Con	nplete data below, print, obtain signature of authorized departmental representative, and submit this form (and attachments) to the Clerk		
D1.	ne Board (>\$25,000) or Purchasing (£\$25,000). See also "Contracts for Services" policy. Form not applicable to revenue contracts.  Fiscal Year		
D2.	Budget Unit Number (plus -Ship/-Bill codes in paren's) 022		
D3.	Requisition Number:		
D4.	Department Name		
D5.	Contact Person: Wendy Stanley		
<u>D6.</u>	Phone : 805 934-6273		
K1.	Contract Type (check one): [x] Personal Service [] Capital Project/Construction		
K2.	Brief Summary of Contract Description/Purpose: Provide meals to the SMJH		
K3.	Original Contract Amount		
K4.	Contract Begin Date		
K5.	Original Contract End Date 06/30/2012		
K6.	Amendment History (leave blank if no prior amendments):		
	<u>Seg# EffectiveDate ThisAmndtAmt CumAmndtToDate NewTotalAmt NewEndDate Purpose (2-4 words)</u>		
	\$ \$		
<u>K7.</u>	Department Project Number		
B1.	Is this a Board Contract? (Yes/No) Yes		
B2.	Number of Workers Displaced (if any)		
B3.	Number of Competitive Bids (if any)		
B4.	Lowest Bid Amount (if bid)\$		
B5. B6.	If Board waived bids, show Agenda Date		
Во. В7.	and Agenda Item Number #		
F1.	Boilerplate Contract Text Unaffected? (Yes / or cite ¶¶) : Yes		
F2.	Encumbrance Transaction Code		
F3.	Current Year Encumbrance Amount		
F4.	Fund Number		
F5.	Division Number (if applicable)		
F6.	Account Number		
F7.	Cost Center number (if applicable)		
F8.	Payment Terms		
V1.	Vendor Numbers (A=uditor; P=urchasing)		
V2.	Payee/Contractor Name: Community Action Commission of Santa Barbara County		
V3.	Mailing Address: 5681 Hollister Avenue		
V4.	City State (two-letter) Zip (include +4 if known): Goleta, CA 93117		
V5.	Telephone Number		
V6.	Contractor's Federal Tax ID Number (EIN or SSN):		
V7.	Contact Person		
V8.	Workers Comp Insurance Expiration Date		
V9.	Liability Insurance Expiration Date[s] $(G=enl; P=rofl)$ :G05/24/12		
V10.	Professional License Number #		
V11.	Verified by (name of County staff)		
V12.	Company Type (Check one): [ ] Individual [ ] Sole Proprietorship [ ] Partnership [ x ] Corporation		
I certify: information complete and accurate; designated funds available; required concurrences evidenced on signature page.			
Date 6-3 11 : Authorized Signature: Day Fell			

File: Damon \FY11-12 \ CAC Meals Contract FY 2011-12

## COUNTY OF SANTA BARBARA AGREEMENT FOR SERVICES OF INDEPENDENT CONTRACTOR

THIS AGREEMENT (hereafter Agreement) is made by and between the County of Santa Barbara, a political subdivision of the State of California (hereafter COUNTY) and The Community Action Commission of Santa Barbara County, having its principal place of business at 5681 Hollister Avenue, Goleta, California 93117 (hereafter CONTRACTOR) wherein CONTRACTOR agrees to provide and COUNTY agrees to accept the services specified herein.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

- 1. <u>DESIGNATED REPRESENTATIVE.</u> Wendy Stanley at phone number (805) 934-6273 is the representative of COUNTY and will administer this Agreement for and on behalf of COUNTY. Matt Dwyer at phone number (805) 925-3010 is the authorized representative for CONTRACTOR. Changes in designated representatives shall be made only after advance written notice to the other party.
- 2. <u>NOTICES</u>. Any notice or consent required or permitted to be given under this Agreement shall be given to the respective parties in writing, by first class mail, postage prepaid, or otherwise delivered as follows:

To COUNTY:

Santa Maria Juvenile Hall

4263 California Blvd Santa Maria, CA 93455 Attn: Wendy Stanley

To CONTRACTOR:

**Community Action Commission** 

5681 Hollister Avenue Goleta, CA 93117 Attn: Matt Dwyer

or at such other address or to such other person that the parties may from time to time designate. Notices and consents under this section, which are sent by mail, shall be deemed to be received five (5) days following their deposit in the U.S. mail.

- 3. **SCOPE OF SERVICES.** CONTRACTOR agrees to provide services to COUNTY in accordance with Exhibit A attached hereto and incorporated herein by reference.
- 4. <u>TERM.</u> The term of this Agreement shall begin on July 1, 2011 and shall continue until June 30, 2012, unless otherwise directed by COUNTY or unless earlier terminated.
- 5. <u>COMPENSATION OF CONTRACTOR</u>. CONTRACTOR shall be paid for performance under this Agreement in accordance with the terms of Exhibit B attached hereto and incorporated herein by reference. Billing shall be made by invoice as set forth in Exhibit B item C and which is delivered to Santa Maria Probation Department, 2121 S. Centerpointe Parkway, Santa Maria CA 93455, Attn: Leigh O'Neil following completion of the increments identified on Exhibit B. Unless otherwise specified on Exhibit B, payment shall be net thirty (30) days from presentation of invoice.
- 6. <u>INDEPENDENT CONTRACTOR</u>. CONTRACTOR shall perform all of its services under this Agreement as an independent contractor and not as an employee of COUNTY. CONTRACTOR understands and acknowledges that it shall not be entitled to any of the benefits of a COUNTY employee, including but not limited to vacation, sick leave, administrative leave, health insurance, disability insurance, retirement, unemployment insurance, workers' compensation and protection of tenure.

- 7. STANDARD OF PERFORMANCE. CONTRACTOR represents that it has the skills, expertise, and licenses/permits necessary to perform the services required under this Agreement. Accordingly, CONTRACTOR shall perform all such services in the manner and according to the standards observed by a competent practitioner of the same profession in which CONTRACTOR is engaged. All products of whatsoever nature which CONTRACTOR delivers to COUNTY pursuant to this Agreement shall be prepared in a first class and workmanlike manner and shall conform to the standards of quality normally observed by a person practicing in CONTRACTOR's profession. CONTRACTOR shall correct or revise any errors or omissions, at COUNTY'S request without additional compensation. Permits and/or licenses shall be obtained and maintained by CONTRACTOR without additional compensation.
- 8. <u>TAXES.</u> COUNTY shall not be responsible for paying any taxes on CONTRACTOR's behalf, and should COUNTY be required to do so by state, federal, or local taxing agencies, CONTRACTOR agrees to promptly reimburse COUNTY for the full value of such paid taxes plus interest and penalty, if any. These taxes shall include, but not be limited to, the following: FICA (Social Security), unemployment insurance contributions, income tax, disability insurance, and workers' compensation insurance.
- 9. <u>CONFLICT OF INTEREST.</u> CONTRACTOR covenants that CONTRACTOR presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Agreement. CONTRACTOR further covenants that in the performance of this Agreement, no person having any such interest shall be employed by CONTRACTOR.
- 10. <u>RESPONSIBILITIES OF COUNTY</u>. COUNTY shall provide all information reasonably necessary by CONTRACTOR in performing the services provided herein.
- 11. OWNERSHIP OF DOCUMENTS. COUNTY shall be the owner of the following items incidental to this Agreement upon production, whether or not completed: all data collected, all documents of any type whatsoever, and any material necessary for the practical use of the data and/or documents from the time of collection and/or production whether or not performance under this Agreement is completed or terminated prior to completion. CONTRACTOR shall not release any materials under this section except after prior written approval of COUNTY.

No materials produced in whole or in part under this Agreement shall be subject to copyright in the United States or in any other country except as determined at the sole discretion of COUNTY. COUNTY shall have the unrestricted authority to publish, disclose, distribute, and other use in whole or in part, any reports, data, documents or other materials prepared under this Agreement.

- 12. <u>RECORDS</u>, <u>AUDIT</u>, <u>AND REVIEW</u>. CONTRACTOR shall keep such business records pursuant to this Agreement as would be kept by a reasonably prudent practitioner of CONTRACTOR's profession and shall maintain such records for at least four (4) years following the termination of this Agreement. All accounting records shall be kept in accordance with generally accepted accounting practices. COUNTY shall have the right to audit and review all such documents and records at any time during CONTRACTOR's regular business hours or upon reasonable notice.
- 13. <u>INDEMNIFICATION AND INSURANCE</u>. CONTRACTOR shall agree to defend, indemnify and save harmless the COUNTY and to procure and maintain insurance in accordance with the provisions of Exhibit C attached hereto and incorporated herein by reference.
- 14. <u>NONDISCRIMINATION</u>. COUNTY hereby notifies CONTRACTOR that COUNTY's Unlawful Discrimination Ordinance (Article XIII of Chapter 2 of the Santa Barbara County Code) applies to this Agreement and is incorporated herein by this reference with the same force and effect as if the ordinance were specifically set out herein and CONTRACTOR agrees to comply with said ordinance.

- 15. NONEXCLUSIVE AGREEMENT. CONTRACTOR understands that this is not an exclusive Agreement and that COUNTY shall have the right to negotiate with and enter into contracts with others providing the same or similar services as those provided by CONTRACTOR as the COUNTY desires.
- 16. <u>ASSIGNMENT.</u> CONTRACTOR shall not assign any of its rights nor transfer any of its obligations under this Agreement without the prior written consent of COUNTY and any attempt to so assign or so transfer without such consent shall be void and without legal effect and shall constitute grounds for termination.

