

December 16, 2013

Board of Supervisors

Treatment Grant

Treatment (CAPIT) program; and

RECOMMENDATION(S):

contractor.

SOURCE OF FUNDING:

That the Board of Supervisors:

Date:

To:

From:

Subject:

COUNTY OF HUMBOLDT

AGENDA ITEM NO.

C-10

For the meeting of: January 14, 2014

Phillip R. Crandall, Director Barbara Sastare for Phillip Cearall Department of Health and Human Services, Children and Family Services

Issuance of a Request for Proposal (RFP) for the Child Abuse Prevention, Intervention and

Social Services Fund 1160	
Prepared by Lisa Rix, Administrative Analyst II CAG	Approval Any Osen
REVIEW: Auditor County Counsel Resources	IDF Other
TYPE OF ITEM:	BOARD OF SUPERVISORS, COUNTY OF HUMBOLDT
X Consent	Upon motion of Supervisor Bass Seconded by Supervisor Fennell Ayes Sundberg, Lovelace, Bohn, Fennell, Bass
Departmental Public Hearing	Aug Suadbaca I avelace Baba Fanall Rose
Other	Navs
	Abstain
PREVIOUS ACTION/REFERRAL:	Absent
Board Order No	and carried by those members present, the Board hereby approves the
Meeting of:	recommended action contained in this Board report.
viceting of.	Dated: Jan. 14, 2014,1
	By: Am Hanfiell
	Kathy Hayes, Clerk of the Board

1. Authorizes the issuance of an RFP for an outside contractor to provide child abuse prevention and early intervention services in a community setting for the Child Abuse Prevention, Intervention, and

2. Authorizes the Department of Health and Human Services to negotiate a contract with the selected

DISCUSSION:

The California Department of Social Services (CDSS), Office of Child Abuse Prevention (OCAP), has provided funding through the Child Abuse Prevention, Intervention, and Treatment (CAPIT) program since fiscal year 2002/2003. The CAPIT program provides early intervention and prevention services to underserved populations throughout California. The services that are provided to at-risk children and families include but are not limited to: parenting classes, individualized parenting training, parent support meetings, and transportation on an individualized basis as needed.

The Department of Health and Human Services (DHHS) – Children and Family Services views child abuse prevention activities in the community to be essential services. DHHS desires to find a contractor or contractors that can provide community based CAPIT program services and is using the Request for Proposals method of procurement. Under the proposed terms of the RFP, the approved contract will be for three years beginning July 1, 2014.

DHHS - Children and Family Services continues its commitment to work in coordination with community providers in enhancing services that improve individual and family functioning. Through the promotion of the CAPIT program, DHHS anticipates the development of a continuum of services that encourages prevention and early intervention activities. The funding will provide programs for children and families that encourage coordinated services and maximizes the resources available to deliver these services.

Therefore DHHS-Children and Family Services recommends that the Board authorizes the issuance of an RFP for an outside contractor to provide child abuse prevention and early intervention services in a community setting for the Child Abuse Prevention, Intervention, and Treatment (CAPIT) program, and authorizes DHHS to negotiate a contract with the selected contractor.

FINANCIAL IMPACT:

The Request for Proposal's annual grant amount of \$75,000 will be funded each of the three fiscal years in Fund 1160 Budget Unit 508.

Authorizing the issuance of this RFP for an outside contractor to provide child abuse prevention and early intervention services in a community setting for the CAPIT program, supports the Board's Strategic Framework by seeking to create opportunities to protect vulnerable populations in our community.

OTHER AGENCY INVOLVEMENT:

The Child Abuse Prevention Coordinating Council (CAPCC) of Humboldt County will be involved in the scoring and decision making process of the distribution of the grant.

ALTERNATIVES TO STAFF RECOMMENDATIONS:

The Board could choose not to approve the RFP; however, this option is not recommended as the CAPIT funds for the proposed agreement will not be distributed by the designated public agency as required by the Office of Child Abuse Prevention for the State of California.

ATTACHMENTS:

- 1. Request for Proposal for the CAPIT grant
- 2. Sample agreement for the CAPIT grant's Request for Proposal



COUNTY OF HUMBOLDT REQUEST FOR PROPOSALS FOR CHILD ABUSE PREVENTION, INTERVENTION AND TREATMENT (CAPIT)

The County of Humboldt, Department of Health and Human Services – Children and Family Services Division (hereinafter COUNTY), in collaboration with the Office of Child Abuse Prevention (OCAP), seeks the services of a qualified non-profit agency to administer and manage a prevention/family support services program. The purpose of this Request for Proposals (RFP) is to solicit and award contracts. This RFP is the means for prospective contractors to submit their qualifications and request selection as a contractor.

