#### AGENDA # \_\_\_, June 20, 2017

## Alameda County Sheriff's Office

Lakeside Plaza, 1401 Lakeside Drive, 12th Floor, Oakland, CA 94612-4305

# Gregory J. Ahern, Sheriff



Director of Emergency Services Coroner - Marshal

May 24, 2017

Honorable Board of Supervisors County of Alameda 1221 Oak Street, Suite 536 Oakland, CA 94612-4305

Dear Board Members:

## SUBJECT: AWARD A CONTRACT FOR CREMATION, INURNMENT AND INTERMENT SERVICES, REQUEST FOR QUOTATION NO. 901541; AMOUNT: \$229,650

#### RECOMMENDATION:

Approve and authorize the Purchasing Agent to execute a contract for Master Contract No. 901541, Procurement Contract No. 15002, with Bay Area Cremation Society, Inc. (Principal: Clinton Love; Location: Oakland), to provide cremation, inurnment and interment services to the Alameda County Sheriff's Office Coroner's Bureau, for the approximate term of 07/01/17 - 06/30/20, in the amount of \$229,650.

#### DISCUSSION/SUMMARY:

The Alameda County Sheriff's Office (ACSO) Coroner's Bureau is mandated by law to provide cremation, inurnment and interment of veterans, indigents, and unclaimed deceased pursuant to Government Code Section 27460. The contractor must be able to provide mortuary and cemetery services for cremation, inurnment and interment of decedents including veterans, indigents and unclaimed deceased as required by Alameda County. The ACSO Coroner's Bureau must contract with a licensed mortuary firm capable of providing these services.

#### SELECTION CRITERIA/PROCESS:

ACSO Coroner's Bureau has determined that the County does not currently have the resources to provide cremation, inurnment and interment services.

ACSO Coroner's Bureau worked with GSA-Procurement to develop and issue a Request for Quotation (RFQ) that was issued on February 27, 2017; posted on the website for 42 days; and sent to 3,012 subscribers to the E-Gov Goods and Services-Current Contract Opportunities mailing service. Two networking/bidders conferences were held and were attended by zero vendors.

On April 10, 2017, one response to the RFQ was received. The RFQ required that the award go to the lowest priced qualified bidder. Bay Area Cremation Society, Inc. (Principal: Clinton Love, Location: Oakland, Certified Small: 07-91031, Expiration: August 31, 2018) met all of the requirements of the RFQ, is a certified Small, Local and Emerging Business (SLEB), and is being recommended for award. The following is the evaluation summary:

## **EVALUATION SUMMARY**

| Vendor                           | Location    | Local | SLEB | Bid Price |  |  |
|----------------------------------|-------------|-------|------|-----------|--|--|
| Bay Area Cremation Society, Inc. | Oakland, CA | Y     | Y    | \$229,650 |  |  |

#### FUNDING:

Appropriations for this contract are included in the ACSO Coroner's Bureau Fiscal Year 2017-18 Maintenance of Effort Budget request and will be requested in future budget years. No additional appropriations are required, and there will be no increase to net County cost.

Respectfully submitted,

Gregory J. Ahern Sheriff/Coroner

Willie A. Hopkins, Jr. Director, General Services Agency

#### Attachment

WAH:AO:tt/I:\Board Letters\Purchasing\FY 2017-18\901541 BL Cremation, Inurnment and Interment Services.docx

cc: Susan S. Muranishi, County Administrator Steve Manning, Auditor-Controller/Clerk-Recorder Donna R. Ziegler, County Counsel

## CREMATION, INURNMENT AND INTERMENT SERVICES RFQ No. 901541 JULY 1, 2017 – JUNE 30, 2020

| Vendor  | Location  | Estimated Dollar Value | Local & SLEI |           |  |  |
|---|---|------------------------|--------------|-----------|--|--|
| Venuor  | Location  | of Contract Award      | Percentage   |           |  |  |
| Bay Area Cremation Society, Inc.<br>Certification #07-91031<br>(Small)<br>Valid through: 08/31/2018 | 1853 Embarcadero, Suite 2E<br>Oakland, CA 94606 | \$229,650              | 100%         | \$229,650 |  |  |

#### COUNTY OF ALAMEDA STANDARD SERVICES AGREEMENT

This Agreement, dated as of  $\frac{7/18/2017}{}$ , 2017, is by and between the County of Alameda, hereinafter referred to as the "County", and Bay Area Cremation Society, Inc.

## **WITNESSETH**

Whereas, County desires to obtain cremation, inurnment and interment services which are more fully described in Exhibit A hereto ("Description of Services"); and

Whereas, Contractor is professionally qualified to provide such services and is willing to provide same to County; and

Now, therefore it is agreed that County does hereby retain Contractor to provide Cremation, Inurnment and Interment Services, and Contractor accepts such engagement, on the General Terms and Conditions hereinafter specified in this Agreement, the Additional Provisions attached hereto, and the following described exhibits, all of which are incorporated into this Agreement by this reference:

- Exhibit A Definition of Services
- Exhibit A-1 Specific Requirements and Description of Services
- Exhibit B Payment Terms
- Exhibit C Insurance Requirements
- Exhibit D Debarment and Suspension Certification

The term of this Agreement shall be from July 1, 2017 through June 30, 2020.

The compensation payable to Contractor hereunder shall not exceed Two Hundred Twenty-Nine Thousand Six Hundred Fifty Dollars (\$229,650) for the term of this Agreement.

# IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first above written.

COUNTY OF ALAMEDA

Signature

BAY AREA CREMATION SOCIETY, INC.

| By: | — DocuSigned by:<br>Uint Love |
|-----|-------------------------------|
| Dy. |                               |

Name:\_\_\_\_

Title: President

(Printed)

Title: Purchasing Agent

Name: John Glann (Printed)

7/18/2017 Date: Date:\_\_\_\_7/18/2017

By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement.

#### GENERAL TERMS AND CONDITIONS

1. INDEPENDENT CONTRACTOR: No relationship of employer and employee is created by this Agreement; it being understood and agreed that Contractor is an independent contractor. Contractor is not the agent or employee of the County in any capacity whatsoever, and County shall not be liable for any acts or omissions by Contractor nor for any obligations or liabilities incurred by Contractor.

Contractor shall have no claim under this Agreement or otherwise, for seniority, vacation time, vacation pay, sick leave, personal time off, overtime, health insurance medical care, hospital care, retirement benefits, social security, disability, Workers' Compensation, or unemployment insurance benefits, civil service protection, or employee benefits of any kind.

Contractor shall be solely liable for and obligated to pay directly all applicable payroll taxes (including federal and state income taxes) or contributions for unemployment insurance or old age pensions or annuities which are imposed by any governmental entity in connection with the labor used or which are measured by wages, salaries or other remuneration paid to its officers, agents or employees and agrees to indemnify and hold County harmless from any and all liability which County may incur because of Contractor's failure to pay such amounts.

In carrying out the work contemplated herein, Contractor shall comply with all applicable federal and state workers' compensation and liability laws and regulations with respect to the officers, agents and/or employees conducting and participating in the work; and agrees that such officers, agents, and/or employees will be considered as independent contractors and shall not be treated or considered in any way as officers, agents and/or employees of County.

Contractor does, by this Agreement, agree to perform his/her said work and functions at all times in strict accordance with currently approved methods and practices in his/her field and that the sole interest of County is to insure that said service shall be performed and rendered in a competent, efficient, timely and satisfactory manner and in accordance with the standards required by the County agency concerned.

Notwithstanding the foregoing, if the County determines that pursuant to state and federal law Contractor is an employee for purposes of income tax withholding, County may upon two week's notice to Contractor, withhold from payments to Contractor hereunder federal and state income taxes and pay said sums to the federal and state governments.

