AGENDA	July 21, 2009
AUCNDA	July 21, 2009



Yolanda Baldovinos Agency Director Thomas L. Berkley Square 2000 San Pablo Avenue, Oakland, CA 94612 510-271-9100 / Fax: 510-271-9108 ybaldovi2@co.alameda.ca.us www.alamedasocialservices.org

July 1, 2009

Honorable Board of Supervisors Administration Building Oakland, CA 94612

Dear Board Members:

SUBJECT: Approval and Authorization for a standard services agreement

with Eden I & R for FY 2009-2010 through FY 2011-2012

RECOMMENDATION:

In order to continue the provision of information and referral resources for special needs populations in Alameda County, the Social Services Agency (SSA) recommends that your Board:

• Approve and authorize the President of the Board to sign and execute a standard services agreement with Eden I & R, Procurement #4145 (Principal: Barbara Bernstein, Executive Director; Location: Hayward, CA), in the amount of \$51,000 for the term of July 1, 2009 through June 30, 2012, with a maximum of \$17,000 per each FY through June 30, 2012, for continued management and maintenance of a referral database for SSA special client populations.

SUMMARY/DISCUSSION:

This letter requests action by your Board to approve and authorize the renewal of a professional services contract with Eden I & R for continued support of the online resource information and service delivery for SSA. The online resource directory of Alameda County enhances access to direct services such as emergency and transitional housing, transportation, preventative health care, job training, and childcare for Alameda County Social Services Agency's clients and staff. The resource directory is located at the following website address: www.alamedaco.info. It is accessible 24 hours a day, 7 days per week, annually, at no cost to the user. The online resource directory contains information on more than 2,300 programs offered by nearly 1,000 agencies in Alameda County that provide health, housing and human services information. Information can be accessed by an agency's name or by "key words". Each record contains detailed information about the services that are available and helpful information such as: location, phone numbers, hours of operation, eligibility requirements, fees, languages spoken other than English, and transportation. A note page is also available for the user to record comments. Eden I & R has over 31 years of professional information and referral experience in maintaining the online resource information to provide linkages of human services for Alameda County residents.

SELECTION CRITERIA/PROCESS:

GSA/Purchasing has reviewed and approved SSA's Departmental Justification to Request an Approval for an Exception to the Competitive Process and has approved and published its finding: "Requested product and/or supplier cannot be substituted to satisfy the County's requirements.... Competitive quotations are not possible."

Eden I & R is a local vendor and a certified SLEB.

FINANCING:

Financing for this contract is included in the approved Social Services Agency budget for FY 2009-2010 and planned MOE budget. There are no changes to net County cost.

Sincerely, Baldmind

Yolanda Baldovinos Agency Director

Attachment:

- 1) Packet (1) of contract documents each containing 5 original sets of contracts for Board President's signature
- Approved SSA's Departmental Justification to Request an Approval for an Exception to the Competitive Process

