Attachment B



CONTRACT NUMBER MA-026-19011452

FOR

AMERICAN SIGN LANGUAGE INTERPRETING SERVICES

BETWEEN

THE COUNTY OF ORANGE, OFFICE OF THE DISTRICT ATTORNEY

AND

ASTRID HEATHER ADAIR HAGEN

CONTRACT # MA-026-19011452 FOR AMERICAN SIGN LANGUAGE INTERPRETING SERVICES BETWEEN COUNTY OF ORANGE FOR THE OFFICE OF THE DISTRICT ATTORNEY AND ASTRID HEATHER ADAIR HAGEN

This Contract for American Sign Language Interpreting Services, hereinafter referred to as "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, acting through the County of Orange, Office of the District Attorney, hereinafter referred to as "County", and <u>Astrid Heather Adair Hagen</u>, an individual, with a place of business at <u>6340 E. Camino Grande</u>, <u>Anaheim CA 92807</u>, hereinafter referred to as "Contractor". County and Contractor may be referred to individually as "Party", or collectively as "Parties".

ATTACHMENTS

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

Attachment A – Scope of Work Attachment B – Payment/Compensation Attachment C –Fees Attachment D – Staffing Plan Exhibit 1 – County of Orange Child Support Enforcement Certification

RECITALS

WHEREAS, Contractor responded to a Request for Proposal ("RFP") for American Sign Language Interpreting Services; and

WHEREAS, the Contractor responded and represented that its proposed services shall meet or exceed the requirements and specifications of the RFP; and

WHEREAS, the County Board of Supervisors has authorized the Purchasing Agent or his designee to enter into a Contract for American Sign Language Services with the Contractor; and

NOW, THEREFORE, the Parties mutually agree as follows:

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 and all of its attachments comprise the entire contract between the contractor and the County. Additional or new terms contained in this contract which vary from the contractor's proposal are deemed accepted by the contractor by execution of this contract or other commencement of performance hereunder. All previous proposals, offers, discussions, preliminary

County of Orange	Page 2 of 32	Contract No.: MA-026-19011452
Office of the District Attorney		File No.: C017236

understandings, and other communications relative to this contract, oral or written, are hereby superseded, except to the extent that they have incorporated into this contract. No future waiver of, exception to, addition to, or alteration of any of the terms, conditions and/or provisions of this contract shall be considered valid unless specifically agreed to in writing by both parties.

- 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 services is of the essence in this Contract. County reserves the right to refuse any services and to cancel all or any part of the services that do not conform to the prescribed Scope of Work. Delivery shall not be deemed to be complete until all 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 services have actually been received and completed to the satisfaction of County, and 2) payment shall be made in arrears after satisfactory performance of the services.
- G. **Warranty**: Acceptance of this contract shall constitute an agreement upon Contractor's part to indemnify, defend and hold County and its indemnities as identified in paragraph "Z" below, and as more fully described in paragraph "Z," harmless from liability, loss, damage and expense, including reasonable counsel fees, incurred or sustained by County by reason of the failure of the 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 paragraph "Z" below, it shall indemnify, defend and hold County and County Indemnitees 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 and Delegation: 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 or delegated by Contractor without the express written consent of County. Any attempt by Contractor to delegate 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.
- 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 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.
- 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 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. **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

County of Orange	Page 4 of 32	Contract No.: MA-026-19011452
Office of the District Attorney		File No.: C017236

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
Professional Liability	\$1,000,000 per claims-made \$1,000,000 aggregate

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

County of Orange	Page 5 of 32	Contract No.: MA-026-19011452
Office of the District Attorney		File No.: C017236

accompany the Certificate of Insurance:

- An Additional Insured endorsement using ISO form CG 20 26 04 13or a form at least as broad naming the *County of Orange its 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, its 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, its 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.

If Contractor's Professional Liability is a "Claims-Made" policy, Contractor shall agree to maintain coverage for two (2) years following the completion of the 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 forwarded to the agency/department address listed on the solicitation.

If the Contractor fails to provide the insurance certificates and endorsements within seven (7) days of notification by CEO/Purchasing or the agency/department purchasing 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.

- P. **Changes**: Contractor shall make no changes in the work or perform any additional work without the County's specific written approval.
- Q. 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.

- R. **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 36 hours of the start of the delay and Contractor avails himself of any available remedies.
- S. **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.
- T. **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 paragraph "Z" 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.

U. Intentionally left blank:

- V. **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.
- W. **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

County of Orange	
Office of the District Attorney	

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.

- X. 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.
- Y. **Indemnification**: Contractor agrees to indemnify, defend with counsel approved in writing by County, and hold County, its 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 or County Indemnitees, Contractor and County agree that liability will be apportioned as determined by the court. Neither party shall request a jury apportionment.
- Z. 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 agreement shall be forwarded to the County's project manager.

AA. **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.

