

AMENDMENT NUMBER FOUR  
TO  
CONTRACT MA-060-19010442  
BETWEEN THE  
COUNTY OF ORANGE  
AND  
JUGUILON MEDICAL CORPORATION

This AMENDMENT NUMBER FOUR to Contract Number MA-060-19010442 (hereinafter "AMENDMENT NUMBER FOUR") between the County of Orange, a political subdivision of the State of California, operating through its Sheriff-Coroner Department (hereinafter "COUNTY"), and Juguilon Medical Corporation, (hereinafter referred to as "CONTRACTOR") with a place of business at 19241 Redford Ln., Huntington Beach, CA 92648 is made and entered upon execution of all necessary signatures.

RECITALS:

WHEREAS, COUNTY and CONTRACTOR executed a Contract for Forensic Pathology Autopsy Services on December 18, 2018, for a two (2) year term of February 1, 2019 through and including January 31, 2021, in an amount not to exceed \$5,300,000 renewable for eight (8) additional one-year terms (hereinafter "ORIGINAL CONTRACT"); and

WHEREAS, COUNTY and CONTRACTOR renewed the ORIGINAL CONTRACT on January 12, 2021, for a one (1) year term of February 1, 2021 through and including January 31, 2022, in an amount not to exceed \$2,900,000 (hereinafter "AMENDMENT NUMBER ONE");

WHEREAS, COUNTY and CONTRACTOR renewed the ORIGINAL CONTRACT on August 24, 2021, for a one year term of February 1, 2022 through and including January 31, 2023 as well as amended ATTACHMENT B, Compensation and Pricing Provisions to increase the Contract by \$87,000 for a new Contract not to exceed amount of \$2,987,000 (hereinafter "AMENDMENT NUMBER TWO");

WHEREAS, COUNTY and CONTRACTOR renewed the ORIGINAL CONTRACT on November 29, 2022, for a one year term of February 1, 2023 through and including January 31, 2024 as well as amended ATTACHMENT B, Compensation and Pricing Provisions to increase the Contract not to exceed amount of \$2,987,000 by \$445,000 to hire an additional forensic pathologist and provide a cost of living adjustment for the six (6) current staff physicians, for a new Contract not to exceed amount of \$3,432,000 (hereinafter "AMENDMENT NUMBER THREE");

WHEREAS, COUNTY desires to renew the ORIGINAL CONTRACT for a one year term of February 1, 2024 through and including January 31, 2025 as well as amend ATTACHMENT B, Compensation and Pricing Provisions to increase the Contract by \$171,600 to provide a cost of living adjustment for the six (6) current staff physicians, for a new Contract not to exceed amount of \$3,603,600, and the CONTRACTOR has agreed to provide these items/services at the rates set forth in AMENDMENT NUMBER FOUR;

NOW THEREFORE, in consideration of the mutual obligations set forth herein, both COUNTY and CONTRACTOR agree as follows:

1. ARTICLES

a. Additional Terms and Conditions, Section 2 – Term of Contract, of the ORIGINAL CONTRACT is amended to read in its entirety as follows:

2. Term of Contract: This Contract shall commence upon execution of all necessary signatures, and continue in effect from 2/1/2019 through and including 1/31/2025, unless otherwise terminated by COUNTY.

b. Additional Terms and Conditions, Section 3 – Renewal, of the ORIGINAL CONTRACT is amended in its entirety as follows:

3. This Contract may be renewed for four (4) additional one (1) year terms upon mutual written agreement of both Parties. The County is not under any obligation to provide Contractor with a reason should it elect not to renew. Renewal period may be subject to approval by the County of Orange Board of Supervisors.

c. ATTACHMENT B, Compensation and Pricing Provisions, Section 2- Fees and Charges is Amended in part as follows:

Contract shall not exceed \$3,603,600 for the term of February 1, 2024 through and including January 31, 2025

2. All other terms and conditions in this contract shall remain unchanged and with full force and effect.

- Signature Page Follows -

IN WITNESS WHERE OF, the Parties have executed this AMENDMENT NUMBER FOUR to Contract number MA-060-19010442.

\*Contractor: Juguilon Medical Corporation

By: [Signature] Title: President  
Print Name: Anthony Juguilon Date: 10/16/2023

\*Contractor: Juguilon Medical Corporation

By: [Signature] Title: Secretary  
Print Name: Amanda Juguilon Date: 10/16/2023

*\*If the contracting party is a corporation, (2) two signatures are required: (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 signature to bind the company.*

**County Of Orange**

A political subdivision of the State of California



Sheriff-Coroner Department

By: \_\_\_\_\_ Title: \_\_\_\_\_  
Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by the Board of Supervisors: \_\_\_\_\_

Approved as to Form  
Office of the County Counsel  
Orange County, California

By: Liz Pejeau  
Deputy

Digitally signed by Liz Pejeau  
DN: cn=Liz Pejeau, o=County Counsel,  
ou=County of Orange,  
email=liz.pejeau@occc.org, c=US  
Date: 2023.10.17 15:16:00 -0700

AMENDMENT NUMBER THREE  
TO  
CONTRACT MA-060-19010442  
BETWEEN THE  
COUNTY OF ORANGE  
AND  
JUGUILON MEDICAL CORPORATION

This AMENDMENT NUMBER THREE to Contract Number MA-060-19010442 (hereinafter "AMENDMENT NUMBER THREE") between the County of Orange, a political subdivision of the State of California, operating through its Sheriff-Coroner Department (hereinafter "COUNTY"), and Juguilon Medical Corporation, (hereinafter referred to as "CONTRACTOR") with a place of business at 19241 Redford Ln., Huntington Beach, CA 92648 is made and entered upon execution of all necessary signatures.

RECITALS:

WHEREAS, COUNTY and CONTRACTOR executed a Contract for Forensic Pathology Autopsy Services on December 18, 2018, for a two (2) year term of February 1, 2019 through and including January 31, 2021, in an amount not to exceed \$5,300,000 renewable for eight (8) additional one-year terms (hereinafter "ORIGINAL CONTRACT"); and

WHEREAS, COUNTY and CONTRACTOR renewed the ORIGINAL CONTRACT on January 12, 2021, for a one (1) year term of February 1, 2021 through and including January 31, 2022, in an amount not to exceed \$2,900,000 (hereinafter "AMENDMENT NUMBER ONE");

WHEREAS, COUNTY and CONTRACTOR renewed the ORIGINAL CONTRACT on August 24, 2021, for a one (1) year term of February 1, 2022 through and including January 31, 2023 as well as amended ATTACHMENT B, Compensation and Pricing Provisions to increase the Contract by \$87,000 for a new Contract not to exceed amount of \$2,987,000 (hereinafter "AMENDMENT NUMBER TWO");

WHEREAS, COUNTY desires to renew the ORIGINAL CONTRACT for a one year term of February 1, 2023 through and including January 31, 2024 as well as amend ATTACHMENT B, Compensation and Pricing Provisions to increase the Contract not to exceed amount of \$2,987,000 by \$445,000 to hire an additional forensic pathologist and provide a cost of living adjustment for the six (6) current staff physicians, for a new Contract not to exceed amount of \$3,432,000 and the CONTRACTOR has agreed to continue to provide those services at the rates set forth in this AMENDMENT NUMBER THREE;

NOW THEREFORE, in consideration of the mutual obligations set forth herein, both COUNTY and CONTRACTOR agree as follows:

1. ARTICLES
  - a. Additional Terms and Conditions, Section 2 – Term of Contract, of the ORIGINAL CONTRACT is amended to read in its entirety as follows:

2. Term of Contract: This Contract shall commence upon execution of all necessary signatures, and continue in effect from 2/1/2019 through and including 1/31/2024, unless otherwise terminated by COUNTY.
  - b. Additional Terms and Conditions, Section 3 – Renewal, of the ORIGINAL CONTRACT is amended in its entirety as follows:
    3. This Contract may be renewed for five (5) additional one (1) year terms upon mutual written agreement of both Parties. The County is not under any obligation to provide Contractor with a reason should it elect not to renew. Renewal period may be subject to approval by the County of Orange Board of Supervisors.
  - c. ATTACHMENT B, Compensation and Pricing Provisions, Section 2- Fees and Charges is Amended in part as follows:

Contract shall not exceed \$3,432,000 for the term of February 1, 2023 through and including January 31, 2024
2. All other terms and conditions in this contract shall remain unchanged and with full force and effect.