c: Auditor-Controller County Administrator County Counsel

V:\BoardLetters\2009\07.21.09 Eden I & R

Signature of Contract Processor

REQUEST TO ENCUMBER CONTRACT FUNDS OR TO LIQUIDATE ENCUMBERED FUNDS

PART I: REQUEST FROM CONTRACTING DEPARTMENT Contractor's Name: Eden I & R. Inc. Contractor's Tax ID: 94-2339050 Contractor's Vendor ID: 28048 Description of Contract: Website Maintenance - Health and Social Services Information Master Contract #: N/A Procurement Contract #: 4145 Procurement Contract Begin Date: 7/1/2009 Expire Date: 6/30/2012 Elation Project Info: Sub-Contractor Compliance N/A Labor Compliance N/A Board Waiver N/A(Contractor is a certified SLEB) BOCO Waiver N/A Waiver Number N/A A. ENCUMBER FUNDS IN A NEW PURCHASE ORDER Date of Board Minute Order: 7/21/09 File/Item/Contract Number: Total Amount Authorized By Board: \$51,000 Amount to be Encumbered: \$17,000 B. ADD FUNDS TO AN EXISTING PURCHASE ORDER PO Number: Date of Board Minute Order: File/Item/Contract Number: Total Amount Authorized By Board: _____ Amount to be Encumbered: C. LIQUIDATE FUNDS FROM A PURCHASE ORDER Purchase Order Number _____ Amount to be Liquidated: _____ ACCOUNTING INFORMATION **Business Unit** Account Fund Program BY Subclass Proj/Grant Amount Dept SOCSA 610461 10000 320100 30000 2010 \$17,000.00 Total \$17,000.00 Send Response to: Kathy Chen QIC: 20203 Phone: 267-9459 Department: Finance Date: 7/1/09 Authorized Signature: PART II: RESPONSE FROM AUDITOR-CONTROLLER The Auditor-Controller encumbered in a new PO. The PO Number is _____ The Auditor-Controller added to PO Number The Auditor-Controller liquidated ______ from PO Number _____ This form is being returned for you due to insufficient funds in the appropriation account. The following information is needed before this request can be processed.

Date:

QUESTIONNAIRE FOR DETERMINING THE WITHHOLDING STATUS

INSTRUCTIONS: This questionnaire is to be completed by the County department for services contracts and must be included as part of the contract package. Be sure to answer all of the questions in Sections I and II and to complete the certifications on page 2. Sections III and IV contain supplemental questions to be answered for contractors in certain service categories.

CONTRACTOR NAME: Eden I & R, Inc. DEPT #: 320100					
TITLE/SERVICE: Website Maintenance - Resource Data					
DEPT. CONTACT: Kathy Chen PHONE: 510-267-9459					
I. INFORMATION ABOUT THE CONTRACTOR		YE	S	NC)
1. Is the contractor a corporation or partnership?		(X))	()
2. Does the contractor have the right per the contract to hire others do the work agreed to in the contract?	s to	(X))	()
3. If the answer to BOTH questions is YES, provide the employer I 94-2339050. No other questions need to be answered. Withholding is not requir		ber	he	re:	
4. If the answer to question 1 is NO and 2 is YES, provide the individual that the second sec		ocia	al s	ecu	ırity
5. If the answer to question 2 is NO, continue to Section II.					
I. RELATIONSHIP OF THE PARTIES		YE	S	NC)
1. Does the County have the right to control the way in which the will be done, i.e., will the County be able to specify the sequence steps or the processes to be followed if it chooses to do so?		()	. ()
2. Is the contractor restricted from performing similar services for businesses while he is working for the County?	other	()	()
3. Will the contractor be working for more than 50% of the time for County (50% = 20 hrs/wk; 80 hrs/mo)?	or the	()	()
Is the relationship between the County and the contractor intend	ed to	()	()

III. FOR CONSULTANTS, PROJECT M	IANAGERS, PROJECT COORD	IN	4T ()RS	S
1. Is the contractor being hired for a period project?	of time rather than for a specific	()	()
2. Will payment be based on a wage or sala lump sum)?	ry (as opposed to a commission or	()	()
IV. FOR PHYSICIANS, PSYCHIATRIST	rs, dentists, psychologis	ГS			
 Will the agreement be with an individual practice? 	who does not have an outside	()	()
2. Will the contractor work more than	an average of ten hours per week?	()	()
IF THE ANSWER TO 2 IS YES, ANSW	ER QUESTIONS 3.				
3. Will the County provide more than	20% of the contractor's income?	()	()
4. If the answer to either question 1.a, or if reentire answer is NO.	equired, question 1.b is NO, the				
A "yes" answer to any of the questions in constitutes justification for paying the cor "employee for withholding purposes."					·IV
CERTIFICATIONS:					
I hereby certify that the answers to the aboverking relationship for this contract.	ove questions accurately reflect the	he a	anti	cipa	ated
("Mary. Low	140				
Contractor Signature	Agency/Department Head/I Signature)esi	igne	ee.	
611	Kathy Chen	,			
Printed Name	Printed Name				
7-710 . 442	7/8/09				
Date	Date				

Contract	No.		