BB. **Expenditure Limit:** The Contractor shall notify the County of Orange assigned Deputy Purchasing Agent 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:** Contractor shall provide American Sign Language Interpreting services for the County and perform all services as further set forth herein, including Attachment A, Scope of Work.
- 2. **Term of Contract:** This Contract shall be effective upon County Board of Supervisors approval and continue in effect for three-year term. Contract is renewed for the one-year term of June 25, 2022, through June 24, 2023. Contract may be renewed for one additional one-year term, unless otherwise terminated by County. This Contract shall be effective upon county Board of Supervisors approval and continue through June 24, 2024, unless otherwise terminated by County.
- 3. **Fiscal Appropriations:** This contract is subject to and contingent upon applicable budgetary appropriations being approved by the County of Orange Board of Supervisors for each fiscal year during the term of this contract. If such appropriations are not approved, the contract will be terminated without penalty to the County.
- 4. **Authorization Warranty:** The contractor represents and warrants that the person executing this contract on behalf of and for the contractor is an authorized agent who has actual authority to bind the contractor to each and every term, condition and obligation of this agreement and that all requirements of the contractor have been fulfilled to provide such actual authority.
- 5. **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; and
 - b. Afford the Contractor written notice of the breach and ten calendar days or such shorter time that may be specified in this Contract within which to cure the breach; and
 - c. Discontinue payment to the Contactor 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.
- 6. **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.
- 7. **Compensation:** The Contractor agrees to accept the specified compensation as set forth in this Contract as full remuneration 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. Under no circumstances shall County's maximum obligation exceed:

- a. \$200,000 for June 25, 2019, through June 24, 2020; and
- b. \$260,000 for June 25, 2020, through June 24, 2021; and
- c. \$260,000 for June 25, 2021, through June 24, 2022; and
- d. \$260,000 for June 25, 2022, through June 24, 2023; and
- e. \$320,000 for June 25, 2023, through June 24, 2024.

Contract shall not exceed the cumulative amount of \$1,300,000 for the cumulative term of June 25, 2019, through June 24, 2024.

- 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 relatives; sub-tier Contractors; and third Parties associated with accomplishing work and services hereunder. The Contractor's efforts shall include, but not be limited to establishing precautions to prevent its employees or agents from making, receiving, providing or offering gifts, entertainment, payments, loans or other considerations which could be deemed to appear to influence individuals to act contrary to 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. **Conflict with Existing Law:** The Contractor and the County agree that if any provision of this Contract is found to be illegal or unenforceable, such term or provision shall be deemed stricken and the remainder of the Contract shall remain in full force and effect. Either Party having knowledge of such term or provisions shall promptly inform the other of the presumed non-applicability of such provision. Should the offending provision go to the heart of the Contract, the Contract shall be terminated in a manner commensurate with interests of both Parties to the maximum extent reasonable.
- 11. **Contingent Fees:** The contractor warrants that no person or selling agency has been employed or retained to solicit or secure this agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees of the contractor or bona fide established commercial or selling agencies maintained by the contractor for the purpose of securing business.

For breach or violation of this warranty, the County shall have the right to terminate this contract in accordance with the termination clause and at its sole discretion to deduct from the contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee from the contractor.

- 12. **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.
- 13. **Contractor Bankruptcy/Insolvency:** If the contractor should be adjudged bankrupt or should have a general assignment for the benefit of its creditors or if a receiver should be appointed on account of the contractor's insolvency, the County may terminate this contract.
- 14. **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

County of Orange Office of the District Attorney Page 10 of 32

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.

Contractor Project Manager: Astrid Hagen Address: 6340 E. Camino Grande Anaheim, CA 92807 Email: <u>astridisme@aol.com</u> Phone: (310) 702-7149

The contractor's project manager and key personnel shall be assigned to this project for the duration of this contract and shall diligently pursue all work and services to meet the project time lines. Key personnel are those individuals who report directly to the contractor's project manager.

- 15. **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 accept the kind of responsibility anticipated 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 and after approval by the County of Orange Board of Supervisors.
- 16. **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.
- 17. **Contractor Work Hours and Safety Standards:** The Contractor shall ensure compliance with all safety and hourly requirements for employees in accordance with federal, state and County's safety regulations and laws.
- 18. **Contractor's Power and Authority:** The Contractor warrants that it has the full power and authority to grant the rights herein granted and will hold the County hereunder harmless from and against any loss, cost, liability and expense, including reasonable attorney fees, arising out of any breach of this warranty. Further, the Contractor avers that it will not enter into any arrangement with any third party which might abridge any rights of the County under this Contract.
- 19. **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 Los Angeles County for a period of three years after final payment is received from the County. Storage of records in another county other than Los Angeles or Orange Counties will require written approval from the County of Orange assigned DPA.
- 20. **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.
- 21. **Correspondence to Buyer Contract:** Any correspondence related to the terms, prices and conditions of this contract must be directed to the agency/department purchasing division to the attention of the assigned DPA. Correspondence not directed though the DPA for resolution will not be regarded as valid.

County: County of Orange Office of the District Attorney – Public Administrator Name: Roger Chang Address 300 N. Flower Street Santa Ana, CA 92703 Email: <u>Roger.Chang@da.ocgov.com</u> Roger.chang@ocdapa.org Phone: (714) 347-8426

22. **County Project Manager:** 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.

