonably have information related to such records. Further, Contractor agrees to include a similar right to the County to audit records and interview staff of any subcontractor related to performance of this Contract.

Should the Contractor cease to exist as a legal entity, the Contractor's records pertaining to this Contract shall be forwarded to the County's project manager.

- CC. **Contingency of Funds:** Contractor acknowledges that funding or portions of funding for this Contract may be contingent upon state budget approval; receipt of funds from, and/or obligation of funds by, the state of California to County; and inclusion of sufficient funding for the services hereunder in the budget approved by County's Board of Supervisors for each fiscal year covered by this Contract. If such approval, funding or appropriations are not forthcoming, or are otherwise limited, County may immediately terminate or modify this Contract without penalty.
- DD. **Expenditure Limit:** The Contractor shall notify the County of Orange assigned DPA in writing when the expenditures against the Contract reach 75 percent of the dollar limit on the Contract. The County will not be responsible for any expenditure overruns and will not pay for work exceeding the dollar limit on the Contract unless a change order to cover those costs has been issued.

Additional Terms and Conditions:

1. **Scope of Contract:** This Contract specifies the contractual terms and conditions by which the County will procure Fence and Gate Repair/Maintenance from Contractor as further detailed in the Scope of Work, identified and incorporated herein by this reference as "Attachment A".
2. **Term of Contract:** The initial term of this Contract shall become effective July 1, 2022 and shall continue for three (3) year(s), unless otherwise terminated as provided herein. This Contract may be renewed as set forth in Article 3 below.
3. **Renewal:** This Contract may be renewed by mutual written agreement of both Parties for two (2) additional years. The County does not have to give reason if it elects not to renew. Renewal periods may be subject to approval by the County of Orange Board of Supervisors.

Amendment No. 1: Increased Aggregate Contract Amount

4. **Aggregate Contract:** This is an Aggregate Contract with Quality Fence Co., Inc. and Valley Cities Gonzales Fence, Inc. with an Aggregate Contract Amount not to exceed \$5,895,000 ~~\$5,145,000~~.
5. **Adjustments – Scope of Work:** No adjustments made to the Scope of Work will be authorized without prior written approval of the County assigned DPA.
6. **Breach of Contract:** The failure of the Contractor to comply with any of the provisions, covenants or conditions of this Contract shall be a material breach of this Contract. In such event the County may, and in addition to any other remedies available at law, in equity, or otherwise specified in this Contract:
 - a. Terminate the Contract immediately, pursuant to Section K herein;
 - b. Afford the Contractor written notice of the breach and ten (10) calendar days or such shorter time that may be specified in this Contract within which to cure the breach;
 - c. Discontinue payment to the Contractor for and during the period in which the Contractor is in breach; and
 - d. Offset against any monies billed by the Contractor but yet unpaid by the County those monies disallowed pursuant to the above.
7. **Civil Rights:** Contractor attests that services provided shall be in accordance with the provisions of Title VI and Title VII of the Civil Rights Act of 1964, as amended, Section 504 of the Rehabilitation Act of 1973, as amended; the Age Discrimination Act of 1975 as amended; Title II of the Americans with Disabilities Act of 1990, and other applicable State and federal laws and regulations prohibiting discrimination on the basis of race, color, national origin, ethnic group identification, age, religion, marital status, sex or disability.
8. **Conflict of Interest – Contractor’s Personnel:** The Contractor shall exercise reasonable care and diligence to prevent any actions or conditions that could result in a conflict with the best interests of the County. This obligation shall apply to the Contractor; the Contractor’s employees, agents, and subcontractors associated with accomplishing work and services hereunder. The Contractor’s efforts shall include, but not be limited to establishing precautions to prevent its employees, agents, and subcontractors from providing or offering gifts, entertainment, payments, loans or other considerations which could be deemed to influence or appear to influence County staff or elected officers from acting in the best interests of the County.
9. **Conflict of Interest – County Personnel:** The County of Orange Board of Supervisors policy prohibits its employees from engaging in activities involving a conflict of interest. The Contractor shall not, during the period of this Contract, employ any County employee for any purpose.
10. **Contractor’s Project Manager and Key Personnel:** Contractor shall appoint a Project Manager to direct the Contractor’s efforts in fulfilling Contractor’s obligations under this Contract. This Project Manager shall be subject to approval by the County and shall not be changed without the written consent of the County’s Project Manager, which consent shall not be unreasonably withheld.

The Contractor’s Project Manager shall be assigned to this project for the duration of the Contract and shall diligently pursue all work and services to meet the project time lines. The County’s Project Manager shall have the right to require the removal and replacement of the Contractor’s

Project Manager from providing services to the County under this Contract. The County's Project manager shall notify the Contractor in writing of such action. The Contractor shall accomplish the removal within five (5) business days after written notice by the County's Project Manager. The County's Project Manager shall review and approve the appointment of the replacement for the Contractor's Project Manager. The County is not required to provide any additional information, reason or rationale in the event it requires the removal of Contractor's Project Manager from providing further services under the Contract.

11. **Contractor Personnel – Reference Checks:** The Contractor warrants that all persons employed to provide service under this Contract have satisfactory past work records indicating their ability to adequately perform the work under this Contract. Contractor's employees assigned to this project must meet character standards as demonstrated by background investigation and reference checks, coordinated by the agency/department issuing this Contract.
12. **Contractor's Expense:** The Contractor will be responsible for all costs related to photo copying, telephone communications, fax communications, and parking while on County sites during the performance of work and services under this Contract. The County will not provide free parking for any service in the County Civic Center.
13. **Contractor Personnel – Uniform/Badges/Identification:** The Contractor warrants that all persons employed to provide service under this Contract have satisfactory past work records indicating their ability to accept the kind of responsibility under this Contract.

All Contractor's employees shall be required to wear uniforms, badges, or other means of identification which are to be furnished by the Contractor and must be work at all times while working on County property. The assigned DPA must be notified in writing, within seven (7) days of notification of award of Contract of the uniform and/or badges and/or other identification to be worn by employees prior to beginning work and notified in writing seven (7) days prior to any changes in this procedure.

14. **Contractor's Records:** The Contractor shall keep true and accurate accounts, records, books and data which shall correctly reflect the business transacted by the Contractor in accordance with generally accepted accounting principles. These records shall be stored in Orange County for a period of three (3) years after final payment is received from the County. Storage of records in another county will require written approval from the County of Orange assigned DPA.
15. **Conditions Affecting Work:** The Contractor shall be responsible for taking all steps reasonably necessary to ascertain the nature and location of the work to be performed under this Contract and to know the general conditions which can affect the work or the cost thereof. Any failure by the Contractor to do so will not relieve Contractor from responsibility for successfully performing the work without additional cost to the County. The County assumes no responsibility for any understanding or representations concerning the nature, location(s) or general conditions made by any of its officers or agents prior to the execution of this Contract, unless such understanding or representations by the County are expressly stated in the Contract.
16. **Cooperative Agreement:** The provisions and pricing of this Contract will be extended to other California local or state governmental entities. Governmental entities wishing to use the pre-negotiated prices and terms in this Contract will be responsible for issuing their own purchase documents/contracts, providing for their own acceptance, and making any subsequent payments. Contractor shall be required to include in any contract entered into with another department or entity that is entered into and incorporates by reference the pre-negotiated prices and terms of this Contract a contractual clause that will hold harmless the County of Orange from all

claims, demands, actions or causes of actions of every kind resulting directly or indirectly, arising out of, or in any way connected with the use of this Contract. Failure to do so will be considered a material breach of this Contract by Contractor and grounds for immediate Contract termination. Departments or entities making use of the pre-negotiated prices and terms of this Contract are responsible for obtaining all certificates of insurance and bonds required when entering into their own contract. The Contractor is responsible for providing each cooperative entity a copy of the Contract upon request by the cooperative entity. The County of Orange makes no guarantee of usage by other users of this Contract.

The Contractor shall be required to maintain a list of the cooperative entities using this Contract. The list shall report dollar volumes spent annually and shall be provided on an annual basis to the County, at the County's request.

17. **Data – Title To:** All materials, documents, data or information obtained from the County data files or any County medium furnished to the Contractor in the performance of this Contract will at all times remain the property of the County. Such data or information may not be used or copied for direct or indirect use by the Contractor after completion or termination of this Contract without the express written consent of the County. All materials, documents, data or information, including copies, must be returned to the County at the end of this Contract.
18. **Default – Reprourement Costs:** In case of Contract breach by Contractor, resulting in termination by the County, the County may procure the goods and/or services from other sources. If the cost for those goods and/or services is higher than under the terms of the existing Contract, Contractor will be responsible for paying the County the difference between the Contract cost and the price paid, and the County may deduct this cost from any unpaid balance due the Contractor. The price paid by the County shall be the prevailing market price at the time such purchase is made. This is in addition to any other remedies available under this Contract and under law.
19. **Disputes – Contract:** The parties shall deal in good faith and attempt to resolve potential disputes informally. If the dispute concerning a question of fact arising under the terms of this Contract is not disposed of in a reasonable period of time by the Contractor's Project Manager and the County's Project Manager, as specified in **Article 26**, "Notices," such matter shall be brought to the attention of the County DPA by way of the following process:
 - a. The Contractor shall submit to the agency/department assigned DPA a written demand for a final decision regarding the disposition of any dispute between the parties arising under, related to, or involving this Contract, unless the County, on its own initiative, has already rendered such a final decision.
 - b. The Contractor's written demand shall be fully supported by factual information, and, if such demand involves a cost adjustment to the Contract, the Contractor shall include with the demand a written statement signed by a senior official indicating that the demand is made in good faith, that the supporting data are accurate and complete, and that the amount requested accurately reflects the Contract adjustment for which the Contractor believes the County is liable.