COUNTY OF ALAMEDA STANDARD SERVICES AGREEMENT

This Agreement, dated as of July 1, 2009, is by and between the County of Alameda, hereinafter referred to as the "County", and Eden I & R, Inc., hereinafter referred to as the "Contractor".

WITNESSETH

Whereas, County desires to obtain Website Maintenance – Resource Data Services which are more fully described in Exhibit A hereto ("Website Maintenance 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 Website Maintenance 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 B	Payment Terms
Exhibit B1	Program Budget
Exhibit C	Insurance Requirements
Exhibit D	Debarment and Suspension Certification
Exhibit E	Contract Compliance Reporting Requirements - Not Applicable, refer to
	Additional Provisions of this contract.

The term of this Agreement shall be from July 1, 2009 through June 30,2012

The compensation payable to Contractor hereunder shall not exceed (fifty-one thousand) (\$51,000) for the term of this Agreement with annual encumbrances not to exceed \$17,000:

FY 2009 - 2010	\$17,000
FY 2010 - 2011	\$17,000
FY 2011 - 2012	\$17,000

Contract	No.			

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

COUNTY OF ALAMEDA	CONTRACTOR/COMPANY NAME			
By:Signature	By: Cutour low Signature			
Name: (Printed)	Name Christophac M. Low (Printed)			
Title: President of the Board of Supervisors	Title: BOARD PROSIDENT			
	Date: 1 TLY B)			
Approved as to Form:				
By:County Counsel Signature	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

Approved as to Form

FICHARD E WINNIE, County Counsel

Contract No.	
Continue	

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

Contract	No.		

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.

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 those insurance policies and bonds as designated in the attached Exhibit C, and will comply with all those requirements as stated therein.
- 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

Contract	No.			

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.

Contract No.	
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- 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

Contract No.		

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 (5) 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:

Contract	No.			

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 (3) 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

Social Services Agency

2000 San Pablo Ave., 4th floor, Oakland, CA 94612

Attn: Don Edwards

To Contractor:

Eden I & R, Inc.

570 B St.

Hayward, CA 94541 Attn: Barbara Bernstein

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.

Contract	No.			

- 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,

Contract l	No.	
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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 (3) 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 (3) years after the County makes the final or last payment or within three (3) 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 (3) 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 (3) years following the County's last payment to Contractor under this Agreement.

Contract No.	
Contract No.	

- 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 Website Maintenance Services shall not exceed \$51,000 payment for services provided hereunder prior to the effective date of said suspension, termination or abandonment.
- 21. SMALL LOCAL AND EMERGING BUSINESS 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. However, should Contractor's status as a certified small or emerging local business change at any time during the term of this Agreement, Contractor shall comply with the County's Small and Emerging Local Business provision.
- 22. FIRST SOURCE PROGRAM: For contracts over \$100,000, Contractor shall provide County ten (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

Contract l	No.		

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 ten (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.

Contract No.	

- c. 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.

Contract	No.	
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- 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 two additional one year terms 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]

Contract	No.		

ADDITIONAL PROVISIONS

Instructions:

• Exhibit E – Contract Compliance Reporting Requirement – does not apply. Contractor is a certified SLEB. No subcontractor for this contract.

County Counsel Signature:

Approved as to Form

FICHARD E WINNIE, County Counsel

By Cala Claus

Contract	No.		

<u>EXHIBIT A</u> <u>DEFINITION OF SERVICE</u>

Background:

In March 2002 the Alameda County Board of Supervisors and Eden I&R partnered in launching a new online directory of social services for Alameda County. This on-line resource directory of Alameda County enhances access to direct services such as emergency and transitional housing, transportation, preventative health care, job training, and child care, for Alameda County Social Services Agency's clients and staff. The resource directory is located at the following website address: www.alamedaco.info, and it is accessible 24/7/365, at no cost to the user.