County Project Manager:Troy Pino, Assistant District Attorney (Primary)Address:300 N. Flower StreetSanta Ana, CA 92703Troy.pino@ocdapa.orgPhone:(714) 347-8642

County Project Manager: Patrick Dixon, Executive (Secondary) Address: 300 N. Flower St. Santa Ana, CA 92703 Email: <u>Patrick.Dixon@da.ocgov.com</u> Patrick.dixon@ocdapa.org Phone: (714) 347-8640

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.

- 23. **County Of Orange Child Support Enforcement:** All Contractors are required to comply with the child support enforcement requirements of the County of Orange. Failure of the Contractor to comply with all federal, state, and local reporting requirements for child support enforcement or to comply with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment shall constitute a material breach of the Contract. In order to comply with the child support enforcement requirements of the County of Orange, all bidders/proposers must furnish to the Contract administrator, the Purchasing Agent, or the agency/department Deputy Purchasing Agent:
 - A. In the case of an individual Contractor, his/her name, date of birth, Social Security number, and residence address; and
 - B. In the case of a Contractor doing business in a form other than as an individual, the name, date of birth, Social Security number, and residence address of each

County of Orange	
Office of the District Attorney	

Page 12 of 32

individual who owns an interest of 10 percent or more in the Contracting entity; and

- C. A certification that the Contractor has fully complied with all applicable federal and state reporting requirements regarding its employees; and
- D. A certification that the Contractor has fully complied with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment and will continue to so comply.

Failure to cure such breach within 60 calendar days of notice from the County shall constitute grounds for termination of the Contract.

- 24. **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.
- 25. **Debarment:** Contractor shall certify that neither contractor nor its principles are presently debarred, proposed for debarment, declared ineligible or voluntarily excluded from participation in the transaction by any Federal department or agency. Where contractor as the recipient of federal funds, is unable to certify to any of the statements in the certification, contractor must include an explanation with their bid/proposal. Debarment, pending debarment, declared ineligibility or voluntary exclusion from participation by any Federal department or agency may result in the bid/proposal being deemed non-responsible.

26. Intentionally Left Blank:

27. **Disputes – Contract:**

- a. 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, such matter shall be brought to the attention of the County Purchasing Agent by way of the following process:
 - i. 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.
 - ii. 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 provision of services under this Contract. 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 Purchasing Agent or his designee. If the County fails to render a decision

County of Orange	Page 13 of 32	Contract No.: MA-026-19011452
Office of the District Attorney		File No.: C017236

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 Terminate for Convenience as stated in Section K herein.

- 28. **Drug-Free Workplace:** The Contractor hereby certifies compliance with Government Code Section 8355 in matters relating to providing a drug-free workplace.
- 29. 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.
- 30. **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 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.
- 31. **Gratuities:** The Contractor warrants that no gratuities, in the form of entertainment, gifts or otherwise, were offered or given by the Contractor or any agent or representative of the Contractor to any officer or employee of the County with a view toward securing the Contract or securing favorable treatment with respect to any determinations concerning the performance of the Contract. For breach or violation of this warranty, the County shall have the right to terminate the Contract, either in whole or in part, and any loss or damage sustained by the County in procuring on the open market any services which the Contractor agreed to supply shall be borne and paid for by the Contractor. The rights and remedies of the County provided in the clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under the Contract.
- 32. **Interpretation of Contract:** In the event of a conflict or question involving the provisions of any part of this contract, interpretation and clarification as necessary shall be determined by the County's assigned buyer. If disagreement exists between the contractor and the County's assigned buyer in interpreting the provision(s), final interpretation and clarification shall be determined by the County's Purchasing Agent or his designee.
- 33. **Lobbying:** On best information and belief, Contractor certifies no federal appropriated funds have been paid or will be paid by, or on behalf of, the Contractor to any person for influencing or attempting to influence an officer or employee of Congress; or an employee of a member of Congress in connection with the awarding of any federal contract, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

- 34. **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 agreement without first obtaining review and written approval of said news releases from the County through the County's project manager.
- 35. **Notices:** Any and all notices, requests demands and other communications contemplated, called for, permitted, or required to be given hereunder shall be in writing, 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 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.

For Contractor:	Astrid Heather Adair Hagen 6340 E. Camino Grande Anaheim Hills, CA 92807
For County:	County of Orange Office of the District Attorney – Public Administrator Attn: Assigned DPA County Procurement Office 300 N. Flower Street Santa Ana, CA 92703