- Signature Page Follows -

IN WITNESS WHERE OF, the Parties have executed this AMENDMENT NUMBER THREE to Contract number MA-060-19010442.

\*Contractor: Juguilon Medical Corporation

By: [Signature] Title: President  
Print Name: Anthony Juguilon Date: 8/30/22

\*Contractor: Juguilon Medical Corporation

By: [Signature] Title: Secretary  
Print Name: AMOR JUGUILON Date: 8/30/2022

*\*If the contracting party is a corporation, (2) two signatures are required: (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 signature to bind the company.*

**County Of Orange**

A political subdivision of the State of California

 Sheriff-Coroner Department

By: [Signature] Title: Purchasing Manager  
Print Name: Frederick Gyle Rossow Date: 11/29/2022

Approved by the Board of Supervisors: 11/29/2022

Approved as to Form  
Office of the County Counsel  
Orange County, California

By: Elizabeth A. Pojeau  
Deputy

AMENDMENT NUMBER TWO  
TO  
CONTRACT MA-060-19010442  
BETWEEN THE  
COUNTY OF ORANGE  
AND  
JUGUILON MEDICAL CORPORATION

This AMENDMENT NUMBER TWO to Contract Number MA-060-19010442 (hereinafter "AMENDMENT NUMBER TWO") between the County of Orange, a political subdivision of the State of California, operating through its Sheriff-Coroner Department (hereinafter "COUNTY"), and Juguilon Medical Corporation, (hereinafter referred to as "CONTRACTOR") with a place of business at 19241 Redford Ln., Huntington Beach, CA 92648 is made and entered upon execution of all necessary signatures.

RECITALS:

WHEREAS, COUNTY and CONTRACTOR executed a Contract for Forensic Pathology Autopsy Services on December 18, 2018, for a two (2) year term of February 1, 2019 through and including January 31, 2021, in an amount not to exceed \$5,300,000.00 renewable for eight (8) additional one-year terms (hereinafter "ORIGINAL CONTRACT"); and

WHEREAS, COUNTY and CONTRACTOR renewed the ORIGINAL CONTRACT on January 12, 2021 (hereinafter "AMENDMENT NUMBER ONE") for a one year term of February 1, 2021 through and including January 31, 2022 in an amount not to exceed \$2,900,000.00, as well as to amend ATTACHMENT B, Compensation and Pricing Provisions,

WHEREAS, COUNTY desires to renew the ORIGINAL CONTRACT for a one year term of February 1, 2022 through and including January 31, 2023 as well as amend ATTACHMENT B, Compensation and Pricing Provisions to increase the Contract not to exceed amount of \$2,900,000 by \$87,000 for a new Contract not to exceed amount of \$2,987,000 and the CONTRACTOR has agreed to continue to provide those services at the rates set forth in this AMENDMENT NUMBER TWO;

NOW THEREFORE, in consideration of the mutual obligations set forth herein, both COUNTY and CONTRACTOR agree as follows:

1. ARTICLES

- a. Additional Terms and Conditions, Section 2 – Term of Contract, of the ORIGINAL CONTRACT is amended to read in its entirety as follows:
  2. Term of Contract: This Contract shall commence upon execution of all necessary signatures, and continue in effect from 2/1/2018 through and including 1/31/2023, unless otherwise terminated by COUNTY.
- b. Additional Terms and Conditions, Section 3 – Renewals, of the ORIGINAL CONTRACT is amended in its entirety as follows:
  3. This Contract may be renewed for six (6) additional one (1) year terms upon mutual written agreement of both Parties. The County is not under any obligation to provide Contractor

with a reason should it elect not to renew. Renewal period may be subject to approval by the County of Orange Board of Supervisors.

- c. ATTACHMENT B, Compensation and Pricing Provisions, Section 2 – Fees and Charges is amended in part to add renewal fees as follows:

- 2. Fees and Charges: Contract will pay the following fees in accordance with the provisions of this Contract. Payment shall be as follows:

Annual Contract not to exceed amount is \$2,987,000 for the period of February 1, 2022 through and including January 31, 2023.

- 2. All other terms and conditions in this contract shall remain unchanged and with full force and effect.



IN WITNESS WHERE OF, the Parties have executed this AMENDMENT NUMBER TWO to Contract number MA-060-19010442.

\*Contractor: Juguilon Medical Corporation

By: [Signature] Title: President  
Print Name: Anthony Juguilon Date: 6/29/2021

\*Contractor: Juguilon Medical Corporation

By: [Signature] Title: Secretary  
Print Name: Amer Juguilon Date: 6/29/2021

*\*If the contracting party is a corporation, (2) two signatures are required: (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 signature to bind the company.*

**County Of Orange**

A political subdivision of the State of California



Sheriff-Coroner Department

By: [Signature] Title: Purchasing Manager  
Print Name: Fredrick Lyle Rossow Date: 8/24/2021

Approved by the Board of Supervisors: 8/24/21

Approved as to Form  
Office of the County Counsel  
Orange County, California

By: [Signature]  
Deputy

AMENDMENT NUMBER ONE  
TO  
CONTRACT MA-060-19010442  
BETWEEN THE  
COUNTY OF ORANGE  
AND  
JUGUILON MEDICAL CORPORATION

This AMENDMENT NUMBER ONE to Contract Number MA-060-19010442 (hereinafter "AMENDMENT NUMBER ONE") between the County of Orange, a political subdivision of the State of California, operating through its Sheriff-Coroner Department (hereinafter "COUNTY"), and Juguilon Medical Corporation, (hereinafter referred to as "CONTRACTOR") with a place of business at 19241 Redford Ln., Huntington Beach, CA 92648 is made and entered upon execution of all necessary signatures.

RECITALS:

WHEREAS, COUNTY and CONTRACTOR executed a Contract for Forensic Pathology Autopsy Services on December 18, 2018, for a two (2) year term of February 1, 2019 through and including January 31, 2021, in an amount not to exceed \$5,300,000.00 renewable for eight (8) additional one-year terms (hereinafter "ORIGINAL CONTRACT"); and

WHEREAS, COUNTY desires to renew the ORIGINAL CONTRACT for a one year term of February 1, 2021 through and including January 31, 2022 in an amount not to exceed \$2,900,000.00, as well as to amend ATTACHMENT A, Compensation and Pricing Provisions, and the CONTRACTOR has agreed to continue to provide those services at the rates set forth in this AMENDMENT NUMBER ONE;

NOW THEREFORE, in consideration of the mutual obligations set forth herein, both COUNTY and CONTRACTOR agree as follows:

1. ARTICLES

- a. Additional Terms and Conditions, Section 2 – Term of Contract, of the ORIGINAL CONTRACT is amended to read in its entirety as follows:
  2. Term of Contract: This Contract shall commence upon execution of all necessary signatures, and continue in effect from 1/31/2018 through and including 2/1/2022, unless otherwise terminated by COUNTY.
- b. Additional Terms and Conditions, Section 3 – Renewals, of the ORIGINAL CONTRACT is amended in its entirety as follows:
  3. This Contract may be renewed for seven (7) additional one (1) year terms upon mutual written agreement of both Parties. The County is not under any obligation to provide Contractor with a reason should it elect not to renew. Renewal period may be subject to approval by the County of Orange Board of Supervisors.

c. Attachment B, Compensation and Pricing Provisions, Section 2 – Fees and Charges is amended in part to add renewal fees as follows:

2. Fees and Charges: Contract will pay the following fees in accordance with the provisions of this Contract. Payment shall be as follows:

Annual Contract not to exceed amount is \$2,900,000 for the period of February 1, 2021 through and including January 31, 2022.

