

AMENDMENT TWO TO CONTRACT MA-063-19010383 WITH OMNI ENTERPRISE INC

This AMENDMENT This Amendment (referred to as "Amendment Two") is made and entered into as of the date fully executed by and between the County of Orange, Social Services Agency (SSA), a political subdivision of the State of California with place of business at 500 N. State College Blvd., Orange, CA 92868-1673 (referred to as "County"), and OMNI Enterprise Inc., with a place of business at 1420 E. Edinger Ave., Santa Ana, CA 92705-4816 (referred to as "Contractor"), for Janitorial and Day Porter Services. County and Contractor may be individually referred to as "Party", or collectively referred to as "Parties", "

WHEREAS, the County and Contractor entered into Contract MA-063-19010383 (referred to as "Contract"), - in the amount of \$783,300, effective November 1, 2018 through October 31, 2021 per County of Orange terms and conditions; and

WHEREAS, both Parties agreeagreed to issue Amendment # 1<u>One</u> to <u>amend the</u> Contract MA-063-19010383; and

to increaseNOW THEREFORE, the Parties agree as follows:

1. Increase Contract MA-063-19010383 by \$30,000 for a new not to exceed amount of \$813,300 through October 31, 2021 for _____additional services to the contract.

2. Additional services needed at 800 N. Eckhoff St., Orange, CA 92868 for an extra two (2) hours on Saturdays and two (2) hours on Sundays. The additional services will be used to clean the three (3) visitation rooms (rooms 1101, 1107 and 1109), one (1) conference room (room 1304), Lobby/Waiting area (rooms 1000-1002) and two (2) regular and one (1) child restrooms located near the Lobby/Waiting area.

WHEREAS, both Parties agree to issue Amendment Two to modify and renew Contract; and

NOW THEREFORE, the Parties agree as follows:

- <u>1. Replace Sections listed below: Renew Contract MA-063-19010383 for two-years effective November</u> <u>1, 2021 through October 31, 2023, for an amount not to exceed \$974,000; and</u>
- 2. Modify the Scope of Work to add Emergency Covid19 Disinfecting Services at 800-840 N. Eckhoff St., Orange, CA 92868, to Section III – Scope of Work as specified in Attachment I Additions to the Scope of Work; and
- 3. Delete Section IV Paragraph III Fees and Charges and replace it with Attachment II- Section IV Fees and Charges; and
- 4. Add the following Federal Emergency Management Agency (FEMA) provision(s) and Emergency/Declared Disaster Requirements to the Contract:

3. Contract Work

SECTION III - SCOPE OF WORK

XV. SPECIFICATIONS

A. Facility Description

A. Operational Hours/ and Safety Standards Act

1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

County of Orange/ Social Services Agency Rev 6/15/21-ey Page 1 of 12

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AMENDMENT <u># 1 TOTWO</u> TO CONTRACT MA-063-19010383

- 2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.
- 3.3) Withholding for unpaid wages and liquidated damages. The County shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours Of Day Porter And Janitorial Services and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

800 Building public waiting area and play room - clean only after 9:15 PM

840 Building.	Section F.	second floor -	clean only	v after 11 PM

HOURS	MON	TUE	WED	THU	FRI	SAT	SUN
Regular hours - open to public and employees	7:00 AM 9:00 PM	7:00 AM 9:00 PM	7:00 AM 9:00 PM	7:00 AM 9:00 PM	7:00 AM 9:00 PM	8:00 AM 5:00 PM	
Day Porter Hours	7:30 AM 4 :30 PM	7:30 AM 4 :30 PM	7:30 AM 4 :30 PM	7:30 AM 4 :30 PM	7:30 AM 4 :30 PM		
Evening Hours - Available hours for Janitorial service * Lobby may only be cleaned after 9:15p.m.	5: 30 PM 2:00 AM*	5:30 PM 2:00 AM*	5:30 PM 2:00 AM*	5: 30 PM 2:00 AM*	5:30 PM 2:00 AM*	1 2:00 PM 7:00 PM	TWO (2) HOURS AFTER 5:00 PM

4. Summary Daily Service Hours/Minimum Number Of Works

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Page 2 of 12Page 2 of 12+

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AMENDMENT <u># 1 TOTWO</u> TO CONTRACT MA-063-19010383

a. <u>Minimum number of daily service hours (including Day Porter)</u>. Note: Contractor is expected to provide the required level of daily service regardless of actual hours listed. The listed hours do not include the required monthly, quarterly and annual services. If Contractor does not work the minimum daily service hours per day, Contractor shall be deducted the cost for the general cleaning and dusting.