- 36. **Ownership of Documents:** The County has permanent ownership of all directly connected and derivative materials produced under this contract by the contractor. All documents, reports and other incidental or derivative work or materials furnished hereunder shall become and remain the sole property of the County and may be used by the County as it may require without additional cost to the County. None of the documents, reports and other incidental or derivative work or furnished materials shall be used by the contractor without the express written consent of the County.
- 37. **Parking for Pick-Up and Delivery Services:** The County of Orange will not provide free parking for pick-up/delivery services.
- 38. **Precedence:** The Contract documents consist of this Contract and its attachments and exhibits. 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 articles of this Contract, and then the exhibits and attachments.
- 39. **Taxpayer ID Number:** The contractor shall include its Social Security (truncated) number on all invoices submitted to the County for payment to ensure compliance with IRS requirements and to expedite payment processing.
- 40. **Termination Default:** If contractor is in default of any of its obligations under this contract and has not commenced cure within ten days after receipt of a written notice of default from County and cured such default within the time specified in the notice, the County shall immediately be entitled to either commence resolution in accordance with this paragraph or to terminate this contract by giving written notice to take effect immediately. Default shall include failure to carry out any of the requirements of this contract, including, but not limited to not providing enough properly skilled workers or proper materials, persistently disregarding laws and or ordinances, not proceeding with the work as agreed to herein, or otherwise substantially violating any provision of this contract. Upon

termination of the contract with contractor, the County may begin negotiations with a third-party contractor to provide goods and/or services as specified in this contract.

The right of either party to terminate this contract hereunder shall not be affected in any way by its waiver of or failure to take action with respect to any previous default.

- 41. **Termination Orderly:** After receipt of a termination notice from the County of Orange, the Contractor shall 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 plus 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 Party in orderly termination of this Contract and the transfer of all aspects, tangible and intangible, as may be necessary for the orderly, non-disruptive business continuation of each Party.
- 42. **Usage:** No guarantee is given by the County to the Contractor regarding usage of this Contract. Usage figures, if provided, are approximate, based upon the last usage. The Contractor agrees to supply services and/or commodities requested, as needed by the County of Orange, at prices listed in the Contract, regardless of quantity requested.
- 43. Usage Reports: The contractor shall submit usage reports upon request by the Office of the District Attorney/Purchasing Department/County of Orange. The usage report shall be in a format specified by District Attorney/Purchasing Department/County of Orange.
- 44. **Validity:** The invalidity in whole or in part of any provision of this contract shall not void or affect the validity of any other provision of the contract.
- 45. **Waivers Contract:** The failure of the County in any one or more instances to insist upon strict performance of any of the terms of this contract or to exercise any option contained herein shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon any such terms or option on any future occasion.
- 46. **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.

- 47. Americans with Disabilities Act (ADA): Section 504 of the Rehabilitation Act of 1973 as amended; Title VI and VII of the Civil Rights Act of 1964 as amended; Americans with Disabilities Act, 42 USC 12101; California Code of Regulations, Title 2, Title 22: California Government Code, Sections 11135, et seq; and other federal and state laws and executive orders prohibit discrimination. All programs, activities, employment opportunities, and services must be made available to all persons, including persons with disabilities.
- 48. **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 \$600 or more or with whom the County enters into a contract for \$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, subparagraph 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 <u>http://www.edd.ca.gov/Employer_Services.htm</u>

49. **Signature In Counterparts:** The parties agree that separate copies of this Agreement may be signed by each of the parties, and this Agreement will have the same force and effect as if the original had been signed by all the parties.

SIGNATURE PAGE

IN WITNESS WHEREOF, the Parties hereto have executed this Contract MA-026-19011452 in California and on the date following their respective signatures.

ASTRID HEATHER ADAIR HAGEN, an individual

Signature	Name	Title	Date
	NGE on of the State of California RIZED SIGNATURE:	L	
Signature	Name	Title	Date
Approved As To Fo County Counsel County of Orange,			
By:Chief As	ssistant County Counsel		

Dated:

* 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.

Page 18 of 32

ATTACHMENT A

SCOPE OF WORK

Contractor shall provide American Sign Language (ASL) interpreting services to a Deputy District Attorney (hereinafter "DDA") working for the Office of the District Attorney. The DDA utilizes a type of contact sign language that closely follows English word order, but employs various features of ASL, such as the use of space, facial expression and character shifts. The DDA also heavily relies on speech reading and will require the Contractor to mouth exactly what is said, not what ends up being signed. Finally, the DDA voices for herself, so there will be no need to voice for her.

Contractor shall be required to interpret for the DDA during all aspects of their contract including, but not limited to:

- 1) Conferences with attorneys, colleagues, judges, victims, victims' families, police department personnel and others;
- 2) Staff meetings both on and off-site, organization meetings (i.e. homicide investigators meetings and AOCDDA meetings);
- 3) Interviews of witnesses both on and off-site and both in and out of custody;
- 4) Telephone calls made by the DDA to witnesses, officers, liaisons, colleagues, etc., and all telephone calls made to the DDA;
- 5) Trainings given both on and off-site; and
- 6) All aspects of criminal jury trials, from voir dire to closing argument and sentencing;
- 7) Parole hearings conducted throughout the state of California at various prisons;
- 8) Hearings, motions and other court appearances;
- 9) Office-sponsored volunteer work at local schools and/or other venues, and crime scene investigations at all and any hours/days at which they may occur.