2. All other terms and conditions in this contract shall remain unchanged and with full force and effect.

IN WITNESS WHERE OF, the Parties have executed this AMENDMENT NUMBER ONE to Contract number MA-060-19010442.

\*Contractor: Juguilon Medical Corporation

By: [Signature] Title: President  
Print Name: Anthony Juguilon Date: 11/24/2020

\*Contractor: Juguilon Medical Corporation

By: [Signature] Title: Secretary  
Print Name: Amar Juguilon Date: 11/24/2020

*\*If the contracting party is a corporation, (2) two signatures are required: (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 signature to bind the company.*

**County Of Orange**

A political subdivision of the State of California



Sheriff-Coroner Department

By: Frederick Lyle Rossow Title: Purchasing Manager  
Print Name: Frederick Lyle Rossow Date: 1/12/2021

Approved by the Board of Supervisors: 1/12/21

Approved as to Form  
Office of the County Counsel  
Orange County, California

By: Liz Pejeau  
Deputy  
Digitally signed by Liz Pejeau  
DN: cn=Liz Pejeau, o=County Counsel,  
ou=County of Orange,  
email=liz.pejeau@ocso.org, c=US  
Date: 2021.01.30 11:37:04 -0800

**Contract MA-060-19010442**  
**with**  
**Juguilon Medical Corporation**  
**for**  
**Forensic Pathology Autopsy Services**

This Contract MA-060-19010442 for Forensic Pathology Autopsy 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, (hereinafter referred to as "County") and Juguilon Medical Corporation, with a place of business at 18377 Beach Blvd. Ste. 104, Huntington Beach, CA. 92648 (hereinafter referred to as "Contractor"), with a County and Contractor sometimes referred to as "Party" or collectively as "Parties".

**ATTACHMENTS**

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

Attachment A – Scope of Services  
Attachment B – Compensation and Pricing Provision  
Exhibit 2 – County of Orange Child Support Enforcement

**RECITALS**

**WHEREAS**, Contractor and County are entering into this Contract for Forensic Pathology Autopsy Services under a firm fixed fee Contract; and

**WHEREAS**, County solicited Forensic Pathology Autopsy Services as set forth herein, and Contractor responded and represented that it is qualified to provide Forensic Pathology Autopsy Services to the County that meet or exceed the requirements and specifications as further set forth herein; and

**WHEREAS**, Contractor agrees to provide Forensic Pathology Autopsy Services to the County as set forth in the Scope of Work, attached hereto as Attachment A; and

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

**WHEREAS**, the County Board of Supervisors has authorized the Purchasing Agent or designee to enter into a Contract for Forensic Pathology Autopsy Services with the Contractor;

**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 contains the entire Contract between the parties with respect to the matters herein, and there are no restrictions, promises, warranties or undertakings other than those set forth herein or referred to herein. No exceptions, alternatives, substitutes or revisions are valid or binding on County unless authorized by County in writing. Electronic acceptance of any additional terms, conditions or supplemental Contracts by any County employee or agent, including but not limited to installers of software, shall not be valid or binding on County unless accepted in writing by County's Purchasing Agent or designee.
- C. **Amendments:** No alteration or variation of the terms of this Contract shall be valid unless made in writing and signed by the parties; no oral understanding or agreement not incorporated herein shall be binding on either of the parties; and no exceptions, alternatives, substitutes or revisions are valid or binding on County unless authorized by County in writing.
- D. **Taxes:** Unless otherwise provided herein or by law, price quoted does not include California state sales or use tax. Out-of-state Contractors shall indicate California Board of Equalization permit number and sales permit number on invoices, if California sales tax is added and collectable. If no permit numbers are shown, sales tax will be deducted from payment. The Auditor-Controller will then pay use tax directly to the State of California in lieu of payment of sales tax to the Contractor.
- E. **Delivery:** Time of delivery of goods or services is of the essence in this Contract. County reserves the right to refuse any goods or services and to cancel all or any part of the goods not conforming to applicable specifications, drawings, samples or descriptions or services that do not conform to the prescribed statement of work. Acceptance of any part of the order for goods shall not bind County to accept future shipments nor deprive it of the right to return goods already accepted at Contractor's expense. Over shipments and under shipments of goods shall be only as agreed to in writing by County. Delivery shall not be deemed to be complete until all goods or services have actually been received and accepted in writing by County.
- F. **Acceptance Payment:** Unless otherwise agreed to in writing by County, 1) acceptance shall not be deemed complete unless in writing and until all the goods/services have actually been received, inspected, and tested to the satisfaction of County, and 2) payment shall be made in arrears after satisfactory acceptance.
- G. **Intentionally Left Blank.**
- 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:** The terms, covenants, and conditions contained herein shall apply to and bind the heirs, successors, executors, administrators and assigns of the parties. Furthermore, neither the performance of this Contract nor any portion thereof may be assigned by Contractor without the express written consent of County. Any attempt by Contractor to assign the performance or any

portion thereof of this Contract without the express written consent of County shall be invalid and shall constitute a breach of this Contract.

- 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 goods/services furnished by the Contractor under this Contract. Contractor shall perform all work diligently, carefully, and in a good and workmanlike manner; shall furnish all necessary labor, supervision, machinery, equipment, materials, and supplies, shall at its sole expense obtain and maintain all permits and licenses required by public authorities, including those of County required in its governmental capacity, in connection with performance of the work. If permitted to subcontract, Contractor shall be fully responsible for all work performed by subcontractors.
- O. **Insurance Provisions:** Prior to the provision of services under this Contract, the Contractor agrees to purchase all required insurance at Contractor's expense, including all endorsements required herein, necessary to satisfy the County that the insurance provisions of this Contract have been complied with. Contractor agrees to keep such insurance coverage, Certificates of Insurance, and endorsements on deposit with the County during the entire term of this Contract. In addition, all subcontractors performing work on behalf of Contractor pursuant to this Contract shall obtain insurance subject to the same terms and conditions as set forth herein for Contractor.

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

any subcontractor to begin work. Such proof of insurance must be maintained by Contractor through the entirety of this Contract for inspection by County representative(s) at any reasonable time.

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

- 1) In addition to the duty to indemnify and hold the County harmless against any and all liability, claim, demand or suit resulting from Contractor's, its agents, employee's or subcontractor's performance of this Contract, Contractor shall defend the County at its sole cost and expense with counsel approved by Board of Supervisors against same; and
- 2) Contractor's duty to defend, as stated above, shall be absolute and irrespective of any duty to indemnify or hold harmless; and
- 3) The provisions of California Civil Code Section 2860 shall apply to any and all actions to which the duty to defend stated above applies, and the Contractor's SIR provision shall be interpreted as though the Contractor was an insurer and the County was the insured.