2. INDEMNIFICATION: To the fullest extent permitted by law, Contractor shall hold harmless, defend and indemnify the County of Alameda, its Board of

Supervisors, employees and agents from and against any and all claims, losses, damages, liabilities and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of services under this Agreement, provided that any such claim, loss, damage, liability or expense is attributable to bodily injury, sickness, disease, death or to injury to or destruction of property, including the loss therefrom, or to any violation of federal, state or municipal law or regulation, which arises out of or is any way connected with the performance of this agreement (collectively "Liabilities") except where such Liabilities are caused solely by the negligence or willful misconduct of any indemnitee. The County may participate in the defense of any such claim without relieving Contractor of any obligation hereunder. The obligations of this indemnity shall be for the full amount of all damage to County, including defense costs, and shall not be limited by any insurance limits.

In the event that Contractor or any employee, agent, or subcontractor of Contractor providing services under this Agreement is determined by a court of competent jurisdiction or the Alameda County Employees' Retirement Association (ACERA) or California Public Employees' Retirement System (PERS) to be eligible for enrollment in ACERA and PERS as an employee of County, Contractor shall indemnify, defend, and hold harmless County for the payment of any employee and/or employer contributions for ACERA and PERS benefits on behalf of Contractor or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of County.

- 3. INSURANCE AND BOND: Contractor shall at all times during the term of the Agreement with the County maintain in force, at minimum, those insurance policies and bonds as designated in the attached Exhibit C, and will comply with all those requirements as stated therein. The County and all parties as set forth on Exhibit C shall be considered an additional insured or loss payee if applicable. All of Contractor's available insurance coverage and proceeds in excess of the specified minimum limits shall be available to satisfy any and all claims of the County, including defense costs and damages. Any insurance limitations are independent of and shall not limit the indemnification terms of this Agreement. Contractor's insurance policies, including excess and umbrella insurance policies, shall include an endorsement and be primary and non-contributory and will not seek contribution from any other insurance (or self-insurance) available to County. Contractor's excess and umbrella insurance shall also apply on a primary and noncontributory basis for the benefit of the County before County's own insurance policy or self-insurance shall be called upon to protect it as a named insured.
- 4. PREVAILING WAGES: Pursuant to Labor Code Sections 1770 et seq., Contractor shall pay to persons performing labor in and about Work provided for in Contract not less than the general prevailing rate of per diem wages for work of a similar

character in the locality in which the Work is performed, and not less than the general prevailing rate of per diem wages for legal holiday and overtime work in said locality, which per diem wages shall not be less than the stipulated rates contained in a schedule thereof which has been ascertained and determined by the Director of the State Department of Industrial Relations to be the general prevailing rate of per diem wages for each craft or type of workman or mechanic needed to execute this contract.

5. WORKERS' COMPENSATION: Contractor shall provide Workers' Compensation insurance, as applicable, at Contractor's own cost and expense and further, neither the Contractor nor its carrier shall be entitled to recover from County any costs, settlements, or expenses of Workers' Compensation claims arising out of this Agreement.

#### 6. CONFORMITY WITH LAW AND SAFETY:

- a. In performing services under this Agreement, Contractor shall observe and comply with all applicable laws, ordinances, codes and regulations of governmental agencies, including federal, state, municipal, and local governing bodies, having jurisdiction over the scope of services, including all applicable provisions of the California Occupational Safety and Health Act. Contractor shall indemnify and hold County harmless from any and all liability, fines, penalties and consequences from any of Contractor's failures to comply with such laws, ordinances, codes and regulations.
- b. Accidents: If a death, serious personal injury, or substantial property damage occurs in connection with Contractor's performance of this Agreement, Contractor shall immediately notify the Alameda County Risk Manager's Office by telephone. Contractor shall promptly submit to County a written report, in such form as may be required by County of all accidents which occur in connection with this Agreement. This report must include the following information: (1) name and address of the injured or deceased person(s); (2) name and address of Contractor's sub-Contractor, if any; (3) name and address of Contractor's liability insurance carrier; and (4) a detailed description of the accident and whether any of County's equipment, tools, material, or staff were involved.
- c. Contractor further agrees to take all reasonable steps to preserve all physical evidence and information which may be relevant to the circumstances surrounding a potential claim, while maintaining public safety, and to grant to the County the opportunity to review and inspect such evidence, including the scene of the accident.

- 7. DEBARMENT AND SUSPENSION CERTIFICATION: (Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).
  - a. By signing this agreement and Exhibit D, Debarment and Suspension Certification, Contractor/Grantee agrees to comply with applicable federal suspension and debarment regulations, including but not limited to 7 Code of Federal Regulations (CFR) 3016.35, 28 CFR 66.35, 29 CFR 97.35, 34 CFR 80.35, 45 CFR 92.35 and Executive Order 12549.
  - b. By signing this agreement, Contractor certifies to the best of its knowledge and belief, that it and its principals:
    - (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded by any federal department or agency;
    - (2) Shall not knowingly enter into any covered transaction with a person who is proposed for debarment under federal regulations, debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction.
- 8. PAYMENT: For services performed in accordance with this Agreement, payment shall be made to Contractor as provided in Exhibit B hereto.
- 9. TRAVEL EXPENSES: Contractor shall not be allowed or paid travel expenses unless set forth in this Agreement.
- 10. TAXES: Payment of all applicable federal, state, and local taxes shall be the sole responsibility of the Contractor.
- 11. OWNERSHIP OF DOCUMENTS: Contractor hereby assigns to the County and its assignees all copyright and other use rights in any and all proposals, plans, specification, designs, drawings, sketches, renderings, models, reports and related documents (including computerized or electronic copies) respecting in any way the subject matter of this Agreement, whether prepared by the County, the Contractor, the Contractor's sub-Contractors or third parties at the request of the Contractor (collectively, "Documents and Materials"). This explicitly includes the electronic copies of all above stated documentation.

Contractor also hereby assigns to the County and its assignees all copyright and other use rights in any Documents and Materials including electronic copies stored in Contractor's Information System, respecting in any way the subject matter of this Agreement. Contractor shall be permitted to retain copies, including reproducible copies and computerized copies, of said Documents and Materials. Contractor agrees to take such further steps as may be reasonably requested by County to implement the aforesaid assignment. If for any reason said assignment is not effective, Contractor hereby grants the County and any assignee of the County an express royalty – free license to retain and use said Documents and Materials. The County's rights under this paragraph shall apply regardless of the degree of completion of the Documents and Materials and whether or not Contractor's services as set forth in Exhibit "A" of this Agreement have been fully performed or paid for.

In Contractor's contracts with other Contractors, Contractor shall expressly obligate its Sub-Contractors to grant the County the aforesaid assignment and license rights as to that Contractor's Documents and Materials. Contractor agrees to defend, indemnify, and hold the County harmless from any damage caused by a failure of the Contractor to obtain such rights from its Contractors and/or Sub-Contractors.

Contractor shall pay all royalties and license fees which may be due for any patented or copyrighted materials, methods or systems selected by the Contractor and incorporated into the work as set forth in Exhibit "A", and shall defend, indemnify and hold the County harmless from any claims for infringement of patent or copyright arising out of such selection. The County's rights under this Paragraph 11 shall not extend to any computer software used to create such Documents and Materials.

12. CONFLICT OF INTEREST; CONFIDENTIALITY: The Contractor covenants that it presently has no interest, and shall not have any interest, direct or indirect, which would conflict in any manner with the performance of services required under this Agreement. Without limitation, Contractor represents to and agrees with the County that Contractor has no present, and will have no future, conflict of interest between providing the County services hereunder and any other person or entity (including but not limited to any federal or state wildlife, environmental or regulatory agency) which has any interest adverse or potentially adverse to the County, as determined in the reasonable judgment of the Board of Supervisors of the County.

The Contractor agrees that any information, whether proprietary or not, made known to or discovered by it during the performance of or in connection with this Agreement for the County will be kept confidential and not be disclosed to any other person. The Contractor agrees to immediately notify the County by notices provided in accordance with Paragraph 13 of this Agreement, if it is requested to disclose any information made known to or discovered by it during the performance of or in connection with this Agreement. These conflict of interest and future service provisions and limitations shall remain fully effective five years after termination of services to the County hereunder.