Day	800-840 Eckhoff Service Hours revised
Mon	4 8
Tue	4 8
Wed	4 8
Thu	4 8
Fri	4 8
Sat	7
Sun	2

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b.	Minimum	number o	f workers (fincludes 1 Su	pervisor and	day porter(s)).

Day	800-840 Eckhoff revised
Mon	7
Tue	7
Wed	7
Thu	7
Fri	7
Sat	1
Sun	1

B. Facility Cleaning Requirements

1. Buildings and Service Areas

The Contractor shall, at a minimum, perform the following services:

b. Weekly

 ix. Saturdays: from 12PM to 7PM, one crew member to rotate each week one floor of the 800 building or one section of the 840 building to detail clean and dust that space. The new additional last two (2) hours of the shift (5PM-7PM) will be for cleaning three (3) visitation rooms, one (1) conference room, Lobby/waiting area, two regular restrooms and one child restroom.

Sundays: 800 building from any time after 5pm for two (2) hours to clean three (3) visitation rooms, Lobby/waiting area, two regular restrooms and one child restroom.

2. Restrooms & Showers

b. Weekly

v. Additional Saturdays cleaning for 840 building, second level North area, men's and women's restrooms. Additional cleaning for 800 building, Saturday last two (2) hours

Folder No. C0012437-BC

Page 3 of 12Page 3 of 124

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AMENDMENT <u># 1 TOTWO</u> TO CONTRACT MA-063-19010383

of the shift (5PM-7PM) and Sundays from any time after 5pm for two (2) hours will be for cleaning two regular restrooms and one child restroom.

4. Day Porter Services

The Eckhoff facility requires two Day Porters to be in attendance for eight hours per day, Monday through Friday. Day Porters shall be the Contractor's employee, located on-site for the purpose of providing immediate attention during normal working hours to Contract-related services, including, but not limited to, the removal of hazards such as spills or broken glass, plumbing leaks, roof leaks, refilling supplies, and general facility upkeep.

a. Hours Of Service

Day Porters shall work staggered shifts Monday through Friday, between 7:00 AM to 6:00 PM, with staggered one-hour lunch and two 15-minute breaks during the shift. Lunch should be coordinated by the Facility Manager or designee between 11:30 AM and 1:30 PM. The breaks should be taken near the midpoint of the morning and afternoon.

One day porter shall be on duty on Saturdays for seven (7) hours from 12pm-7pm.

If determined by the Facility Manager or designee that only one day porter is needed, the second day porter position and service hours will be transferred to the night shift, with the County providing notice at least 30 days prior to the transfer. The hours of service for one day porter will be Monday through Friday, 7:30 AM to 4:30 PM.

Note: If one day porter is moved to the night shift, the associated cost shall be transferred to janitorial services.

SECTION IV - COMPENSATION / PAYMENT SCHEDULE

<u>4) III.</u> Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

B. Clean Air Act

- 1) The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
- 2) The contractor agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- 3) The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

C. Federal Water Pollution Control Act

- 1) The contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
- 2) The contractor agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to the Federal

Page 4 of 12Page 4 of 12

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AMENDMENT <u># 1 TOTWO</u> TO CONTRACT MA-063-19010383

Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

3) The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

D. Debarment and Suspension

- This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000.
 As such, the contractor is required to verify that none of the contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disgualified (defined at 2 C.F.R. § 180.935).
- 2) The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- 3) This certification is a material representation of fact relied upon County. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

E. Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended)

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

F. 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.

FEES AND CHARGES

A. Fixed Monthly Services

DESCRIPTION	PRICE
Restrooms	\$4,000
Paper supplies	\$2,800

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Page 5 of 12Page 5 of 124

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Attachment B



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AMENDMENT <u># 1 TOTWO</u> TO CONTRACT MA-063-19010383

Floor cleaning and spray buffing	\$1,000
Trash Removal	\$3,120
General cleaning and dusting	\$4,000
Day Porter	\$5,580
Total Monthly Fixed Price	\$ 20,500

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DESCRIPTION	PRICE	
Saturday extended two (2) hours	\$50/Per Hour	
(5:00pm 7:00pm)		
Sunday two (2) hours after 5:00pm	\$120/ Per Occurrence	

All terms and conditions, amendments/modifications of the <u>initialCooperative</u> Contract are herebyincorporated<u>herein</u> by this reference into the renewed Contract MA-063-19010383. This Amendment modifies the Contract only as expressly set forth above. This Amendment does not modify, alter or amend the Contract in any other way whatsoever.

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AMENDMENT <u># 1 TOTWO</u> TO CONTRACT MA-063-19010383

ATTACHMENT I

ADDITIONS TO SCOPE OF WORK

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SECTION III - SCOPE OF WORK

III DEFINITIONS:

II. Cleaning refers to the removal of germs, dirt, and impurities from surfaces. It does not kill germs, but by removing them, it lowers their numbers and the risk of spreading infection.