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

### **Qualified Insurer**

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

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

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

<b><u>Coverage</u></b>	<b><u>Minimum Limits</u></b>
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 accompany the Certificate of Insurance:

- 1) An Additional Insured endorsement using ISO form CG 20 26 04 13 or a form at least as broad naming the *County of Orange its elected and appointed officials, officers, agents and employees* as Additional Insured's, 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.
- 3) 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.

Contractor's Professional Liability are "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 interest's clause also known as a "separation of insured's" 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, Conflict 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 Contractor 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 or be found in breach 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. **Freight: Intentionally Left Blank.**
- V. **Severability:** If any term, covenant, condition or provision of this Contract is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way be affected, impaired or invalidated thereby.
- W. **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.
- X. **Interpretation:** This Contract has been negotiated at arm's length and between persons sophisticated and knowledgeable in the matters dealt with in this Contract. In addition, each party had been represented by experienced and knowledgeable independent legal counsel of their own choosing or has knowingly declined to seek such counsel despite being encouraged and given the opportunity to do so. Each party further acknowledges that they have not been influenced to any extent whatsoever in executing this Contract by any other party hereto or by any person representing them, or both. Accordingly, any rule or law (including California Civil Code Section 1654) or legal decision that would require interpretation of any ambiguities in this Contract against the party that has drafted it is not applicable and is waived. The provisions of this Contract shall be interpreted in a reasonable manner to effect the purpose of the parties and this Contract.
- Y. **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.
- Z. **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.

- AA. **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.

- BB. **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.
- CC. **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:** This Contract specifies the contractual terms and conditions by which County will procure and receive goods/services from Contractor as set forth in the Scope of Work, which is attached hereto as Attachment A and incorporated by this reference.
2. **Term of Contract:** This Contract shall commence February 1, 2019 and continue for two (2) calendar years from that date, unless otherwise terminated by County. This Contract may be renewed as set forth in paragraph 3 below.
3. **Renewal:** This Contract may be renewed by mutual written agreement of both Parties for eight (8) additional one (1) year terms. The County does not have to give reason if it elects not to renew. Renewal periods may be subject to approval by the County of Orange Board of Supervisors.
4. **Adjustments – Scope of Work:** No adjustments made to the Scope of Work will be authorized without prior written approval of the County assigned Deputy Purchasing Agent.

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;
  - b) Afford the Contractor written notice of the breach and ten (10) calendar days or such shorter time that may be specified in this Contract within which to cure the breach;
  - c) Discontinue payment to the Contractor for and during the period in which the Contractor is in breach; and
  - d) Offset against any monies billed by the Contractor but yet unpaid by the County those monies disallowed pursuant to the above.
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. **Conflict of Interest – Contractor’s Personnel:** The Contractor shall exercise reasonable care and diligence to prevent any actions or conditions that could result in a conflict with the best interests of the County. This obligation shall apply to the Contractor; the Contractor’s employees, agents, and subcontractors associated with accomplishing work and services hereunder. The Contractor’s efforts shall include, but not be limited to establishing precautions to prevent its employees, agents, and subcontractors from providing or offering gifts, entertainment, payments, loans or other considerations which could be deemed to influence or appear to influence County staff or elected officers from acting in the best interests of the County.
8. **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.
9. **Contractor’s Project Manager and Key Personnel:** Contractor shall appoint a Project Manager to direct the Contractor’s efforts in fulfilling Contractor’s obligations under this Contract. This Project Manager shall be subject to approval by the County and shall not be changed without the written consent of the County’s Project Manager, which consent shall not be unreasonably withheld.

The Contractor’s Project Manager shall be assigned to this project for the duration of the Contract and shall diligently pursue all work and services to meet the project time lines. The County’s Project Manager shall have the right to require the removal and replacement of the Contractor’s Project Manager from providing services to the County under this Contract. The County’s Project manager shall notify the Contractor in writing of such action. The Contractor shall accomplish the removal within five (5) business days after written notice by the County’s Project Manager. The County’s Project Manager shall review and approve the appointment of the replacement for the Contractor’s Project Manager. The County is not required to provide any additional information, reason or rationale in the event it 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.

10. **Contractor Personnel – Reference Checks:** The Contractor warrants that all persons employed to provide service under this Contract have satisfactory past work records indicating their ability to adequately perform the work under this Contract. Contractor's employees assigned to this project must meet character standards as demonstrated by background investigation and reference checks, coordinated by the agency/department issuing this Contract.
11. **Contractor's Expense:** The Contractor will be responsible for all costs incurred by their off-site office or the office(s) of their Sub-Contractors related to photo copying, telephone communications, fax communications, and parking during the performance of work and services under this Contract. The County shall provide free parking for the Contractor while working on-site at the facilities of the County, Sheriff-Coroner Department.
12. **Contractor Personnel – Uniform/Badges/Identification:** The Contractor warrants that all persons employed to provide service under this Contract have satisfactory past work records indicating their ability to accept the kind of responsibility under this Contract.

All Contractor's employees working within the facilities of the County, Sheriff-Coroner Department shall be required to wear uniforms, personal protective equipment, badges, or other means of identification which are to be furnished by the County, Sheriff-Coroner Department and must be worn while working on County property.

13. **Contractor's Records:** The Contractor shall keep true and accurate accounts, records, books and data which shall correctly reflect the business transacted by the Contractor in accordance with generally accepted accounting principles. These records shall be stored in Orange County for a period of three (3) years after final payment is received from the County. Storage of records in another county will require written approval from the County of Orange assigned Deputy Purchasing Agent.
14. **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.
15. **Cooperative Agreement: Intentionally Left Blank.**
16. **County of Orange Child Support Enforcement:** Contractor certifies it is in full compliance with all applicable federal and state reporting requirements regarding its employees and with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignments and will continue to be in compliance throughout the term of the Contract with the County of Orange. Failure to comply shall constitute a material breach of the Contract and failure to cure such breach within 60 calendar days of notice from the County shall constitute grounds for termination of the Contract."
17. **Data – Title To:** All materials, documents, data or information obtained from the County data files or any County medium furnished to the Contractor in the performance of this Contract will at all times remain the property of the County. Such data or information may not be used or copied for direct or indirect use by the Contractor after completion or termination of this Contract without the express written consent of the County. All materials, documents, data or information, including copies, must be returned to the County at the end of this Contract.

18. **Default – Reprocurement Costs:** In case of Contract breach by Contractor, resulting in termination by the County, the County may procure the goods and/or services from other sources. If the cost for those goods and/or services is higher than under the terms of the existing Contract, Contractor will be responsible for paying the County the difference between the Contract cost and the price paid, and the County may deduct this cost from any unpaid balance due the Contractor. The price paid by the County shall be the prevailing market price at the time such purchase is made. This is in addition to any other remedies available under this Contract and under law.
19. **Drug-Free Workplace:** The Contractor hereby certifies compliance with Government Code Section 8355 in matters relating to providing a drug-free workplace. The Contractor will:
1. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355(a)(1).
  2. Establish a drug-free awareness program as required by Government Code Section 8355(a)(2) to inform employees about all of the following:
    - a. The dangers of drug abuse in the workplace;
    - b. The organization’s policy of maintaining a drug-free workplace;
    - c. Any available counseling, rehabilitation and employee assistance programs; and
    - d. Penalties that may be imposed upon employees for drug abuse violations.
  3. Provide as required by Government Code Section 8355(a)(3) that every employee who works under this Contract:
    - a. Will receive a copy of the company’s drug-free policy statement; and
    - b. Will agree to abide by the terms of the company’s statement as a condition of employment under this Contract.