13. NOTICES: All notices, requests, demands, or other communications under this Agreement shall be in writing. Notices shall be given for all purposes as follows:

Personal delivery: When personally delivered to the recipient, notices are effective on delivery.

First Class Mail: When mailed first class to the last address of the recipient known to the party giving notice, notice is effective three mail delivery days after deposit in a United States Postal Service office or mailbox. Certified Mail: When mailed certified mail, return receipt requested, notice is effective on receipt, if delivery is confirmed by a return receipt.

Overnight Delivery: When delivered by overnight delivery (Federal Express/Airborne/United Parcel Service/DHL WorldWide Express) with charges prepaid or charged to the sender's account, notice is effective on delivery, if delivery is confirmed by the delivery service. Telex or facsimile transmission: When sent by telex or facsimile to the last telex or facsimile number of the recipient known to the party giving notice, notice is effective on receipt, provided that (a) a duplicate copy of the notice is promptly given by first-class or certified mail or by overnight delivery, or (b) the receiving party delivers a written confirmation of receipt. Any notice given by telex or facsimile shall be deemed received on the next business day if it is received after 5:00 p.m. (recipient's time) or on a non-business day.

Addresses for purpose of giving notice are as follows:

| To County:     | COUNTY OF ALAMEDA<br>Sheriff's Office Coroner's Bureau<br>2901 Peralta Oaks Court, 2 <sup>nd</sup> Floor<br>Oakland, CA 94605 |
|----------------|---|
| To Contractor: | Attn: Lt. David Vandagriff<br>Bay Area Cremation Society, Inc.  |
|                | 2445 Station Drive<br>Stockton, CA 95215<br>Attn: Clint Love  |

Any correctly addressed notice that is refused, unclaimed, or undeliverable because of an act or omission of the party to be notified shall be deemed effective as of the first date that said notice was refused, unclaimed, or deemed undeliverable by the postal authorities, messenger, or overnight delivery service.

Any party may change its address or telex or facsimile number by giving the other party notice of the change in any manner permitted by this Agreement.

- 14. USE OF COUNTY PROPERTY: Contractor shall not use County property (including equipment, instruments and supplies) or personnel for any purpose other than in the performance of his/her obligations under this Agreement.
- 15. EQUAL EMPLOYMENT OPPORTUNITY PRACTICES PROVISIONS: Contractor assures that he/she/it will comply with Title VII of the Civil Rights Act of 1964 and that no person shall, on the grounds of race, creed, color, disability, sex, sexual orientation, national origin, age, religion, Vietnam era Veteran's status, political affiliation, or any other non-merit factor, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this Agreement.
  - a. Contractor shall, in all solicitations or advertisements for applicants for employment placed as a result of this Agreement, state that it is an "Equal Opportunity Employer" or that all qualified applicants will receive consideration for employment without regard to their race, creed, color, disability, sex, sexual orientation, national origin, age, religion, Vietnam era Veteran's status, political affiliation, or any other non-merit factor.
  - b. Contractor shall, if requested to so do by the County, certify that it has not, in the performance of this Agreement, discriminated against applicants or employees because of their race, creed, color, disability, sex, sexual orientation, national origin, age, religion, Vietnam era Veteran's status, political affiliation, or any other non-merit factor.
  - c. If requested to do so by the County, Contractor shall provide the County with access to copies of all of its records pertaining or relating to its employment practices, except to the extent such records or portions of such records are confidential or privileged under state or federal law.
  - d. Contractor shall recruit vigorously and encourage minority- and womenowned businesses to bid its subcontracts.
  - e. Nothing contained in this Agreement shall be construed in any manner so as to require or permit any act, which is prohibited by law.
  - f. The Contractor shall include the provisions set forth in paragraphs A through E (above) in each of its subcontracts.

- 16. DRUG-FREE WORKPLACE: Contractor and Contractor's employees shall comply with the County's policy of maintaining a drug-free workplace. Neither Contractor nor Contractor's employees shall unlawfully manufacture, distribute, dispense, possess or use controlled substances, as defined in 21 U.S. Code § 812, including, but not limited to, marijuana, heroin, cocaine, and amphetamines, at any County facility or work site. If Contractor or any employee of Contractor is convicted or pleads nolo contendere to a criminal drug statute violation occurring at a County facility or work site, the Contractor within five days thereafter shall notify the head of the County department/agency for which the contract services are performed. Violation of this provision shall constitute a material breach of this Agreement.
- 17. AUDITS; ACCESS TO RECORDS: The Contractor shall make available to the County, its authorized agents, officers, or employees, for examination any and all ledgers, books of accounts, invoices, vouchers, cancelled checks, and other records or documents evidencing or relating to the expenditures and disbursements charged to the County, and shall furnish to the County, its authorized agents, officers or employees such other evidence or information as the County may require with regard to any such expenditure or disbursement charged by the Contractor.

The Contractor shall maintain full and adequate records in accordance with County requirements to show the actual costs incurred by the Contractor in the performance of this Agreement. If such books and records are not kept and maintained by Contractor within the County of Alameda, California, Contractor shall, upon request of the County, make such books and records available to the County for inspection at a location within County or Contractor shall pay to the County the reasonable, and necessary costs incurred by the County in inspecting Contractor's books and records, including, but not limited to, travel, lodging and subsistence costs. Contractor shall provide such assistance as may be reasonably required in the course of such inspection. The County further reserves the right to examine and reexamine said books, records and data during the three year period following termination of this Agreement or completion of all work hereunder, as evidenced in writing by the County, and the Contractor shall in no event dispose of, destroy, alter, or mutilate said books, records, accounts, and data in any manner whatsoever for three years after the County makes the final or last payment or within three years after any pending issues between the County and Contractor with respect to this Agreement are closed, whichever is later.

18. DOCUMENTS AND MATERIALS: Contractor shall maintain and make available to County for its inspection and use during the term of this Agreement, all Documents and Materials, as defined in Paragraph 11 of this Agreement. Contractor's obligations under the preceding sentence shall continue for three years following termination or expiration of this Agreement or the completion of all work hereunder (as evidenced in writing by County), and Contractor shall in no event dispose of, destroy, alter or mutilate said Documents and Materials, for three years following the County's last payment to Contractor under this Agreement.

- 19. TIME OF ESSENCE: Time is of the essence in respect to all provisions of this Agreement that specify a time for performance; provided, however, that the foregoing shall not be construed to limit or deprive a party of the benefits of any grace or use period allowed in this Agreement.
- 20. TERMINATION: The County has and reserves the right to suspend, terminate, or abandon the execution of any work by the Contractor without cause at any time upon giving to the Contractor prior written notice. In the event that the County should abandon, terminate, or suspend the Contractor's work, the Contractor shall be entitled to payment for services provided hereunder prior to the effective date of said suspension, termination, or abandonment. Said payment shall be computed in accordance with Exhibit B hereto, provided that the maximum amount payable to Contractor for its Cremation, Inurnment and Interment Services shall not exceed \$229,650 payment for services provided hereunder prior to the effective date of said suspension, termination or abandonment.
- 21. SMALL, LOCAL AND EMERGING BUSINESS (SLEB) PARTICIPATION: Contractor has been certified by the County as a small or emerging local business. As a result, there is no requirement to subcontract with another business in order to satisfy the County's Small and Emerging Locally owned Business provision. If during the term of this contract, Contractor's certification status changes, Contractor shall notify the County within three business days.

Should Contractor's status as a certified small or emerging local business change at any time during the term of this Agreement, Contractor shall negotiate with County to be in compliance with the County's Small and Emerging Local Business provision, including but not limited to:

- a. Contractor must subcontract a minimum 20% of the remaining contract value with a certified small or emerging local business(es).
- b. SLEB subcontractor(s) is independently owned and operated (i.e., is not owned or operated in any way by Prime), nor do any employees of either entity work for the other.
- c. As is applicable, Contractor shall ensure that their certification status is maintained in compliance with the SLEB Program for the term of this contract.