Proposals will be considered from non-profit service providers only.

Release Date:

Month/day, 2013

Closing Date:

Month/day, 2013

RFP Number:

CAPITRFP2014

Questions regarding this RFP should be directed to lrix@co.humboldt.ca.us, or to the RFP Contact Person at the address listed below, no later than [TIME] [DATE] (Pacific Time).

Proposals must be received by [DATE] no later than 5 p.m. (Pacific Time). Proposals received after this date will not be considered. Faxes will not be accepted. No additional information or documentation will be accepted from proposers after the proposal due date.

Hard copy proposals must be delivered to:

CONTACT PERSON:

Lisa Rix, Administrative Analyst II

Department of Health and Human Services

Children and Family Services

929 Koster Street, Eureka, CA 95501 Email to: Irix@co.humboldt.ca.us (707) 476-4763 Fax (707) 441-2096

1.0 INTRODUCTION:

1.1 COUNTY (through its Department of Health and Human Services – Children and Family Services' Division) is the primary agency responsible for the administration of programs designed to respond and serve families and children involved in the Humboldt County child welfare system.



- 1.2 Humboldt County has unique service needs due to limited financial and prevention resources, dispersed populations and minimal or non-existent public transportation. Experience has shown that preventing child abuse and neglect by empowering families and building community resources provides more positive outcomes for family success. The effectiveness of service delivery requires the recognition of closely related factors that erode parental capacity to protect against substance abuse, domestic violence, family isolation, mental illness, limited financial resources, significant health, dental and nutritional issues, developmental and other disabilities, lack of education and understanding of child development and a general lack of family and community support. It is expected that programs developed using available CAPIT funds will address these issues by using a comprehensive integrated approach in providing services to children and families with an emphasis on prevention.
- 1.3 Proposers are encouraged to review Child Welfare Services' System Improvement Plan for 2012 (http://www.co.humboldt.ca.us/hhs/ssb/documents/humboldt%20county%20system%20improvement%20plan%202012%20-%202017.pdf) prior to creating a proposal. Proposers are also encouraged to review the following documents and ensure consistency with these approaches:
 - 1.3.1 Humboldt County Department of Health and Human Services AB 1881 Strategic Plan http://www.co.humboldt.ca.us/hhs/administration/documents/ab%20315%20strategic%20plan%20update%20may%202011%20for%20web%20page.pdf
 - 1.3.2 Mental Health Services Act (MHSA) Implementation Plan http://www.co.humboldt.ca.us/hhs/mhb/mhsa/documents/final%20pei%20plan%2012-08-08.pdf
- 1.4 The following items are required of proposer:
 - CAPIT funds may not be used to supplant an existing program.
 - Humboldt County must be the county served.
 - The proposer must be headquartered in Humboldt County.
 - Must have the capacity to attend monthly CAPCC general membership meetings.
 - Must participate in training and implementation of the SafeCare model for children at risk of child abuse or neglect which is supported by the COUNTY.

2.0 SCOPE OF SERVICES:

2.1 Humboldt County has determined that the following service components have been beneficial based on the County Self Assessment and encourages prospective proposers to consider addressing these service elements in the proposal:

- 2.1.1 Services will be strength based and family oriented.
- 2.1.2 Methods for outreach to underserved areas and children/families in outlying areas of the County must be included.
- 2.1.3 Involvement by the consumer (parents, families, communities) must be part of core services and consumer feedback is required.
- 2.1.4 The funded agency shall have at least a ten (10) percent cash or inkind match of finding other than what is provided from the State Department of Social Services.
- 2.1.5 Services which have proven to be efficacious (evidence based) will be encouraged, including the SafeCare model with services that are in support of or co-located at FRCs. Some specific services are:
 - Parent education, both center-based and in home
 - Home visits and family support
 - Information and referral
 - Linkages to community resources and resource centers
 - Transportation with concentration on outlaying and underserved communities
 - Material support to assist children and families in crisis situations
 - Services that are culturally and linguistically appropriate for their target populations
 - Emphasis on "hands-on" teaching whenever possible, as opposed to traditional classroom-type lectures.
- 2.1.6 Reporting: Information will be contained in semi-annual program reports that shall include, but not be limited to:
 - The names of all families and children assisted.
 - The ages and ethnicity of all families and children assisted.
 - The names of parents attending parenting education classes with proof of attendance.
 - The number and dates of home visits per family.
 - The number and dates of transportation services provided per family.