Pending the final resolution of any dispute arising under, related to, or involving this Contract, the Contractor agrees to diligently proceed with the performance of this Contract, including the delivery of goods and/or provision of services. The Contractor's failure to diligently proceed shall be considered a material breach of this Contract.

Any final decision of the County shall be expressly identified as such, shall be in writing, and shall be signed by the County DPA or his designee. If the County fails to render a decision within ninety

(90) days after receipt of the Contractor's demand, it shall be deemed a final decision adverse to the Contractor's contentions. Nothing in this section shall be construed as affecting the County's right to terminate the Contract for cause or termination for convenience as stated in **Article K** herein.

20. **Drug-Free Workplace:** The Contractor hereby certifies compliance with Government Code Section 8355 in matters relating to providing a drug-free workplace. The Contractor will:
- a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355(a)(1).
 - b. Establish a drug-free awareness program as required by Government Code Section 8355(a)(2) to inform employees about all of the following:
 - i. The dangers of drug abuse in the workplace;
 - ii. The organization's policy of maintaining a drug-free workplace;
 - iii. Any available counseling, rehabilitation and employee assistance programs; and
 - iv. Penalties that may be imposed upon employees for drug abuse violations.
 - c. Provide as required by Government Code Section 8355(a)(3) that every employee who works under this Contract:
 - i. Will receive a copy of the company's drug-free policy statement; and
 - ii. Will agree to abide by the terms of the company's statement as a condition of employment under this Contract.

Failure to comply with these requirements may result in suspension of payments under the Contract or termination of the Contract or both, and the Contractor may be ineligible for award of any future County contracts if the County determines that any of the following has occurred:

1. The Contractor has made false certification, or
 2. The Contractor violates the certification by failing to carry out the requirements as noted above.
21. **EDD Independent Contractor Reporting Requirements:** Effective January 1, 2001, the County of Orange is required to file in accordance with subdivision (a) of Section 6041A of the Internal Revenue Code for services received from a "service provider" to whom the County pays six hundred dollars (\$600) or more or with whom the County enters into a contract for six hundred dollars (\$600) or more within a single calendar year. The purpose of this reporting requirement is to increase child support collection by helping to locate parents who are delinquent in their child support obligations.

The term "service provider" is defined in California Unemployment Insurance Code Section 1088.8, subarticle B.2 as "an individual who is not an employee of the service recipient for California purposes and who received compensation or executes a contract for services performed

for that service recipient within or without the state.” The term is further defined by the California Employment Development Department to refer specifically to independent Contractors. An independent Contractor is defined as “an individual who is not an employee of the ... government entity for California purposes and who receives compensation or executes a contract for services performed for that ... government entity either in or outside of California.”

The reporting requirement does not apply to corporations, general partnerships, limited liability partnerships, and limited liability companies.

Additional information on this reporting requirement can be found at the California Employment Development Department web site located at http://www.edd.ca.gov/Employer_Services.htm

22. **Emergency/Declared Disaster Requirements:** In the event of an emergency or if Orange County is declared a disaster area by the County, state or federal government, this Contract may be subjected to unusual usage. The Contractor shall service the County during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The pricing quoted by the Contractor shall apply to serving the County’s needs regardless of the circumstances. If the Contractor is unable to supply the goods/services under the terms of the Contract, then the Contractor shall provide proof of such disruption and a copy of the invoice for the goods/services from the Contractor’s supplier(s). Additional profit margin as a result of supplying goods/services during an emergency or a declared disaster shall not be permitted. In the event of an emergency or declared disaster, emergency purchase order numbers will be assigned. All applicable invoices from the Contractor shall show both the emergency purchase order number and the Contract number.
23. **Errors and Omissions:** All reports, files and other documents prepared and submitted by Contractor shall be complete and shall be carefully checked by the professional(s) identified by Contractor as Project Manager and key personnel attached hereto, prior to submission to the County. Contractor agrees that County review is discretionary, and Contractor shall not assume that the County will discover errors and/or omissions. If the County discovers any errors or omissions prior to approving Contractor’s reports, files and other written documents, the reports, files or documents will be returned to Contractor for correction. Should the County or others discover errors or omissions in the reports, files or other written documents submitted by the Contractor after County approval thereof, County approval of Contractor’s reports, files or documents shall not be used as a defense by Contractor in any action between the County and Contractor, and the reports, files or documents will be returned to Contractor for correction.
24. **Equal Employment Opportunity:** The Contractor shall comply with U.S. Executive Order 11246 entitled, “Equal Employment Opportunity” as amended by Executive Order 11375 and as supplemented in Department of Labor regulations (41 CFR, Part 60) and applicable state of California regulations as may now exist or be amended in the future. The Contractor shall not discriminate against any employee or applicant for employment on the basis of race, color, national origin, ancestry, religion, sex, marital status, political affiliation or physical or mental condition.

Regarding handicapped persons, the Contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap in regard to any position for which the employee or applicant for employment is qualified. The Contractor agrees to provide equal opportunity to handicapped persons in employment or in advancement in employment or otherwise treat qualified handicapped individuals without discrimination based upon their physical or mental handicaps in all employment practices such as the following: employment, upgrading, promotions, transfers, recruitments, advertising, layoffs, terminations, rate of pay or other forms of

compensation, and selection for training, including apprenticeship. The Contractor agrees to comply with the provisions of Sections 503 and 504 of the Rehabilitation Act of 1973, as amended, pertaining to prohibition of discrimination against qualified handicapped persons in all programs and/or activities as detailed in regulations signed by the Secretary of the Department of Health and Human Services effective June 3, 1977, and found in the Federal Register, Volume 42, No. 68 dated May 4, 1977, as may now exist or be amended in the future.

Regarding Americans with disabilities, Contractor agrees to comply with applicable provisions of Title 1 of the Americans with Disabilities Act enacted in 1990 as may now exist or be amended in the future.

25. **News/Information Release:** The Contractor agrees that it will not issue any news releases in connection with either the award of this Contract or any subsequent amendment of or effort under this Contract without first obtaining review and written approval of said news releases from the County through the County's Project Manager.

Amendment No. 1: Amended to include additional County Project Manager Contact

26. **Notices:** Any and all notices, requests demands and other communications contemplated, called for, permitted, or required to be given hereunder shall be in writing with a copy provided to the assigned DPA, except through the course of the Parties' Project Managers' routine exchange of information and cooperation during the terms of the work and services. Any written communications shall be deemed to have been duly given upon actual in-person delivery, if delivery is by direct hand, or upon delivery on the actual day of receipt or no greater than four (4) calendar days after being mailed by US certified or registered mail, return receipt requested, postage prepaid, whichever occurs first. The date of mailing shall count as the first day. All communications shall be addressed to the appropriate party at the address stated herein or such other address as the Parties hereto may designate by written notice from time to time in the manner aforesaid.

Contractor: Valley Cities Gonzales Fence, Inc.
Attn: Dave Gonzales/Project Manager
1338 Sixth St.
Norco, CA 92860
Phone: (951) 735-1145
Email: Davevcf@gmail.com

County's Project Manager: OC Public Works/Operations & Maintenance
Attn: Kris Ruiz/Project Manager
2301 N. Glassell St.
Orange, CA 92865
Phone: (714) 955-0346
Email: Kris.Ruiz@ocpw.ocgov.com

OC Public Works/OC Facilities & CUF
Attn: Dale Vermillion/Project Manager
1143 E. Fruit Street
Santa Ana, CA 92701
Phone: (714) 667-4963
Email: Dale.Vermillion@ocpw.ocgov.com

cc: OC Public Works/Procurement Services
Attn: Derek Coor, County DPA
2301 N. Glassell St.
Orange, CA 92865
Phone: 714-667-9651
Email: Derek.Coor@ocpw.ocgov.com

27. **Precedence:** The Contract documents consist of this Contract and its exhibits and attachments. In the event of a conflict between or among the Contract documents, the order of precedence shall be the provisions of the main body of this Contract, i.e., those provisions set forth in the recitals and articles of this Contract, and then the exhibits and attachments.
28. **Subcontracting:** No performance of this Contract or any portion thereof may be subcontracted by the Contractor without the express written consent of the County. Any attempt by the Contractor to subcontract any performance of this Contract without the express written consent of the County shall be invalid and shall constitute a breach of this Contract.
- In the event that the Contractor is authorized by the County to subcontract, this Contract shall take precedence over the terms of the Contract between Contractor and subcontractor, and shall incorporate by reference the terms of this Contract. The County shall look to the Contractor for performance and indemnification and not deal directly with any subcontractor. All work performed by a subcontractor must meet the approval of the County of Orange.
29. **Termination – Orderly:** After receipt of a termination notice from the County, the Contractor may submit to the County a termination claim, if applicable. Such claim shall be submitted promptly, but in no event later than sixty (60) days from the effective date of the termination, unless one or more extensions in writing are granted by the County upon written request of the Contractor. Upon termination County agrees to pay the Contractor for all services performed prior to termination which meet the requirements of the Contract, provided, however, that such compensation combined with previously paid compensation shall not exceed the total compensation set forth in the Contract. Upon termination or other expiration of this Contract, each party shall promptly return to the other party all papers, materials, and other properties of the other held by each for purposes of performance of the Contract.
30. **Usage:** No guarantee is given by the County to the Contractor regarding usage of this Contract. Usage figures, if provided, are approximations. The Contractor agrees to supply services and/or commodities requested, as needed by the County of Orange, at rates/prices listed in the Contract, regardless of quantity requested.
31. **Usage Reports:** The Contractor shall submit usage reports on an annual basis to the assigned DPA of the County user agency/department. The usage report shall be in a format specified by the user agency/department and shall be submitted ninety (90) days prior to the expiration date of the contract term, or any subsequent renewal term, if applicable.
32. **County of Orange Local Small Business Preference Requirements:** If Contractor certified as such with its [bid/proposal], Contractor certifies it is in compliance with County of Orange Local Small Business Preference requirements at the time this contract is executed.
33. **Disabled Veteran Business Enterprise Preference Requirements:** If Contractor certified as such with its [bid/proposal], Contractor certifies it is in compliance with County of Orange Disabled Veteran Business Enterprise Preference requirements at the time this Contract is executed.