While the DDA is currently assigned to the District Attorney's Main Office located at 300 N. Flower Street, in Santa Ana, this assignment can change at any time and trials may be sent to any of the Justice Centers within the County. Furthermore, the Deputy DA may need to visit crime scenes or witnesses that may be located anywhere within the County. Accordingly, Contractor must be willing to travel to any of the branch courts, correctional facilities, police departments, and other locations within the County and State of California pertinent to the prosecution of cases.

Contractor must dress professionally at all times, as most days will be spent in a courtroom, and the Office of the District Attorney maintains a professional dress code regardless of court appearances.

Normal contract performance hours are from 8:00 a.m. to 5:00 p.m., Monday through Friday, with lunch times that may be agreed to by the County and Contractor in writing or verbally. The interpreter must be flexible as to exact lunch and break times, however, as the needs of the DDA, especially during trial, may vary. Contractor will only be paid for actual hours worked, which includes reasonable travel time to various worksites within the County of Orange and continuous Counties as determined by the needs of the County. At times, additional hours beyond normal performance hours may be necessary. Whenever possible, advance notice will be given to Contractor.

Contractor must be willing to interpret in an environment where derogatory and/or vulgar language may be used and explicit and/or graphic photographs may be shown when appropriate and relevant to the prosecution of various crimes, including gangs, assault, sex, drugs, prostitution, crimes upon children, homicide, etc.

All of Contractor's personnel assigned to provide services under this Contract must pass the County's background check and meet all requirements as follows:

County of Orange	
Office of the District Attorney	

Page 19 of 32

- 1. County will provide Contractor's Project Manager with a copy of the Background Packet. Within 15 business days, Contractor must prepare and submit completed packets for each personnel who will be providing services under this Contract. Completed packets can be submitted to the Office of the District Attorney Purchasing Unit.
- 2. Background packets must be submitted as an original or as otherwise determined by the County. Facsimile or photocopy packets will only be accepted as determined by the County.
- 3. Background packets must be thoroughly and accurately completed. Omissions or false statements, regardless of the nature or magnitude, may be grounds for denying clearance. County will not provide the reason an individual's clearance is denied.
- 4. Clearance for each personnel may be updated and renewed every twelve (12) months from the original date of clearance.
- 5. No personnel can perform work under this Contract prior to passing the background check.

Contractor must possess:

- 1. RID CI and/or CT and/or SC:L or NAD V (Master), or NIC or NIC Advanced or Master (prior to Dec. 2011). No other certifications are acceptable.
 - a. If Contractor does not have a SC:L, then minimum five (5) years experience interpreting in a legal environment with a private or public sector of similar size and complexity.
 - b. Bachelor's Degree from an accredited college is preferred, but not required.
- 2. Maintain RID (Registry of Interpreters for the Deaf) certified interpreter status.
- 3. Sufficient level of interpreting skill to be able to keep up in a fast-paced criminal legal environment; and
- 4. The ability to handle a stressful environment and the ever-changing schedule of the criminal courts within the County.

RID CODE OF PROFESSIONAL CONDUCT:

The Registry of Interpreters for the Deaf Inc., have set forth the following principles of ethical behavior to protect and guide interpreters, translators and the hearing and deaf consumers. Underlying these principles is the desire to ensure that all have the right to communicate.

This Code of Ethics applies to all members of the Registry of Interpreters for the Deaf and to all certified non-members.

- 1. Interpreters adhere to standards of confidential communication.
- 2. Interpreters possess the professional skills and knowledge required for the specific interpreting situation.
- 3. Interpreters conduct themselves in a manner appropriate to the specific interpreting situation.
- 4. Interpreters demonstrate respect for consumers.
- 5. Interpreters demonstrate respect for colleagues, interns, and students of the profession.
- 6. Interpreters maintain ethical business practices.
- 7. Interpreters engage in professional development.

ATTACHMENT B

PAYMENT/COMPENSATION

1. **Compensation:** This is a firm-fixed fee Contract between the County and Contractor for American Sign Language Interpreting Services as set forth in Attachment A, Scope of Work.

The Contractor agrees to accept the specified compensation as set forth in Attachment C – Fees of 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 rates specified herein.

- 2. **Contractor's Expense:** The Contractor will be responsible for all costs related to photocopying, telephone communications and fax communications while on County sites during the performance of work and services under this Contract.
- 3. **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. Vendor 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. County shall endeavor to notify Contractor within 20 days of invoice receipt by County of any issue, concern or delays in invoice processing or invoice.

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.

- 4. **Taxpayer ID Number:** The Contractor shall include its Social Security number (truncated) on all invoices submitted to the County for payment to ensure compliance with IRS requirements and to expedite payment processing.
- 5. **Payment Invoicing Instructions:** The Contractor will provide an invoice on the Contractor's letterhead for services rendered. 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 1 above
 - c. Name of County Agency/Department
 - d. Delivery/service address
 - e. Master Agreement Contract number MA-026-19011452
 - f. Date of invoice
 - g. Date services rendered
 - h. Product/service description, quantity, and prices
 - i. Sales tax, if applicable (i.e. travel costs, food, etc.)