- d. For any subcontractors retained to comply with this provision, Contractor shall not substitute any such small and/or emerging local business(s) subcontractor without prior written approval from the County. Said requests to substitute shall be submitted in writing to the County department contract representative identified under Item #13 above. Contractor will not be able to substitute the subcontractor without prior written approval from the Alameda County Auditor Controller Agency, Office of Contract Compliance & Reporting (OCCR). Further approval from the Board of Supervisors may also be required.
- e. If subcontractors are added to the contract, all SLEB participation, except for prime contractor, must be tracked and monitored utilizing the Elation compliance System (see Exhibit E). SLEB prime contractor with SLEB subcontractors must enter payments made to subcontractors in the Elation System and ensure that SLEB subcontractors confirm payments received.

Contractor shall meet the requirements above within 15 business days of the County notifying Contractor that it is no longer in compliance with the program. County will be under no obligation to pay contractor for the percent committed to a SLEB subcontractor if the work is not performed by the listed small and/or emerging local business.

For further information regarding the Small Local Emerging Business participation requirements and utilization of the Alameda County Contract Compliance System contact the County Auditor-Controller's Office of Contract Compliance & Reporting (OCCR) via e-mail at <u>ACSLEBcompliance@acgov.org</u>.

- 22. FIRST SOURCE PROGRAM: For contracts over \$100,000, Contractor shall provide County 10 working days to refer to Contractor, potential candidates to be considered by Contractor to fill any new or vacant positions that are necessary to fulfill their contractual obligations to the County that Contractor has available during the contract term before advertising to the general public.
- 23. CHOICE OF LAW: This Agreement shall be governed by the laws of the State of California.
- 24. WAIVER: No waiver of a breach, failure of any condition, or any right or remedy contained in or granted by the provisions of this Agreement shall be effective unless it is in writing and signed by the party waiving the breach, failure, right, or remedy. No waiver of any breach, failure, right or remedy shall be deemed a waiver of any other breach, failure, right or remedy, whether or not similar, nor shall any waiver constitute a continuing waiver unless the writing so specifies.

- 25. ENTIRE AGREEMENT: This Agreement, including all attachments, exhibits, and any other documents specifically incorporated into this Agreement, shall constitute the entire agreement between County and Contractor relating to the subject matter of this Agreement. As used herein, Agreement refers to and includes any documents incorporated herein by reference and any exhibits or attachments. This Agreement supersedes and merges all previous understandings, and all other agreements, written or oral, between the parties and sets forth the entire understanding of the parties regarding the subject matter thereof. The Agreement may not be modified except by a written document signed by both parties.
- 26. HEADINGS herein are for convenience of reference only and shall in no way affect interpretation of the Agreement.
- 27. ADVERTISING OR PUBLICITY: Contractor shall not use the name of County, its officers, directors, employees or agents, in advertising or publicity releases or otherwise without securing the prior written consent of County in each instance.
- 28. MODIFICATION OF AGREEMENT: This Agreement may be supplemented, amended, or modified only by the mutual agreement of the parties. No supplement, amendment, or modification of this Agreement shall be binding unless it is in writing and signed by authorized representatives of both parties.
- 29. ASSURANCE OF PERFORMANCE: If at any time County believes Contractor may not be adequately performing its obligations under this Agreement or that Contractor may fail to complete the Services as required by this Agreement, County may request from Contractor prompt written assurances of performance and a written plan acceptable to County, to correct the observed deficiencies in Contractor's performance. Contractor shall provide such written assurances and written plan within 10 calendar days of its receipt of County's request and shall thereafter diligently commence and fully perform such written plan. Contractor acknowledges and agrees that any failure to provide such written assurances and written plan within the required time is a material breach under this Agreement.
- 30. SUBCONTRACTING/ASSIGNMENT: Contractor shall not subcontract, assign, or delegate any portion of this Agreement or any duties or obligations hereunder without the County's prior written approval.
  - a. Neither party shall, on the basis of this Agreement, contract on behalf of or in the name of the other party. Any agreement that violates this Section shall confer no rights on any party and shall be null and void.
  - b. Contractor shall use the subcontractors identified in Exhibit A and shall not substitute subcontractors without County's prior written approval.

- c. Contractor shall require all subcontractors to comply with all indemnification and insurance requirements of this agreement, including, without limitation, Exhibit C. Contractor shall verify subcontractor's compliance.
- d. Contractor shall remain fully responsible for compliance by its subcontractors with all the terms of this Agreement, regardless of the terms of any agreement between Contractor and its subcontractors.
- 31. SURVIVAL: The obligations of this Agreement, which by their nature would continue beyond the termination on expiration of the Agreement, including without limitation, the obligations regarding Indemnification (Paragraph 2), Ownership of Documents (Paragraph 11), and Conflict of Interest (Paragraph 12), shall survive termination or expiration.
- 32. SEVERABILITY: If a court of competent jurisdiction holds any provision of this Agreement to be illegal, unenforceable, or invalid in whole or in part for any reason, the validity and enforceability of the remaining provisions, or portions of them, will not be affected, unless an essential purpose of this Agreement would be defeated by the loss of the illegal, unenforceable, or invalid provision.
- 33. PATENT AND COPYRIGHT INDEMNITY: Contractor represents that it knows of no allegations, claims, or threatened claims that the materials, services, hardware or software ("Contractor Products") provided to County under this Agreement infringe any patent, copyright or other proprietary right. Contractor shall defend, indemnify and hold harmless County of, from and against all losses, claims, damages, liabilities, costs expenses and amounts (collectively, "Losses") arising out of or in connection with an assertion that any Contractor Products or the use thereof, infringe any patent, copyright or other proprietary right of any third party. County will: (1) notify Contractor promptly of such claim, suit, or assertion; (2) permit Contractor to defend, compromise, or settle the claim; and, (3) provide, on a reasonable basis, information to enable Contractor to do so. Contractor shall not agree without County's prior written consent, to any settlement, which would require County to pay money or perform some affirmative act in order to continue using the Contractor Products.
  - a. If Contractor is obligated to defend County pursuant to this Section 33 and fails to do so after reasonable notice from County, County may defend itself and/or settle such proceeding, and Contractor shall pay to County any and all losses, damages and expenses (including attorney's fees and costs) incurred in relationship with County's defense and/or settlement of such proceeding.

- b. In the case of any such claim of infringement, Contractor shall either, at its option, (1) procure for County the right to continue using the Contractor Products; or (2) replace or modify the Contractor Products so that that they become non-infringing, but equivalent in functionality and performance.
- c. Notwithstanding this Section 33, County retains the right and ability to defend itself, at its own expense, against any claims that Contractor Products infringe any patent, copyright, or other intellectual property right.
- 34. OTHER AGENCIES: Other tax supported agencies within the State of California who have not contracted for their own requirements may desire to participate in this contract. The Contractor is requested to service these agencies and will be given the opportunity to accept or reject the additional requirements. If the Contractor elects to supply other agencies, orders will be placed directly by the agency and payments made directly by the agency.
- 35. EXTENSION: This agreement may be extended for an additional two years by mutual agreement of the County and the Contractor.
- 36. SIGNATORY: By signing this agreement, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement.