34. **Project Manager, County:** The County shall appoint a Project Manager to act as liaison between the County and the Contractor during the term of this Contract. The County's Project Manager shall coordinate the activities of the County staff assigned to work with the Contractor.

The County's Project Manager shall have the right to require the removal and replacement of the Contractor's Project Manager and key personnel. The County's Project Manager shall notify the Contractor in writing of such action. The Contractor shall accomplish the removal within three (3) business days after written notice from the County's Project Manager. The County's Project Manager shall review and approve the appointment of the replacement for the Contractor's Project Manager and key personnel. Said approval shall not be unreasonably withheld. The County is not required to provide any additional information, reason or rationale in the event it requires the removal of Contractor's Project Manager from providing further services under the Contract.

35. **Mandatory Kick-Off Meeting:** Upon award of the contract, the awarded vendor(s) may be required to attend a mandatory kick-off meeting with County representatives to discuss important information related to the scope of work, the contract, and the invoice payment process. A quarterly check-in meeting may be required to review any issues with the contract.

36. **Prevailing Wage**

- a. **Threshold Requirements for Prevailing Wages:** Except for public works projects of one thousand dollars (\$1,000) or less, not less than the general prevailing rate of per diem wages for work of a similar character in the locality in which the public work is performed, and not less than the general prevailing rate of per diem wages for holiday and overtime work fixed as provided in this chapter, shall be paid to all workers employed on public works.
- b. **Wage Rates:** Contractor shall post a copy of the wage rates at the job site and shall pay the adopted prevailing wage rates as a minimum. Pursuant to the provisions of Section 1773 of the Labor Code of the State of California, the Board of Supervisors has obtained the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in this locality for each craft, classification, or type of workman needed to execute this Contract from the Director of the Department of Industrial Relations. These rates are on file with the Clerk of the Board of Supervisors. Copies may be obtained at cost at the office of County's OC Public Works/OC Facilities & Asset Management/A&E Project Management or visit the website of the Department of Industrial Relations, Prevailing Wage Unit at www.dir.ca.gov/DLSR/PWD. The Contractor shall comply with the provisions of Sections 1774, 1775, 1776 and 1813 of the Labor Code.
- c. **Apprenticeship Requirements:** The Contractor shall comply with Section 230.1(A), California Code of Regulations as required by the Department of Industrial Relations, Division of Apprenticeship Standards by submitting DAS Form to the Joint Apprenticeship Committee of the craft or trade in the area of the site.
- d. **Registration of Contractor:** All contractors and subcontractors must comply with the requirements of Labor Code Section 1771.1(a), pertaining to registration of contractors pursuant to Section 1725.5. Bids cannot be accepted from unregistered contractors except as provided in Section 1771.1. This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. After award of the contract, Contractor and each Subcontractor shall furnish electronic payroll records directly to the Labor Commissioner in the manner specified in Labor Code Section 1771.4.

Prevailing Wage and DIR Requirement: Awarding agencies are not required to submit the notice of contract award through DIR's PWC-100 system on projects that fall within the small project exemption. The small project exemption applies for all public works projects that do not exceed:

- \$25,000 for new construction, alteration, installation, demolition or repair
- \$15,000 for maintenance

If the project meets or exceeds these amounts, the County and the Contractor are required to register the project with the California Department of Industrial Relations.

- e. **Payroll Records:** Contractor and any Subcontractor(s) shall comply with the requirements of Labor Code Section 1776. Such compliance includes the obligation to furnish the records specified in Section 1776 directly to the Labor Commissioner in an electronic format, or other format as specified by the Commissioner, in the manner provided by Labor Code Section 1771.4.

The requirements of Labor Code Section 1776 provide, in summary:

- i. Contractor and any Subcontractor(s) performing any portion of the work under this Contract shall keep an accurate record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by Contractor or any Subcontractor(s) in connection with the work.
- ii. Each payroll record shall contain or be verified by a written declaration that it is made under penalty of perjury, stating both of the following:
 1. The information contained in the payroll record is true and correct.
 2. The employer has complied with the requirements of Labor Code Sections 1771, 1811, and 1815 for any work performed by his or her employees in connection with the Contract.
- iii. The payroll records shall be certified and shall be available for inspection at the principal office of Contractor on the basis set forth in Labor Code Section 1776.
- iv. Contractor shall inform County of the location of the payroll records, including the street address, city and county, and shall, within five (5) working days, provide a notice of any change of location and address of the records.
- v. Pursuant to Labor Code Section 1776, Contractor and any Subcontractor(s) shall have ten (10) days in which to provide a certified copy of the payroll records subsequent to receipt of a written notice requesting the records described herein. In the event that Contractor or any Subcontractor fails to comply within the ten (10) day period, he or she shall, as a penalty to County, forfeit one hundred dollars (\$100), or a higher amount as provided by Section 1776, for each calendar day, or portion thereof, for each worker to whom the noncompliance pertains, until strict compliance is effectuated. Contractor acknowledges that, without limitation as to other remedies of enforcement available to County, upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards

Enforcement of the California Department of Industrial Relations, such penalties shall be withheld from progress payments then due Contractor. Contractor is not subject to a penalty assessment pursuant to this section due to the failure of a subcontractor to comply with this section.

- vi. Contractor and any Subcontractor(s) shall comply with the provisions of Labor Code Sections 1771 et seq., and shall pay workers employed on the Contract not less than the general prevailing rates of per diem wages and holiday and overtime wages as determined by the Director of Industrial Relations. Contractor shall post a copy of these wage rates at the job site for each craft, classification, or type of worker needed in the performance of this Contract, as well as any additional job site notices required by Labor Code Section 1771.4(b). Copies of these rates are on file at the principal office of County's representative, or may be obtained from the State Office, Department of Industrial Relations ("DIR") or from the DIR's website at www.dir.ca.gov. If the Contract is federally funded, Contractor and any Subcontractor(s) shall not pay less than the higher of these rates or the rates determined by the United States Department of Labor.

- 37. **Work Hour Penalty:** Eight (8) hours of labor constitute a legal day's work, and forty hours constitute a legal week's work. Pursuant to Section 1813 of the Labor Code of the State of California, the Contractor shall forfeit to the County Twenty Five Dollars (\$25) for each worker employed in the execution of this Contract by the Contractor or by any subcontractor for each calendar day during which such worker is required or permitted to work more than the legal day's or week's work, except that work performed by employees of said Contractor and subcontractors in excess of the legal limit shall be permitted without the foregoing penalty upon the payment of compensation to the workers for all hours worked in excess of eight (8) hours per day of not less than 1-1/2 times the basic rate of pay.
- 38. **Apprentices:** The Contractor acknowledges and agrees that, if this Contract involves a dollar amount greater than or a number of working days greater than that specified in Labor Code Section 1777.5, this Contract is governed by the provisions of Labor Code Section 1777.5. It shall be the responsibility of the Contractor to ensure compliance with this Article and with Labor Code Section 1777.5 for all apprenticeable occupations.

Pursuant to Labor Code Section 1777.5 if that Section applies to this Contract as indicated above, the Contractor and any subcontractors under him employing workers in any apprenticeable craft or trade in performing any work under this Contract shall apply to the applicable joint apprenticeship committee for a certificate approving the Contractor or subcontractor under the applicable apprenticeship standards and fixing the ratio of apprentices to journeymen employed in performing the work.

Pursuant to Labor Code Section 1777.5 if that Section applies to this Contract as indicated above, the Contractor and any subcontractor under him may be required to make contributions to the apprenticeship program.

The Contractor and all subcontractors under him shall comply with Labor Code Section 1777.6 which Section forbids certain discriminatory practices in the employment of apprentices.

- 39. **Contractor Safety:** Contractor shall comply with the County's Safety and Loss Prevention Policy and Procedure#306 ("Contractor Safety Responsibilities") and submit a copy of their Injury and Illness Prevention Program (IIPP) and Contractor Safety-Activity Checklist to the County's Project

Manager prior to the start of any work performed under the Contract.. Contractor will notify County Project Manager of any revisions to the Safety-Activity Checklist and will provide a new Safety-Activity Checklist upon County request. The IIPP shall comply with California Code of Regulations, Title 8, Section 1509 or 3203(whichever applies). Contractor shall submit other safety programs that pertain to the type of job that will be performed on site. County reserves the right to conduct inspections and audits as necessary for the purpose of evaluating any aspect of safety performance under this Contract.

Safety Data Sheets (SDS): Contractor is required to provide a completed Safety Data Sheet (SDS) compliant with California Code of Regulations, Title 8, Section 5194, for each hazardous substance that is provided, used or created as part of the goods or services provided by Contractor to County. The SDS for each substance must be sent to either County Project Manager, as specified in the “Notices” provision of this Contract, or to the place of shipment or provision of goods/services.

Amendment No. 1: Add Articles 41 and 42

40. **Airport Security:** Contractor, Contractor’s employees and Contractor’s subcontractors must complete the following in order to obtain an Airport-Issued Security Identification Badge (ID Badge).