JJ. Disinfecting refers to using chemicals, for example, EPA-registered disinfectants, to kill germs on surfaces. This process does not necessarily clean dirty surfaces or remove germs, but by killing germs on a surface after cleaning, it can further lower the risk of spreading infection.

XVII: ADDITIONAL WORK

A. Enhanced Disinfecting Services – Optional

When requested by County in writing, Contractor shall provide enhanced disinfecting services at the County of Orange, Social Services Agency for the SSA Facilities located at 800-840 N. Eckhoff St., Orange, CA 92868.

Contractor shall disinfect work areas in building with non-bleach and non-aerosol disinfectant products that are on the EPA's Registered Antimicrobial Products for use against Novel Coronavirus SARS-CoV-2, the Cause of COVID-19 list. Scope of the disinfecting service will include, but not be limited to:

1. Disinfect all public areas, including lobby, interview rooms, and orientation rooms, with nonbleach and non-aerosol products:

- a. Chairs/Seating
 - b. Counter tops
 - c. Work surfaces
 - d. Door handles
 - e. Crash Bars

2. Disinfect all employee common areas, including breakrooms, conference rooms, coffee bars, and computer labs, with non-bleach and non-aerosol products:

- a. Door Handles
- b. Crash Bars
- c. Breakroom Tables
- d. Conference room tables
- e. Counters
- f. Refrigerator handles
- g. Sink, faucets and fixtures

3. Disinfect all restrooms with non-bleach and non-aerosol products:

- a. Doors and door handles
- b. Counters
- <u>c. Faucets</u>
- <u>d. Sinks</u>
- e. Partition doors & Locks
- f. Toilet flash handles
- <u>g. Toilet seats</u>

4. Contractor shall furnish, at its expense, all equipment, tools, cleaning supplies, and Personal Protective Equipment (PPE), including, but not limited to, masks/face coverings, gloves, gowns, or

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AMENDMENT <u># 1 TOTWO</u> TO CONTRACT MA-063-19010383

any other CDC approved equipment deemed necessary, to perform this work. Cleaning supplies must be on the EPA's Registered Antimicrobial Products for use against Novel Coronavirus SARS-CoV-2, the Cause of COVID-19.

5. Hours of Operation:

Contractor shall provide disinfecting services after the regular nightly janitorial service, between the hours of 8:00 pm and 12:00 am, Monday thru Friday, and on Saturdays on an "as needed" basis. Services shall not be provided during Holidays Observed by the County. County Facility Manager or designee may determine that the hours of services may change based on the County needs.

B. Lobby Day Porter Services - Optional

When requested by County in writing the Contractor shall, at a minimum, perform the following services for the SSA Facility located at 800 N. Eckhoff St, Orange, CA 92868:

1. Day porter will be dedicated to disinfect and clean lobby and other public areas in building, including the tables in the triage areas near the lobby entrances, with non-bleach and non-aerosol disinfectant products that are on the EPA's Registered Antimicrobial Products for use against Novel Coronavirus SARS-CoV-2, the Cause of COVID-19 list.

2. Contractor shall thoroughly disinfect and clean the public spaces one (1) hour before the building is open to the public, including, but not limited to:

a. All counters in the public spaces

b. Door handles (doorknobs, lobby doors, all doors in public areas, and ADA button)

c. Chairs

d. Tables

e. Electronic Equipment: Phones, copiers, pamphlet holders, hand disinfect dispensers, computer screen, keyboards, mouse, etc.

f. Interview room tables, work surfaces, and chairs

g. Public Restrooms (doors and door handles, counters, faucets, sinks, partition doors and locks, toilet flash handles, toilet seats)

h. Water Fountains

i. Light switches

j. Stair Rails (where applicable)

k. Elevators (where applicable)

3. Contractor shall repeat the cleaning and disinfecting services specified in B. Paragraph 2 above routinely throughout the day, multiple times per day, and between use as feasible. At a minimum, Contractor shall clean and disinfect at least once every hour.

4. After the lobby is closed to the public, Contractor shall thoroughly disinfect and clean all the areas specified in B. Paragraph 2, including full detail cleaning, disinfecting, and stocking of the public restrooms.

5. Hours of Operations:

Contractor shall provide a minimum of one (1) staff, Monday to Friday, from 7:45 am to 5:30 pm and 8:00 am to 4:00 pm, and on Saturdays on an "as needed" basis. Services shall not be provided during Holidays observed by the County. County Facility Manager or designee may determine that the hours of services may change based on the County needs.