[END OF GENERAL TERMS AND CONDITIONS]

## EXHIBIT A

## **DEFINITION OF SERVICES**

1. Contractor shall provide cremation, inurnment and interment services with the Specific Requirements set on this Exhibit A, consisting of the following:

Exhibit A-1 Specific Requirements and Description of Services

- a. This Exhibit A has been drafted to include the requirements contained in the Request for Quotation (RFQ) No. 901541, including any addenda, the proposal response of Contractor (Response), and additional services that the County obtained through negotiations, if any. In the event of any conflict (direct or indirect) among any of the exhibits, the RFQ and the Response, the more stringent requirements providing the County with the broader scope of services shall have precedence, such that this Exhibit A including all attachments, the scope of work described in the RFQ and the scope of work described in Contractor's proposal shall be performed to the greatest extent feasible.
- b. The RFQ and Response may be relied upon to interpret this Contract and shall be applied in such a manner so that the obligations of the Contractor are to provide the County with the broadest scope of services for the best value.
- 2. Contractor project team will consist of the following Key Personnel and subcontractors, as applicable during the contract term:

| Clint Love    | President   | 1-800-916-4888 | clint@bayareacremation.com  |
|---------------|-------------|----------------|-----------------------------|
| Nadine Miller | Team Leader | 1-800-916-4888 | nadine@bayareacremation.com |

Contractor agrees that it shall not transfer or reassign the individuals identified above as Key Personnel or substitute subcontractors without the express written agreement of County, which agreement shall not be unreasonably withheld. Should such individual or individuals in the employ of Contractor no longer be employed by Contractor during the term of this Agreement, Contractor shall make a good faith effort to present to County an individual with greater or equal qualifications as a replacement subject to County's approval, which approval shall not be unreasonably withheld.

3. The approval of County to a requested change shall not release Contractor from its obligations under this Agreement.

## **EXHIBIT A-1**

## SPECIFIC REQUIREMENTS AND DESCRIPTION OF SERVICES

Contractor will fulfill the specific requirements as listed below:

- 1. Contractor will provide the Coroner's Office with a permanent contact person.
- 2. Contractor will provide entombment of remains within a reasonable length of time not to exceed two months.
- 3. Contractor will provide all transportation to remove deceased from the Coroner's Bureau in Oakland or hospitals and other funeral homes anywhere in Alameda County within 24 hours.
- 4. Contractor will provide individual urns and markers for cremated remains of each deceased and a separate inurnment spot or community niche.
- 5. Contractor will provide mortuary and cemetery services for cremation, inurnment and interment of decedents including veterans, indigents and unclaimed.
- 6. Contractor will provide transport vehicle that has been approved by the Coroner.
- 7. Contractor will transport each deceased to a dedicated cemetery, licensed by the State of California, Veterans' Cemetery, or a National Cemetery, for placement with in a time period approved by the Coroner.
  - a. "Dedicated Cemetery" is defined as a cemetery wherein the lands, premises and use thereof have been dedicated to private or public cemetery purposes in accordance with the laws of the State of California.
- 8. Contractor will supervise the cremation, inurnment and interment services, opening and closing of the inurnment spot, or community niche for each deceased.
  - a. Inurnment is defined as the act of placing cremated human remains in an urn.
  - b. Interment is defined as the act of placing cremated human remains in a grave, inurnment spot or community niche.
- 9. Contractor will never commingle the remains of one decedent with another during cremation or inurnment.

#### Exhibit A-1 Page 1 of 3

- 10. Contractor will provide complete file for each deceased, pay for all permits, death certificate amendments, other documents necessary for processing the remains of each deceased.
- 11. Contractor will keep all information in strict confidence and not publish, reproduce or otherwise divulge any information in any form, in whole or part, or authorize or permit others to do so, by restricting access to information to those employees who must have this information.
- 12. Contractor will promptly inform the Coroner of the location and date of the interment of each decedent by forwarding a copy of an "Affidavit to Amend a Record".
- 13. Contractor will not subcontract any portion of services per the Specific Requirements without the express written consent of the Coroner.
- 14. Contractor will not be entitled to any payment for services rendered unless such services have been specifically requested by the Coroner.
- 15. Contractor will pay for all permits, death certificate amendments, or other documents necessary for processing the remains of each deceased.
- 16. Contractor shall maintain a valid State of California Funeral Director's License.
- 17. Contractor shall maintain a valid State of California Funeral Home and/or Crematory license.
- 18. Contractor **must** pick up and transport remains within 24 hours of notification. Remains picked up from the Coroner's Bureau **must** be during the Coroner's pickup hours from 1:30 p.m. to 4:00 p.m. Monday through Friday, and County Holidays. County Holidays include: New Year's Day, Martin Luther King Jr.'s Birthday, Lincoln's Birthday, Washington's Birthday, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving and Christmas. Saturday and Sunday pickup is by appointment. Hours are subject to change with notice.
- 19. Contractor will remove all decedents within 24 hours after receiving an approval from the County. A minimum of one person will remove the decedents within the time frame in an unmarked van or large van.
- 20. The decedents will then be sheltered into a climate controlled facility until an approval for cremation has been confirmed. After that time, the Contractor will have the decedent cremated and properly sent to the National Cemetery or placed in a community niche. Each decedent will be externally bar coded to ensure proper track through the entire process.

- 21. The Contractor has the ability to handle obese decedents up to 1,200 pounds.
- 22. The Contractor has the access of four vehicles and the ability to securely hold 78 decedents. Two of Contractor's large transfer trucks will hold 62 decedents in refrigeration as well as shelter up to 275 decedents at one time at their crematory.
- 23. Contractor's staff has sufficient time based upon the 40 hour work week to handle an excess of 100 indigent decedents each week.

### EXHIBIT B

## PAYMENT TERMS

1. County will use its best efforts to make payment to Contractor upon successful completion and acceptance of the following services listed within 30 days upon receipt and approval of invoice.

| Description                              | 1 <sup>st</sup> - 3 <sup>rd</sup> Year Cost |
|--|---|
| Adult                                    | \$500                                       |
| Child                                    | \$100                                       |
| Body Parts                               | \$200                                       |
| Interment of previously cremated remains | \$150                                       |

2. Contractor will submit a billing invoice to the Coroner for each decedent for which services have been performed within the first business day of each month.

Statement shall include the following:

- a. Full name of decedent
- b. Coroner's case number
- c. Advise if service is for an infant or adult
- d. State if service was for storage of previous cremated remains or cremation of body parts
- e. Date of inurnment or interment and location
- f. Total cost per case
- 3. Invoices will be reviewed for approval by the County, Sheriff's Office Coroner's Bureau.
- 4. The County shall only pay for services completed prior to a family coming forward to claim the remains.
- 5. Total payment under the terms of this Agreement will not exceed the total amount of Two Hundred Twenty-Nine Thousand Six Hundred Fifty dollars (\$229,650). This cost includes all taxes and all other charges.

## EXHIBIT C INSURANCE REQUIREMENTS

#### EXHIBIT C

#### COUNTY OF ALAMEDA MINIMUM INSURANCE REQUIREMENTS

Without limiting any other obligation or liability under this Agreement, the Contractor, at its sole cost and expense, shall secure and keep in force during the entire term of the Agreement or longer, as may be specified below, the following minimum insurance coverage, limits and endorsements:

|                | TYPE OF INSURANCE COVERAGES  | MINIMUM LIMITS  |  |  |  |  |  |  |  |  |
|----------------|--|---|--|--|--|--|--|--|--|--|
| A Co           | nmercial General Liability   | \$1,000,000 per occurrence (CSL)  |  |  |  |  |  |  |  |  |
| Pre            | mises Liability; Products and Completed Operations; Contractual  | Bodily Injury and Property Damage   |  |  |  |  |  |  |  |  |
| Lial           | oility; Personal Injury and Advertising Liability  |   |  |  |  |  |  |  |  |  |
|                | nmercial or Business Automobile Liability  | \$1,000,000 per occurrence (CSL)  |  |  |  |  |  |  |  |  |
|                | All owned vehicles, hired or leased vehicles, non-owned, borrowed and Any Auto   |   |  |  |  |  |  |  |  |  |
|                | missive uses. Personal Automobile Liability is acceptable for  | Bodily Injury and Property Damage   |  |  |  |  |  |  |  |  |
|                | vidual contractors with no transportation or hauling related activities  | WO October Link   |  |  |  |  |  |  |  |  |
|                | rkers' Compensation (WC) and Employers Liability (EL)<br>uired for all contractors with employees  | WC: Statutory Limits<br>EL: \$1,000,000 per accident for bodily injury or disease |  |  |  |  |  |  |  |  |
|                | dorsements and Conditions:   | LL. \$1,000,000 per decision rolling injury of allocate                           |  |  |  |  |  |  |  |  |
|                |  |   |  |  |  |  |  |  |  |  |
| 1.             | ADDITIONAL INSURED: All insurance required above with the exception  |   |  |  |  |  |  |  |  |  |
|                | Workers' Compensation and Employers Liability, shall be endorsed to  | · · · ·   |  |  |  |  |  |  |  |  |
|                | of Supervisors, the individual members thereof, and all County officers  |   |  |  |  |  |  |  |  |  |
|                | The Additional Insured endorsement shall be at least as broad as ISO   |   |  |  |  |  |  |  |  |  |
| 2.             | DURATION OF COVERAGE: All required insurance shall be maintain   |   |  |  |  |  |  |  |  |  |
|                | Insurance policies and coverage(s) written on a claims-made basis sh<br>and until 3 years following the later of termination of the Agreement ar   |   |  |  |  |  |  |  |  |  |
|                | with the retroactive date of said insurance (as may be applicable) con   |   |  |  |  |  |  |  |  |  |
|                | this Agreement.  |   |  |  |  |  |  |  |  |  |
| 3              | REDUCTION OR LIMIT OF OBLIGATION: All insurance policies, inc  | duding excess and umbrella insurance policies, shall                              |  |  |  |  |  |  |  |  |
|                | include an endorsement and be primary and non-contributory and will no   |   |  |  |  |  |  |  |  |  |
|                | insurance) available to the County. The primary and non-contributory e   |   |  |  |  |  |  |  |  |  |
|                | 04 13. Pursuant to the provisions of this Agreement insurance effected or procured by the Contractor shall not reduce or limit   |   |  |  |  |  |  |  |  |  |
|                | Contractor's contractual obligation to indemnify and defend the Indem  | nified Parties.   |  |  |  |  |  |  |  |  |
| 4.             | INSURER FINANCIAL RATING: Insurance shall be maintained through  |   |  |  |  |  |  |  |  |  |
|                | or equivalent, shall be admitted to the State of California unless other   | · · · ·   |  |  |  |  |  |  |  |  |
|                |  | Contractor's insurance by County shall not relieve or decrease the liability of   |  |  |  |  |  |  |  |  |
|                | Contractor hereunder. Any deductible or self-insured retention amount<br>sole responsibility of the Contractor.  | t or other similar obligation under the policies shall be the                     |  |  |  |  |  |  |  |  |
|                |  |   |  |  |  |  |  |  |  |  |
| 5.             | SUBCONTRACTORS: Contractor shall include all subcontractors as<br>that the subcontractor, under its own policies and endorsements, has   |   |  |  |  |  |  |  |  |  |
|                | Agreement, including this Exhibit. The additional Insured endorsement  |   |  |  |  |  |  |  |  |  |
|                | 38 04 13.  |   |  |  |  |  |  |  |  |  |
| 6              | JOINT VENTURES: If Contractor is an association, partnership or oth  | er joint business venture, required insurance shall be                            |  |  |  |  |  |  |  |  |
| · ·            | provided by one of the following methods:  |   |  |  |  |  |  |  |  |  |
|                | - Separate insurance policies issued for each individual entity, with  | each entity included as a "Named Insured" (covered                                |  |  |  |  |  |  |  |  |
|                | party), or at minimum named as an "Additional Insured" on the oth  | ner's policies. Coverage shall be at least as broad as in the                     |  |  |  |  |  |  |  |  |
|                | ISO Forms named above.   |   |  |  |  |  |  |  |  |  |
| -              | <ul> <li>Joint insurance program with the association, partnership or other<br/>CANCELLATION OF INSURANCE. All insurance shall be associated to<br/>a second sec</li></ul> | •   |  |  |  |  |  |  |  |  |
| <i>'</i> .     | CANCELLATION OF INSURANCE: All insurance shall be required to<br>County of cancellation.   | provide thirty (30) days advance written house to the                             |  |  |  |  |  |  |  |  |
|                | -  | as this Assessment Contractor shall assuids Continents)                           |  |  |  |  |  |  |  |  |
| ø.             | CERTIFICATE OF INSURANCE: Before commencing operations und<br>of Insurance and applicable insurance endorsements, in form and sati   |   |  |  |  |  |  |  |  |  |
|                | coverage is in effect. The County reserves the rights to require the Co  |   |  |  |  |  |  |  |  |  |
|                | required insurance policies. The required certificate(s) and endorsem  |   |  |  |  |  |  |  |  |  |
| ertificate C-1 | Page 1 of 1  | Form 2001-1 (Rev. 02/25/14)   |  |  |  |  |  |  |  |  |

Certificate C-1

Page 1 of 1

Form 2001-1 (Rev. 02/26/14)

#### EXHIBIT D

#### COUNTY OF ALAMEDA DEBARMENT AND SUSPENSION CERTIFICATION

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and unnamed subcontractor:

- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- Has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past three years;
- Does not have a proposed debarment pending; and
- Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award, but will be considered in determining contractor responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Notes: Providing false information may result in criminal prosecution or administrative sanctions. The above certification is part of the Standard Services Agreement. Signing this Standard Services Agreement on the signature portion thereof shall also constitute signature of this Certification.

| CONTRACTOR:Bay Area Cremtion Society |                  |
|--------------------------------------|------------------|
| PRINCIPAL: Clint Love                | TITLE: President |
| SIGNATURE: Unt love                  | DATE: 7/18/2017  |
|                                      |                  |