A. Airport-Issued Badge Acquisition, Retention, and Termination: Prior to issuance of airport security ID Badge(s), designated Contractor personnel who shall be working on-site in JWA restricted areas, and engaged in the performance of work under this Contract must pass JWA’s security screening requirements, which include fingerprinting to complete an F.B.I. Criminal History Records Check (CHRC) and a Security Threat Assessment (STA). Contractor should anticipate four to six weeks for new employees to receive an airport security ID badge which includes the following general steps:

- i. Company designates at least two representatives as Authorized Signatories by submitting a letter on company letterhead using the airport’s template.
- ii. Subcontractors and tenant contractors must also have two Authorized Signatories at a minimum.
- iii. All company employees requiring unescorted access to restricted airport areas are scheduled for fingerprint appointments.
- iv. Background check fees are provided at the first appointment
- v. Employees must provide two government-issued IDs at the first appointment.
- vi. STA and/or CHRC results are received.
- vii. All ID Badge applicants successfully passing the STA and/or CHRC are scheduled for required training.
- viii. ID Badge related fees are provided and any additional information requested is provided at the training appointment.
- ix. Upon successful completion of the required training, employees will receive their ID Badge.
- x. Authorized Signatories are required to maintain the ID Badge process for the onboarding of future employees, employee ID Badge renewals, scheduling, and other actions detailed below.

Contractor’s designated personnel must, at a minimum, complete the following required training based on contractors work to be provided and access areas:

- i. Authorized Signatory Training: All organizations must designate at least two Authorized Signatories by providing a letter on company letterhead using the ID/Access Control Office template. The designated Authorized Signatories will be

responsible for the entire ID Badge process for their organization including, but not limited to, the onboarding of new employees, renewing employees, scheduling employees for appointments, payment coordination, ID Badge audits, resolution to safety/security violations caused by the organizations employees, subtenants, or subcontractors. Authorized Signatories must attend this approximate 1 hour course initially and annually.

- ii. Security Identification Display Area (SIDA) Training: All employees with an operational need to have unescorted access to the Airport SIDA must complete this approximate 1.5 hour course and pass a written test.
- iii. Sterile Area (Elevator) Training: All Non-SIDA employees with an operational need to have unescorted access to the Sterile Area of the terminal must complete an approximate 30-minute training session and pass a written test.
- iv. Non-Movement Area or Movement Area Driver Training: All employees with an operational need to drive on airfield service roads and/or ramps must attend the approximate 1-hour Non-Movement Area Driver course and pass a written test. Employees with an operational need to drive on active taxiways and/or active runways must coordinate this training with the Airport Operations Division.
- v. Contractors' designated personnel must successfully complete the badge acquisition within six weeks of Contract execution, unless other arrangements have been coordinated by County Project Manager or designee in writing.
- vi. All personnel assigned to this contract must be in possession of a current, valid Airport-Issued ID Badge prior to fulfilling an independent shift assignment.
- vii. Contractor is responsible for terminating and retrieving Airport-Issued ID Badges as soon as an employee no longer needs unescorted access to airport restricted areas. Terminated ID Badges must be returned to the ID/Access Control office within three business days. Failure to do so will result in a \$250.00 fee.
- viii. Contractor shall be responsible for all cost associated with the Airport-Issued ID Badge process. The ID/Access Control Office maintains the current list of fees. Below is a list of estimated costs for new ID Badge applications and ID Badge renewals:
 - STA Fee: Approximately \$11.00
 - Fingerprint/CHRC Fee: Approximately \$31.00
 - ID Badge Fee: Approximately \$10.00
 - Terminated, Unreturned ID Badge Fee: Approximately \$250.00
- ix. Contractor shall abide by all the security requirements set forth by the Transportation Security Agency (TSA) and JWA.

B. Airport Driving Endorsement: In addition to obtaining a JWA access control badge, Contractor's service staff with an operational need to drive on airport service roads and ramps must also take an Airport provided training course and pass a test to acquire an airfield driving endorsement.

Some Air Operations Area projects will require vehicles to be equipped with visible company placards on both sides of the vehicle, an orange/white checkered flag, an amber, rotating beacon, and a two-way radio to monitor FAA Air Traffic Control Tower frequencies; or be escorted by a vehicle with this equipment and markings. Only vehicles, equipment, and personnel who have prior authorization by the ASP may operate on runways, taxiways and movement areas, or cross runways and taxiways. Under no circumstance shall any vehicle

operate on or cross a runway, taxiway, or any movement are unless permission from the Tower is granted. Vehicles requiring an escort must be escorted by Airport Operations, or authorized company vehicles, equipped with two-way radios, and in constant radio communication with the FAA Tower Control.

C. Airport ID Badge Holder Requirements and Responsibilities: TSA approved security program for JWA requires that each person issued a JWA security badge is made aware of his/her responsibilities regarding the privilege of access to restricted areas of JWA.

- i. All persons within the restricted air operation areas of JWA are required to display, on their person, a JWA security badge; unless they are specifically exempted for safety reasons or they are under escort by a properly badged individual. Each JWA employee, JWA Contractor, subcontractor or tenant employee who has been issued a JWA security badge is responsible for challenging any individual who is not properly displaying a JWA issued or approved and valid identification badge. Any person who is not properly displaying or who cannot produce a valid JWA security badge must immediately be referred to the Sheriff's Department - Airport Police Services Office for proper handling.
- ii. JWA security badge is the property of County and must be returned upon termination of Contractor personnel employment and/or termination, expiration or completion of Contract. The loss of a badge shall be reported within 24 hours to the Sheriff's Department - Airport Police Services by calling (949) 252-5000. Individuals that lose their badge shall be required to pay a fee before receiving a replacement badge. The charge for lost badge replacement shall be at the current posted rate located in the JWA Administration Office. A report shall be made before a replacement badge shall be issued.
- iii. JWA security badge is nontransferable.
- iv. In the event that a contractor's badge is not returned to JWA upon termination of Contractor personnel employment and/or termination or expiration of Contract, a fine of \$250.00 per badge shall be charged to Contractor. Contractor's final payment may be held by County or a deduction from contractor's payment(s) may be made to ensure that funding is available to cover the fine in the event that badges are not returned.
- v. Contractor shall submit the names, addresses, and driver's license numbers for all Contractor personnel who shall be engaged in work under this Contract to County Project Manager within seven days after award of the Contract or within seven days after the start of any new Contractor personnel and/or prior to the start of any work.
- vi. No worker shall be used in performance of this work that has not passed the background check.

41. **Anti-Idling Policy:** Within six months of Contract execution, Contractor must develop, implement and submit to the Airport Director for approval a fleet-wide anti-idling policy. At a minimum, the anti-idling policy shall include the requirement that vehicle engines shall be turned off when vehicles are not occupied, and that occupied vehicles be turned off after no more than a five-minute idling period. Contractor's policy shall also include all third party vehicles that enter Airport property at the direction of Contractor.

42.

Signature Page Follows

Signature Page

IN WITNESS WHEREOF, the Parties hereto have executed this Contract on the date first above written.

VALLEY CITIES GONZALES FENCE, INC.*

Signature	Name	Title	Date
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Signature	Name	Title	Date
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COUNTY OF ORANGE, A political subdivision of the State of California

COUNTY AUTHORIZED SIGNATURE:

Deputy Purchasing Agent

Signature	Name	Title	Date
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ORANGE COUNTY FLOOD CONTROL DISTRICT, a body corporate and politic

Deputy Purchasing Agent

Signature	Name	Title	Date
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APPROVED AS TO FORM:

County Counsel

By: _____
Deputy

Name: _____

Date: _____

* If the contracting party is a corporation, (2) two signatures are required: one (1) signature by the Chairman of the Board, the President or any Vice President; and one (1) signature by the Secretary, any Assistant Secretary, the Chief Financial Officer or any Assistant Treasurer. The signature of one person alone is sufficient to bind a corporation, as long as he or she holds corporate offices in each of the two categories described above. For County purposes, proof of such dual office holding will be satisfied by having the individual sign the instrument twice, each time indicating his or her office that qualifies under the above described provision. In the alternative, a single corporate signature is acceptable when accompanied by a corporate resolution demonstrating the legal authority of the signee to bind the corporation.

ATTACHMENT A SCOPE OF WORK

- I. SCOPE OF WORK:** Contractor shall furnish all staffing, labor, equipment, materials, and incidentals required for Fence and Gate Maintenance. Services shall be provided on an as-needed basis as required by County and District.
- II. DESCRIPTION OF WORK:** This Contract is for Fence and Gate Maintenance “as-needed” by County and District at various locations.
- A. The Work to be done consists, in general to maintain chain link fencing (with or without posts), chain link gates, barbed wire fencing, and barbed wire topping and steel corral fencing, and other various type of fencing existing throughout the County of Orange, as well as various land parcels owned or maintained by County of the Orange and Orange County Flood Control District within the County of Riverside and the County of San Bernardino..
 - B. This Contract provides for on call services to provide maintenance that will also include minor welding for steel corral fencing and other various types of fencing material.
 - C. Orders for work will be placed throughout the year as requirements are identified. While the general intent is to order a sufficient quantity of work at a time to require the services of a fence crew for at least one full day, such orders may include several locations and exceptions may occur. County and District may also utilize this Contract for repair of fencing and/or gates damaged by vehicular accidents or other sudden occurrences where such repairs must be completed on an emergency basis.
 - D. Other items of work or details not mentioned above that are required by the Plans, Standard Specifications for Public Works Construction, latest adapted edition, or these Specifications, will be performed, placed, constructed or installed and no additional compensation will be allowed therefore.
 - E. Location of Work: Work locations for this Contract will include properties within portions of Orange County, Riverside County and San Bernardino County - parcels, flood control channels, and public roads in those Counties. This Contract does not include work on any interstate freeway or highway, State highway, State maintained highway in those Counties. All Counties will be contacted when jurisdiction of a street, private road or highway is in question.
- III. CONTRACTOR REQUIREMENTS:**
- A. Contractor Shall:
 - 1. Conduct all operations between the hours of 7 a.m. and 5 p.m. during the normal work week, Monday through Friday on all local streets, parcels or flood control channels. All operations on arterial or collector streets will be performed between 9 a.m. and 3 p.m. If Contractor desires to work hours or days other than as provided, it may file a request subject to approval stating intended operations, hours and dates, with a reason for schedule change.
 - 2. Notification of Work: Except for same day emergency work Contractor shall notify County’s Project Manager at least twenty-four (24) hours in advance of commencement of work by email. All work shall be diligently prosecuted to the complete satisfaction of County’s Project Manager. Contractor must be capable of providing one or more craftsmen as needed to complete project in a diligent and timely manner.