The online resource directory contains information on more than 2,300 programs offered by nearly 1,000 agencies in Alameda County that provide health, housing and human services. Information can be accessed by an agency's name or by "keywords" like emergency shelter, food, child care, etc. Each record contains information about the services description, location and phone numbers, hours of operation, website address, eligibility requirements, fees, accepted payments for fees, languages spoken other than English, transportation to get to the site, maps to drive to the site, disabled accessibility, as well as a "note page" to record a user's personal notes about the agency and its services.

Project:

Eden I&R will use its over 33 years of professional information and referral experience in maintaining the online resource information. Specifically, Eden will update each data record a minimum of once annually. The update process will consist of Eden I&R staff contacting the service organization (by mail, phone and/or email) and requesting current information based upon the last updated record. In addition to the regular update cycle, Eden I&R staff update records on a daily basis after verifying information received from, for example, flyers in the mail promoting a new agency program; an announcement at a meeting indicating that a program has been closed; a client calling our 2-1-1 phone line indicating that an agency has moved.

The usefulness of the online resource directory has been, and will continue to be verified through a variety of measures: (1) there is a monthly report that indicates the number of users and hits received to the site (FY08 = 97,298 users accessing 1,737,966hits of information); (2) there is a feedback component to the directory site allowing users to indicate what they like and dislike about the site; (3) Eden staff do random surveys to ask users if the site is beneficial and meets their needs. Based upon this feedback upgrades have been added to the site such as language capabilities and mapping features.

The payment for these services will be upon receipt of the annual invoice giving Eden I&R the resources necessary to maintain the professional quality of the data. A mid-year report and the end of the fiscal year an annual report will be submitted outlining the successes and challenges of the online resource directory site.

Contract	No.			

EXHIBIT B CONTRACT PAYMENT TERMS

- 1. The term of this Agreement is <u>July 1, 2009 through June 30, 2012.</u>
- 2. Payment will be made upon execution of work as described in Exhibit A. The contractor shall submit invoice to:

Alameda County Social Services Agency Administration and Finance 2000 San Pablo Ave., 4th floor Oakland, CA 94612 Attn: Don Edwards

Invoice will be approved by the SSA Contract Liaison and certified by the Agency Administration & Finance / Contracts Office. Payment under the terms of this Agreement shall not exceed the total amount of \$51,000.00 for the period of this contract with annual encumbrances not to exceed \$17,000:

FY 2009 - 2010	\$17,000
FY 2010 - 2011	\$17,000
FY 2011 - 2012	\$17,000

3. Contractor shall submit invoice along with the required report as follow:

FY2009-2010

1st invoice due on 8/31/09 in the amount of \$10,000 (no report is due).

2nd invoice due on 12/31/09 in the amount of \$5,000 with a mid-year report.

3rd invoice due on 6/30/10 in the amount of \$2,000 with a year-end report.

FY2010-2011

1st invoice due on 8/31/10 in the amount of \$10,000 (no report is due).

2nd invoice due on 12/31/10 in the amount of \$5,000 with a mid-year report.

3rd invoice due on 6/30/11 in the amount of \$2,000 with a year-end report.

FY2011-2012

1st invoice due on 8/31/11 in the amount of \$10,000 (no report is due).

2nd invoice due on 12/31/11 in the amount of \$5,000 with a mid-year report.

3rd invoice due on 6/30/12 in the amount of \$2,000 with a year-end report.

4. See attached Program Budget Exhibit B1, attached hereto and by this reference made a part hereof.

Contract	No.		

EXHIBIT B1 PROGRAM BUDGET

			Annual	nual FY2009-2010 FY2010-2011 FY2011-20		
			Program	SSA	SSA	SSA
Personnel		FTE	Cost	Share	Share	Share
S	salaries & Wages	5	203,966			-
T	echnical Consulting Fees		•			
	staff Recruitment & Development					
		_		-		
	Total Personnel costs		203,966			
	Fringe Benefits	_	40,793	-		
Operating &						
Occupancy						
	dvocacy & Outreach		1,961			
Equipment & Consumable Supplies Professional Fees and Miscellaneous			17,496			
			16,277			
0	Occupancy & Telecommunications		32,215			
	Total Operating &		07.040			
	Occupancy	:-	67,949			
	Direct Program Expenses		312,708			
	Direct Flogram Expenses		\$12,700			
	Administrative Expense		77,952	17,000	17,000	17,000
		7	•			
Total Program Costs		_	390,660	17,000	17,000	17,000