## 17. TERMINATION.

- A. <u>By COUNTY</u>. COUNTY may, by written notice to CONTRACTOR, terminate this Agreement in whole or in part at any time, whether for COUNTY's convenience or because of the failure of CONTRACTOR to fulfill the obligations herein. Upon receipt of notice, CONTRACTOR shall immediately discontinue all services affected (unless the notice directs otherwise), and deliver to COUNTY all data, estimates, graphs, summaries, reports, and all other records, documents or papers as may have been accumulated or produced by CONTRACTOR in performing this Agreement, whether completed or in process.
- 1. For Convenience. COUNTY may terminate this Agreement upon thirty (30) days written notice. Following notice of such termination, CONTRACTOR shall promptly cease work and notify COUNTY as to the status of its performance.
- Notwithstanding any other payment provision of this Agreement, COUNTY shall pay CONTRACTOR for service performed to the date of termination to include a prorated amount of compensation due hereunder less payments, if any, previously made. In no event shall CONTRACTOR be paid an amount in excess of the full price under this Agreement nor for profit on unperformed portions of service. CONTRACTOR shall furnish to COUNTY such financial information as in the judgment of COUNTY is necessary to determine the reasonable value of the services rendered by CONTRACTOR. In the event of a dispute as to the reasonable value of the services rendered by CONTRACTOR, the decision of COUNTY shall be final. The foregoing is cumulative and shall not affect any right or remedy which COUNTY may have in law or equity.
- 2. For Cause. Should CONTRACTOR default in the performance of this Agreement or materially breach any of its provisions, COUNTY may, at COUNTY's sole option, terminate this Agreement by written notice, which shall be effective upon receipt by CONTRACTOR.
- B. <u>By CONTRACTOR.</u> Should COUNTY fail to pay CONTRACTOR all or any part of the payment set forth in Exhibit B, CONTRACTOR may, at CONTRACTOR's option terminate this agreement if such failure is not remedied by COUNTY within thirty (30) days of written notice to COUNTY of such late payment.
- 18. **SECTION HEADINGS.** The headings of the several sections, and any table of contents appended hereto, shall be solely for convenience of reference and shall not affect the meaning, construction or effect hereof.
- 19. **SEVERABILITY.** If any one or more of the provisions contained herein shall for any reason be held to be invalid, illegal or unenforceable in any respect, then such provision or provisions shall be deemed severable from the remaining provisions hereof, and such invalidity, illegality or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.
- 20. <u>REMEDIES NOT EXCLUSIVE</u>. No remedy herein conferred upon or reserved to COUNTY is intended to be exclusive of any other remedy or remedies, and each and every such remedy, to the extent permitted by law, shall be cumulative and in addition to any other remedy given hereunder or now or hereafter existing at law or in equity or otherwise.
- 21. <u>TIME IS OF THE ESSENCE.</u> Time is of the essence in this Agreement and each covenant and term is a condition herein.

- 22. **NO WAIVER OF DEFAULT.** No delay or omission of COUNTY to exercise any right or power arising upon the occurrence of any event of default shall impair any such right or power or shall be construed to be a waiver of any such default or an acquiescence therein; and every power and remedy given by this Agreement to COUNTY shall be exercised from time to time and as often as may be deemed expedient in the sole discretion of COUNTY.
- 23. ENTIRE AGREEMENT AND AMENDMENT. In conjunction with the matters considered herein, this Agreement contains the entire understanding and agreement of the parties and there have been no promises, representations, agreements, warranties or undertakings by any of the parties, either oral or written, of any character or nature hereafter binding except as set forth herein. This Agreement may be altered, amended or modified only by an instrument in writing, executed by the parties to this Agreement and by no other means. Each party waives their future right to claim, contest or assert that this Agreement was modified, canceled, superseded, or changed by any oral agreements, course of conduct, waiver or estoppel.
- 24. <u>SUCCESSORS AND ASSIGNS.</u> All representations, covenants and warranties set forth in this Agreement, by or on behalf of, or for the benefit of any or all of the parties hereto, shall be binding upon and inure to the benefit of such party, its successors and assigns.
- 25. <u>COMPLIANCE WITH LAW.</u> CONTRACTOR shall, at his sole cost and expense, comply with all County, State and Federal ordinances and statutes now in force or which may hereafter be in force with regard to this Agreement. The judgment of any court of competent jurisdiction, or the admission of CONTRACTOR in any action or proceeding against CONTRACTOR, whether COUNTY be a party thereto or not, that CONTRACTOR has violated any such ordinance or statute, shall be conclusive of that fact as between CONTRACTOR and COUNTY.
- 26. <u>CALIFORNIA LAW</u>. This Agreement shall be governed by the laws of the State of California. Any litigation regarding this Agreement or its contents shall be filed in the County of Santa Barbara, if in state court, or in the federal district court nearest to Santa Barbara County, if in federal court.
- 27. **EXECUTION OF COUNTERPARTS.** This Agreement may be executed in any number of counterparts and each of such counterparts shall for all purposes be deemed to be an original; and all such counterparts, or as many of them as the parties shall preserve undestroyed, shall together constitute one and the same instrument.
- 28. <u>AUTHORITY</u>. All parties to this Agreement warrant and represent that they have the power and authority to enter into this Agreement in the names, titles and capacities herein stated and on behalf of any entities, persons, or firms represented or purported to be represented by such entity(ies), person(s), or firm(s) and that all formal requirements necessary or required by any state and/or federal law in order to enter into this Agreement have been fully complied with. Furthermore, by entering into this Agreement, CONTRACTOR hereby warrants that it shall not have breached the terms or conditions of any other contract or agreement to which CONTRACTOR is obligated, which breach would have a material effect hereon.
- 29. **PRECEDENCE.** In the event of conflict between the provisions contained in the numbered sections of this Agreement and the provisions contained in the Exhibits, the provisions of the Exhibits shall prevail over those in the numbered sections.

Date: 05-26-11

Agreement for Services of Independent Contractor between the County of Santa Barbara and The Community Action Commission of Santa Barbara County.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective on the date executed by COUNTY.

	COUNTY OF SANTA BARBARA
	By: JONI GRAY CHAIR, BOARD OF SUPERVISORS  Date:
ATTEST: CHANDRA L. WALLAR CLERK OF THE BOARD	CONTRACTOR
By: Deputy	By: Math Muyer  SocSec or Tax ID Number: 95-2491790
APPROVED AS TO FORM: DENNIS MARSHALL  By: Deputy County Counsel	APPROVED AS TO ACCOUNTING FORM: AUDITOR-CONTROLLER Cobert W. Ge.s  By: Deputy
	APPROVED AS TO FORM: RISK MANAGEMENT

File: Damon \ FY11-12 \ CAC Meals Contract FY 2011-12

Page 5 of 13

Risk Program Administrator

Date: 05-26-11

This page intentionally left blank

## EXHIBIT A

#### STATEMENT OF WORK

#### LUNCH

- 1) CONTRACTOR shall provide lunches to the Santa Maria Juvenile Hall (SMJH) seven days a week.. SMJH meals will be delivered to 4263 California Blvd., Santa Maria, CA unless otherwise agreed to by COUNTY.
  - a) Lunches shall be individually packaged and delivered to SMJH between 10:30 a.m. and 10:45 a.m.
  - b) Meal counts will be called in daily by SMJH at 6:00 a.m. the day of delivery. (The minimum number of estimated meals is 100 and the maximum is 155 based on projected population.)
- 2) Meals shall be prepared and delivered in compliance with the National School Lunch Program.
- 3) Menus and quantities prepared shall be based on Nutrient Standard Menu Planning, as provided by the California Department of Education School Meals Initiative (<a href="http://www.cde.ca.gov/ls/nu/he/smi.asp">http://www.cde.ca.gov/ls/nu/he/smi.asp</a>) which requires but is not limited to:
  - a) School meals must meet one-third of the Recommended Dietary Allowances (RDA) for protein, calcium, iron, vitamin A, vitamin C and specific levels of calories.
  - b) Menus are to contain no more than 30 percent of calories from total fat and less than 10 percent of calories from saturated fat.
  - c) Contractors must maintain menu, production and temperature records, which demonstrate that the required number of food components, food items or menu items are served each given day.
  - d) Contractors must demonstrate that meals meet the nutrition standards for teens 13 to 18 years old when averaged over each week. Charts with the nutrition standards can be found in regulations 7 CFR sections 210.10 and 220.8.
- 4) Lunches are to be delivered individually pre-portioned accompanied by a spork and condiments.
- 5) CONTRACTOR shall conform to all nutritional, health and sanitation requirements of the State regulations and local ordinances.
- 6) Meals shall be prepared and remain through delivery below 41° or above 140° depending on the food being cold or hot. Temperature logs shall be maintained for all meals.
- 7) Menus should exceed the minimum diet as provided in Section 1461 of the Corrections Standards Authority (CSA) Juvenile Title 15 Guidelines including but not limited to:
  - a) The vendor must have demonstrated ability to provide therapeutic diets as prescribed by a physician. The therapeutic diets shall be planned, prepared, and served with the consultation of a registered dietitian.
  - b) Menus shall be approved by a registered dietitian before their use. Menus, as planned and including changes, shall be evaluated by a registered dietitian at least annually.
  - c) Menus should exceed the minimum diet as provided in Section 1461 of the Corrections Standards Authority (CSA) Juvenile Title 15 Guidelines in order to satisfy the caloric needs of juveniles. Dinner portion quantities shall provide between 650 and 700 calories while limiting total fat to 30% of calories and saturated fat to 10% of calories.
  - d) The dinner meal shall, in combination with breakfast and lunch, shall exceed the minimum the daily caloric standards set forth in Title 15, Article 9.

- 8) Menus shall be planned at least five (5) weeks in advance of use.
- 9) CONTRACTOR will maintain menu, meal production and temperature records and retain said records for four years.
- 10) All menu changes, holiday changes, and field trips must be requested of CONTRACTOR by COUNTY two (2) weeks in advance.
- 11) CONTRACTOR shall submit to the COUNTY's designated representative copies of menus of meals to be served during each 5 week cycle at least five (5) days prior to the first day the subsequent cycle commences to the designated representative and such other people as he directs. CONTRACTOR must be willing to negotiate any changes requested in menus by consulting nutritionist or project director. Menus may be subject to change to utilize surplus foods and in-season fruits and vegetables.
- 12) CONTRACTOR will assume liability for meals for foodstuffs that do not meet nutritional requirements, are spoiled or unwholesome at time of delivery or otherwise do not meet the requirements of the contract.