3. Be capable of providing one or more craftsmen as needed to complete projects in a diligent and timely manner.
4. Cleanup work area prior to notifying County's Project Manager for final inspection. Contractor shall notify County's Project Manager before noon of the working day before inspection is required. All work must be satisfactorily completed and approved prior to final approval for payment.
5. Contractor's Personnel:
 - a. Conduct: Contractor personnel providing services under this Contract shall not be incompetent, disorderly, under the influence of alcohol or drugs, one who fails or otherwise refuses to perform the work properly and acceptably, or is otherwise objectionable. County and District expressly retains the right to request any specific Contract personnel be precluded from providing services to County and District under this Contract. County and District are not required to provide any reason for requested removal of specified Contract personnel. Contractor shall effectuate removal of the requested Contractor personnel within three (3) business days.
 - b. Supervision: Contractor shall provide a supervisor or foreman who shall be present at all times during Contract operations, and who shall be responsible for both conduct and workmanship. Said supervisor or foreman shall be able to communicate effectively in both written and oral English.

IV. PERFORMANCE REQUIREMENTS:

- A. Fence And Gate Maintenance shall conform to the "Greenbook" Standard Specification for Public Works Construction including Section B Supplement to the Standard Specifications for Public Works Construction, most current edition (hereinafter referred to as "Standard Specifications"); and, OC Public Works (formerly RDMD) Standard Plans, most current edition (hereinafter referred to as "Standard Plans"). The "Greenbook" can be purchased at www.bnibooks.com or by calling 1-888-BNI-BOOK. OC Public Works Standard Plans are available at: http://www.ocpublicworks.com/about/oc_public_works_standard_plans

- B. Sound Control: Contractor will comply with all County, District and local sound control and noise level rules, regulations, and ordinances, which apply to any work performed pursuant to the Contract, and will make every effort to control any excessive noise resulting from its operation.

Compensation for conforming to sound control requirements will be considered as included in the compensation for the item of work involved and no additional compensation for sound control will be provided by the County and District.

- C. Dust Control: Contractor will perform his operations in such a manner as to limit dust. Contractor will not create dust in such a quantity as to violate the AQMD regulations.

Compensation for conforming to dust control requirements will be considered as included in the compensation for the item of work involved and no additional compensation for dust control will be provided by the County and District.

- D. Debris Removal: All trash and debris will be removed from work area by the end of each working day. At other times during the progress of work, when required, Contractor will remove all surplus

materials, rubbish, and debris resulting from the work. Work area will be left in a neat, clean and acceptable condition as approved by County's Project Manager. No stockpile of debris will be allowed at the site.

Contractor will pick up and dispose of materials at a site outside of County and District right-of-way approved for disposal of such materials. Any debris dropped on the public street during entrance or exit of the site will be removed immediately by Contractor.

Compensation for conforming to debris removal requirements will be considered as included in the compensation for the item of work involved and no additional compensation for debris removal will be provided by the County and District.

- E. Water: Contractor will furnish all water required for performance of this work, will make all arrangements for obtaining all water with the governing water district, and will comply with all requirements set forth by the governing water district.

Compensation for conforming to water requirements will be considered as included in the compensation for the item of work involved and no additional compensation for water will be provided by the County and District.

- F. Utilities: Underground main distribution conduits such as water, gas, sewer, electrical power, telephone, or cable television should not be affected by the work indicated in the work packages since only surface excavation is required. Contractor will assume that every property parcel will be served by a service connection for each type of utility and will protect all such service connections.

Contractor will contact UNDERGROUND SERVICE ALERT (USA) at (800)422-4133 for all subsurface excavation and will contact utility companies to mark locations if necessary.

Compensation for conforming to utility safety measures will be considered as included in the compensation for the item of work involved and no additional compensation for utility safety measures will be provided by the County and District.

- G. Parking Control: Parked cars may interfere with the work to be performed. Therefore, Contractor is required to post, maintain, and subsequently remove, temporary "Tow Away No Parking" signs along the streets where work is to be performed; with no less than 24 hours notice prior to the start of said work. Contractor will furnish signs per sample provided by County and District. Contractor will fill in day and date for scheduled work. Contractor will be responsible for replacing any signs which are damaged or removed in order to maintain notice to the public. Contractor will be responsible for the removal of all temporary "Tow Away No Parking" signs upon completion of the work in posted area.

Compensation for conforming to parking control requirements will be considered as included in the compensation for the item of work involved and no additional compensation for parking control will be provided by the County and District.

- H. Traffic Control: Contractor will conduct its operations in a manner which will minimize traffic congestion during A. M. and P. M. peak-hour traffic. This may require beginning work after the A.M. peak-hour traffic and ending work before the P.M. peak-hour traffic.

1. Contractor will ensure access to affected schools and commercial areas at all times during project operation.

2. ADD to Subsection 7-10.1, "Traffic and Access", of the Standard Specifications the following:
 - a) Spillage resulting from hauling operations along or across any public traveled way will be removed immediately by Contractor, at his expense.
 - b) When entering or leaving roadways carrying public traffic, Contractor's equipment, whether empty or loaded, will in all cases yield to public traffic.
3. ADD to Subsection 7-10.3, "Street Closures, Detours, Barricades", of the Standard Specifications the following:
 - a) Special emphasis will be placed on the use of construction zone ahead (C18R) signs at the beginning, end and all access and/or intersecting streets with roads under construction. In addition to construction zone signs, rough road signs (W33) will be used on all roads with a posted or marked bicycle trail.
 - b) Contractor will provide and maintain all signs, barricades, pedestals, flashers, delineators and other necessary facilities for the protection of the motoring public within the limits of the construction area and all its approaches, including advanced signing and barricades. Contractor will also post proper signs to notify public regarding condition of roadway, all in accordance with provisions of the Vehicle Code and "Manual of Traffic Controls", as published by the State of California, Department of Transportation, latest edition.
4. Flashing arrow signs, of the appropriate type per the "Manual of Traffic of Traffic Controls", latest edition, will be provided for all lane closures on all arterial highways and collector street.
5. Portable delineators, either conical (traffic cone) or tubular shaped plastic devices, with a minimum height of 28 inches will be used for delineation of the travel way.
6. If the traffic cones or portable delineators are damaged, displaced or unacceptable for any reason by County's Project Manager or are not in an upright position from any cause, said cones or portable delineators will immediately be replaced or restored to their original location, in an upright position, by Contractor.
7. Contractor will maintain 11' lanes of traffic in each direction at all times.
8. Contractor will furnish such flagmen as are necessary to give adequate warning to traffic or to the public of any dangerous conditions to be encountered. Flagmen, while on duty and assigned to give warning to the public that the street is under construction and of any dangerous conditions to be encountered as a result thereof, will perform their duties and will be provided with the necessary equipment in accordance with the current "Instructions to Flaggers", by the State of California, Department of Transportation. The equipment will be furnished and kept clean and in good repair by Contractor, at its expense.
9. Should Contractor appear to be neglectful or negligent in furnishing warning and protective measures as provided, County's Project Manager may direct attention to the existence of a hazard and necessary warning and protective measures will be furnished and installed by Contractor, at Contractor's expense. Should County's Project Manager identify the

inadequacy of warning and protective measures, such action on the part of County's Project Manager will not relieve Contractor from responsibility for public safety or abrogate Contractor's obligation to furnish and pay for these devices.

10. Contractor will maintain safe working conditions at each work location.
 11. At the end of each day, all equipment and other obstructions will be removed from the roadway.
 12. Compensation for conforming to traffic control requirements will be considered as included in the compensation for the item of work involved and no additional compensation for traffic control will be provided by the County and District.
- I. Protection and Restoration of Existing Areas: Contractor will protect all furnishings and improvements from damage by its operations. All damage will be repaired or replaced, at the option of County and District, at Contractor's expense within three (3) days after notification of such damage by County's Project Manager. Repairs and/or replacements will be equal to original in all aspects.
- J. Safety: Contractor agrees to perform all work outlined in this Contract in such a manner as to meet all accepted standards for safe practices during operations and to maintain safe conditions on premises and ways at all times, including safely stored equipment, machines and materials. This includes compliance with local, County, District, State or other legal intents and terms of the applicable OSHA and CAL/OSHA Safety orders at all times so as to protect all persons, including Contractor's employees and Agency against injury or damage to their property.
- K. Clearing and Grubbing: Clearing and grubbing is included in unit price for replacement of existing gate and/or fencing either with or without posts. This includes removal of vines and vegetation on existing fence fabric and removal of interfering portions of trees, shrubs and other vegetation as required by Contractor to remove and replace existing fencing at original line and grade. Authorized vegetation removal is limited to 2' measured horizontally from existing fence fabric as required to replace the fence fabric. Contractor is responsible for proper disposal of all vegetation, soil or other material removed for installation of replacement fencing.
- Compensation for clearing and grubbing will be considered as included in the compensation for the item of work involved and no additional compensation for clearing and grubbing will be provided by the County and District.
- L. Warranty of Work: Contractor warrants all work to be free from defects of design material and workmanship, for a period of one (1) year from date of acceptance of work. Expressly included is the warranty of compaction of existing base material or sub-grade placed under this Contract.
- M. Emergency/On Call Work: Contractor will be required to provide emergency/on call response, 24 hours per day, seven days a week, to down fence and other emergency repairs as required. Contractor will be given specific locations to repair via telephone call from a County and District authorized representative. Contractor will be required to start the work indicated within 90 minutes of the initial telephone call and report back to County and District representative upon completion of work specified.
1. Contractor is required to provide a 24 hour emergency phone numbers and names of a minimum of two contact individuals within one week of award of Contract. Should the phone

number or contact person change during the course of the Contract those changes must be provided to County and District.