Page 21 of 32

j. Total

Invoice and support documentation are to be forwarded to:

County of Orange Office of the District Attorney-Public Administrator Attn: Accounts Payable 300 N. Flower Street Santa Ana, CA 92703

<u>ATTACHMENT C</u> FEES

Fees:

Hourly rates quoted herein shall be inclusive of all costs for labor, transportation (e.g., vehicles, gas, etc.), overhead, lodging, profit, travel (i.e. food, hotels, mileage, flights, rental vehicle, etc.) and all other costs associated with providing American Sign Language Interpreting Services described herein for activities taking place in the County of Orange and those contiguous Counties, unless otherwise approved by the Chief of Administration and Public Affairs In extraordinary circumstances, the County will reimburse Contractor reasonable travel expenses subject to <u>prior</u> approval by the County. The County will not approve or pay mileage or travel expenses within or between the counties of Orange, Los Angeles, San Bernardino, Riverside, Imperial, Kern, Ventura, Santa Barbara and San Diego.

Hourly rates for work performed outside of the aforementioned area shall be for those hours worked.

Fees:

This is a fixed fee price Contract between the County and Contractor for services as specified in this Contract. The Contractor agrees to accept the specified compensation as set forth. The County shall have no obligation to pay any sum in excess of total Contract amount specified below unless authorized by an amendment. Contractor shall only be paid for contracted hours worked validated by Alison Gyves, ADA, designated County Personnel.

Year One:

No.	Designation:	Primary Interpreter Rates:	Supplemental Rates:
01	Normal Business Hours Monday through Friday 8:00am to 5:00pm	\$75/per hour	2 hour minimum
02	Monday through Friday Additional hours beyond eight hours.	\$85/per hour	Rounded to the nearest 15 minutes
03	Saturday – Sunday. Full Day = 6 Hours	\$85/per hour	<pre>\$95/per hour beyond full day 3 hour minimum</pre>
04	Emergency/Last Minute Calls: Monday through Friday, including on-call time, with less than 8 business hours notification.	\$100/per hour	\$120/per hour beyond 8 hours 2 hour minimum
05	Emergency/Last Minute Calls: Saturday through Sunday, holidays or vacation days, including on-call time, with	\$125/per hour	\$150/per hour beyond full day 3 hour minimum

	less than 8 business hours notification. Full Day = 6 hours		
06	Trial Work without Secondary Interpreter: Monday through Friday 8:00am to 5:00pm With one hour lunch	\$115/per hour	From Preliminary Hearing through Trial and Sentencing and Parole Hearings; Trainings over 2 hours

No.	Designation:	Secondary Interpreter Rates:	Supplemental Rates:
01	Normal Business Hours Monday through Friday 8:00am to 5:00pm	\$85/per hour	2 hour minimum
02	Monday through Friday Additional hours beyond eight hours.	\$95/per hour	Rounded to the nearest 15 minutes
03	Saturday – Sunday Full Day = 6 hours	\$95/per hour	\$105/per hour beyond full day 3 hour minimum
04	Emergency/Last Minute Calls: Monday through Friday including on-call time with less than 8 business hours notification	\$110/per hour	\$125/per hour beyond 8 hours 2 hour minimum
05	Emergency/Last Minute Calls: Saturday through Sunday, holidays or vacation days, including on-call time, with less than 8 business hours notification Full Day = 6 hours	\$135/per hour	\$160/per hour beyond full day 3 hour minimum

Year Two:

No.	Designation:	Primary Interpreter Rates:	Supplemental Rates:
01	Normal Business Hours Monday through Friday 8:00am to 5:00pm	\$76.50/per hour	2 hour minimum
02	Monday through Friday Additional hours beyond eight hours.	\$86.70/per hour	Rounded to the nearest 15 minutes

03	Saturday – Sunday. Full Day = 6 Hours	\$86.70/per hour	\$96.90/per hour beyond full day 3 hour minimum
04	Emergency/Last Minute Calls: Monday through Friday, including on-call time, with less than 8 business hours notification.	\$102/per hour	\$122.40/per hour beyond 8 hours 2 hour minimum
05	Emergency/Last Minute Calls: Saturday through Sunday, holidays or vacation days, including on-call time, with less than 8 business hours notification. Full Day = 6 hours	\$127.50/per hour	\$153/per hour beyond full day 3 hour minimum
06	Trial Work without Secondary Interpreter: Monday through Friday 8:00am to 5:00pm With one hour lunch	\$117.30/per hour	From Preliminary Hearing through Trial and Sentencing and Parole Hearings; Trainings over 2 hours

No.	Designation:	Secondary Interpreter Rates:	Supplemental Rates:
01	Normal Business Hours Monday through Friday 8:00am to 5:00pm	\$86.70/per hour	2 hour minimum
02	Monday through Friday Additional hours beyond eight hours.	\$96.90/per hour	Rounded to the nearest 15 minutes
03	Saturday – Sunday Full Day = 6 hours	\$96.90/per hour	\$107.10/per hour beyond full day 3 hour minimum
04	Emergency/Last Minute Calls: Monday through Friday including on-call time with less than 8 business hours notification	\$112.20/per hour	\$127.50/per hour beyond 8 hours 2 hour minimum
05	Emergency/Last Minute Calls:	\$137.70/per hour	\$163.20/per hour beyond full day