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

1. The Contractor has made false certification, or
  2. The Contractor violates the certification by failing to carry out the requirements as noted above.
20. **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 [http://www.edd.ca.gov/Employer\\_Services.htm](http://www.edd.ca.gov/Employer_Services.htm)

21. **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.
22. **Errors and Omissions:** All reports, files and other documents prepared and submitted by Contractor shall be complete and shall be carefully checked by the professional(s) identified by Contractor as project manager and key personnel attached hereto, prior to submission to the County. Contractor agrees that County review is discretionary and Contractor shall not assume that the County will discover errors and/or omissions. If the County discovers any errors or omissions prior to approving Contractor’s reports, files and other written documents, the reports, files or documents will be returned to Contractor for correction. Should the County or others discover errors or omissions in the reports, files or other written documents submitted by the Contractor after County approval thereof, County approval of Contractor’s reports, files or documents shall not be used as a defense by Contractor in any action between the County and Contractor, and the reports, files or documents will be returned to Contractor for correction.
23. **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.

24. **News/Information Release:** The Contractor agrees that it will not issue any news releases in connection with either the award of this Contract or any subsequent amendment of or effort under this Contract without first obtaining review and written approval of said news releases from the County through the County's Project Manager.
25. **Notices:** Any and all notices, requests demands and other communications contemplated, called for, permitted, or required to be given hereunder shall be in writing with a copy provided to the assigned Deputy Purchasing Agent (DPA), except through the course of the parties' project managers' routine exchange of information and cooperation during the terms of the work and services. Any written communications shall be deemed to have been duly given upon actual in-person delivery, if delivery is by direct hand, or upon delivery on the actual day of receipt or no greater than four (4) calendar days after being mailed by US certified or registered mail, return receipt requested, postage prepaid, whichever occurs first. The date of mailing shall count as the first day. All communications shall be addressed to the appropriate party at the address stated herein or such other address as the parties hereto may designate by written notice from time to time in the manner aforesaid.

Contractor: Juguilon Medical Corporation  
18377 Beach Blvd. Ste. 104  
Huntington Beach, CA. 92648  
Attn: Dr. Anthony Juguilon, MD.  
Ph: 714-841-8200  
Email:jmcpath@gmail.com

County: Sheriff-Coroner Department / Coroner Division  
1071 W. Santa Ana Blvd.  
Santa Ana, CA. 92703  
Attn: Brad Olsen  
Ph: 714-647-3459  
Email: brpolsen@ocsd.org

Assigned DPA: County of Orange  
Sheriff-Coroner Department/Purchasing Services Unit  
320 N. Flower Street, 2<sup>nd</sup> Floor  
Santa Ana, CA 92703  
Attn: Eric Gregory – Procurement Buyer  
Ph: 714-834-4336  
Email: egregory@ocsd.org

26. **Precedence:** The Contract documents consist of this Contract and its exhibits and attachments. In the event of a conflict between or among the Contract documents, the order of precedence shall be

the provisions of the main body of this Contract, i.e., those provisions set forth in the recitals and articles of this Contract, and then the exhibits and attachments.

27. **Termination – Orderly:** After receipt of a termination notice from the County of Orange, the Contractor may submit to the County a termination claim, if applicable. Such claim shall be submitted promptly, but in no event later than 60 days from the effective date of the termination, unless one or more extensions in writing are granted by the County upon written request of the Contractor. Upon termination County agrees to pay the Contractor for all services performed prior to termination which meet the requirements of the Contract, provided, however, that such compensation combined with previously paid compensation shall not exceed the total compensation set forth in the Contract. Upon termination or other expiration of this Contract, each party shall promptly return to the other party all papers, materials, and other properties of the other held by each for purposes of performance of the Contract.
28. **Usage:** No guarantee is given by the County to the Contractor regarding usage of this Contract. Usage figures, if provided, are approximations. The Contractor agrees to supply services and/or commodities requested, as needed by the County of Orange, at rates/prices listed in the Contract, regardless of quantity requested.
29. **Usage Reports:** The Contractor shall submit usage reports on an annual basis to the assigned Deputy Purchasing Agent of the County of Orange user agency/department. The usage report shall be in a format specified by the user agency/department and shall be submitted 90 days prior to the expiration date of the contract term, or any subsequent renewal term, if applicable.
30. **Subcontracting:** No performance of this Contract or any portion thereof may be subcontracted by the Contractor without the express written consent of the County. Any attempt by the Contractor to subcontract any performance of this Contract without the express written consent of the County shall be invalid and shall constitute a breach of this Contract.

In the event that the Contractor is authorized by the County to subcontract, this Contract shall take precedence over the terms of the Contract between Contractor and subcontractor, and shall incorporate by reference the terms of this Contract. The County shall look to the Contractor for performance and indemnification and not deal directly with any subcontractor. All work performed by a subcontractor must meet the approval of the County of Orange.

31. **Licenses and Standards:**

- A. Contractor, contractor's staff, and sub-contractor(s) shall possess all licenses, permits, and accreditations required by the laws of the United States, State of California, County of Orange, and all other governmental agencies, and shall be current, and in good standing. It shall be the responsibility and at the expense of the Contractor, Physician(s), and Sub-Contractor(s) to procure and maintain all required licenses, permits, and accreditations throughout the term of the Contract.
- B. Contractor, contractor's staff, and sub-contractors shall be qualified in accordance with current applicable legal, professional, and technical standards and appropriately licensed, certified or registered. Contractor, contractor's staff, and sub-contractor(s) shall be in good standing with their licensing authorities and boards. Contractor, Contractor's staff, and sub-Contractor(s) shall perform to standards established and required to maintain individual license and accreditation.

- C. County may terminate this Contract immediately without penalty in the event that any of the Contractor's personnel are found not to hold any applicable or represented license or accreditation.
- D. Contractor represents and warrants that its employees, agents, interns, paid or unpaid volunteers, consultants, or agents shall conduct themselves in compliance with the laws applicable to sexual harassment and ethical behavior.

**32. Security Requirements:**

- A. Contractor shall, with respect to all employees of Contractor performing services hereunder:
  1. Require, prior to performance of any work, submission to and passage of a comprehensive background check and security clearance conducted by the Orange County Sheriff-Coroner Department.
  2. All employees must pass the County's comprehensive background check and meet all requirements as set forth below.
  3. All personnel to be employed in performance of the work under this Contract shall be subject to security clearance. Security clearance must be updated and renewed upon request by the County, but no more than once every twelve (12) months.
  4. No person, who is required to enter a secured facility of the Sheriff, shall be assigned to perform work under this contract that has not received prior clearance from the Sheriff-Coroner Department.
  5. Within sixty (60) days of the effective date of this Contract, Contractor shall prepare and submit a complete and accurate "Contractor Security Clearance" information form for all Contractor's employee who will be working on or who will need access to the Sheriff-Coroner's facilities to perform work covered by this Contract. County project manager shall provide form(s) to Contractor's project manager. Contractor is also responsible for ensuring that anytime an employee is assigned to work on Sheriff-Coroner's facilities under this contract that a Security Clearance form is submitted and approved prior to that employee requiring access to such premises for providing services under this contract.
  6. Contractor shall inform employees assigned to perform work within secured facilities of the Sheriff-Coroner that the employee is required to inform Contractor if/when any information provided on the security clearance form changes. Contractor shall submit an updated security clearance form whenever there is a change in information provided by an employee. If Contractor is submitting an updated form due to a change in information, said form shall be submitted within in 10 county working days of the employer becoming aware of the updated information.
  7. Contractor Security Clearance information forms will be provided by County Project Manager upon request and will be screened by the Sheriff-Coroner's Department.
  8. Contractor Security Clearance information forms shall be thoroughly and accurately completed. Omissions or false statements, regardless of the nature or magnitude, may be grounds for denying clearance.