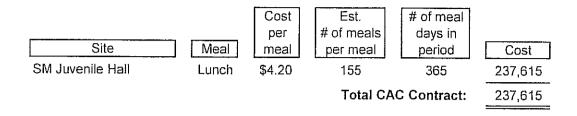
#### EXHIBIT B

# PAYMENT ARRANGEMENTS Periodic Compensation (with attached Schedule of Fees)

- A. For CONTRACTOR services to be rendered under this contract, CONTRACTOR shall be paid a total contract amount, including cost reimbursements, not to exceed \$237,615.
- B. Payment for services and/or reimbursement of costs shall be made upon CONTRACTOR's satisfactory performance, based upon the scope and methodology contained in EXHIBIT A, as determined by COUNTY. Payment for services and/or reimbursement of costs shall be based upon the costs, expenses, overhead charges and hourly rates for personnel, as defined in EXHIBIT B-1 (Schedule of Fees). Invoices submitted for payment that are based upon EXHIBIT B-1 must contain sufficient detail to enable an audit of the charges and provide supporting documentation specified in EXHIBIT A.
- C. Monthly, CONTRACTOR shall submit to the COUNTY DESIGNATED REPRESENTATIVE an invoice in triplicate or certified claim on the County Treasury for the service performed over the period specified and supported by one copy of daily delivery tickets. These invoices or certified claims must cite the assigned Board Contract Number. The invoices or claims shall be sent to Santa Barbara County Probation, 2121 S. Centerpointe Parkway, Santa Maria, CA 93455-1332. COUNTY REPRESENTATIVE shall evaluate the quality of the service performed and if found to be satisfactory shall initiate payment processing. COUNTY shall pay invoices or claims for satisfactory work within 30 days of presentation.
- D. COUNTY's failure to discover or object to any unsatisfactory work or billings prior to payment will not constitute a waiver of COUNTY's right to require CONTRACTOR to correct such work or billings or seek any other legal remedy.
- E. CONTRACTOR shall provide a copy of the most recent CONTRACTOR financial audit and related management letter (prepared by a Certified Public Accountant) to the County along with the first monthly reimbursement claim for each COUNTY fiscal year during the term of this Agreement. The submission of the aforementioned audit report and management letter shall be a precondition for payment of the first monthly claim for each COUNTY fiscal year.
- F. CONTRACTOR agrees to reimburse the COUNTY for any audit findings, disallowances or penalties in the State and Federal Nutrition Lunch and Breakfast Meal Reimbursement Program that result from failure, on the CONTRACTOR's part to conduct the program in compliance with State and Federal regulations.
- G. CONTRACTOR agrees to notify COUNTY by Jan 1, 2012 of any rate changes for the next Fiscal Year (July 1, 2012 June 30, 2013). If notification of rate change is not received by Jan. 1, 2012, COUNTY may, at COUNTY's option, renew this agreement for the next fiscal year at the current fiscal year's rates.

## **EXHIBIT B-1**

## SCHEDULE OF FEES



The Total Contract Cost is a not-to-exceed amount; CONTRACTOR shall be paid only for meals actually ordered by COUNTY and delivered by CONTRACTOR pursuant to this Agreement.

#### EXHIBIT C

# STANDARD INDEMNIFICATION AND INSURANCE PROVISIONS for contracts NOT requiring professional liability insurance

#### INDEMNIFICATION

## Indemnification:

CONTRACTOR shall defend, indemnify and save harmless the COUNTY, its officers, agents and employees from any and all claims, demands, damages, costs, expenses (including attorney's fees), judgements or liabilities arising out of this Agreement or occasioned by the performance or attempted performance of the provisions hereof; including, but not limited to, any act or omission to act on the part of the CONTRACTOR or his agents or employees or other independent contractors directly responsible to him; except those claims, demands, damages, costs, expenses (including attorney's fees), judgments or liabilities resulting from the sole negligence or willful misconduct of the COUNTY.

CONTRACTOR shall notify the COUNTY immediately in the event of any accident or injury arising out of or in connection with this Agreement.

#### **INSURANCE**

Without limiting the CONTRACTOR's indemnification of the COUNTY, CONTRACTOR shall procure the following required insurance coverages at its sole cost and expense. All insurance coverages are to be placed with insurers which (1) have a Best's rating of no less than A: VII, and (2) are admitted insurance companies in the State of California. All other insurers require the prior approval of the COUNTY. Such insurance coverage shall be maintained during the term of this Agreement. Failure to comply with the insurance requirements shall place CONTRACTOR in default. Upon request by the COUNTY, CONTRACTOR shall provide a certified copy of any insurance policy to the COUNTY within ten (10) working days.

- 1. Workers' Compensation Insurance. Statutory Workers' Compensation and Employers Liability Insurance shall cover all CONTRACTOR's staff while performing any work incidental to the performance of this Agreement. The policy shall provide that no cancellation, or expiration or reduction of coverage shall be effective or occur until at least thirty (30) days after receipt of such notice by the COUNTY. In the event CONTRACTOR is self-insured, it shall furnish a copy of Certificate of Consent to Self-Insure issued by Department of Industrial Relations for State of California. This provision does not apply if CONTRACTOR has no employees as defined in Labor Code Section 3350 et seq. during the entire period of this Agreement and CONTRACTOR submits a written statement to the COUNTY stating that fact.
- 2. General and Automobile Liability Insurance. The general liability insurance shall include bodily injury, property damage and personal injury liability coverage, shall afford coverage for all premises, operations, products and completed operations of CONTRACTOR and shall include contractual liability coverage sufficiently broad so as to include the insurable liability assumed by the Contractor in the indemnity and hold harmless provisions [above] of the Indemnification Section of this Agreement between COUNTY and CONTRACTOR. The automobile liability insurance shall cover all owned, non-owned and hired motor vehicles that are operated on behalf of CONTRACTOR pursuant to CONTRACTOR's activities hereunder. CONTRACTORS shall require all subcontractors to be included under its policies or furnish separate certificates and endorsements to meet the standards of these provisions by each subcontractor. COUNTY, its officers, employees, and agents shall be Additional Insured status on any policy. A cross liability clause, or equivalent wording, stating that coverage will apply separately to each named or additional insured as if separate policies had been issued to each shall be included in the policies. A copy of the endorsement evidencing that the policy has been changed to reflect the Additional Insured status must be attached to the certificate of insurance. The limit of liability of said policy or policies for general and automobile liability insurance shall not

be less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. Any deductible or Self-Insured Retention {SIR} over \$10,000 requires approval by the COUNTY.

Said policy or policies shall include a severability of interest or cross liability clause or equivalent wording. Said policy or policies shall contain a provision of the following form:

"Such insurance as is afforded by this policy shall be primary and non-contributory to the full limits stated in the declarations, and if the COUNTY has other valid and collectible insurance for a loss covered by this policy, that other insurance shall be excess only."

If the policy providing liability coverage is on a 'claims-made' form, the CONTRACTOR is required to maintain such coverage for a minimum of three years following completion of the performance or attempted performance of the provisions of this agreement. Said policy or policies shall provide that the COUNTY shall be given thirty (30) days written notice prior to cancellation or expiration of the policy or reduction in coverage.

CONTRACTOR shall submit to the office of the designated COUNTY representative certificate(s) of insurance documenting the required insurance as specified above prior to this Agreement becoming effective. COUNTY shall maintain at current certificate(s) of insurance all times in the office of the designated County representative as a condition precedent to any payment under this Agreement. Approval of insurance by COUNTY or acceptance of the certificate of insurance by COUNTY shall not relieve or decrease the extent to which the contractor may be held responsible for payment of damages resulting from CONTRACTOR'S services of operation pursuant to the contract, nor shall it be deemed a waiver of COUNTY'S rights to insurance coverage hereunder

In the event the CONTRACTOR is not able to comply with the COUNTY'S insurance requirements, COUNTY may, at their sole discretion and at the CONTRACTOR'S expense, provide compliant coverage.

The above insurance requirements are subject to periodic review by the COUNTY. The COUNTY's Risk Manager is authorized to change the above insurance requirements, with concurrence with County Counsel, to include additional types of insurance coverage or higher coverage limits, provided that such change is reasonable based on changed risk of loss or in light of past claims against the COUNTY or inflation. This option may be exercised during any amendment of this Agreement that results in an increase in the nature of COUNTY's risk and such change of provisions will be in effect for the term of the amended Agreement. Such change pertaining to types of insurance coverage or higher coverage limits must be made by written amendment to this Agreement. CONTRACTOR agrees to execute any such amendment within thirty (30) days of acceptance of the amendment or modification.

Contract Summary Form: Contract Number: BC 12 - 030 -

of the	plete data below, print, obtain signature of authorized departmental representative, and submit this form (and attachments) to the Cler Board (>\$25,000) or Purchasing (£\$25,000). See also "Contracts for Services" policy. Form not applicable to revenue contracts.			
DI.	Fiscal Year: FY 2011/2012			
D2.	Budget Unit Number (plus -Ship/-Bill codes in paren's) 022			
D3.	Requisition Number			
D4.	Department Name Probation			
D5.	Contact Person: Wendy Stanley			
D6.	Phone: 805 934-6273			
<del>D0.</del>	7 Hone			
K1.	Contract Type (check one): [x] Personal Service [] Capital Project/Construction			
K2.	Brief Summary of Contract Description/Purpose: Provide meals to the SMJH			
K3.	Original Contract Amount: \$237,615			
K4.	Contract Begin Date: 07/01/2011			
K5.	Original Contract End Date 06/30/2012			
K6.	Amendment History (leave blank if no prior amendments):			
	<u>Seg# EffectiveDate ThisAmndtAnu CumAmndtToDate NewTotalAmt NewEndDate Purpose (2-4 words)</u>			
17.77	\$ \$			
<u>K7.</u>	Department Project Number:			
B1.	Is this a Board Contract? (Yes/No) Yes			
B2.	Number of Workers Displaced (if any)			
B3.	Number of Competitive Bids (if any) 0			
B4.	Lowest Bid Amount (if bid)\$			
B5.	If Board waived bids, show Agenda Date			
B6.	and Agenda Item Number #			
B7.	Boilerplate Contract Text Unaffected? (Yes / or cite ¶¶) : Yes			
F1.	Encumbrance Transaction Code: 1701			
F2.	Current Year Encumbrance Amount\$237,615			
F3.	Fund Number			
F4.	Department Number			
F5.	Division Number (if applicable)			
F6.	Account Number			
F7.	Cost Center number (if applicable)			
F8.	Payment Terms Net 30			
$\overline{V1.}$	Vendor Numbers (A=uditor; P=urchasing)			
V2.	Payee/Contractor Name: Community Action Commission of Santa Barbara County			
V3.	Mailing Address			
V4.	City State (two-letter) Zip (include +4 if known): Goleta, CA 93117			
V5.	Telephone Number			
V6.	Contractor's Federal Tax ID Number (EIN or SSN):			
V7.	Contact Person Matt Dwyer			
V8.	Workers Comp Insurance Expiration Date:09/01/11			
V9.	Liability Insurance Expiration Date[s] $(G=enl; P=rofl)$ :G05/24/12			
	Professional License Number #			
	Verified by (name of County staff):			
	Company Type (Check one): [ ] Individual [ ] Sole Proprietorship [ ] Partnership [ x ] Corporation			
т.,				
I certify: information complete and accurate; designated funds available; required concurrences evidenced on signature page.				
Date.	6.3.1 Va. 40th			
Date.				