Saturday through Sunday,	3 hour minimum
holidays or vacation days,	
including on-call time, with	
less than 8 business hours	
notification	
Full Day = 6 hours	

Year Three:

No.	Designation:	Primary Interpreter Rates:	Supplemental Rates:
01	Normal Business Hours Monday through Friday 8:00am to 5:00pm	\$78.03/per hour	2 hour minimum
02	Monday through Friday Additional hours beyond eight hours.	\$88.43/per hour	Rounded to the nearest 15 minutes
03	Saturday – Sunday. Full Day = 6 Hours	\$88.43/per hour	\$98.84/per hour beyond full day3 hour minimum
04	Emergency/Last Minute Calls: Monday through Friday, including on-call time, with less than 8 business hours notification.	\$104.04/per hour	\$124.85/per hour beyond 8 hours 2 hour minimum
05	Emergency/Last Minute Calls: Saturday through Sunday, holidays or vacation days, including on-call time, with less than 8 business hours notification. Full Day = 6 hours	\$130.05/per hour	\$156.06/per hour beyond full day 3 hour minimum
06	Trial Work without Secondary Interpreter: Monday through Friday 8:00am to 5:00pm With one hour lunch	\$119.65/per hour	From Preliminary Hearing through Trial and Sentencing and Parole Hearings; Trainings over 2 hours

No.	Designation:	Secondary Interpreter Rates:	Supplemental Rates:
01	Normal Business Hours Monday through Friday	\$88.43/per hour	2 hour minimum

County of Orange Office of the District Attorney

02	8:00am to 5:00pm Monday through Friday Additional hours beyond eight	\$98.84/per hour	Rounded to the nearest 15 minutes
03	hours. Saturday – Sunday Full Day = 6 hours	\$98.84/per hour	\$109.24/per hour beyond full day 3 hour minimum
04	Emergency/Last Minute Calls: Monday through Friday including on-call time with less than 8 business hours notification	\$114.44/per hour	\$130.05/per hour beyond 8 hours 2 hour minimum
05	Emergency/Last Minute Calls: Saturday through Sunday, holidays or vacation days, including on-call time, with less than 8 business hours notification Full Day = 6 hours	\$140.45/per hour	\$166.46/per hour beyond full day 3 hour minimum

Year Four

Designation		1
Designation	Rates	Supplemental Rates
Normal Business Hours Monday through Friday 8:00am to 5:00pm	\$81.93/per hour	2 hour minimum
Monday through Friday Additional hours beyond eight hours.	\$92.85/per hour	Rounded to the nearest 15 minutes
Saturday – Sunday. Full Day = 6 Hours	\$92.85/per hour	\$103.78/per hour beyond full day 3 hour minimum
Emergency/Last Minute Calls: Monday through Friday, including on-call time, with less than 8 business hours notification.	\$109.24/per hour	\$131.09/per hour beyond 8 hours 2 hour minimum
Emergency/Last Minute Calls:	\$136.55/per hour	\$163.86/per hour beyond full day 3 hour minimum
	Monday through Friday 8:00am to 5:00pm Monday through Friday Additional hours beyond eight hours. Saturday – Sunday. Full Day = 6 Hours Emergency/Last Minute Calls: Monday through Friday, including on-call time, with less than 8 business hours notification.	Monday through Friday 8:00am to 5:00pm\$81.93/per hourMonday through Friday Additional hours beyond eight hours.\$92.85/per hourSaturday – Sunday. Full Day = 6 Hours\$92.85/per hourEmergency/Last Minute Calls: Monday through Friday, including on-call time, with less than 8 business hours notification.\$109.24/per hourEmergency/Last Minute Calls:\$136.55/per hour

	Saturday through Sunday, holidays or vacation days, including on-call time, with less than 8 business hours notification. Full Day = 6 hours		
06	Trial Work without Secondary Interpreter: Monday through Friday, 8:00am to 5:00pm, With one hour lunch	\$125.63/per hour	From Preliminary Hearing through Trial and Sentencing and Parole Hearings; Trainings over 2 hours

No.	Designation	Secondary Interpreter Rates	Supplemental Rates
01	Normal Business Hours Monday through Friday, 8:00am to 5:00pm	\$88.43/per hour	2 hour minimum
02	Monday through Friday Additional hours beyond eight hours.	\$98.84/per hour	Rounded to the nearest 15 minutes
03	Saturday – Sunday Full Day = 6 hours	\$98.84/per hour	\$109.24/per hour beyond full day 3 hour minimum
04	Emergency/Last Minute Calls: Monday through Friday including on-call time with less than 8 business hours notification	\$114.44/per hour	\$130.05/per hour beyond 8 hours 2 hour minimum
05	Emergency/Last Minute Calls: Saturday through Sunday, holidays or vacation days, including on-call time, with less than 8 business hours notification Full Day = 6 hours	\$140.45/per hour	\$166.46/per hour beyond full day 3 hour minimum