- A list of training provided to staff.
- If an Evidenced Based Practice is used, such as SafeCare, reporting will be compliant with the model standards.
- 2.1.7 In the event that sufficient funds do not become available to complete all the services identified in this RFP, the scope of services may be amended, as determined at the sole discretion of COUNTY. The COUNTY may also, from time-to-time, request changes in and/or additions to the services to be provided by the successful proposer. Such changes, including any increase or decrease in compensation, which are mutually agreed upon by and between COUNTY and the successful proposer, shall be incorporated into the contract prior to execution of the contract and by written amendments thereto after execution.

3.0 PROPOSAL FORMAT:

- 3.1 Proposal narratives must be word-processed or typewritten and no more than 15 pages in length.
- 3.2 Proposals must be submitted on standard 8 ½ X 11 inch white paper.
- 3.3 Each page must be clearly and consecutively numbered, including all attachments.
- 3.4 Each page is to have 1.25" margins and 12 point font.
- 3.5 An original and six (6) copies of the proposal must be submitted, with the name and address of the proposer clearly visible with CAPITRFP2014 plainly marked.
- 3.6 The proposal must include all information, documentation, statements, letters, etc. requested by this announcement in the original and each copy.
- 3.7 Each proposal must contain:
 - 3.7.1 **Cover letter:** Describe your agency/group/individual and summarize your qualifications and experience conducting a system review, as described in Sections 1 and 2 above.
 - 3.7.2 **Proposal Narrative:** The narrative portion of the proposal should address the following:
 - Vision Statement (5 points)
 - Proposer Experience and Capability (30 points)
 - Program Description and Requirements (50 points)
 - Budget (10 points)

Timeline (5 points)

4.0 OFFER PERIOD:

- 4.1 A Proposer's proposal is an irrevocable offer for one hundred twenty (120) days following the proposal submission deadline. In the event a final contract has not been awarded within this one hundred twenty (120) day period, COUNTY reserves the right to negotiate extensions to this period. COUNTY may release all offers upon issuance of a Notice to Award.
- 4.2 A proposer may withdraw a proposal at any time prior to the submission deadline by submitting a written notification of withdrawal signed by the proposer or his/her authorized agent. The proposer must, in person, retrieve the entire sealed submission package. Another proposal may be submitted prior to the deadline. A proposal may not be changed after the designated deadline for submission of proposals.
- 4.3 If a proposer discovers any ambiguity, conflict, discrepancy, omission, or other error in this RFP, the proposer shall immediately notify the Contact Person of such error in writing and request clarification or modification of the document. Modifications will be made by addenda as indicated below to all parties in receipt of this RFP. Addenda issued by the COUNTY interpreting or changing any of the items in this RFP, including all modifications thereof, shall be incorporated in the proposal. The proposer shall sign and date the Addenda Cover Sheet and submit same with the Proposal. Any oral communication by the COUNTY'S designated Contact Person or any other COUNTY staff member concerning this RFP is not binding on COUNTY and shall in no way modify this RFP or the obligations of COUNTY or any proposers.

5.0 PROPOSAL SUBMISSION:

- 5.1 All proposals must be submitted in a sealed envelope clearly marked with the title of the RFP # "CAPITRFP2014", closing date and time.
- 5.2 Late proposals will not be accepted.
- 5.3 All materials submitted in response to this RFP become the property of COUNTY. Any and all proposals received by COUNTY shall be subject to public disclosure and inspection, except to the extent the proposer designates trade secrets or other proprietary data to be confidential, after the Evaluation Committee has completed its deliberative process and either the proposer has been informed that they are not the proposer selected by the Evaluation Committee for recommendation, or the matter has been set for consideration, whichever comes first.
- 5.4 Cost of preparation of the proposal shall be borne by the proposer.
- 5.5 Proposals shall be signed by an authorized employee in order to receive consideration.