9. County will not give Contactor the reason an individual's clearance is denied, but will provide explanation to individual affected via U.S. Mail.
  10. Contractor shall have the responsibility to perform, at the Contractor's expense, drug screening to determine that such employees are not users of illegal controlled substances as defined by federal law.
- B. Contractor shall not assign to County property any Contractor personnel as to whom the foregoing procedures indicate:
1. Inability or unwillingness to perform in a competent manner.
  2. Past criminal convictions for theft, burglary or conduct causing property damage or mental or physical harm to persons.
  3. Where such employee's duties include driving a vehicle, absence of a valid California driver's license or a DUI conviction within the prior two (2) years.
  4. Usage of illegal controlled substances as defined by federal law.
- C. If any of the problems identified with respect to Contractor's employees are discovered after assignment of an employee to County property, or if County otherwise reasonably deems an assigned employee unacceptable, Contractor shall remove and replace such employee at the County property.
- D. Nothing herein shall render the Contractor or any employee of the Contractor an employee of the County, nor shall the Contractor or any employee of the Contractor be entitled to County benefits.
- E. GENERAL SECURITY REQUIREMENT-AT WORKSITE:
1. When performing work at a Sheriff-Coroner facility, all work areas shall be secured prior to the end of each workday.
  2. Workmen shall have no contact, either verbal or physical, with inmates in any facility while performing work under this contract. Specifically:
    - a. Do not give names or addresses to inmates.
    - b. Do not receive any names or addresses from inmates.
    - c. Do not disclose the identity of any inmate to anyone outside the facility.
    - d. Do not give any materials to inmates.
    - e. Do not receive any materials from inmates (including materials to be passed to another individual or inmate).
  3. Contractor's personnel shall not smoke or use profanity or other inappropriate language while on site.
  4. Contractor's personnel shall not enter the facility while under the influence of alcohol, illegal controlled substances as defined under federal law, or other intoxicants, and shall not have such materials in their possession.

5. Failure to comply with these requirements is a criminal act and can result in prosecution.
6. Contractor's personnel shall follow any special security requirements issued by the on-site contact person or escort Deputy.
7. Contractor's personnel shall report either to the on-site contact person when leaving the facility, temporarily or at the end of the workday.
8. Contractor's personnel shall immediately report all accidents, spills, damage, unusual conditions and/or unusual activities to the on-site contact person or any Sheriff's Deputy.
9. Contractor's personnel shall securely close and check all gates and doors to ensure that they are tightly closed and locked as they enter and exit various areas of the County facilities.
10. Contractor's personnel shall restrict all activities to the immediate work site and adjacent assigned areas necessary to performing work under this Contract.

F. POTENTIAL DELAYS/INTERRUPTIONS:

1. Contractor's personnel who enter a Sheriff facility but have not passed the security screening, or who have falsified the security screening information are subject to immediate removal from the facility. Contractor's personnel who are assigned to work in a Sheriff facility who are determined to have outstanding wants or warrants may be detained by the Sheriff.
2. Contractor's personnel shall immediately comply with all directions and orders issued by Sheriff's personnel, other than changes regarding the quality or quantity of work, which will be controlled by County's project manager.
3. Contractor's personnel may be delayed or denied access to the facility due to unforeseen events.
4. Contractor's personnel may be ordered to leave a facility prior to the completion of their work or the end of the workday by unforeseen incidents occurring within secure environments. Such unforeseen incidents may also cause Contractor's personnel to be held inside the facility until the incident is resolved by the Sheriff's personnel.
5. Contractor may be subject to an inventory requirement where the Contractor shall supply an inventory list of all tools. The Facility will use this list for verification of tools entering and exiting security. Any and all time required to comply with the tool inventory and control program will not be considered a compensable delay and no requests for equitable adjustment in time or additional compensation for this time will be considered.

-Signature Page to Follow-

**Signature Page**

The Parties hereto have executed this Contract# MA-060-19010442 for the purchase of Forensic Pathology Autopsy Services on the dates shown opposite their respective signatures below

**Contractor\*:** Juguilon Medical Corporation

By: [Signature] Title: President  
Print Name: Anthony Juguilon Date: 9/28/18

**Contractor\*:** Juguilon Medical Corporation

By: [Signature] Title: Secretary  
Print Name: Amor Juguilon Date: 9/28/18

*\*If the contracting party is a corporation, (2) two signatures are required: (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 signature to bind the company.*

**County Of Orange**

A political subdivision of the State of California



Sheriff-Coroner Department

By: [Signature] Title: Purchasing Manager  
Print Name: DWIGHT PIPPIN Date: 12/18/2018

Approved by the Board of Supervisors: 12/18/18

Approved as to Form  
Office of the County Counsel  
Orange County, California

By: [Signature]  
Deputy

County of Orange  
Sheriff-Coroner Department

Contract # MA-060-19010442  
Forensic Pathology Autopsy Services

## ATTACHMENT A

### Scope of Work

Contractor shall perform Forensic Pathology Autopsy Services, Forensic Neuropathology Services, Histology Lab Services, and provide opinions as to cause of death based on reasonable medical certainty as required by the Coroner Division Commander. Contractor shall provide County's Sheriff-Coroner Department a full-time Chief Forensic Pathologist that is a Board Certified Forensic Pathologist by the American Board of Pathology or the American Osteopathic Board of Pathology. Contractor shall also provide pathologists who have certification from the American Board of Pathology or the American Osteopathic Board or Pathology.

#### I. SCOPE of SERVICES:

##### 1. Availability/Orange County Sheriff-Coroner's Office

- a. Primary Contractor shall be full-time and serve as Chief Forensic Pathologist to County, Coroner's office.
- b. Contractor shall not have any employees working full-time for another entity.
- c. Contractor shall provide services 24 hours a day, seven days a week, 365 days a year.
- d. Contractor must provide autopsy services Monday through Friday, excluding County holidays.

County holidays are as follows:

New Year's Day	Martin Luther King's Birthday	Lincoln's Birthday
President's Day	Memorial Day	July 4 <sup>th</sup> -Independence Day
Labor Day	Columbus Day	Veteran's Day
Thanksgiving & Friday	Christmas Day	

- e. All holdovers of personnel must have the concurrence of the Coroner Division Commander.

##### 2. Hours.

- a. All on-duty pathologists must be present for morning briefing and case triage Monday through Friday, regularly at 8:30 A.M (Pacific Standard Time).
- b. A minimum of one (1) Forensic Pathologist must remain on-site through 2:00 P.M. (Pacific Standard Time), Monday through Friday.
- c. Contractor shall provide one (1) on-call Forensic Pathologist available on weekends and all County holidays to respond to the Coroner's facility for an in-person consultation or to conduct an autopsy on high profile or criminal cases when requested by the Coroner Division Commander.
- d. Contractor shall provide at least one (1) Forensic Pathologist for telephone consultation 24 hours a day, seven days a week, 365 days a year.
- e. Following the initial attempt at contact by Coroner Division Personnel, if unanswered, the on call pathologist shall telephonically respond within two (2) hours unless instructed to respond in person.