# COUNTY OF SANTA BARBARA AGREEMENT FOR SERVICES OF INDEPENDENT CONTRACTOR

THIS AGREEMENT (hereafter Agreement) is made by and between the County of Santa Barbara, a political subdivision of the State of California (hereafter COUNTY) and The Community Action Commission of Santa Barbara County, having its principal place of business at 5681 Hollister Avenue, Goleta, California 93117 (hereafter CONTRACTOR) wherein CONTRACTOR agrees to provide and COUNTY agrees to accept the services specified herein.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

- 1. <u>DESIGNATED REPRESENTATIVE</u>. Wendy Stanley at phone number (805) 934-6273 is the representative of COUNTY and will administer this Agreement for and on behalf of COUNTY. Matt Dwyer at phone number (805) 925-3010 is the authorized representative for CONTRACTOR. Changes in designated representatives shall be made only after advance written notice to the other party.
- 2. <u>NOTICES.</u> Any notice or consent required or permitted to be given under this Agreement shall be given to the respective parties in writing, by first class mail, postage prepaid, or otherwise delivered as follows:

To COUNTY:

Santa Maria Juvenile Hall

4263 California Blvd Santa Maria, CA 93455 Attn: Wendy Stanley

To CONTRACTOR:

**Community Action Commission** 

5681 Hollister Avenue Goleta, CA 93117 Attn: Matt Dwyer

or at such other address or to such other person that the parties may from time to time designate. Notices and consents under this section, which are sent by mail, shall be deemed to be received five (5) days following their deposit in the U.S. mail.

- 3. <u>SCOPE OF SERVICES.</u> CONTRACTOR agrees to provide services to COUNTY in accordance with Exhibit A attached hereto and incorporated herein by reference.
- 4. <u>TERM.</u> The term of this Agreement shall begin on July 1, 2011 and shall continue until June 30, 2012, unless otherwise directed by COUNTY or unless earlier terminated.
- 5. <u>COMPENSATION OF CONTRACTOR</u>. CONTRACTOR shall be paid for performance under this Agreement in accordance with the terms of Exhibit B attached hereto and incorporated herein by reference. Billing shall be made by invoice as set forth in Exhibit B item C and which is delivered to Santa Maria Probation Department, 2121 S. Centerpointe Parkway, Santa Maria CA 93455, Attn: Leigh O'Neil following completion of the increments identified on Exhibit B. Unless otherwise specified on Exhibit B, payment shall be net thirty (30) days from presentation of invoice.
- 6. <u>INDEPENDENT CONTRACTOR.</u> CONTRACTOR shall perform all of its services under this Agreement as an independent contractor and not as an employee of COUNTY. CONTRACTOR understands and acknowledges that it shall not be entitled to any of the benefits of a COUNTY employee, including but not limited to vacation, sick leave, administrative leave, health insurance, disability insurance, retirement, unemployment insurance, workers' compensation and protection of tenure.

- 7. STANDARD OF PERFORMANCE. CONTRACTOR represents that it has the skills, expertise, and licenses/permits necessary to perform the services required under this Agreement. Accordingly, CONTRACTOR shall perform all such services in the manner and according to the standards observed by a competent practitioner of the same profession in which CONTRACTOR is engaged. All products of whatsoever nature which CONTRACTOR delivers to COUNTY pursuant to this Agreement shall be prepared in a first class and workmanlike manner and shall conform to the standards of quality normally observed by a person practicing in CONTRACTOR's profession. CONTRACTOR shall correct or revise any errors or omissions, at COUNTY'S request without additional compensation. Permits and/or licenses shall be obtained and maintained by CONTRACTOR without additional compensation.
- 8. TAXES. COUNTY shall not be responsible for paying any taxes on CONTRACTOR's behalf, and should COUNTY be required to do so by state, federal, or local taxing agencies, CONTRACTOR agrees to promptly reimburse COUNTY for the full value of such paid taxes plus interest and penalty, if any. These taxes shall include, but not be limited to, the following: FICA (Social Security), unemployment insurance contributions, income tax, disability insurance, and workers' compensation insurance.
- 9. <u>CONFLICT OF INTEREST.</u> CONTRACTOR covenants that CONTRACTOR presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Agreement. CONTRACTOR further covenants that in the performance of this Agreement, no person having any such interest shall be employed by CONTRACTOR.
- 10. <u>RESPONSIBILITIES OF COUNTY</u>. COUNTY shall provide all information reasonably necessary by CONTRACTOR in performing the services provided herein.
- 11. OWNERSHIP OF DOCUMENTS. COUNTY shall be the owner of the following items incidental to this Agreement upon production, whether or not completed: all data collected, all documents of any type whatsoever, and any material necessary for the practical use of the data and/or documents from the time of collection and/or production whether or not performance under this Agreement is completed or terminated prior to completion. CONTRACTOR shall not release any materials under this section except after prior written approval of COUNTY.

No materials produced in whole or in part under this Agreement shall be subject to copyright in the United States or in any other country except as determined at the sole discretion of COUNTY. COUNTY shall have the unrestricted authority to publish, disclose, distribute, and other use in whole or in part, any reports, data, documents or other materials prepared under this Agreement.

- 12. **RECORDS, AUDIT, AND REVIEW.** CONTRACTOR shall keep such business records pursuant to this Agreement as would be kept by a reasonably prudent practitioner of CONTRACTOR's profession and shall maintain such records for at least four (4) years following the termination of this Agreement. All accounting records shall be kept in accordance with generally accepted accounting practices. COUNTY shall have the right to audit and review all such documents and records at any time during CONTRACTOR's regular business hours or upon reasonable notice.
- 13. <u>INDEMNIFICATION AND INSURANCE</u>. CONTRACTOR shall agree to defend, indemnify and save harmless the COUNTY and to procure and maintain insurance in accordance with the provisions of Exhibit C attached hereto and incorporated herein by reference.
- 14. <u>NONDISCRIMINATION</u>. COUNTY hereby notifies CONTRACTOR that COUNTY's Unlawful Discrimination Ordinance (Article XIII of Chapter 2 of the Santa Barbara County Code) applies to this Agreement and is incorporated herein by this reference with the same force and effect as if the ordinance were specifically set out herein and CONTRACTOR agrees to comply with said ordinance.

- 15. **NONEXCLUSIVE AGREEMENT.** CONTRACTOR understands that this is not an exclusive Agreement and that COUNTY shall have the right to negotiate with and enter into contracts with others providing the same or similar services as those provided by CONTRACTOR as the COUNTY desires.
- 16. **ASSIGNMENT.** CONTRACTOR shall not assign any of its rights nor transfer any of its obligations under this Agreement without the prior written consent of COUNTY and any attempt to so assign or so transfer without such consent shall be void and without legal effect and shall constitute grounds for termination.

### 17. TERMINATION.

- A. <u>By COUNTY</u>. COUNTY may, by written notice to CONTRACTOR, terminate this Agreement in whole or in part at any time, whether for COUNTY's convenience or because of the failure of CONTRACTOR to fulfill the obligations herein. Upon receipt of notice, CONTRACTOR shall immediately discontinue all services affected (unless the notice directs otherwise), and deliver to COUNTY all data, estimates, graphs, summaries, reports, and all other records, documents or papers as may have been accumulated or produced by CONTRACTOR in performing this Agreement, whether completed or in process.
- 1. For Convenience. COUNTY may terminate this Agreement upon thirty (30) days written notice. Following notice of such termination, CONTRACTOR shall promptly cease work and notify COUNTY as to the status of its performance.
- Notwithstanding any other payment provision of this Agreement, COUNTY shall pay CONTRACTOR for service performed to the date of termination to include a prorated amount of compensation due hereunder less payments, if any, previously made. In no event shall CONTRACTOR be paid an amount in excess of the full price under this Agreement nor for profit on unperformed portions of service. CONTRACTOR shall furnish to COUNTY such financial information as in the judgment of COUNTY is necessary to determine the reasonable value of the services rendered by CONTRACTOR. In the event of a dispute as to the reasonable value of the services rendered by CONTRACTOR, the decision of COUNTY shall be final. The foregoing is cumulative and shall not affect any right or remedy which COUNTY may have in law or equity.
- 2. For Cause. Should CONTRACTOR default in the performance of this Agreement or materially breach any of its provisions, COUNTY may, at COUNTY's sole option, terminate this Agreement by written notice, which shall be effective upon receipt by CONTRACTOR.
- B. <u>By CONTRACTOR</u>. Should COUNTY fail to pay CONTRACTOR all or any part of the payment set forth in Exhibit B, CONTRACTOR may, at CONTRACTOR's option terminate this agreement if such failure is not remedied by COUNTY within thirty (30) days of written notice to COUNTY of such late payment.
- 18. **SECTION HEADINGS.** The headings of the several sections, and any table of contents appended hereto, shall be solely for convenience of reference and shall not affect the meaning, construction or effect hereof.
- 19. **SEVERABILITY.** If any one or more of the provisions contained herein shall for any reason be held to be invalid, illegal or unenforceable in any respect, then such provision or provisions shall be deemed severable from the remaining provisions hereof, and such invalidity, illegality or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.
- 20. **REMEDIES NOT EXCLUSIVE.** No remedy herein conferred upon or reserved to COUNTY is intended to be exclusive of any other remedy or remedies, and each and every such remedy, to the extent permitted by law, shall be cumulative and in addition to any other remedy given hereunder or now or hereafter existing at law or in equity or otherwise.
- 21. **TIME IS OF THE ESSENCE.** Time is of the essence in this Agreement and each covenant and term is a condition herein.

- 22. <u>NO WAIVER OF DEFAULT.</u> No delay or omission of COUNTY to exercise any right or power arising upon the occurrence of any event of default shall impair any such right or power or shall be construed to be a waiver of any such default or an acquiescence therein; and every power and remedy given by this Agreement to COUNTY shall be exercised from time to time and as often as may be deemed expedient in the sole discretion of COUNTY.
- 23. ENTIRE AGREEMENT AND AMENDMENT. In conjunction with the matters considered herein, this Agreement contains the entire understanding and agreement of the parties and there have been no promises, representations, agreements, warranties or undertakings by any of the parties, either oral or written, of any character or nature hereafter binding except as set forth herein. This Agreement may be altered, amended or modified only by an instrument in writing, executed by the parties to this Agreement and by no other means. Each party waives their future right to claim, contest or assert that this Agreement was modified, canceled, superseded, or changed by any oral agreements, course of conduct, waiver or estoppel.
- 24. <u>SUCCESSORS AND ASSIGNS.</u> All representations, covenants and warranties set forth in this Agreement, by or on behalf of, or for the benefit of any or all of the parties hereto, shall be binding upon and inure to the benefit of such party, its successors and assigns.
- 25. <u>COMPLIANCE WITH LAW.</u> CONTRACTOR shall, at his sole cost and expense, comply with all County, State and Federal ordinances and statutes now in force or which may hereafter be in force with regard to this Agreement. The judgment of any court of competent jurisdiction, or the admission of CONTRACTOR in any action or proceeding against CONTRACTOR, whether COUNTY be a party thereto or not, that CONTRACTOR has violated any such ordinance or statute, shall be conclusive of that fact as between CONTRACTOR and COUNTY.
- 26. <u>CALIFORNIA LAW</u>. This Agreement shall be governed by the laws of the State of California. Any litigation regarding this Agreement or its contents shall be filed in the County of Santa Barbara, if in state court, or in the federal district court nearest to Santa Barbara County, if in federal court.
- 27. EXECUTION OF COUNTERPARTS. This Agreement may be executed in any number of counterparts and each of such counterparts shall for all purposes be deemed to be an original; and all such counterparts, or as many of them as the parties shall preserve undestroyed, shall together constitute one and the same instrument.
- 28. <u>AUTHORITY</u>. All parties to this Agreement warrant and represent that they have the power and authority to enter into this Agreement in the names, titles and capacities herein stated and on behalf of any entities, persons, or firms represented or purported to be represented by such entity(ies), person(s), or firm(s) and that all formal requirements necessary or required by any state and/or federal law in order to enter into this Agreement have been fully complied with. Furthermore, by entering into this Agreement, CONTRACTOR hereby warrants that it shall not have breached the terms or conditions of any other contract or agreement to which CONTRACTOR is obligated, which breach would have a material effect hereon.
- 29. **PRECEDENCE.** In the event of conflict between the provisions contained in the numbered sections of this Agreement and the provisions contained in the Exhibits, the provisions of the Exhibits shall prevail over those in the numbered sections.