2. Contractor will be required to provide all traffic control required during emergency operations.
3. Emergency call work will be considered as included in the Contract unit price per each in accordance with these Specifications and no additional compensation will be allowed therefore.

N. Best Management Practices:

1. Contractor shall conduct operations under this Contract so as to assure that pollutants do not enter municipal storm drain systems which systems are comprised of, but are not limited to curbs and gutters that are part of the street systems ("Stormwater Drainage System"), and to ensure that pollutants do not directly impact "Receiving Waters" (as used herein, Receiving Waters include, but are not limited to, rivers, creeks, streams, estuaries, lakes, harbors, bays and oceans).
2. The Santa Ana and San Diego Regional Water Quality Control Boards have issued National Pollutant Discharge Elimination System (NPDES) permits ("Stormwater Permits") to the County of Orange, and to the Orange County Flood Control District (District) and cities within Orange County, as co-permittees (hereinafter collectively referred to as "County Parties") which regulate the discharge of urban runoff from areas within the County of Orange, including the Premises under this Contract. County Parties have enacted water quality ordinances that prohibit conditions and activities that may result in polluted runoff being discharged into the Stormwater Drainage System.
3. To assure compliance with the Stormwater Permits and water quality ordinances, County Parties have developed a Drainage Area Management Plan (DAMP) which includes a Local Implementation Plan (LIP) for each jurisdiction that contains Best Management Practices (BMPs) that parties using properties within Orange County must adhere to. As used herein, a BMP is defined as a technique, measure, or structural control that is used for a given set of conditions to manage the quantity and improve the quality of stormwater runoff in a cost effective manner. These BMPs are found within the County's LIP in the form of Model Maintenance Procedures and BMP Fact Sheets (the Model Maintenance Procedures and BMP Fact Sheets contained in the DAMP/LIP shall be referred to hereinafter collectively as "BMP Fact Sheets") and contain pollution prevention and source control techniques to eliminate non-stormwater discharges and minimize the impact of pollutants on stormwater runoff.
4. BMP Fact Sheets shall include but not be limited to the following which may be viewed and downloaded at:
<http://ocwatersheds.com/documents/bmp/industrialcommercialbusinessesactivities>
 - a) IC17
 - b) IC21
 - c) IC24
5. These BMP Fact Sheets may be modified during the term of the Contract; and County's Project Manager shall provide Contractor with any such modified BMP Fact Sheets.
6. Contractor shall, throughout the term of this Contract, comply with the BMP Fact Sheets as they exist now or are modified, and shall comply with all other requirements of the Stormwater Permits, as they exist at the time this Contract commences or as the Stormwater

Permits may be modified. Contractor agrees to maintain current copies of the BMP Fact Sheets on the job sites throughout the term of this Contract. The BMPs applicable to uses authorized under this Contract must be performed as described within all applicable BMP Fact Sheets.

7. Contractor may propose alternative BMPs that meet or exceed the pollution prevention performance of the BMP Fact Sheets. Any such alternative BMPs shall be submitted to County's Project Manager for review and approval prior to implementation.
 8. County's Project Manager may visit the job sites and/or review Contractor's records at any time to assure that activities conducted on the job sites comply with the requirements of this section. Contractor may be required to implement a self-evaluation program to demonstrate compliance with the requirements of this section.
- O. Portal to portal charges shall **NOT** be allowed by County and District. Labor hours shall be charged on basis of actual time spent on each job, not on a portal-to-portal basis and shall be computed nearest one-quarter (1/4) hour. All costs for travel time between parcels and/or to and from refuse disposal sites will be included in the unit price and no additional compensation shall be allowed therefore.

V. COUNTY AND DISTRICT REQUIREMENTS:

- A. Identification and Scheduling of Work: County and District conduct recurring inspections of all County and District maintained fences and gates and investigate citizen complaints. Inspectors document the damage with digital photos, a short summary of damage and required repair using a Maintenance Inspection Report (MIR) form. This report includes the specific location and Thomas Guide reference. County and District staff shall review, prioritize and "package" these reports to include several locations in the same general geographic area. Work packages including photos will be prepared for Contractor. Contractor will furnish a work plan indicating the day/date for work on each location in the work package. Contractor will start work within five working days upon written or verbal notification from County's Project Manager.
- B. Work Schedules: County's Project Manager may schedule work biweekly and Contractor is expected to complete the work within the two week period designated in the work package. Contractor is responsible for notifying County's Project Manager if weather or other conditions preclude work. Notification shall be made within twenty four hours of each occurrence.
- C. Acceptance of Work: Each work location reported as complete will be accepted by County's Project Manager for payment unless Contractor is notified otherwise by close of business, the following work day.

VI. GENERAL CONDITIONS:

- A. If or when Contractor does not provide service as specified, County may contract with others to provide the required services and the amount payable under the Contract shall be reduced by the cost to County and District of labor, material, overhead, and administration for such remedial action. Such action does not constitute an acceptable alternative to performance of the work by the Contractor.
- B. No guarantee is given by County and District regarding usage of this Contract. Estimated quantities are approximates, based upon last usage. Usage may decrease or increase at any time during the

Contract term. Contractor agrees to supply services requested as needed by County and District, at prices listed in Attachment B “Contractor’s Pricing”.

- C. **Warranty of Work:** Contractor warrants all work to be free from defects of design material and workmanship, for a period of one year from date of acceptance of work. Expressly included is the warranty of compaction of existing base material or sub-grade placed under this Contract.

VII. MATERIAL SPECIFICATIONS:

- A. **Chain Link Fence with Post:** Chain link fence with post construction will be in accordance with details shown on work orders and per Standard Plan 600-1 and 600-1-OC and as directed by County’s Project Manager.
1. Chain link fence with post will have a fabric width and height as shown on the work orders or as directed by County’s Project Manager. Chain link fence with post will conform to provisions in Subsection 304-3, “Chain Link Fence” of the Standard Specifications and these Specifications.
 2. All removed materials including fence, posts and vegetation will become property of Contractor. Contractor will be responsible for disposal of material outside of project right-of-way. Contractor will make all arrangements for disposal of material at off-site locations.
 3. Measurement and payment for Chain link fence with post will be in accordance with Subsection 304-3.4, “Measurement and Payment” of the Standard Specification, except as noted in these Specifications.
 4. Compensation for conforming to chain link fence with post requirements will be considered as included in the compensation for the item of work involved and no additional compensation for chain link fence with post will be provided by the County and District.
 - a. Providing all traffic control
 - b. Removing and disposing of damaged chain link fencing and posts
 - c. Construction of concrete post footings
 - d. Providing and installing new chain link fencing and post
 - e. Furnishing all labor, materials, tools, equipment and incidentals necessary to perform work
- B. **Chain Link Fence without Post:** Chain link fence without post construction will be in accordance with details shown on work orders and per Standard Plan 600-01 and 600-01-OC and as directed by County’s Project Manager.
1. Chain link fence without post will have a fabric width and height as shown on the work orders or as directed by County’s Project Manager. Chain link fence without post will conform to provisions in Subsection 304-3, “Chain Link Fence” of the Standard Specifications and these Specifications.
 2. All removed materials including fence and vegetation will become property of Contractor. Contractor will be responsible for disposal of material outside of project right-of-way. Contractor will make all arrangements for disposal of material at off-site locations.

3. Measurement and payment for Chain link fence without post will be in accordance with Subsection 304-3.4, "Measurement and Payment" of the Standard Specification, except as noted in these Specifications.
 4. Compensation for conforming to chain link fence without post requirements will be considered as included in the compensation for the item of work involved and no additional compensation for chain link fence without post will be provided by the County and District.
 - a. Providing all traffic control
 - b. Removing and disposing of damaged chain link fencing
 - c. Providing and installing new chain link fencing
 - d. Furnishing all labor, materials, tools, equipment and incidentals necessary to perform work
- C. Repair Existing Chain Link Fence: Repair existing chain link fence will include the restoration and/or attachment of downed chain link fencing fabric to its original conditions as shown on work orders and as directed by County's Project Manager.
1. Measurement and payment for Repair existing chain link fence will be in accordance with Subsection 304-3.4, "Measurement and Payment" of the Standard Specification, except as noted in these Specifications.
 2. Full compensation for conforming to requirements of Repair Existing Chain Link Fence including the following shall be considered as included in the Contract unit price bid per linear foot in accordance with these specifications and no additional compensation will be allowed.
 - a. Providing all traffic control
 - b. Restoring and/or attaching downed chain link fence fabric
 - c. Furnishing all labor, materials, tools, equipment and incidentals necessary to perform work
- D. Chain Link Gate: Chain link gate construction will be in accordance with details shown on work orders and per Standard Plan 600-01 and 600-01-OC (delete plunger rod locking device from gate installation detail) and as directed by County's Project Manager.
1. Chain link gate will have a fabric width and height as shown on the work orders or as directed by County's Project Manager. Chain link gate will conform to provisions in Subsection 304-3, "Chain Link Fence" of the Standard Specifications and these Specifications.
 2. All removed materials including fence and vegetation will become property of Contractor. Contractor will be responsible for disposal of material outside of project right-of-way. Contractor will make all arrangements for disposal of material at off-site locations.
 3. Measurement and payment for Chain link gate will be in accordance with Subsection 304-3.4, "Measurement and Payment" of the Standard Specification, except as noted in these Specifications.
 4. Compensation for conforming to chain link gate requirements will be considered as included in the compensation for the item of work involved and no additional compensation for chain link gate will be provided by the County and District