3. Contractor shall be available for, including but not limited to, the following:
  - a. Court proceedings
  - b. Conference/meetings
  - c. Conference calls
  - d. Depositions
  - e. Coroner case review sessions
  - f. Responding to death scene upon request
  - g. Responding to hospital for organ procurement upon request
  - h. Responding to request for mutual aid in a disaster
  - i. Participating as active member in all County death review teams, programs, and other professional working groups as requested by the Coroner Division Commander.
  - j. Research proposal review
  - k. Residency program
  - l. Fellowship program
  - m. Sheriff-Coroner approved medical student internship program
  - n. Sudden unexpected infant death scene protocol and other state or County mandated documents/protocols
  - o. Participating as instructor in training courses delivered through the Orange County Sheriff-Coroner's Division and/or the California Coroner Training Center
  - p. Routine autopsy (refer to Attachment A / Scope of Work, Section – Routine Autopsy)
  - q. Special autopsy (refer to Attachment A / Scope of Work, Section – Special Autopsy Requirements)
  - r. Assisting other County governmental agencies and municipalities at the direction of the Coroner Division Commander
  
4. Evidence
  - a. Assist and/or direct the Collection
    1. Collection of trace evidence (hair, fibers, gunshot residue, paint chips, etc.)
    2. Collection of physical evidence (bullet(s), knife(s), etc.)
  - b. Viral/Bacteriology/Serology
    1. Collect cultures and specimens as required
  - c. Photographs
    1. Take or direct all appropriate photographs for (evidence, court, training, etc.)
  - d. Toxicology
    1. Collect required toxicological samples
  - e. Tissue
    1. Collection of tissue for diagnosis pertaining to cause of death
    2. Collection of tissue for research as approved by the Orange County Sheriff-Coroner
  - f. Forms, diagrams and appropriate computerized data entry



1. Appropriate computerized data entry completed at the conclusion of autopsy
- g. Dictation (gross)
  1. Completed at the conclusion of autopsy
- h. Wet tissue
  1. Cut wet tissue for slide preparation in accordance with Orange County Sheriff- Coroner evidentiary protocol
- i. Histology (Refer to Histology/Reports Section Below)
  1. Transport Cassettes to and from the Orange County Sheriff-Coroner's office five (5) days a week excluding weekends and all County holidays
  2. Procedures: following the standard histology preparations methods for hematoxylin and eosin stains approved by the College of American Pathology and/or the Armed Forces Institute of Pathology
  3. Procedures (special stains): to have the capability for special stain preparation as needed by the pathologist and outside agencies, following standard preparation methods approved by the College of American Pathology and/or the Armed Forces Institute of Pathology. (See Attachment B)
  4. Process cassettes/ blocks/stained slides for pathologist review
  5. Slides and blocks must be properly labeled for evidentiary purpose
  6. Furnish all histology processing supplies and containers except formalin and specimen/transport jars

## 5. Reports

- a. Autopsy report must be signed within five (5) days of receipt of completed transcription
- b. Microscopic dictation/report
  1. Must be signed within five (5) days of receipt of completed transcription

## 6. Court presentation

- a. Contractor and forensic pathologist sub-contractors/employees shall testify in criminal, civil and family courts when subpoenaed and must qualify as an expert witnesses.
- b. Provide expert testimony in all areas of forensic pathology

## 7. Consultations

- a. Coroner
- b. Coroner Investigator
- c. Pathologist
- d. Toxicologist
- e. Forensic Scientist
- f. Law Enforcement Investigators

- g. District Attorney Personnel
- h. Public Defender Personnel
- i. Other medical specialist
- j. Other government agencies
- k. Other community service agencies

#### 8. Disposal of tissue

- a. Tissue shall be discarded pursuant to Orange County Sheriff-Coroner policy
- b. Contractor shall have the responsibility for the disposal of tissues sent to histology labs

#### 9. Miscellaneous

- a. The pathologist shall adhere to established Orange County Sheriff-Coroner policies and procedures
- b. At no time shall the Contractor or its personnel or any employee of the Contractor be rude, uncooperative, or argumentative with any Orange County Sheriff-Coroner employee or employee of the County of Orange or any citizen involved in a situation where the Contractor is providing services under this Contract. The County reserves the right to cancel a particular autopsy without Contract ramifications if, in the opinion of the Coroner personnel, the Contractor personnel are acting in an incompetent or dangerous manner or in a manner which is likely to destroy or damage evidence. Any such rude or incompetent behavior or activity may be a breach of this Contract.
- c. Visitors/consultants/training
  - 1. Shall have prior approval of the Coroner Division Commander
  - 2. Shall be required to sign in for each case review
- d. Contractor shall be responsible for their own neuropathology consultations

#### ROUTINE AUTOPSY

A complete, routine autopsy consists of the following:

- a. Complete examination of head, neck, trunk, extremities, bowel, all organs with representative tissue retention, and blood samples per quality standards of Orange County Sheriff-Coroner
- b. Preparation of all specimen collection media
- c. Collection of tissue for research as approved by the Orange County Sheriff-Coroner
- d. Collection of materials for Serology testing
- e. Completion of data collection fields in Coroner Information Management System including proposed cause of death
- f. Cut wet tissue for slide preparation and return completed slides and paraffin blocks to Orange County Sheriff-Coroner's Facility within twenty-eight (28) days from date of autopsy or request

## SPECIAL AUTOPSIES REQUIREMENTS

- A. Special autopsies shall be performed in certain types of deaths, including but not limited to: homicide, officer-involved, in-custody, suspicious death, infants, toxic cases, and in all cases of no gross anatomical cause of death and therapeutic misadventures.
- B. Homicide, Officer Involved, and Suspicious Death special autopsies shall be performed in the Special Autopsy Room.
- C. Special autopsies may include the following activities in addition to those performed in the routine autopsy:
  - 1. Attend and participate in the sharing of information during the pre-autopsy conference and briefing
  - 2. Collect special samples (SMAC, VIT, glucose, toxicological samples, drowning profiles, blood for typing, etc.) as needed
  - 3. Participate in the collection of trace evidence with criminalistics team (hair, fibers, sexual assault, gunshot residue paint chips, etc.)
  - 4. Collection of physical evidence with criminalistics team (bullets, knives, ligatures, etc.)
  - 5. May be required to inspect death scenes in homicide and suspicious deaths
  - 6. May be required to conduct all or part of the autopsy at the scene
  - 7. Shall adhere to all Orange County Sheriff-Coroner policy regarding use of county provided PPE (Personal Protective Equipment)
  - 8. Direct still and/or video photography
  - 9. Consult with Coroner, Coroner Investigator, Toxicologist, Forensic Scientist, Neuropathologists, Anthropologist, Odontologist, Radiologist, Law Enforcement and District Attorney staff, and other specialist and officials as required by the Orange County Sheriff-Coroner or Coroner Division Commander
  - 10. Shall qualify and provide testimony as an expert witness in all areas of forensic medicine, including but not limited to: gunshot wounds, stab wounds, blunt force trauma, microscopic examinations and toxicology

## HISTOLOGY/REPORTS

- A. Contractor shall provide or subcontract with a fully equipped and staffed Histology Laboratory for the preparation of all of the necessary sectioning and staining required for the evaluation of the cause of death. Contractor shall also furnish all histology processing supplies and containers except for formalin and storage/transport containers.
- B. Contractor shall provide pick-up service for cassettes from the Orange County Sheriff-Coroner's office to their own or a subcontracted Histology Laboratory five (5) days a week, excluding weekends and County holidays.
- C. If histology services are subcontracted, the subcontractor shall be duly licensed by the State of California, shall comply with established confidentiality and evidence handling protocol, and is subject to Paragraph I (Assignment or Sub-contracting). The subcontract laboratory shall provide a secured area for evidence storage and is subject to site inspection by Orange County Sheriff-Coroner's office.