Agreement for Services of Independent Contractor between the County of Santa Barbara and The Community Action Commission of Santa Barbara County.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective on the date executed by COUNTY.

	COUNTY OF SANTA BARBARA
	By:
ATTEST: CHANDRA L. WALLAR CLERK OF THE BOARD	CONTRACTOR
By: Deputy	By: Math Sluyer SocSec or Tax ID Number: 95-2491790
APPROVED AS TO FORM: DENNIS MARSHALL  By: Deputy County Counsel	APPROVED AS TO ACCOUNTING FORM: AUDITOR-CONTROLLER Robert W 5e.s  By: Deputy
	APPROVED AS TO FORM: RISK MANAGEMENT  By: Risk Program Administrator

This page intentionally left blank

Date: 05-26-11

#### EXHIBIT A

## STATEMENT OF WORK

#### LUNCH

- 1) CONTRACTOR shall provide lunches to the Santa Maria Juvenile Hall (SMJH) seven days a week.. SMJH meals will be delivered to 4263 California Blvd., Santa Maria, CA unless otherwise agreed to by COUNTY.
  - a) Lunches shall be individually packaged and delivered to SMJH between 10:30 a.m. and 10:45 a.m.
  - b) Meal counts will be called in daily by SMJH at 6:00 a.m. the day of delivery. (The minimum number of estimated meals is 100 and the maximum is 155 based on projected population.)
- 2) Meals shall be prepared and delivered in compliance with the National School Lunch Program.
- 3) Menus and quantities prepared shall be based on Nutrient Standard Menu Planning, as provided by the California Department of Education School Meals Initiative (<a href="http://www.cde.ca.gov/ls/nu/he/smi.asp">http://www.cde.ca.gov/ls/nu/he/smi.asp</a>) which requires but is not limited to:
  - a) School meals must meet one-third of the Recommended Dietary Allowances (RDA) for protein, calcium, iron, vitamin A, vitamin C and specific levels of calories.
  - b) Menus are to contain no more than 30 percent of calories from total fat and less than 10 percent of calories from saturated fat.
  - c) Contractors must maintain menu, production and temperature records, which demonstrate that the required number of food components, food items or menu items are served each given day.
  - d) Contractors must demonstrate that meals meet the nutrition standards for teens 13 to 18 years old when averaged over each week. Charts with the nutrition standards can be found in regulations 7 CFR sections 210.10 and 220.8.
- 4) Lunches are to be delivered individually pre-portioned accompanied by a spork and condiments.
- 5) CONTRACTOR shall conform to all nutritional, health and sanitation requirements of the State regulations and local ordinances.
- 6) Meals shall be prepared and remain through delivery below 41° or above 140° depending on the food being cold or hot. Temperature logs shall be maintained for all meals.
- 7) Menus should exceed the minimum diet as provided in Section 1461 of the Corrections Standards Authority (CSA) Juvenile Title 15 Guidelines including but not limited to:
  - a) The vendor must have demonstrated ability to provide therapeutic diets as prescribed by a physician. The therapeutic diets shall be planned, prepared, and served with the consultation of a registered dietitian.
  - b) Menus shall be approved by a registered dietitian before their use. Menus, as planned and including changes, shall be evaluated by a registered dietitian at least annually.
  - c) Menus should exceed the minimum diet as provided in Section 1461 of the Corrections Standards Authority (CSA) Juvenile Title 15 Guidelines in order to satisfy the caloric needs of juveniles. Dinner portion quantities shall provide between 650 and 700 calories while limiting total fat to 30% of calories and saturated fat to 10% of calories.
  - d) The dinner meal shall, in combination with breakfast and lunch, shall exceed the minimum the daily caloric standards set forth in Title 15, Article 9.

- 8) Menus shall be planned at least five (5) weeks in advance of use.
- 9) CONTRACTOR will maintain menu, meal production and temperature records and retain said records for four years.
- 10) All menu changes, holiday changes, and field trips must be requested of CONTRACTOR by COUNTY two (2) weeks in advance.
- 11) CONTRACTOR shall submit to the COUNTY's designated representative copies of menus of meals to be served during each 5 week cycle at least five (5) days prior to the first day the subsequent cycle commences to the designated representative and such other people as he directs. CONTRACTOR must be willing to negotiate any changes requested in menus by consulting nutritionist or project director. Menus may be subject to change to utilize surplus foods and in-season fruits and vegetables.
- 12) CONTRACTOR will assume liability for meals for foodstuffs that do not meet nutritional requirements, are spoiled or unwholesome at time of delivery or otherwise do not meet the requirements of the contract.

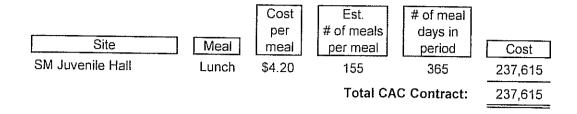
#### EXHIBIT B

## PAYMENT ARRANGEMENTS Periodic Compensation (with attached Schedule of Fees)

- A. For CONTRACTOR services to be rendered under this contract, CONTRACTOR shall be paid a total contract amount, including cost reimbursements, not to exceed \$237,615.
- B. Payment for services and/or reimbursement of costs shall be made upon CONTRACTOR's satisfactory performance, based upon the scope and methodology contained in **EXHIBIT A**, as determined by COUNTY. Payment for services and/or reimbursement of costs shall be based upon the costs, expenses, overhead charges and hourly rates for personnel, as defined in **EXHIBIT B-1** (Schedule of Fees). Invoices submitted for payment that are based upon **EXHIBIT B-1** must contain sufficient detail to enable an audit of the charges and provide supporting documentation specified in **EXHIBIT A**.
- C. Monthly, CONTRACTOR shall submit to the COUNTY DESIGNATED REPRESENTATIVE an invoice in triplicate or certified claim on the County Treasury for the service performed over the period specified and supported by one copy of daily delivery tickets. These invoices or certified claims must cite the assigned Board Contract Number. The invoices or claims shall be sent to Santa Barbara County Probation, 2121 S. Centerpointe Parkway, Santa Maria, CA 93455-1332. COUNTY REPRESENTATIVE shall evaluate the quality of the service performed and if found to be satisfactory shall initiate payment processing. COUNTY shall pay invoices or claims for satisfactory work within 30 days of presentation.
- D. COUNTY's failure to discover or object to any unsatisfactory work or billings prior to payment will not constitute a waiver of COUNTY's right to require CONTRACTOR to correct such work or billings or seek any other legal remedy.
- E. CONTRACTOR shall provide a copy of the most recent CONTRACTOR financial audit and related management letter (prepared by a Certified Public Accountant) to the County along with the first monthly reimbursement claim for each COUNTY fiscal year during the term of this Agreement. The submission of the aforementioned audit report and management letter shall be a precondition for payment of the first monthly claim for each COUNTY fiscal year.
- F. CONTRACTOR agrees to reimburse the COUNTY for any audit findings, disallowances or penalties in the State and Federal Nutrition Lunch and Breakfast Meal Reimbursement Program that result from failure, on the CONTRACTOR's part to conduct the program in compliance with State and Federal regulations.
- G. CONTRACTOR agrees to notify COUNTY by Jan 1, 2012 of any rate changes for the next Fiscal Year (July 1, 2012 June 30, 2013). If notification of rate change is not received by Jan. 1, 2012, COUNTY may, at COUNTY's option, renew this agreement for the next fiscal year at the current fiscal year's rates.

## EXHIBIT B-1

### SCHEDULE OF FEES



The Total Contract Cost is a not-to-exceed amount; CONTRACTOR shall be paid only for meals actually ordered by COUNTY and delivered by CONTRACTOR pursuant to this Agreement.

#### EXHIBIT C

# STANDARD INDEMNIFICATION AND INSURANCE PROVISIONS for contracts NOT requiring professional liability insurance

#### INDEMNIFICATION

#### Indemnification:

CONTRACTOR shall defend, indemnify and save harmless the COUNTY, its officers, agents and employees from any and all claims, demands, damages, costs, expenses (including attorney's fees), judgements or liabilities arising out of this Agreement or occasioned by the performance or attempted performance of the provisions hereof; including, but not limited to, any act or omission to act on the part of the CONTRACTOR or his agents or employees or other independent contractors directly responsible to him; except those claims, demands, damages, costs, expenses (including attorney's fees), judgments or liabilities resulting from the sole negligence or willful misconduct of the COUNTY.

CONTRACTOR shall notify the COUNTY immediately in the event of any accident or injury arising out of or in connection with this Agreement.

#### INSURANCE

Without limiting the CONTRACTOR's indemnification of the COUNTY, CONTRACTOR shall procure the following required insurance coverages at its sole cost and expense. All insurance coverages are to be placed with insurers which (1) have a Best's rating of no less than A: VII, and (2) are admitted insurance companies in the State of California. All other insurers require the prior approval of the COUNTY. Such insurance coverage shall be maintained during the term of this Agreement. Failure to comply with the insurance requirements shall place CONTRACTOR in default. Upon request by the COUNTY, CONTRACTOR shall provide a certified copy of any insurance policy to the COUNTY within ten (10) working days.