- a. Providing all traffic control
 - b. Clearing and grubbing
 - c. Removing and replacing existing damaged gate and/or posts
 - d. Providing and installing new chain link gate and/or post
 - e. All welds will be treated with zinc rich galvanized coating and zinc based solder as defined in Standard Specifications
 - f. Furnishing all labor, materials, tools, equipment and incidentals necessary to perform work
- E. Barbed Wire Fence: Barbed wire fence will be constructed in accordance with details shown on work orders, Caltrans Standard Plan A86 and as described in these Specifications and as directed by County's Project Manager.
 1. Fence will consist of three or five strands (as shown on work orders) of 12 gauge 4 point "D" barbed wire with barbs spaced 5" apart and conforming to ASTM 121. Wire will be evenly spaced from top of post down to 12" above ground surface. Posts will be standard 6' "Tee" post and will be placed at 10' on center.
 2. All removed materials will become property of Contractor. Contractor will be responsible for disposal of material outside of project right-of-way. Contractor will make all arrangements for disposal of material at off-site locations.
 3. Measurement and payment for Barbed wire fence will be in accordance with Subsection 304-3.4, "Measurement and Payment" of the Standard Specification, except as noted in these Specifications.
 4. Compensation for conforming to barbed wire fence requirements will be considered as included in the compensation for the item of work involved and no additional compensation for barbed wire fence will be provided by the County and District
 - a. Providing all traffic control
 - b. Providing and installing new barbed wire fence and post
 - c. Furnishing all labor, materials, tools, equipment and incidentals necessary to perform work
- F. Barbed Wire Topping: Chain link fencing may be topped with three (3) strands of Barbed wire topping as shown on work orders and as directed by County's Project Manager.
 1. Compensation for conforming to barbed wire topping requirements will be considered as included in the compensation for the item of work involved and no additional compensation for barbed wire topping will be provided by the County and District
 - a. Providing all traffic control
 - b. Removing and disposing of damaged barbed wire
 - c. Providing and installing new barbed wire topping
 - d. Furnishing all labor, materials, tools, equipment and incidentals necessary to perform work
- G. Anchor Bolt Plate and Post: Anchor bolt plate and post will be in accordance with details shown on work orders and provisions in Section 206, "Miscellaneous Metal Items" of Standard Specifications and as directed by County's Project Manager.

1. Anchor bolt plate and post will be 3/8" galvanized steel with four (4) stainless steel bolts. Fence post will be welded to anchor plate as shown on work orders and as directed by County's Project Manager.
 2. Compensation for conforming to anchor bolt plate and post requirements will be considered as included in the compensation for the item of work involved and no additional compensation for anchor bolt plate and post will be provided by the County and District
 - a. Providing all traffic control
 - b. Removing and disposing of damaged posts
 - c. Providing and installing new anchor bolt plate and posts
 - d. Furnishing all labor, materials, tools, equipment and incidentals necessary to perform work
- H. Guard Cable Fence: Guard cable fence will be in accordance with detail shown on work orders, as directed by the County's Project Manager, and per Standard Plan 1413.
1. Compensation for conforming to guard cable fence requirements will be considered as included in the compensation for the item of work involved and no additional compensation for guard cable fence will be provided by the County and District.
 - a. Removing and disposing of damaged guard cable fence
 - b. Providing and installing new guard cable fence
 - c. Furnishing all labor, materials, tools, equipment and incidentals necessary to perform work
- I. Steel Corral Fencing: Steel corral fencing will be in accordance with detail shown on work orders and as directed by the County's Project Manager.
1. Uprights and posts shall be of like gauge, diameter, and material to that surrounding in the course of repairs or replacement.
 2. Post installations shall be in accordance with Standard Plan 600-01 and 600-01-OC. Installation may match surroundings upon County's Project Manager's approval.
 3. Miscellaneous hardware is to be in accordance with Standard Plan 600-01 and 600-01-OC or meet with County's Project Manager's approval.
 4. Welding is to be neat and precise and penetrate 80% metal depth minimum. Welds are to be ground and painted to meet County's Project Manager's approval.
 5. Compensation for conforming to steel corral fencing requirements will be considered as included in the compensation for the item of work involved and no additional compensation for steel corral fencing will be provided by the County and District
- J. Marking Fence Fabric: All replacement fence fabric is to be marked with a horizontal orange stripe 1 foot wide, the length of the replacement fabric per County's Project Manager.
- K. Crew Rental: County and District may request Contractor to perform fence and gate operations outside scope of previous work items. Contractor will be given specific location and job description by County's Project Manager and shall meet prior to any work being performed. Contractor shall furnish a two (2) man crew with equipment necessary to perform the requested work.

1. Compensation for conforming to crew rental requirements will be considered as included in the contract unit price bid per hour in accordance with these specifications and no additional compensation will be provided by County and District.
 - a. Supplying a 2-man crew with all the necessary equipment
 - b. Cleanup, removal and disposal of debris
 - c. Furnishing all labor, tools, equipment and incidentals necessary to perform work

VIII. ADDITIONAL WORK:

- A. Upon County request, Contractor shall submit supplemental proposals for Additional Work not called for under the Scope of Work of this Contract. Contractor must obtain County Project Manager or designee written approval prior to commencing any additional work.
- B. Contractor shall provide supplemental proposals in accordance with the pricing as specified in Attachment B, Additional Work section.
- C. County reserves the right to obtain supplemental proposals from, and use, alternate sources for completion of the Additional Work and to utilize the data provided under this Contract to obtain necessary services.
- D. If County authorizes work by an alternate source, Contractor may be relieved of responsibilities pertaining to the equipment affected by the project while work is being performed and during the subsequent warranty period.
- E. Contractor shall continue to provide services to all areas not affected by work provided by alternate sources.
- F. Upon completion of any Additional Work, whether by Contractor or an alternative source, County's Project Manager or designee and Contractor will inspect the finished product at no additional cost to County. Upon mutual acceptance of the Additional Work, Contractor shall again be responsible for all services originally covered under this Contract and the work performed under this section.

ATTACHMENT B PAYMENT/COMPENSATION

1. **Compensation:** This is a usage Contract between the County, District, and Contractor for Fence and Gate Repair/Maintenance Services as set forth in Attachment A, "Scope of Work."

The Contractor agrees to accept the specified compensation as set forth in this Contract as full payment for performing all services and furnishing all staffing and materials required, for any reasonably unforeseen difficulties which may arise or be encountered in the execution of the services until acceptance, for risks connected with the services, and for performance by the Contractor of all its duties and obligations hereunder. The Contractor shall only be compensated as set forth herein for work performed in accordance with the Scope of Work. **The County shall have no obligation to pay any sum in excess of the Fixed Prices specified herein and Aggregate Contract Amount specified in Article 4 unless authorized by amendment in accordance with Articles C and Q of the County Contract Terms and Conditions, which may require approval by the County Board of Supervisors.**

2. **Fees and Charges:** County and District will pay the following unit rates in accordance with the provisions of this Contract.

- A. **Pricing:** Pricing shall be per Linear Feet (LF), Each (EA), or Hourly (HR) as determined in each line item.

Item No	Description	Unit	Unit Cost
1.	Repair/Replace 60" Chain Link Fence With Post (less than or equal to 100 ft.)	LF	\$15.00
2.	Repair/Replace 60" Chain Link Fence With Post (101 ft. to 250 ft.)	LF	\$13.00
3.	Repair/Replace 60" Chain Link Fence With Post (251 ft. to 500 ft.)	LF	\$16.00
4.	Repair/Replace 60" Chain Link Fence With Post (greater than 500 ft.)	LF	\$15.00
5.	Repair/Replace 60" Chain Link Fence Without Post	LF	\$13.00
6.	Repair/Replace 60" Chain Link Vinyl Black and or Green Fence 9 Gauge, With Post (less than or equal to 100 ft.)	LF	\$28.00
7.	Repair/Replace 60" Chain Link Vinyl Black and or Green Fence 9 Gauge, With Post (101 ft. to 250 ft.)	LF	\$26.00
8.	Repair/Replace 60" Chain Link Vinyl Black and or Green Fence 9 Gauge, With Post (251 ft. to 500 ft.)	LF	\$26.00
9.	Repair/Replace 60" Chain Link Vinyl Black and or Green Fence 9 Gauge, With Post (greater than 500 ft.)	LF	\$25.00
10.	Repair/Replace 60" Chain Link Vinyl Black and or Green Fence 9 Gauge, Without Post	LF	\$14.00
11.	Repair/Replace Existing 60" Chain Link Vinyl Black and or Green Fence 9 Gauge	LF	\$13.50
12.	Repair/Replace 72" Chain Link Fence With Post (less than or equal to 100 ft.)	LF	\$22.00
13.	Repair/Replace 72" Chain Link Fence With Post (101 ft. to 250 ft.)	LF	\$26.00