D. The following procedures shall be followed:

1. Contractor shall provide the County with a written policy that will govern the handling, labeling, storing and transportation of the specimens to ensure the proper evidentiary and chain of custody rules are in place.
2. Standard histology preparation methods for hematoxylin and eosin stain preparation in accordance with methods approved by the College of American Pathology and /or Armed Forces Institute of Pathology.
3. Have capability for special stain preparation in accordance with methods approved by the College of American Pathology and /or Armed Forces Institute of Pathology.
4. Label all stains and blocks in accordance with Orange County Sheriff-Coroner's evidentiary requirements.
5. All slides and blocks shall be returned in appropriate containers to the Coroner facility.
6. Contractor's Forensic Pathologists shall adhere to established Orange County Sheriff-Coroner policies and procedures.
7. Contractor's Forensic Pathologists shall be subject to a quality control review at least once a year as directed by the Orange County Sheriff-Coroner.
8. All work shall be performed in a professional manner.
9. Established guidelines for the collection of specimens shall be followed.
10. Dictation shall be complete and thorough.
11. The work shall be clean and orderly.

### CONSULTATIONS

- A. Contractor's Forensic Pathologists shall be required to review the clinical and medical diagnosis of the deceased obtained by the Coroner's Investigator. The Forensic Pathologists shall provide written medical cause of death and recommendation regarding manner of death when appropriate. Lacking medical and clinical history, the Forensic Pathologists may recommend Coroner's autopsy.
- B. Contractor's Forensic Pathologists shall be required to review the Coroner Investigator's notes, medical records, and confer with Division administration in determining cause of death for cases requiring an external examination in lieu of autopsy

### EXTERNAL AUTOPSY EXAMINATIONS

- A. An External Autopsy Examination consists of the assigned pathologist reviewing medical records
- B. Complete visual examination of external head, neck, trunk, and extremities, with representative tissue retention, and blood samples per quality standards of Orange County Sheriff-Coroner
- C. Collection of tissue for research as approved by the Orange County Sheriff-Coroner

- D. Completion of data collection fields in Coroner Information Management System, including proposed cause of death
- E. Complete examination dictation within five days

COUNTY SUPPLIED ITEMS and ASSISTANCE

At the County's discretion, the County may furnish Contractor the following items and resources:

A. OVERHEAD:

- Lights/electricity
- Water
- Gas
- Telephone Communication (Landline and Fax Machine)
- Copy Machine (On-Site)

B. PERSONAL WEAR:

- Scrub suits
- Plastic aprons
- Shoe covers
- Gloves
- Face shield
- N95 Mask
- Hair cover
- Eye protection
- All Protective garments per Orange County Sheriff-Coroner Division and Department policies

C. AUTOPSY EQUIPMENT/SUPPLIES:

- Knives
- Saw
- Scalpel
- Scalpel blades
- Forceps
- Scissors
- Hemostats
- Rib shears
- Syringes
- Syringe needles
- Probes
- String
- Cutting board
- Wet tissue containers
- Toxicology containers
- Blood bottles
- Vacutainer tubes
- Swabs
- Filter paper
- Scales
- Measuring tape

D. HISTOLOGY EQUIPMENT/SUPPLIES:

- Formalin

- E. CAMERA EQUIPMENT:  
Camera
- F. DIGITAL DICTATION SYSTEM:  
Transcription services
- G. RADIOGRAPHY:  
X-ray machine, full body film/prints
- H. DENTAL X-RAY MACHINE:  
Dental film/prints and equipment needed to remove, cast, and clean
- I. MISCELLANEOUS:  
Paper towels  
Hand soap  
Labels  
Evidence tags
- J. ACCESS TO COMPUTER
- K. BIOLOGICAL, SHARPS and PATHOLOGICAL WASTE CONTAINERS and DISPOSAL SERVICE
- L. SECURE ON-SITE PARKING

**II. SERVICE INSTRUCTIONS and LOCATION**

- A. Contractor shall coordinate all services with the Coroner Division Commander or their designee.
- B. Contractor shall perform services at the following location unless otherwise instructed.

Sheriff-Coroner Department  
Coroner Division  
1071 W Santa Ana Blvd  
Santa Ana, CA. 92703  
Attn: Bruce Lyle  
714-647-7447

## ATTACHMENT B

### Compensation and Pricing Provisions

1. **Compensation:** This is a firm-fixed fee Contract between the County and Contractor for Forensic Pathology Autopsy Services as set forth in Attachment A, "Scope of Work.

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

2. **Fees and Charges:** County will pay the following fees in accordance with the provisions of this Contract. Payment shall be as follows:

**Contract not to exceed amount is \$5,300,000 for the first term of the Contract for the period of February 1, 2019 through and including January 31, 2021.**

**Annual Contract not to exceed amount is \$2,650,000 for the period of February 1, 2019 through and including January 31, 2020.**

**Annual Contract not to exceed amount is \$2,650,000 for the period of February 1, 2020 through and including January 31, 2021.**

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

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.

Contractor shall submit invoices to the County in the frequency of twice monthly. Contractor's invoices shall be delivered to the County on or before the fifteenth (15th) and last day of the month, for a total of twenty-four (24) invoices in an annual period.

7. **Taxpayer ID Number:** The Contractor shall include its taxpayer ID number on all invoices submitted to the County for payment to ensure compliance with IRS requirements and to expedite payment processing.
8. **Payment – Invoicing Instructions:** The Contractor will provide an invoice on the Contractor's letterhead for goods delivered and/or services rendered. In the case of goods, the Contractor will leave an invoice with each delivery. Each invoice will have a number and will include the following information:
  - a. Contractor's name and address
  - b. Contractor's remittance address, if different from 1 above
  - c. Contractor's Taxpayer ID Number
  - d. Name of County Agency/Department
  - e. Delivery/service address
  - f. Master Agreement (MA) or Purchase Order (PO) number
  - g. Agency/Department's Account Number
  - h. Date of invoice
  - i. Product/service description, quantity, and prices
  - j. Sales tax, if applicable
  - k. Freight/delivery charges, if applicable
  - l. Total

Invoice and support documentation are to be forwarded to:

Sheriff-Coroner Department / Coroner Division  
 1071 W. Santa Ana Blvd.  
 Santa Ana, CA. 92703  
 Attn: Brad Olsen  
 Ph: 714-647-3459  
 Email: brpolsen@ocsd.org

9. **Payment (Electronic Funds Transfer (EFT))**  
 The County of Orange offers Contractors the option of receiving payment directly to their bank account via an Electronic Fund Transfer (EFT) process in lieu of a check payment. Payment via EFT will also receive an Electronic Remittance Advice with the payment details via e-mail. An e-mail address will need to be provided to the County of Orange via an EFT Authorization Form. To request a form, please contact the assigned Deputy Purchasing Agent. Upon completion of the form, please mail, fax or email to the address or phone listed on the form.



**10. Year End and Final Invoices**

At the end of each term of the Contract, and upon final termination, Contractor shall submit final invoices for services rendered or goods accepted by County under the Contract term (typically one year) within ninety (90) days. For example, if the term of a Contract ends, or the Contract expires without being renewed on June 30<sup>th</sup>, any and all invoices for services rendered or goods accepted by County during the preceding term of the Contract shall be submitted to County on or before September 28. In the event the ninetieth (90<sup>th</sup>) day falls on a weekend or County holiday, the deadline for submission of invoices shall be extended to the next business day. County holidays include New Year's Day, Martin Luther King Day, President Lincoln's Birthday, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day, Friday after Thanksgiving, and Christmas Day.

**Contractor's failure to submit invoices pursuant to the deadlines established herein may be deemed a breach and shall be a basis for the County to refuse payment.**