- 1. Workers' Compensation Insurance. Statutory Workers' Compensation and Employers Liability Insurance shall cover all CONTRACTOR's staff while performing any work incidental to the performance of this Agreement. The policy shall provide that no cancellation, or expiration or reduction of coverage shall be effective or occur until at least thirty (30) days after receipt of such notice by the COUNTY. In the event CONTRACTOR is self-insured, it shall furnish a copy of Certificate of Consent to Self-Insure issued by Department of Industrial Relations for State of California. This provision does not apply if CONTRACTOR has no employees as defined in Labor Code Section 3350 et seq. during the entire period of this Agreement and CONTRACTOR submits a written statement to the COUNTY stating that fact.
- 2. General and Automobile Liability Insurance. The general liability insurance shall include bodily injury, property damage and personal injury liability coverage, shall afford coverage for all premises, operations, products and completed operations of CONTRACTOR and shall include contractual liability coverage sufficiently broad so as to include the insurable liability assumed by the Contractor in the indemnity and hold harmless provisions [above] of the Indemnification Section of this Agreement between COUNTY and CONTRACTOR. The automobile liability insurance shall cover all owned, non-owned and hired motor vehicles that are operated on behalf of CONTRACTOR pursuant to CONTRACTOR's activities hereunder. CONTRACTORS shall require all subcontractors to be included under its policies or furnish separate certificates and endorsements to meet the standards of these provisions by each subcontractor. COUNTY, its officers, employees, and agents shall be Additional Insured status on any policy. A cross liability clause, or equivalent wording, stating that coverage will apply separately to each named or additional insured as if separate policies had been issued to each shall be included in the policies. A copy of the endorsement evidencing that the policy has been changed to reflect the Additional Insured status must be attached to the certificate of insurance. The limit of liability of said policy or policies for general and automobile liability insurance shall not

be less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. Any deductible or Self-Insured Retention {SIR} over \$10,000 requires approval by the COUNTY.

Said policy or policies shall include a severability of interest or cross liability clause or equivalent wording. Said policy or policies shall contain a provision of the following form:

"Such insurance as is afforded by this policy shall be primary and non-contributory to the full limits stated in the declarations, and if the COUNTY has other valid and collectible insurance for a loss covered by this policy, that other insurance shall be excess only."

If the policy providing liability coverage is on a 'claims-made' form, the CONTRACTOR is required to maintain such coverage for a minimum of three years following completion of the performance or attempted performance of the provisions of this agreement. Said policy or policies shall provide that the COUNTY shall be given thirty (30) days written notice prior to cancellation or expiration of the policy or reduction in coverage.

CONTRACTOR shall submit to the office of the designated COUNTY representative certificate(s) of insurance documenting the required insurance as specified above prior to this Agreement becoming effective. COUNTY shall maintain at current certificate(s) of insurance all times in the office of the designated County representative as a condition precedent to any payment under this Agreement. Approval of insurance by COUNTY or acceptance of the certificate of insurance by COUNTY shall not relieve or decrease the extent to which the contractor may be held responsible for payment of damages resulting from CONTRACTOR'S services of operation pursuant to the contract, nor shall it be deemed a waiver of COUNTY'S rights to insurance coverage hereunder

In the event the CONTRACTOR is not able to comply with the COUNTY'S insurance requirements, COUNTY may, at their sole discretion and at the CONTRACTOR'S expense, provide compliant coverage.

The above insurance requirements are subject to periodic review by the COUNTY. The COUNTY's Risk Manager is authorized to change the above insurance requirements, with concurrence with County Counsel, to include additional types of insurance coverage or higher coverage limits, provided that such change is reasonable based on changed risk of loss or in light of past claims against the COUNTY or inflation. This option may be exercised during any amendment of this Agreement that results in an increase in the nature of COUNTY's risk and such change of provisions will be in effect for the term of the amended Agreement. Such change pertaining to types of insurance coverage or higher coverage limits must be made by written amendment to this Agreement. CONTRACTOR agrees to execute any such amendment within thirty (30) days of acceptance of the amendment or modification.

Contract Summary Form: Contract Number: BC 12 - 030 Complete data below, print, obtain signature of authorized departmental representative, and submit this form (and attachments) to the Clerk of the Board (>\$25,000) or Purchasing (£\$25,000). See also "Contracts for Services" policy. Form not applicable to revenue contracts. Fiscal Year ....: FY 2011/2012 D2. Budget Unit Number (plus -Ship/-Bill codes in paren's) 022 D3. Requisition Number .... D4. Department Name .....: Probation D5 Contact Person .....: Wendy Stanley D6. Phone....: 805 934-6273 Contract Type (check one): [x] Personal Service [] Capital Project/Construction KT. Brief Summary of Contract Description/Purpose......: Provide meals to the SMJH K2. K3. Original Contract Amount ...... \$237,615 K4. Contract Begin Date : 07/01/2011 Original Contract End Date .....: 06/30/2012 K5. K6. Amendment History (leave blank if no prior amendments): EffectiveDate This Amndt Amt Cum Ann dt To Date <u>NewTotalAmt</u> New EndDate Purpose (2-4 words) \$ K7. Department Project Number..... B1. Is this a Board Contract? (Yes/No) ...... Yes B2. Number of Workers Displaced (if any)...... 0 B3. Number of Competitive Bids (if any)...... 0 B4. Lowest Bid Amount (if bid)..... \$ If Board waived bids, show Agenda Date....: B5. B6. ... and Agenda Item Number ..... # B7. Boilerplate Contract Text Unaffected? (Yes / or cite ¶¶) : Yes F1. F2. Current Year Encumbrance Amount.....: \$237,615 Fund Number ....: 0001 F3. F4. F5. F6. Account Number....: 7060 F7. Cost Center number (if applicable) ......: 02 03 F8. Payment Terms .....: Net 30 V1. 

I certify: information complete and accurate; designated funds available; required concurrences evidenced on signature page.

V12. Company Type (Check one): [ ] Individual [ ] Sole Proprietorship [ ] Partnership [ x ] Corporation

Payee/Contractor Name.....: Community Action Commission of Santa Barbara County

Mailing Address ...... 5681 Hollister Avenue

Telephone Number...... (805) 964-8857 x142

City State (two-letter) Zip (inchide +4 if known) ........: Goleta, CA 93117

Liability Insurance Expiration Date[s] (G=enl; P=rofl):G05/24/12

Date 6-3-11 : Authorized Signature:

Contractor's Federal Tax ID Number (EIN or SSN) ....:

V10. Professional License Number.... #
V11. Verified by (name of County staff).... #

V2. V3.

V4.

V5.

V6.

V7.

V8. V9.

## COUNTY OF SANTA BARBARA AGREEMENT FOR SERVICES OF INDEPENDENT CONTRACTOR

THIS AGREEMENT (hereafter Agreement) is made by and between the County of Santa Barbara, a political subdivision of the State of California (hereafter COUNTY) and The Community Action Commission of Santa Barbara County, having its principal place of business at 5681 Hollister Avenue, Goleta, California 93117 (hereafter CONTRACTOR) wherein CONTRACTOR agrees to provide and COUNTY agrees to accept the services specified herein.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

- 1. **DESIGNATED REPRESENTATIVE.** Wendy Stanley at phone number (805) 934-6273 is the representative of COUNTY and will administer this Agreement for and on behalf of COUNTY. Matt Dwyer at phone number (805) 925-3010 is the authorized representative for CONTRACTOR. Changes in designated representatives shall be made only after advance written notice to the other party.
- 2. <u>NOTICES.</u> Any notice or consent required or permitted to be given under this Agreement shall be given to the respective parties in writing, by first class mail, postage prepaid, or otherwise delivered as follows:

To COUNTY:

Santa Maria Juvenile Hall

4263 California Blvd Santa Maria, CA 93455 Attn: Wendy Stanley

To CONTRACTOR:

**Community Action Commission** 

5681 Hollister Avenue Goleta, CA 93117 Attn: Matt Dwyer

or at such other address or to such other person that the parties may from time to time designate. Notices and consents under this section, which are sent by mail, shall be deemed to be received five (5) days following their deposit in the U.S. mail.

- 3. **SCOPE OF SERVICES.** CONTRACTOR agrees to provide services to COUNTY in accordance with Exhibit A attached hereto and incorporated herein by reference.
- 4. <u>TERM.</u> The term of this Agreement shall begin on July 1, 2011 and shall continue until June 30, 2012, unless otherwise directed by COUNTY or unless earlier terminated.
- 5. <u>COMPENSATION OF CONTRACTOR</u>. CONTRACTOR shall be paid for performance under this Agreement in accordance with the terms of Exhibit B attached hereto and incorporated herein by reference. Billing shall be made by invoice as set forth in Exhibit B item C and which is delivered to Santa Maria Probation Department, 2121 S. Centerpointe Parkway, Santa Maria CA 93455, Attn: Leigh O'Neil following completion of the increments identified on Exhibit B. Unless otherwise specified on Exhibit B, payment shall be net thirty (30) days from presentation of invoice.
- 6. <u>INDEPENDENT CONTRACTOR.</u> CONTRACTOR shall perform all of its services under this Agreement as an independent contractor and not as an employee of COUNTY. CONTRACTOR understands and acknowledges that it shall not be entitled to any of the benefits of a COUNTY employee, including but not limited to vacation, sick leave, administrative leave, health insurance, disability insurance, retirement, unemployment insurance, workers' compensation and protection of tenure.

Date: 05-26-11

- 7. STANDARD OF PERFORMANCE. CONTRACTOR represents that it has the skills, expertise, and licenses/permits necessary to perform the services required under this Agreement. Accordingly, CONTRACTOR shall perform all such services in the manner and according to the standards observed by a competent practitioner of the same profession in which CONTRACTOR is engaged. All products of whatsoever nature which CONTRACTOR delivers to COUNTY pursuant to this Agreement shall be prepared in a first class and workmanlike manner and shall conform to the standards of quality normally observed by a person practicing in CONTRACTOR's profession. CONTRACTOR shall correct or revise any errors or omissions, at COUNTY'S request without additional compensation. Permits and/or licenses shall be obtained and maintained by CONTRACTOR without additional compensation.
- 8. <u>TAXES.</u> COUNTY shall not be responsible for paying any taxes on CONTRACTOR's behalf, and should COUNTY be required to do so by state, federal, or local taxing agencies, CONTRACTOR agrees to promptly reimburse COUNTY for the full value of such paid taxes plus interest and penalty, if any. These taxes shall include, but not be limited to, the following: FICA (Social Security), unemployment insurance contributions, income tax, disability insurance, and workers' compensation insurance.
- 9. <u>CONFLICT OF INTEREST.</u> CONTRACTOR covenants that CONTRACTOR presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Agreement. CONTRACTOR further covenants that in the performance of this Agreement, no person having any such interest shall be employed by CONTRACTOR.
- 10. **RESPONSIBILITIES OF COUNTY.** COUNTY shall provide all information reasonably necessary by CONTRACTOR in performing the services provided herein.
- 11. OWNERSHIP OF DOCUMENTS. COUNTY shall be the owner of the following items incidental to this Agreement upon production, whether or not completed: all data collected, all documents of any type whatsoever, and any material necessary for the practical use of the data and/or documents from the time of collection and/or production whether or not performance under this Agreement is completed or terminated prior to completion. CONTRACTOR shall not release any materials under this section except after prior written approval of COUNTY.