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 insurance coverage, limits and endorsements:

	TYPE OF INSURANCE COVERAGES	MINIMUM LIMITS
Α	Commercial General Liability Premises Liability; Products and Completed Operations; Contractual Liability; Personal Injury and Advertising Liability	\$1,000,000 per occurrence (CSL) Bodily Injury and Property Damage
В	Commercial or Business Automobile Liability All owned vehicles, hired or leased vehicles, non-owned, borrowed and permissive uses. Personal Automobile Liability is acceptable for individual contractors with no transportation or hauling related activities	\$1,000,000 per occurrence (CSL) Any Auto Bodily Injury and Property Damage
С	Workers' Compensation (WC) and Employers Liability (EL) Required for all contractors with employees	WC: Statutory Limits EL: \$100,000 per accident for bodily injury or disease

D Endorsements and Conditions:

- ADDITIONAL INSURED: All insurance required above with the exception of Personal Automobile Liability, Workers' Compensation and Employers Liability, shall be endorsed to name as additional insured: <u>County of Alameda, its Board of Supervisors, the individual</u> members thereof, and all County officers, agents, employees and representatives.
- 2. DURATION OF COVERAGE: All required insurance shall be maintained during the entire term of the Agreement with the following exception: Insurance policies and coverage(s) written on a claims-made basis shall be maintained during the entire term of the Agreement and until 3 years following termination and acceptance of all work provided under the Agreement, with the retroactive date of said insurance (as may be applicable) concurrent with the commencement of activities pursuant to this Agreement.
- REDUCTION OR LIMIT OF OBLIGATION: All insurance policies shall be primary insurance to any insurance available to the Indemnified
 Parties and Additional Insured(s). 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 Indemnified Parties.
- 4. INSURER FINANCIAL RATING: Insurance shall be maintained through an insurer with a A.M. Best Rating of no less than A:VII or equivalent, shall be admitted to the State of California unless otherwise waived by Risk Management, and with deductible amounts acceptable to the County. Acceptance of Contractor's insurance by County shall not relieve or decrease the liability of Contractor hereunder. Any deductible or self-insured retention amount or other similar obligation under the policies shall be the sole responsibility of the Contractor.
- 5. SUBCONTRACTORS: Contractor shall include all subcontractors as an insured (covered party) under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.
- 6. **JOINT VENTURES**: If Contractor is an association, partnership or other joint business venture, required insurance shall be provided by any 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 other's policies.
- Joint insurance program with the association, partnership or other joint business venture included as a "Named Insured.
- CANCELLATION OF INSURANCE: All required insurance shall be endorsed to provide thirty (30) days advance written notice to the County of cancellation.
- 8. CERTIFICATE OF INSURANCE: Before commencing operations under this Agreement, Contractor shall provide Certificate(s) of Insurance and applicable insurance endorsements, in form and satisfactory to County, evidencing that all required insurance coverage is in effect. The County reserves the rights to require the Contractor to provide complete, certified copies of all required insurance policies. The require certificate(s) and endorsements must be sent to:
 - Department/Agency issuing the contract
 - With a copy to the Contracts Office (2000 San Pablo Ave. 4th floor, Oakland, CA 94612)