Year Five

		Primary Interpreter	
No.	Designation	Rates	Supplemental Rates
01	Normal Business Hours	\$90.12/per hour	2 hours minimum

County of Orange Office of the District Attorney

	Monday through Friday 8:00am to 5:00pm		
02	Monday through Friday Additional hours beyond eight hours our outside Normal Business Hours.	\$102.14/per hour	Rounded to the nearest 15 minutes
03	Saturday – Sunday. Full Day = 6 Hours	\$102.14/per hour	\$114.16/per hour beyond full day 3 hours minimum
04	Emergency/Last Minute Calls: Monday through Friday, including on-call time, with less than 8 business hours notification.	\$120.16/per hour	\$144.20/per hour beyond 8 hours 2 hours minimum
05	Emergency/Last Minute Calls: Saturday through Sunday, holidays or vacation days, including on-call time, with less than 8 business hours notification. Full Day = 6 hours	\$150.21/per hour	\$180.25/per hour beyond full day 3 hours minimum
06	Trial Work without Secondary Interpreter: Monday through Friday, 8:00am to 5:00pm, With one hour lunch	\$138.19/per hour	From Preliminary Hearing through Trial and Sentencing and Parole Hearings and Crime Scene; Trainings over 2 hours

No.	Designation	Secondary Interpreter Rates	Supplemental Rates
01	Normal Business Hours Monday through Friday, 8:00am to 5:00pm	\$100.00/per hour	2 hours minimum
02	Monday through Friday Additional hours beyond eight hours or outside Normal Business Hours.	\$110.00/per hour	Rounded to the nearest 15 minutes

03	Saturday – Sunday Full Day = 6 hours	\$110.00/per hour	\$120.00/per hour beyond full day 3 hours minimum
04	Emergency/Last Minute Calls: Monday through Friday including on-call time with less than 8 business hours notification.	\$125.00/per hour	\$140.00/per hour beyond 8 hours 2 hours minimum
05	Emergency/Last Minute Calls: Saturday through Sunday, holidays or vacation days, including on-call time, with less than 8 business hours notification. Full Day = 6 hours	\$150.00/per hour	\$175.00/per hour beyond full day 3 hours minimum
06	Trial Work Alone: Monday through Friday, 8:00am to 5:00pm, With one hour lunch	\$153.00/per hour	From Preliminary Hearing through Trial and Sentencing and Parole Hearings and Crime Scene; Trainings over 2 hours

Cancellation Charges:

Cancellations by the County may be made without charge if made two full business days prior to the commencement of services. County cancellations made with less than two full business days' notice will be billed at Normal Business Hours rate for eight (8) hours.

Fee Increases:

Upon renewal each year, rates Rate for year's four and five shall be negotiated at time of renewal.

ATTACHMENT D

Staffing Plan

1. Primary Staff/Key Personnel to perform Contract duties

Name	Classification
Astrid Hagen	

2. Alternate Staff/Key Personnel (for use only if primary is not available or when two interpreters are needed in excess of two hours)

Name	Classification
Bonnie Gibson-Brydon	
Daryl Crouse	
Stephanie Webb	
Nancie Alcock	
Kayelle Morgan	

Substitution or addition of Contractor's key personnel in any given category or classification shall be allowed only with prior written approval of the County's Project Manager.

Assignment of additional key personnel shall be subject to County pre-approval in writing. In addition to the rights set forth in paragraph 16 regarding Contractor's Project Manager removal, County expressly retains the right to have any of the Contractor personnel prohibited from performing services to County under this Contract. Contractor shall effectuate the removal of the specified Contractor personnel from performing services to County under this Contract within 14 business days of notification by Project Manager. County shall notify the Contractor in writing of the specific personnel to be prohibited from providing services to County under this Contract. County is not required to provide any reason, rational or factual information if it elects to request any specific Contractor personnel to be prohibited from performing services under this Contract. Contractor's failure to comply with the County Project Manager's decision and remove the specified personnel shall be deemed a material breach of this Contract and County may immediately terminate the Contract without penalty.

EXHIBIT 1

County of Orange Child Support Enforcement

Certification Requirements

This data shall be transmitted to governmental agencies charged with the establishment and enforcement of child support order and for no other purposes and shall be held confidential by those agencies.

A. In the case of an individual Vendor, his/her name, date of birth, Social Security number, and residence address:

Name:	
D.O.B:	
Social Security No:	
Residence Address:	

B. In the case of a Vendor doing business in a form other than as an individual, the name, date of birth, Social Security number, and residence address of each individual who owns an interest of 10 percent or more in the contracting entity:

Name:	
D.O.B:	
Social Security No:	
Residence Address:	
Name:	
D.O.B:	
Social Security No:	
Residence Address:	
Name:	
D.O.B:	
Social Security No:	
Residence Address:	

County Use Only		
Department		
Name		
DPA Name		
Email Address		
Phone Number		

County of Orange Office of the District Attorney