14.	Repair/Replace 72" Chain Link Fence With Post (251 ft. to 500 ft.)	LF	\$20.00
15.	Repair/Replace 72" Chain Link Fence With Post (greater than 500 ft.)	LF	\$18.00
16.	Repair/Replace 72" Chain Link Fence Without Post	LF	\$13.00
17.	Repair/Replace Repair Existing 72" Chain Link Fence	LF	\$20.00
18.	Repair/Replace 72" Chain Link Vinyl Black and or Green Fence 9 Gauge, With Post (less than or equal to 100 ft.)	LF	\$28.00
19.	Repair/Replace 72" Chain Link Vinyl Black and or Green Fence 9 Gauge, With Post (101 ft. to 250 ft.)	LF	\$26.00
20.	Repair/Replace 72" Chain Link Vinyl Black and or Green Fence 9 Gauge, With Post (251 ft. to 500 ft.)	LF	\$24.00
21.	Repair/Replace 72" Chain Link Vinyl Black and or Green Fence 9 Gauge, With Post (greater than 500 ft.)	LF	\$22.00
22.	Repair/Replace 60" High Gate (less than or equal to 60" in width)	EA	\$550.00
23.	Repair/Replace 60" High Gate (61" to 120" in width)	EA	\$650.00
24.	Repair/Replace 72" High Gate (less than or equal to 60" in width)	EA	\$500.00
25.	Repair/Replace 72" High Gate (61" to 120" in width)	EA	\$900.00
26.	Repair Existing 60" High Gate	EA	\$400.00
27.	Repair Existing 72" High Gate	EA	\$435.00
28.	Repair/Replace 3 Strand Barbed Wire Fence	LF	\$7.50
29.	Repair/Replace 5 Strand Barbed Wire Fence	LF	\$10.00
30.	Repair/Replace Barbed Wire Topping	LF	\$6.00
31.	Anchor Bolt Plate With 5 ft. Post	EA	\$39.00
32.	Anchor Bolt Plate With 6 ft. Post	EA	\$42.00
33.	Top Rail	EA	\$18.00
34.	Replace Guard Cable Galvanized Aircraft Cable 1/4"	LF	\$6.00
35.	Repair/Replace Guard Cable Fence Galvanized Aircraft Cable 1/4"	LF	\$7.00
36.	Repair/Replace Steel Corral Fencing	LF	\$14.00
37.	Marking Fence Fabric	LF	\$0.01
38.	Emergency/On-Call Mobilization	EA	\$695.00
39.	Core Drilling (Max 1FT)	EA	\$60.00
40.	Welding	HR	\$195.00
41.	Crew Rental	HR	\$350.00
42.	Repair/Replace 72" ClearVu Invisible Wall (Black Color) Or Equivalent With Post	LF	\$116.00

43.	Repair/Replace 72" ClearVu Invisible Wall (Black Color) Or Equivalent Without Post	LF	\$84.00
44.	Repair/Replace 96" ClearVu Invisible Wall (Black Color) Or Equivalent With Post	LF	\$166.00
45.	Repair/Replace 96" ClearVu Invisible Wall (Black Color) Or Equivalent Without Post	LF	\$125.00
46.	Repair/Replace 72" in Height ClearVu Invisible Wall (Black Color) Gate Or Equivalent (less than or equal to 60" width)	EA	\$2,500.00
47.	Repair/Replace 72" in Height ClearVu Invisible Wall (Black Color) Gate Or Equivalent (61" to 120" width)	EA	\$2,800.00
48.	Repair/Replace 72" in Height ClearVu Invisible Wall (Black Color) Gate Or Equivalent (greater than 120" in width)	EA	\$3,000.00
49.	Repair/Replace 96" in Height ClearVu Invisible Wall (Black Color) Gate Or Equivalent (less than or equal to 60" width)	EA	\$3,270.00
50.	Repair/Replace 96" in Height ClearVu Invisible Wall (Black Color) Gate Or Equivalent (61" to 120" width)	EA	\$3,570.00
51.	Repair/Replace 96" in Height ClearVu Invisible Wall (Black Color) Gate Or Equivalent (greater than 120" in width)	EA	\$3,770.00
52.	Repair/Replace 72" Securifor 4D (1/1) (Black Color) Or Equivalent With Post	LF	\$116.00
53.	Repair/Replace 72" Securifor 4D (1/1) (Black Color) Or Equivalent Without Post	LF	\$84.00
54.	Repair/Replace 96" Securifor 4D (1/1) (Black Color) Or Equivalent With Post	LF	\$166.00
55.	Repair/Replace 96" Securifor 4D (1/1) (Black Color) Or Equivalent Without Post	LF	\$125.00
56.	Repair/Replace 72" in Height Securifor 4D (1/1) (Black Color) Gate Or Equivalent (less than or equal to 60")	EA	\$2,500.00
57.	Repair/Replace 72" in Height Securifor 4D (1/1) (Black Color) Gate Or Equivalent (61" to 120" width)	EA	\$2,800.00
58.	Repair/Replace 72" in Height Securifor 4D (1/1) (Black Color) Gate Or Equivalent (greater than 120" in width)	EA	\$3,000.00
59.	Repair/Replace 96" in Height Securifor 4D (1/1) (Black Color) Or Gate Equivalent (less than or equal to 60" width)	EA	\$3,270.00
60.	Repair/Replace 96" in Height Securifor 4D (1/1) (Black Color) Gate Or Equivalent (61" to 120" width)	EA	\$3,570.00
61.	Repair/Replace 96" in Height Securifor 4D (1/1) (Black Color) Gate Or Equivalent (greater than 120" in width)	EA	\$3,770.00
62.	Tension Checkup for Brifen T4 Cable Fencing	LF	\$1,200.00

- B. **Additional Work:** Any additional services not listed in the Contract must be approved by County's Project Manager or designee in accordance with Attachment "A", Section VIII.

Amendment No. 1: Increased Aggregate Contract Amount

- C. **AGGREGATE CONTRACT AMOUNT NOT TO EXCEED** **\$5,895,000**
~~**\$5,145,000.00**~~

3. **Price Increase/Decreases:** No price increases will be permitted during the first year of the Contract. The County requires documented proof of cost increases on Contracts prior to any price adjustment. A minimum of 180-days advance notice in writing is required to secure such adjustment. No retroactive price adjustments will be considered. All price decreases will automatically be extended to the County of Orange. The County may enforce, negotiate, or cancel escalating price Contracts or take any other action it deems appropriate, as it sees fit. The net dollar amount of profit will remain firm during the period of the Contract. Adjustments increasing the Contractor's profit will not be allowed.
4. **Firm Discount and Pricing Structure:** Contractor guarantees that prices quoted are equal to or less than prices quoted to any other local, State or Federal government entity for services of equal or lesser scope. Contractor agrees that no price increases shall be passed along to the County during the term of this Contract not otherwise specified and provided for within this Contract.
5. **Contractor's Expense:** The Contractor will be responsible for all costs related to photo copying, telephone communications and fax communications while on County sites during the performance of work and services under this Contract.
6. **Payment Terms – Payment in Arrears:** Invoices are to be submitted in arrears to the user agency/department to the ship-to address, unless otherwise directed in this Contract. Contractor shall reference Contract number on invoice. Payment will be net 30 days after receipt of an invoice in a format acceptable to the County of Orange and verified and approved by the agency/department and subject to routine processing requirements. The responsibility for providing an acceptable invoice rests with the Contractor.

Billing shall cover services and/or goods not previously invoiced. The Contractor shall reimburse the County of Orange for any monies paid to the Contractor for goods or services not provided or when goods or services do not meet the Contract requirements.

Payments made by the County shall not preclude the right of the County from thereafter disputing any items or services involved or billed under this Contract and shall not be construed as acceptance of any part of the goods or services.
7. **Taxpayer ID Number:** The Contractor shall include its taxpayer ID number on all invoices submitted to the County for payment to ensure compliance with IRS requirements and to expedite payment processing.

Amendment No. 1: Revise Invoicing Instructions

8. **Payment – Invoicing Instructions:** The Contractor will provide an invoice on the Contractor's letterhead for goods delivered and/or services rendered. In the case of goods, the Contractor will leave an invoice with each delivery. Each invoice will have a number and will include the following information:
 - A. Contractor's name and address
 - B. Contractor's remittance address, if different from "A" above
 - C. Contractor's Taxpayer ID Number
 - D. Name of County Agency/Department
 - E. Delivery/Service address
 - F. Master Agreement (MA) or Purchase Order (PO) number
 - G. Agency/Department's Account Number
 - H. Date of invoice

- I. Product/Service description, quantity, and prices
- J. Sales tax, if applicable
- K. Freight/Delivery charges, if applicable
- L. Total

Invoices and supporting documentation are to be forwarded to department requesting services:

For OC Public Works:

OC Public Works/Operations & Maintenance
Attn: Kris Ruiz
2201 N. Glassell Street
Orange, CA 92865

OC Public Works/ OC Facilities & CUF
Attn: PMT
601 N. Ross St. 4th Floor
Santa Ana, CA 92701
facops@ocpw.ocgov.com

Or

For John Wayne Airport:

John Wayne Airport
Attention: Accounts Payable
3160 Airway Avenue
Costa Mesa, CA 92626
AccountsPayable@ocair.com

Contractor has the option of receiving payment directly to their bank account via an Electronic Fund Transfer (EFT) process in lieu of a check payment. Payment made via EFT will also receive Electronic Remittance Advice with the payment details via email. An email address will need to be provided to the County via an EFT Authorization Form. To request a form, please contact the DPA.

~~Payment Invoicing Instructions:~~ ~~The Contractor will provide an invoice on the Contractor's letterhead for goods delivered and/or services rendered. In the case of goods, the Contractor will leave an invoice with each delivery. Each invoice will have a number and will include the following information:~~

- ~~M. Contractor's name and address~~
- ~~N. Contractor's remittance address, if different from "A" above~~
- ~~O. Contractor's Taxpayer ID Number~~
- ~~P. Name of County Agency/Department~~
- ~~Q. Delivery/Service address~~
- ~~R. Master Agreement (MA) or Purchase Order (PO) number~~
- ~~S. Agency/Department's Account Number~~
- ~~T. Date of invoice~~

~~U. Product/Service description, quantity, and prices~~
~~V. Sales tax, if applicable~~
~~W. Freight/Delivery charges, if applicable~~
~~X. Total~~

~~Invoices and support documentation are to be forwarded to:~~

~~OC Public Works/Operations & Maintenance
Attn: Kris Ruiz
2201 N. Glassell Street
Orange, CA 92865~~

~~Contractor has the option of receiving payment directly to their bank account via an Electronic Fund Transfer (EFT) process in lieu of a check payment. Payment made via EFT will also receive Electronic Remittance Advice with the payment details via email. An email address will need to be provided to the County via an EFT Authorization Form. To request a form, please contact the DPA.~~