ACORD CERTIFIC	ATE OF LIA	BILITY INS	SURANC	E	DATE 06/19/2009				
PRODUCER CAN Insurance Services Box 640	ONLY AN HOLDER.	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. INSURERS AFFORDING COVERAGE							
J0 41st Avenue Capitola CA 950									
INSURED		INSURER A: Oa	k River Ins	urance Company	,				
Eden Information & Referral		INSURER 8	INSURER 8						
570 B Street		INSURER C.	INSURER C.						
	- 2	INSURER D							
Hayward CA 945	41-	INSURER E.							
COVERAGES THE POLICIES OF INSURANCE LISTED BELOW REQUIREMENT, TERM OR CONDITION OF ANY THE INSURANCE AFFORDED BY THE POLIC AGGREGATE LIMITS SHOWN MAY HAVE BEEN	CONTRACT OR OTHER DO	CUMENT WITH RESPECT IS SUBJECT TO ALL TH G.	T TO WHICH THIS C IE TERMS, EXCLU	ERTIFICATE MAY BE ISSU SIONS AND CONDITIONS	ED OR MAY PERTAIN,				
INSR TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMI	TS				
GENERAL LIABILITY		//	11	EACH OCCURRENCE	\$				
COMMERCIAL GENERAL LIABILITY				FIRE DAMAGE (Any one fire)	\$				
CLAIMS MADE OCCUR		/ /	//	MED EXP (Any one person)	8				
			1 1007	PERSONAL & ADV INJURY	\$				
		/ /	/ /	GENERAL AGGREGATE	\$				
GEN'L AGGREGATE LIMIT APPLIES PER			50 0	PRODUCTS - COMP/OP AGG	\$				
POLICY PRO- JECT LOC		/ /	/ /						
ANY AUTO		/ /		COMBINED SINGLE LIMIT (Ea accident)	\$				
ALL OWNED AUTOS SCHEDULED AUTOS		/ /	/ /	BODILY INJURY (Per person)	\$				
HIRED AUTOS NON-OWNED AUTOS		/ /	/ /	BODILY INJURY (Per accident)	\$				
_	*	/ /	/ /	PROPERTY DAMAGE (Per accident)	\$				
GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$				
ANY AUTO		/ /	/ /	OTHER THAN EA ACC AUTO ONLY AGG					
EXCESS LIABILITY		/ /	/ /	EACH OCCURRENCE	\$				
OCCUR CLAIMS MADE				AGGREGATE	\$				
DEDUCTIBLE RETENTION \$		/ /	/ /		\$				
	21141-091	07/01/2009	07/01/2010	X WC STATU- TORY LIMITS ER					
				E.L. EACH ACCIDENT	\$ 1,000,000				
		/ /	1 1	E L DISEASE - LA EMI-LOYEE	\$ 1,000,000				
				E.L. DISEASE - POLICY LIMIT	\$ 1,000,000				
OTHER		1 1	/ /						
DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/ Verification of Workers Compensati employees . Alameda County Social San Pablo Oakland, CA 94612	on coverage for Ala	meda County, its	Board of Super						
CERTIFICATE HOLDER ADDITIONAL	NSURED; INSURER LETTER:	CANCELLATI	ON						
		SHOULD ANY	OF THE ABOVE DE	SCRIBED POLICIES BE CAN	CELLED BEFORE THE				
Alameda County Soc. Svo	cs.Agency	10 DAYS W	VRITTEN NOTICE TO T	: ISSUING INSURER WILL HE CERTIFICATE HOLDER NA O OBLIGATION OR LIABILITY	MED TO THE LEFT, BUT				
Dept.Children&FamilySv	THE R. P. LEWIS CO., LANSING,	INSURER, ITS AGENTS OR REPRESENTATIVES.							

ACORD 25-S (7/97)

Oakland

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ELECTRONIC LASER FORMS, INC. - (800)327-0545