C. Special Services

1. The Contractor shall provide the disinfecting and day porter services specified in SECTION III SCOPE OF WORK, XVII Additional Work A and B in areas that are confirmed to be exposed to COVID19 using the CDC approved measures for any SSA building.



AMENDMENT <u># 1 TOTWO</u> TO CONTRACT MA-063-19010383

D. General Requirements

- Contractor janitorial crew, including day porter staff, shall wear vendor provided PPE, including, but not limited to, masks, gowns, gloves, face shields, and other approved CDC equipment deemed necessary to perform the work described in the SOW. Contractor shall provide Contractor staff with all required PPE and training regarding proper use and disposal of the PPE.
- 2. Contractor shall furnish cleaning supplies that are on the EPA's Registered Antimicrobial Products for use against Novel Coronavirus SARS-CoV-2, the Cause of COVID-19.
- 3. Contractor shall follow the instructions for safe and effective use of the cleaning product, including precautions that shall be taken when applying the product. For electronics, Contractor shall follow the manufacturer's instructions for all cleaning and disinfection products. If no manufacturer guidance is available, Contractor shall use alcohol-based wipes or spray containing at least 70% alcohol to disinfect touch screens. Contractor shall dry surfaces thoroughly with a microfiber cloth to avoid pooling of liquids on electronics.
- 4. Contract shall replace the touchless paper towel and soap dispenser batteries as needed and replace the soap for the dispensers as needed.
- 5. County may request reduction of the level of service or cancelling the service all together with one-week prior notice.
- 6. Contractor shall maintain a daily janitorial cleaning log report and shall provide County with the report along with the monthly invoices. Additionally, County may request a copy of the janitorial cleaning log at any time during the term of this contract.

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AMENDMENT <u># 1 TOTWO</u> TO CONTRACT MA-063-19010383

ATTACHMENT II

FEES AND CHARGES

SECTION IV - COMPENSATION / PAYMENT SCHEDULE

III. Fees and Charges

A. Fixed Monthly Services:

Description	Price
Restroom	<u>\$4,400</u>
Paper Supplies	<u>\$3,100</u>
Floor cleaning and spray buffing	<u>\$1,100</u>
Trash removal	<u>\$3,410</u>
General cleaning and dusting	<u>\$4,400</u>
Day Porter	<u>\$6,140</u>
Total Monthly	<u>\$22,550</u>

B. Other Fixed Fee Services:

1. Saturday and Sunday

Description	Price
Saturday extended hours	<u>\$50.00</u>
Sunday two(2) hours after 5:00pm	\$120 per occurrence

2. Janitorial Emergency Services

Description	Price
After hours Emergency Janitorial Services	\$30 per hour

3. Quarterly Services

Description	Price
Floor waxing and stripping	<u>\$825</u>
Carpet cleaning	<u>\$1,650</u>
Window cleaning	<u>\$1,320</u>

4. Semi-Annual Services

Description	Price
Vacuum Venetian Blinds	<u>\$440</u>

5. Annual Services

Description	Price
Clean and polish	<u>\$550</u>

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AMENDMENT <u># 1 TOTWO</u> TO CONTRACT MA-063-19010383

C. Optional Disinfecting and Day Porter Services

Description	Services	Lobby Day Porter	Price
		Hours	
800 N. Eckhoff St.	(1) Additional day porter	8:00 am to 4:00 pm	\$7,920/month
			\$25/additional
			<u>hour</u>
800 & 840 Eckhoff	Covid-19 Area Disinfecting and		<u>\$100/hour</u>
	Sanitizing		

D. Optional Enhance Disinfecting Services

Description	Services	Enhance Disinfecting	Price
		Night Porter hours	
800 N. Eckhoff St.	Additional disinfecting services	8:00 pm to 12:00 am	<u>\$2,200</u>
840 N. Eckhoff St.	Additional disinfecting services	8:00 pm to 12:00 am	<u>\$2,200</u>

If services are not performed for a full month, the invoices will be calculated based on the number of hours the services were provided.

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AMENDMENT #1 TOTWO **TO CONTRACT MA-063-19010383**

SIGNATURE PAGE

IN WITNESS WHEREOF, the Parties hereto have executed this Amendment on the dates shown opposite their respective signatures below.

OMNI ENTERPRISE INC*

By Print Name		By Print Name		-	Forn text, stops
Title		Title		- (
Date	Corporate Officer	Date	Corporate Officer	_	Forn Forn

If the contracting partyParty 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 (1) person alone is sufficient to bind a corporation, as long as he or she holds corporate offices in each of the two (2) categories described above. For County purposes, proof of such dual office holding will be satisfied by having the individual sign the document 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 signator to bind the corporation.

COUNTY OF ORANGE

a political subdivision of the State of California

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