No materials produced in whole or in part under this Agreement shall be subject to copyright in the United States or in any other country except as determined at the sole discretion of COUNTY. COUNTY shall have the unrestricted authority to publish, disclose, distribute, and other use in whole or in part, any reports, data, documents or other materials prepared under this Agreement.

- 12. **RECORDS, AUDIT, AND REVIEW.** CONTRACTOR shall keep such business records pursuant to this Agreement as would be kept by a reasonably prudent practitioner of CONTRACTOR's profession and shall maintain such records for at least four (4) years following the termination of this Agreement. All accounting records shall be kept in accordance with generally accepted accounting practices. COUNTY shall have the right to audit and review all such documents and records at any time during CONTRACTOR's regular business hours or upon reasonable notice.
- 13. <u>INDEMNIFICATION AND INSURANCE</u>. CONTRACTOR shall agree to defend, indemnify and save harmless the COUNTY and to procure and maintain insurance in accordance with the provisions of Exhibit C attached hereto and incorporated herein by reference.
- 14. <u>NONDISCRIMINATION</u>. COUNTY hereby notifies CONTRACTOR that COUNTY's Unlawful Discrimination Ordinance (Article XIII of Chapter 2 of the Santa Barbara County Code) applies to this Agreement and is incorporated herein by this reference with the same force and effect as if the ordinance were specifically set out herein and CONTRACTOR agrees to comply with said ordinance.

- 15. **NONEXCLUSIVE AGREEMENT.** CONTRACTOR understands that this is not an exclusive Agreement and that COUNTY shall have the right to negotiate with and enter into contracts with others providing the same or similar services as those provided by CONTRACTOR as the COUNTY desires.
- 16. <u>ASSIGNMENT</u>. CONTRACTOR shall not assign any of its rights nor transfer any of its obligations under this Agreement without the prior written consent of COUNTY and any attempt to so assign or so transfer without such consent shall be void and without legal effect and shall constitute grounds for termination.

#### 17. TERMINATION.

- A. <u>By COUNTY</u>. COUNTY may, by written notice to CONTRACTOR, terminate this Agreement in whole or in part at any time, whether for COUNTY's convenience or because of the failure of CONTRACTOR to fulfill the obligations herein. Upon receipt of notice, CONTRACTOR shall immediately discontinue all services affected (unless the notice directs otherwise), and deliver to COUNTY all data, estimates, graphs, summaries, reports, and all other records, documents or papers as may have been accumulated or produced by CONTRACTOR in performing this Agreement, whether completed or in process.
- 1. For Convenience. COUNTY may terminate this Agreement upon thirty (30) days written notice. Following notice of such termination, CONTRACTOR shall promptly cease work and notify COUNTY as to the status of its performance.
- Notwithstanding any other payment provision of this Agreement, COUNTY shall pay CONTRACTOR for service performed to the date of termination to include a prorated amount of compensation due hereunder less payments, if any, previously made. In no event shall CONTRACTOR be paid an amount in excess of the full price under this Agreement nor for profit on unperformed portions of service. CONTRACTOR shall furnish to COUNTY such financial information as in the judgment of COUNTY is necessary to determine the reasonable value of the services rendered by CONTRACTOR. In the event of a dispute as to the reasonable value of the services rendered by CONTRACTOR, the decision of COUNTY shall be final. The foregoing is cumulative and shall not affect any right or remedy which COUNTY may have in law or equity.
- 2. For Cause. Should CONTRACTOR default in the performance of this Agreement or materially breach any of its provisions, COUNTY may, at COUNTY's sole option, terminate this Agreement by written notice, which shall be effective upon receipt by CONTRACTOR.
- B. <u>By CONTRACTOR</u>. Should COUNTY fail to pay CONTRACTOR all or any part of the payment set forth in Exhibit B, CONTRACTOR may, at CONTRACTOR's option terminate this agreement if such failure is not remedied by COUNTY within thirty (30) days of written notice to COUNTY of such late payment.
- 18. <u>SECTION HEADINGS.</u> The headings of the several sections, and any table of contents appended hereto, shall be solely for convenience of reference and shall not affect the meaning, construction or effect hereof.
- 19. **SEVERABILITY.** If any one or more of the provisions contained herein shall for any reason be held to be invalid, illegal or unenforceable in any respect, then such provision or provisions shall be deemed severable from the remaining provisions hereof, and such invalidity, illegality or unenforceability shall not affect any other provision hereof, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.
- 20. <u>REMEDIES NOT EXCLUSIVE.</u> No remedy herein conferred upon or reserved to COUNTY is intended to be exclusive of any other remedy or remedies, and each and every such remedy, to the extent permitted by law, shall be cumulative and in addition to any other remedy given hereunder or now or hereafter existing at law or in equity or otherwise.
- 21. **TIME IS OF THE ESSENCE.** Time is of the essence in this Agreement and each covenant and term is a condition herein.

- 22. NO WAIVER OF DEFAULT. No delay or omission of COUNTY to exercise any right or power arising upon the occurrence of any event of default shall impair any such right or power or shall be construed to be a waiver of any such default or an acquiescence therein; and every power and remedy given by this Agreement to COUNTY shall be exercised from time to time and as often as may be deemed expedient in the sole discretion of COUNTY.
- 23. ENTIRE AGREEMENT AND AMENDMENT. In conjunction with the matters considered herein, this Agreement contains the entire understanding and agreement of the parties and there have been no promises, representations, agreements, warranties or undertakings by any of the parties, either oral or written, of any character or nature hereafter binding except as set forth herein. This Agreement may be altered, amended or modified only by an instrument in writing, executed by the parties to this Agreement and by no other means. Each party waives their future right to claim, contest or assert that this Agreement was modified, canceled, superseded, or changed by any oral agreements, course of conduct, waiver or estoppel.
- 24. SUCCESSORS AND ASSIGNS. All representations, covenants and warranties set forth in this Agreement, by or on behalf of, or for the benefit of any or all of the parties hereto, shall be binding upon and inure to the benefit of such party, its successors and assigns.
- 25. COMPLIANCE WITH LAW. CONTRACTOR shall, at his sole cost and expense, comply with all County, State and Federal ordinances and statutes now in force or which may hereafter be in force with regard to this Agreement. The judgment of any court of competent jurisdiction, or the admission of CONTRACTOR in any action or proceeding against CONTRACTOR, whether COUNTY be a party thereto or not, that CONTRACTOR has violated any such ordinance or statute, shall be conclusive of that fact as between CONTRACTOR and COUNTY.
- 26. CALIFORNIA LAW. This Agreement shall be governed by the laws of the State of California. Any litigation regarding this Agreement or its contents shall be filed in the County of Santa Barbara, if in state court, or in the federal district court nearest to Santa Barbara County, if in federal court.
- 27. EXECUTION OF COUNTERPARTS. This Agreement may be executed in any number of counterparts and each of such counterparts shall for all purposes be deemed to be an original; and all such counterparts, or as many of them as the parties shall preserve undestroyed, shall together constitute one and the same instrument.
- 28. AUTHORITY. All parties to this Agreement warrant and represent that they have the power and authority to enter into this Agreement in the names, titles and capacities herein stated and on behalf of any entities, persons, or firms represented or purported to be represented by such entity(ies), person(s), or firm(s) and that all formal requirements necessary or required by any state and/or federal law in order to enter into this Agreement have been fully complied with. Furthermore, by entering into this Agreement, CONTRACTOR hereby warrants that it shall not have breached the terms or conditions of any other contract or agreement to which CONTRACTOR is obligated, which breach would have a material effect hereon
- 29. PRECEDENCE. In the event of conflict between the provisions contained in the numbered sections of this Agreement and the provisions contained in the Exhibits, the provisions of the Exhibits shall prevail over those in the numbered sections. //

Agreement for Services of Independent Contractor between the County of Santa Barbara and The Community Action Commission of Santa Barbara County.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective on the date executed by COUNTY.

COUNTY.	
	COUNTY OF SANTA BARBARA
	By: JONI GRAY CHAIR, BOARD OF SUPERVISORS  Date:
	Date.
ATTEST: CHANDRA L. WALLAR CLERK OF THE BOARD	CONTRACTOR
By: Deputy	By:
APPROVED AS TO FORM: DENNIS MARSHALL  By: Deputy County Counsel	APPROVED AS TO ACCOUNTING FORM: AUDITOR-CONTROLLER Robert W. Geis By:
	APPROVED AS TO FORM:

APPROVED AS TO FORM: RISK MANAGEMENT

Risk Program Administrator

This page intentionally left blank

#### EXHIBIT A

#### STATEMENT OF WORK

#### LUNCH

- 1) CONTRACTOR shall provide lunches to the Santa Maria Juvenile Hall (SMJH) seven days a week.. SMJH meals will be delivered to 4263 California Blvd., Santa Maria, CA unless otherwise agreed to by COUNTY.
  - a) Lunches shall be individually packaged and delivered to SMJH between 10:30 a.m. and 10:45 a.m.
  - b) Meal counts will be called in daily by SMJH at 6:00 a.m. the day of delivery. (The minimum number of estimated meals is 100 and the maximum is 155 based on projected population.)
- 2) Meals shall be prepared and delivered in compliance with the National School Lunch Program.
- 3) Menus and quantities prepared shall be based on Nutrient Standard Menu Planning, as provided by the California Department of Education School Meals Initiative (<a href="http://www.cde.ca.gov/ls/nu/he/smi.asp">http://www.cde.ca.gov/ls/nu/he/smi.asp</a>) which requires but is not limited to:
  - a) School meals must meet one-third of the Recommended Dietary Allowances (RDA) for protein, calcium, iron, vitamin A, vitamin C and specific levels of calories.
  - b) Menus are to contain no more than 30 percent of calories from total fat and less than 10 percent of calories from saturated fat.
  - c) Contractors must maintain menu, production and temperature records, which demonstrate that the required number of food components, food items or menu items are served each given day.
  - d) Contractors must demonstrate that meals meet the nutrition standards for teens 13 to 18 years old when averaged over each week. Charts with the nutrition standards can be found in regulations 7 CFR sections 210.10 and 220.8.
- 4) Lunches are to be delivered individually pre-portioned accompanied by a spork and condiments.
- 5) CONTRACTOR shall conform to all nutritional, health and sanitation requirements of the State regulations and local ordinances.
- 6) Meals shall be prepared and remain through delivery below 41° or above 140° depending on the food being cold or hot. Temperature logs shall be maintained for all meals.
- 7) Menus should exceed the minimum diet as provided in Section 1461 of the Corrections Standards Authority (CSA) Juvenile Title 15 Guidelines including but not limited to:
  - a) The vendor must have demonstrated ability to provide therapeutic diets as prescribed by a physician. The therapeutic diets shall be planned, prepared, and served with the consultation of a registered dietitian.
  - b) Menus shall be approved by a registered dietitian before their use. Menus, as planned and including changes, shall be evaluated by a registered dietitian at least annually.
  - c) Menus should exceed the minimum diet as provided in Section 1461 of the Corrections Standards Authority (CSA) Juvenile Title 15 Guidelines in order to satisfy the caloric needs of juveniles. Dinner portion quantities shall provide between 650 and 700 calories while limiting total fat to 30% of calories and saturated fat to 10% of calories.
  - d) The dinner meal shall, in combination with breakfast and lunch, shall exceed the minimum the daily caloric standards set forth in Title 15, Article 9.