CA 94612-

Page

DATE (MM/OO/YYYY) CERTIFICATE OF LIABILITY INSURANCE OPID MN EDENI-1 ACORD 08/19/08 PRODUCER THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE (WC) Heffernan Insurance Brkrs HOLDER, THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. 1350 Carlback Ave, Suite 200 lnut Creek CA 94596 .one: 925-934-8500 Fax: 925-934-8278 INSURERS AFFORDING COVERAGE NAIC # INSURED INSURER A. Riverport Insurance Company Eden Information and INSURER B Hartford Fire Insurance Co Referral Services Attn: Nhan 570 B Street Hayward CA 94541 INSURER C INSURER D INSURER E. COVERAGES THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT. TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. POLICY EFFECTIVE POLICY EXPIRATION DATE (MM/00/YY) POLICY NUMBER TYPE OF INSURANCE GENERAL LIABILITY \$1,000,000 EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurence) \$50,000 X COMMERCIAL GENERAL LIABILITY RIC0009496 09/01/08 09/01/09 A X CLAIMS MADE X OCCUR MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 X Prof \$1M/\$3M \$2,000,000 GENERAL AGGREGATE \$2,000,000 GEN'L AGGREGATE LIMIT APPLIES PER PRODUCTS - COMP/OP AGG X POLICY AUTOMOBILE LIABILITY COMBINED SINGLE LIMIT \$1,000,000 (Ea accident) ANY AUTO RIC0009496 09/01/08 09/01/09 A ALL OWNED AUTOS BODILY INJURY 2 SCHEDULED AUTOS X HIRED AUTOS BODILY INJURY \$ X NON-OWNED AUTOS

PROPERTY DAMAGE \$ (Per accident) GARAGE LIABILITY AUTO ONLY - EA ACCIDENT \$ ANY AUTD EA ACC \$ OTHER THAN AUTO ONLY: AGG \$ EXCESS/UMBRELLA LIABILITY EACH OCCURRENCE OCCUR CLAIMS MADE AGGREGATE \$ \$ DEDUCTIBLE 8 RETENTION \$ WC STATU-TORY LIMITS WORKERS COMPENSATION AND ER **EMPLOYERS' LIABILITY** E.L. EACH ACCIDENT ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? EL DISEASE - EA EMPLOYEE \$ If yes, describe under SPECIAL PROVISIONS below E.L. DISEASE - POLICY LIMIT OTHER Crime 57BDDAJ2307 01/20/08 01/20/09 Emp Disho 50000 500

DESCRIPTION OF DPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS ALAMEDA COUNTY, ITS BOARD OF SUPERVISORS, OFFICERS, AGENTS AND EMPLOYEES ARE NAMED AS ADDITIONAL INSURED WITH RESPECT TO SERVICES PROVIDED PER ATTACHED *Amends previous certificate issued.

CERTIFICA	TE HOI	LDER

CANCELLATION

ACSSA-1

ALAMEDA COUNTY SOCIAL SERVICES AGENCY MARTIN TOROW, CONTRACT MGR 1106 MADISON STREET 3RD FL. OAKLAND, CA 94607

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30* DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES

AUTHORIZED BEPRESENTATIVE

EXHIBIT D

COUNTY OF ALAMEDA

DEBARMENT AND SUSPENSION CERTIFICATION

(Applicable to all agreements funded in part or whole with federal funds and contracts over \$25,000).

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: Edin 14K	
PRINCIPAL: CHRISTOPHER LO.	TITLE: Bond Proubt
SIGNATURE: Collegue	DATE: <u>1 20 20 99</u>

Contract	No.			
~ · · · · · · · · · · · · · · · · · · ·				

EXHIBIT E

COUNTY OF ALAMEDA CONTRACT COMPLIANCE REPORTING REQUIREMENTS

Upon receipt of signed contract documents, prime contractor shall immediately enter/assign subcontractors in the System, confirm payments received from the County within 5 business days in the System, immediately enter payments made to subcontractors and ensure that subcontractors confirm they received payments within 5 business days in the System. Subcontractors shall confirm their payments received from the prime contractor within 5 business days in the System.

Alameda County Contract Compliance System training and ongoing support are provided at no charge to contractors and participating sub-contractors awarded a contract as a result of this bid process for this project. Contractors having contracts with the County should schedule a representative from their office/company, along with each of their subcontractors, to attend training. The training schedule may be viewed online at http://www.elationsys.com/elationsys/support 1.htm or call Elation Systems at (510) 764-1870. A special access code will be provided to contractors and subcontractors participating in this contract awarded to allow use of the System free of charge.

It is the Contractor's responsibility to ensure that they and their subcontractors are registered and trained as required to utilize the Alameda County Contract Compliance System. Training sessions are approximately one hour and will be held periodically in a number of locations throughout Alameda County.