Exhibit D Page 1 of 1

| A        | CERT  | ΊF                    | IC/                    | ATE OF LIAB  |                                    | SURAN                          | CE   | DATE (MM/DD/YYYY)<br>05/10/2017       |
|----------|---|-----------------------|------------------------|--|------------------------------------|--------------------------------|--|---------------------------------------|
|          | THIS CERTIFICATE IS ISSUED AS A<br>CERTIFICATE DOES NOT AFFIRMATIVE<br>CERTIFICATE OF INSURANCE DOES<br>PRODUCER, AND THE CERTIFICATE HO                    | MA<br>ELY<br>NOT      | ATTER<br>OR N<br>CON   | R OF INFORMATION ON  | LY AND CONFER                      | RS NO RIGHT                    | S UPON THE CERTIFICAT                                | E HOLDER. THIS                        |
|          | IMPORTANT: If the certificate holder<br>SUBROGATION IS WAIVED, subject to   | is a<br>the           | an Al<br>e terr        | ns and conditions of the   | policy, certain p                  | have ADDITIO<br>olicies may re | NAL INSURED provisions of<br>quire an endorsement. A | or be endorsed. If statement on this  |
| <u> </u> | certificate does not confer rights to the   | certi                 | ificat                 | e holder in lieu of such end   | lorsement(s).                      |                                |  |                                       |
|          | DUCER<br>DERATED MUTUAL INSURANCE COMP  |                       |                        |  |                                    | T CONTACT C                    |  |                                       |
| HC       | DME OFFICE: P.O. BOX 328  |                       |                        |  | PHONE<br>(A/C, No, Ext): 888       | -333-4949                      | FAX<br>(A/C, No): 507                                | 446-4664                              |
| ON       | VATONNA, MN 55060   |                       |                        |  | E-MAIL<br>ADDRESS: CLIENT          |                                | TER@FEDINS.COM                                       |                                       |
|          |   |                       |                        |  |                                    |                                | RDING COVERAGE                                       | NAIC #                                |
|          | URED  |                       |                        |  |                                    | RATED MUTUA                    | L INSURANCE COMPANY                                  | 13935                                 |
|          | Y AREA CREMATION & FUNERAL SERV   | /ICE                  | S INC                  | 277-775-3  | INSURER B:                         |                                |  |                                       |
|          | 49 STATION DR BLDG 5  |                       | 0 1110                 | ·  | INSURER C:                         |                                |  |                                       |
| STO      | OCKTON, CA 95215-7935   |                       |                        |  | INSURER D:                         |                                |  |                                       |
|          |   |                       |                        |  | INSURER E:                         |                                |  |                                       |
|          | VERAGES CERT  |                       | ATE                    |  | INSURER F:                         |                                |  |                                       |
|          |   |                       |                        | NUMBER: 2  |                                    |                                | REVISION NUMBER: 0                                   |                                       |
|          | THIS IS TO CERTIFY THAT THE POLICIES<br>INDICATED. NOTWITHSTANDING ANY REC<br>CERTIFICATE MAY BE ISSUED OR MAY PER<br>AND CONDITIONS OF SUCH POLICIES. LIMI | QUIR<br>TAIN<br>TS SI | EMEN<br>I, THE<br>HOWN | T, TERM OR CONDITION C<br>INSURANCE AFFORDED BY<br>MAY HAVE BEEN REDUCED | OF ANY CONTRAC<br>THE POLICIES DES | T OR OTHER I                   | OCUMENT WITH RESPECT                                 | TO WHICH THIS                         |
|          | TYPE OF INSURANCE   | ADDL                  | SUBR                   | POLICY NUMBER  | POLICY EFF<br>(MM/DD/YYYY)         | POLICY EXP<br>(MM/DD/YYYY)     | LIMITS   |                                       |
|          | COMMERCIAL GENERAL LIABILITY  |                       |                        |  |                                    |                                | EACH OCCURRENCE                                      | \$1,000,000                           |
|          | CLAIMS-MADE X OCCUR   |                       |                        |  |                                    |                                | DAMAGE TO RENTED<br>PREMISES (Ea occurrence)         | \$100,000                             |
|          | X BUSINESS OWNER'S LIABILITY  |                       |                        |  |                                    |                                | MED EXP (Any one person)                             | \$2,500                               |
| Α        |   | Ν                     | N                      | 9809965  | 06/28/2017                         | 06/28/2018                     | PERSONAL & ADV INJURY                                | \$1,000,000                           |
|          | GEN'L AGGREGATE LIMIT APPLIES PER:  |                       |                        |  |                                    |                                | GENERAL AGGREGATE                                    | \$2,000,000                           |
|          | X POLICY PRO-<br>JECT LOC   |                       |                        |  |                                    |                                | PRODUCTS - COMP/OP AGG                               | \$2,000,000                           |
|          | OTHER:  |                       |                        |  |                                    |                                |  | · · · · · · · · · · · · · · · · · · · |
|          | AUTOMOBILE LIABILITY  |                       |                        |  |                                    |                                | COMBINED SINGLE LIMIT<br>(Ea accident)               | \$1,000,000                           |
|          | X ANY AUTO  |                       |                        |  |                                    |                                | BODILY INJURY (Per person)                           |                                       |
| A        | OWNED AUTOS ONLY AUTOS  | Ν                     | N                      | 9809966  | 06/28/2017                         | 06/28/2018                     | BODILY INJURY (Per accident)                         |                                       |
|          | HIRED AUTOS ONLY  |                       |                        |  |                                    |                                | PROPERTY DAMAGE<br>(Per accident)                    |                                       |
|          | X UMBRELLA LIAB X OCCUR   |                       |                        |  |                                    |                                | EACH OCCURRENCE                                      | \$8,000,000                           |
| Α        | EXCESS LIAB CLAIMS-MADE   | Ν                     | N                      | 9809967  | 06/28/2017                         | 06/28/2018                     | AGGREGATE  | \$8,000,000                           |
|          | DED RETENTION   |                       |                        |  |                                    |                                |  |                                       |
|          | WORKERS COMPENSATION  |                       |                        |  |                                    |                                | PER STATUTE  |                                       |
|          | AND EMPLOYERS' LIABILITY Y / N<br>ANY PROPRIETOR/PARTNER/EXECUTIVE  |                       |                        |  |                                    |                                | E.L. EACH ACCIDENT                                   |                                       |
|          | OFFICER/MEMBER EXCLUDED?  | N / A                 |                        |  |                                    |                                | E.L. DISEASE - EA EMPLOYEE                           |                                       |
|          | If yes, describe under  |                       |                        |  |                                    |                                |  |                                       |
|          | DESCRIPTION OF OPERATIONS below   |                       |                        |  |                                    |                                | E.L DISEASE - POLICY LIMIT                           |                                       |
|          |   |                       |                        |  |                                    |                                |  |                                       |
|          |   |                       |                        |  |                                    |                                |  |                                       |
|          |   |                       |                        |  |                                    |                                |  |                                       |
| DESC     |   | (100-                 |                        |  |                                    |                                |  |                                       |
| SEE      | RIPTION OF OPERATIONS / LOCATIONS / VEHICLES<br>ATTACHED PAGE   | ACC                   | JRD 10                 | i, Additional Remarks Schedule, may                                      | y be attached if more sp           | ace is required)               |  |                                       |
|          |   |                       |                        |  |                                    |                                |  |                                       |
|          |   |                       |                        |  |                                    |                                |  |                                       |
|          |   |                       |                        |  |                                    |                                |  |                                       |
|          |   |                       |                        |  |                                    |                                | ······   |                                       |
| CER      | TIFICATE HOLDER   |                       |                        | (  | CANCELLATION                       |                                |  |                                       |
| 277-     | -775-3  |                       |                        | 20   |                                    |                                |  |                                       |
|          | JNTY OF ALAMEDA   |                       |                        |  |                                    |                                | ESCRIBED POLICIES BE CA                              |                                       |
| 1401     | 1 LAKESIDE DR STE 907   |                       |                        | · · · · · · · · · · · · · · · · · · ·                                    | THE EXPIRATIO                      | N DATE THE                     | REOF, NOTICE WILL BE                                 |                                       |
| OAK      | <land, 94612-4305<="" ca="" td=""><td></td><td></td><td></td><td>ACCORDANCE W</td><td></td><td>Y PROVISIONS.</td><td></td></land,>                          |                       |                        |  | ACCORDANCE W                       |                                | Y PROVISIONS.  |                                       |
|          |   |                       |                        |  | AUTHORIZED REPRES                  |                                |  |                                       |
|          |   |                       |                        |  |                                    |                                | fun Sateller   |                                       |
|          |   |                       |                        |  |                                    | The course                     |  |                                       |

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AGENCY CUSTOMER ID: 277-775-3

LOC #:

#### ADDITIONAL REMARKS SCHEDULE

Page \_\_\_\_\_\_ of \_\_\_\_\_

| AGENCY<br>FEDERATED MUTUAL INSURANCE COMPANY<br>POLICY NUMBER<br>SEE CERTIFICATE # 2.0 | NAMED INSURED<br>BAY AREA CREMATION & FUNERAL SERVICES INC<br>2449 STATION DR BLDG 5<br>STOCKTON, CA 95215-7935 |                                       |  |  |
|--|---|---------------------------------------|--|--|
| CARRIER  | NAIC CODE   |                                       |  |  |
| SEE CERTIFICATE # 2.0  |   | EFFECTIVE DATE: SEE CERTIFICATE # 2.0 |  |  |

#### ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

CERTIFICATEHOLDER IS AN ADDITIONAL INSURED FOR BUSINESS AUTO LIABILITY PER THE CA-F-75 ENDORSEMENTS. COUNTY OF ALAMEDA, ITS BOARD OF SUPERVISORS, THE INDIVIDUAL MEMBERS THEREOF, AND ALL COUNTY OFFICERS, AGENTS EMPLOYEES AND REPRESENTATIVES ARE INCLUDED AS ADDITIONAL INSUREDS AS RESPECTS TO SERVICES PERFORMED BY BAY AREA CREMATION & FUNERAL SERVICES INC TO COUNTY OF ALAMEDA FUNERAL SERVICES PROFESSIONAL LIABILITY IS INCLUDED WITH LIMITS OF \$1,000,000/\$2,000,000

| 40  | CORD   | CERTIF                                  | ICATE OF LIA   | BILI                 |  | JRANC                      | E   |                    | (MM/DD/YYYY)<br>1/2017                |
|---|--|---|--|----------------------|--|----------------------------|---|--------------------|---------------------------------------|
| CI<br>BI<br>R   | HIS CERTIFICATE IS ISSUED AS<br>ERTIFICATE DOES NOT AFFIRM<br>ELOW. THIS CERTIFICATE OF<br>EPRESENTATIVE OR PRODUCER               | IATIVELY O<br>INSURANCE<br>2, AND THE ( | R NEGATIVELY AMEND<br>DOES NOT CONSTITU<br>CERTIFICATE HOLDER. | , EXTE<br>TE A C     | ONTRACT  | ER THE CO<br>BETWEEN T     | VERAGE AFFORDED<br>HE ISSUING INSURE                          | BY THE<br>R(S), AU | E POLICIES<br>JTHORIZED               |
| th  | IPORTANT: If the certificate hole<br>terms and conditions of the po<br>ertificate holder in lieu of such en                        | licy, certain                           | policies may require an e                                      | endorse              | ment. A stat   | ement on th                | If SUBROGATION IS V<br>is certificate does not                | confer i           | , subject to rights to the            |
| RO  | DUCER  |   |  | CONTA<br>NAME:       | <sup>CT</sup> Lisa Sh  | atek                       |   | -                  |                                       |
| Pri   | imary Source Insurance A   | gency Ind                               | 2  | PHONE<br>(A/C, No    |  | 760-2809                   | FAX<br>(A/C, No   | (877) 44           | 46-4631                               |
| 121   | 1 E Park Square  |   |  | È-MAIL<br>ADDRE      | SS: LMShate  | k@fedins                   | com   |                    |                                       |
|   |  |   |  |                      | INS  | URER(S) AFFOR              | DING COVERAGE   |                    | NAIC #                                |
| Jwa   | atonna MN  | 55060                                   |  | INSURE               | RA:Securi  | ty Nation                  | al Insurance Con  | npany              | 19879                                 |
| NSU   | IRED   |   |  | INSURE               | RB:  |                            | •   |                    |                                       |
| Bay   | y Area Cremation Society   | Inc                                     |  | INSURE               | RC:  |                            |   |                    | · · · · · · · · · · · · · · · · · · · |
| 244   | 49 Station Drive   |   |  | INSURE               | RD:  |                            |   |                    |                                       |
| 310   | dg #5  |   |  | INSURE               | RE:  |                            |   | 1.1.1              |                                       |
| Sto   | ockton CA  | 95215                                   |  | INSURE               | RF:  |                            |   |                    | 1.00                                  |
|   | VERAGES  | CERTIFICAT                              | ENUMBER:17-18 WC   |                      |  |                            | REVISION NUMBER:  |                    |                                       |
| INC   | HIS IS TO CERTIFY THAT THE POLI<br>IDICATED. NOTWITHSTANDING AN<br>ERTIFICATE MAY BE ISSUED OR M<br>XCLUSIONS AND CONDITIONS OF SI | A REQUIREM                              | ENT, TERM OR CONDITION<br>, THE INSURANCE AFFOR                | N OF AN<br>DED BY    | Y CONTRACT   | OR OTHER                   | DOCUMENT WITH RESP<br>D HEREIN IS SUBJECT                     | PECT TO            | WHICH THIS                            |
| ISR   |  | ADDL SUB                                | R  |                      |  | POLICY EXP<br>(MM/DD/YYYY) | LIM   | ITS                | 1.2                                   |
| TR  | COMMERCIAL GENERAL LIABILITY   | INSD WVI                                | FOLICI NOMBER  |                      |  | (1111100/1111)             | EACH OCCURRENCE   | \$                 |                                       |
|   | CLAIMS-MADE OCCUR  |   |  |                      |  |                            | DAMAGE TO RENTED<br>PREMISES (Ea occurrence)                  | \$                 |                                       |
|   |  |   |  |                      |  |                            | MED EXP (Any one person)                                      | \$                 |                                       |
|   |  | _                                       |  |                      |  |                            | PERSONAL & ADV INJURY   | \$                 | 4                                     |
|   | GEN'L AGGREGATE LIMIT APPLIES PER:   | _                                       |  |                      |  |                            | GENERAL AGGREGATE   | \$                 |                                       |
|   | POLICY PRO-<br>JECT LOC  |   |  |                      |  |                            | PRODUCTS - COMP/OP AGO  | G \$               |                                       |
|   |  |   | -  |                      |  |                            |   | \$                 |                                       |
| -   | OTHER:<br>AUTOMOBILE LIABILITY   |   |  |                      |  |                            | COMBINED SINGLE LIMIT   | \$                 |                                       |
|   |  |   |  |                      |  |                            | (Ea accident)<br>BODILY INJURY (Per person)                   | \$                 |                                       |
|   | ANY AUTO<br>ALL OWNED SCHEDULED  |   |  |                      |  |                            | BODILY INJURY (Per acciden                                    |                    |                                       |
|   | AUTOS AUTOS NON-OWNED  |   |  |                      |  |                            | PROPERTY DAMAGE   | \$                 |                                       |
|   | HIRED AUTOS AUTOS  | -                                       |  |                      |  |                            | (Per accident)  | \$                 |                                       |
|   | UMBRELLA LIAB OCCUR  |   |  |                      |  |                            | EACH OCCURRENCE   | \$                 |                                       |
|   | EXCESS LIAB CLAIMS-N   |   |  |                      |  |                            | AGGREGATE   | \$                 |                                       |
|   |  | INDE                                    |  |                      |  |                            |   | s                  |                                       |
|   | DED RETENTION \$   |   |  |                      |  |                            | X PER OTH-<br>STATUTE ER                                      |                    |                                       |
|   | AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE   | Y/N                                     |  |                      |  |                            | E.L. EACH ACCIDENT  | \$                 | 1,000,000                             |
| A   | OFFICER/MEMBER EXCLUDED?   | N/A                                     | SWC1101344   |                      | 2/1/2017   | 2/1/2018                   | E.L. DISEASE - EA EMPLOY                                      | -                  | 1,000,000                             |
| **  | (Mandatory in NH)<br>If yes, describe under<br>DESCRIPTION OF OPERATIONS below   |   |  |                      |  |                            | E.L. DISEASE - POLICY LIMI                                    |                    | 1,000,000                             |
|   | DESCRIPTION OF OPENATIONS DElow  |   | *  |                      | a and a second |                            |   |                    |                                       |
| DES   | SCRIPTION OF OPERATIONS / LOCATIONS /<br>ANKET WAIVER OF SUBROGA   | VEHICLES (ACC<br>TION APPL              | DRD 101, Additional Remarks Schu<br>IES TO WORK COMP I         | edule, may<br>POLICY | be attached if n   | nore space is req          | uired)  |                    |                                       |
| CE  | RTIFICATE HOLDER   |   |  | CAN                  | CELLATION  |                            |   |                    |                                       |
| COUNTY OF ALAMEDA<br>1401 LAKESIDE DR STE 907<br>OAKLAND, CA 94612-4305 |  |   |  |                      | EXPIRATIO  | N DATE TH                  | DESCRIBED POLICIES BE<br>EREOF, NOTICE WILL<br>CY PROVISIONS. | CANCEI<br>BE DI    | LLED BEFORE<br>ELIVERED IN            |
|   | value of store   |   |  | AUTHO                | RIZED REPRES   | ENTATIVE                   |   |                    |                                       |
|   |  |   |  | Eric                 | Lehrer/H   | BECKY                      | $\mathcal{L}\mathcal{A}$                                      | 2-la               |                                       |
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