- 8) Menus shall be planned at least five (5) weeks in advance of use.
- 9) CONTRACTOR will maintain menu, meal production and temperature records and retain said records for four years.
- 10) All menu changes, holiday changes, and field trips must be requested of CONTRACTOR by COUNTY two (2) weeks in advance.
- 11) CONTRACTOR shall submit to the COUNTY's designated representative copies of menus of meals to be served during each 5 week cycle at least five (5) days prior to the first day the subsequent cycle commences to the designated representative and such other people as he directs. CONTRACTOR must be willing to negotiate any changes requested in menus by consulting nutritionist or project director. Menus may be subject to change to utilize surplus foods and in-season fruits and vegetables.
- 12) CONTRACTOR will assume liability for meals for foodstuffs that do not meet nutritional requirements, are spoiled or unwholesome at time of delivery or otherwise do not meet the requirements of the contract.

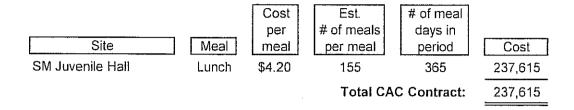
#### EXHIBIT B

## PAYMENT ARRANGEMENTS Periodic Compensation (with attached Schedule of Fees)

- A. For CONTRACTOR services to be rendered under this contract, CONTRACTOR shall be paid a total contract amount, including cost reimbursements, not to exceed \$237,615.
- B. Payment for services and/or reimbursement of costs shall be made upon CONTRACTOR's satisfactory performance, based upon the scope and methodology contained in **EXHIBIT** A, as determined by COUNTY. Payment for services and/or reimbursement of costs shall be based upon the costs, expenses, overhead charges and hourly rates for personnel, as defined in **EXHIBIT** B-1 (Schedule of Fees). Invoices submitted for payment that are based upon **EXHIBIT** B-1 must contain sufficient detail to enable an audit of the charges and provide supporting documentation specified in **EXHIBIT** A.
- C. Monthly, CONTRACTOR shall submit to the COUNTY DESIGNATED REPRESENTATIVE an invoice in triplicate or certified claim on the County Treasury for the service performed over the period specified and supported by one copy of daily delivery tickets. These invoices or certified claims must cite the assigned Board Contract Number. The invoices or claims shall be sent to Santa Barbara County Probation, 2121 S. Centerpointe Parkway, Santa Maria, CA 93455-1332. COUNTY REPRESENTATIVE shall evaluate the quality of the service performed and if found to be satisfactory shall initiate payment processing. COUNTY shall pay invoices or claims for satisfactory work within 30 days of presentation.
- D. COUNTY's failure to discover or object to any unsatisfactory work or billings prior to payment will not constitute a waiver of COUNTY's right to require CONTRACTOR to correct such work or billings or seek any other legal remedy.
- E. CONTRACTOR shall provide a copy of the most recent CONTRACTOR financial audit and related management letter (prepared by a Certified Public Accountant) to the County along with the first monthly reimbursement claim for each COUNTY fiscal year during the term of this Agreement. The submission of the aforementioned audit report and management letter shall be a precondition for payment of the first monthly claim for each COUNTY fiscal year.
- F. CONTRACTOR agrees to reimburse the COUNTY for any audit findings, disallowances or penalties in the State and Federal Nutrition Lunch and Breakfast Meal Reimbursement Program that result from failure, on the CONTRACTOR's part to conduct the program in compliance with State and Federal regulations.
- G. CONTRACTOR agrees to notify COUNTY by Jan 1, 2012 of any rate changes for the next Fiscal Year (July 1, 2012 June 30, 2013). If notification of rate change is not received by Jan. 1, 2012, COUNTY may, at COUNTY's option, renew this agreement for the next fiscal year at the current fiscal year's rates.

## EXHIBIT B-1

### SCHEDULE OF FEES



The Total Contract Cost is a not-to-exceed amount; CONTRACTOR shall be paid only for meals actually ordered by COUNTY and delivered by CONTRACTOR pursuant to this Agreement.

#### EXHIBIT C

# STANDARD INDEMNIFICATION AND INSURANCE PROVISIONS for contracts NOT requiring professional liability insurance

#### INDEMNIFICATION

### Indemnification:

CONTRACTOR shall defend, indemnify and save harmless the COUNTY, its officers, agents and employees from any and all claims, demands, damages, costs, expenses (including attorney's fees), judgements or liabilities arising out of this Agreement or occasioned by the performance or attempted performance of the provisions hereof; including, but not limited to, any act or omission to act on the part of the CONTRACTOR or his agents or employees or other independent contractors directly responsible to him; except those claims, demands, damages, costs, expenses (including attorney's fees), judgments or liabilities resulting from the sole negligence or willful misconduct of the COUNTY.

CONTRACTOR shall notify the COUNTY immediately in the event of any accident or injury arising out of or in connection with this Agreement.

#### INSURANCE

Without limiting the CONTRACTOR's indemnification of the COUNTY, CONTRACTOR shall procure the following required insurance coverages at its sole cost and expense. All insurance coverages are to be placed with insurers which (1) have a Best's rating of no less than A: VII, and (2) are admitted insurance companies in the State of California. All other insurers require the prior approval of the COUNTY. Such insurance coverage shall be maintained during the term of this Agreement. Failure to comply with the insurance requirements shall place CONTRACTOR in default. Upon request by the COUNTY, CONTRACTOR shall provide a certified copy of any insurance policy to the COUNTY within ten (10) working days.

- 1. Workers' Compensation Insurance. Statutory Workers' Compensation and Employers Liability Insurance shall cover all CONTRACTOR's staff while performing any work incidental to the performance of this Agreement. The policy shall provide that no cancellation, or expiration or reduction of coverage shall be effective or occur until at least thirty (30) days after receipt of such notice by the COUNTY. In the event CONTRACTOR is self-insured, it shall furnish a copy of Certificate of Consent to Self-Insure issued by Department of Industrial Relations for State of California. This provision does not apply if CONTRACTOR has no employees as defined in Labor Code Section 3350 et seq. during the entire period of this Agreement and CONTRACTOR submits a written statement to the COUNTY stating that fact.
- 2. General and Automobile Liability Insurance. The general liability insurance shall include bodily injury, property damage and personal injury liability coverage, shall afford coverage for all premises, operations, products and completed operations of CONTRACTOR and shall include contractual liability coverage sufficiently broad so as to include the insurable liability assumed by the Contractor in the indemnity and hold harmless provisions [above] of the Indemnification Section of this Agreement between COUNTY and CONTRACTOR. The automobile liability insurance shall cover all owned, non-owned and hired motor vehicles that are operated on behalf of CONTRACTOR pursuant to CONTRACTOR's activities hereunder. CONTRACTORS shall require all subcontractors to be included under its policies or furnish separate certificates and endorsements to meet the standards of these provisions by each subcontractor. COUNTY, its officers, employees, and agents shall be Additional Insured status on any policy. A cross liability clause, or equivalent wording, stating that coverage will apply separately to each named or additional insured as if separate policies had been issued to each shall be included in the policies. A copy of the endorsement evidencing that the policy has been changed to reflect the Additional Insured status must be attached to the certificate of insurance. The limit of liability of said policy or policies for general and automobile liability insurance shall not

be less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. Any deductible or Self-Insured Retention {SIR} over \$10,000 requires approval by the COUNTY.

Said policy or policies shall include a severability of interest or cross liability clause or equivalent wording. Said policy or policies shall contain a provision of the following form:

"Such insurance as is afforded by this policy shall be primary and non-contributory to the full limits stated in the declarations, and if the COUNTY has other valid and collectible insurance for a loss covered by this policy, that other insurance shall be excess only."

If the policy providing liability coverage is on a 'claims-made' form, the CONTRACTOR is required to maintain such coverage for a minimum of three years following completion of the performance or attempted performance of the provisions of this agreement. Said policy or policies shall provide that the COUNTY shall be given thirty (30) days written notice prior to cancellation or expiration of the policy or reduction in coverage.

CONTRACTOR shall submit to the office of the designated COUNTY representative certificate(s) of insurance documenting the required insurance as specified above prior to this Agreement becoming effective. COUNTY shall maintain at current certificate(s) of insurance all times in the office of the designated County representative as a condition precedent to any payment under this Agreement. Approval of insurance by COUNTY or acceptance of the certificate of insurance by COUNTY shall not relieve or decrease the extent to which the contractor may be held responsible for payment of damages resulting from CONTRACTOR'S services of operation pursuant to the contract, nor shall it be deemed a waiver of COUNTY'S rights to insurance coverage hereunder

In the event the CONTRACTOR is not able to comply with the COUNTY'S insurance requirements, COUNTY may, at their sole discretion and at the CONTRACTOR'S expense, provide compliant coverage.

The above insurance requirements are subject to periodic review by the COUNTY. The COUNTY's Risk Manager is authorized to change the above insurance requirements, with concurrence with County Counsel, to include additional types of insurance coverage or higher coverage limits, provided that such change is reasonable based on changed risk of loss or in light of past claims against the COUNTY or inflation. This option may be exercised during any amendment of this Agreement that results in an increase in the nature of COUNTY's risk and such change of provisions will be in effect for the term of the amended Agreement. Such change pertaining to types of insurance coverage or higher coverage limits must be made by written amendment to this Agreement. CONTRACTOR agrees to execute any such amendment within thirty (30) days of acceptance of the amendment or modification.