6.0 SELECTION PROCESS:

- 6.1 **Proposer Experience and Capability (30 points):** Describe your organization. Include the following information in your response:
 - 6.1.1 Years established, location, and size (staff, budget, and facility);
 - Provide an organizational chart (as applicable)
 - Brief description of titles, responsibilities and qualifications (resume) of staff who will administer, and conduct the proposed SR.
 - Provide a resume for each staff person identified in Section 7 (7.3.1.3. These pages are not included in the 15 page maximum.
 - 6.1.2 Number and description of current population served and services offered.
 - 6.1.3 Proposed number of families and children to be served.
 - 6.1.4 Experience with program evaluation and outcome measures.
 - 6.1.5 Qualifications, experience, and capability necessary to develop, implement, and operate a successful child abuse prevention program.
 - 6.1.6 Documentation of non-profit status required.
- 6.2 **Program Description and Requirements (50 points):** Describe in detail how the Scope of Services, Section 2.1.1-6, will be met including the following elements:
 - 6.2.1 A description of services to be preformed (See Scope of Services, Section 2.1.5).
 - 6.2.2 A description of the methods that will be used to analyze the outcomes of services described in Scope of Services Section 2.1.6.
- 6.3 **Budget (10 points):** Provide a line item budget for the total program requirements. Include administration and payroll costs, rent, training, equipment, supplies, insurance and other miscellaneous costs.
- 6.4 **Timeline (5 points):** Provide a proposed timeline for the development, implementation, and operation of the SR.
- 6.5 Any person or business entity which engages in practices which might result in unlawful activity relating to the selection process including, but not limited to, kickbacks or other unlawful consideration paid to COUNTY employees, will be disqualified from the selection process.
- 6.6 The proposer must not be suspended or barred from participation in the

CAPIT program on the Excluded Parties List System at: https://www.epls.gov.

7.0 CONTRACT:

- 7.1 The successful Proposer/Contractor must sign a contract. A sample contract, including the non-negotiable COUNTY standard terms and conditions pertaining to conflict of interest, insurance, indemnification, termination, venue, and choice of law is attached to this RFP as Exhibit A.
- 7.2 The successful Proposer/Contractor must agree that the contract shall be construed in accordance with the laws of the State of California. Any dispute arising or relating to the contract shall be litigated in the State of California and venue shall lie in the County of Humboldt unless transferred by court order pursuant to Code of Civil Procedure §§394 and 395.

8.0 RESERVATION OF RIGHTS:

8.1 COUNTY reserves the right to:

Amend this RFP;

- Extend the deadline for submitting proposals;
- Waive minor irregularities, informalities, or failures to conform to the RFP;
- Reject any and all proposals without liability therefore; and
- Cancel this RFP at any time.

AGREEMENT FOR SERVICES

This Agreement is made an	d entered into	this day of	
, 2013, by and bet	ween the County	of Humboldt (hereinafter,	
COUNTY), a political subdivision of the S	State of California,	and XXXXXX (hereinafter,	
CONTRACTOR), a (a California Corporations, a California Partnership, a California Limited			
Liability Company, a sole proprietor, a nor	n-profit or public ent	ity).	

RECITALS

WHEREAS, COUNTY through its Department of Health and Human Services (DHHS) Social Services desires to retain CONTRACTOR to provide the following services:

Administration of XXXXXXXXX; and

WHEREAS, such work involves the performance of professional, expert and technical services of a temporary and occasional character; and

WHEREAS, COUNTY has no employees available to perform such services and is unable to hire employees for the performance thereof for the temporary period; and

WHEREAS, CONTRACTOR is an agency with employees qualified to perform such services.

NOW, THEREFORE, the parties hereto mutually agree as follows:

SCOPE OF SERVICES/DESCRIPTION OF SERVICES (choose appropriate

exhibits)

CONTRACTOR agrees to provide all of the services described in Exhibit A, consisting of XX (X) pages, Exhibit B, consisting of XX (X) page, and Exhibit C, consisting of XX (X) pages, which exhibits are attached hereto and incorporated by reference. Said exhibits describe the work to be performed by CONTRACTOR under this Agreement.

NO TERMS NOT INCLUDED:

This agreement contains all the terms and conditions agreed upon by the parties hereto and no other agreements, oral or otherwise, regarding the subject matter of this Agreement shall be deemed to exist or to bind either of the parties hereto. In addition, this Agreement shall supersede in its entirety any all prior agreements of the parties.

ENTIRETY OF CONTRACT

This Agreement shall constitute the entire Agreement between the parties relating to the subject matter of this Agreement, and shall supersede any previous agreements, promises, representation, understanding and negotiation, whether oral or written, concerning the same subject matter. Any and all acts which may have already been consummated pursuant to the terms which are embodied in this Agreement are hereby ratified.

TERM

This Agreement shall commence upon XXXXXXXX approval and terminate on XXXXXXXX.

COMPENSATION

CONTRACTOR agrees that the total maximum compensation for services costs shall be as set forth in the Budget attached hereto as Exhibit B, consisting of XX (X) pages, and incorporated by reference. The CONTRACTOR agrees to perform all services required by this Agreement for an amount not to exceed such maximum dollar amount.

PAYMENT

CONTRACTOR shall submit an itemized invoice quarterly to the COUNTY itemizing all work completed and costs incurred as of the invoice date. Payment for work performed will be made within thirty (30) days after receipt of the invoice.

7. <u>COUNTY RESPONSIBILITIES</u>: (As Applicable otherwise delete)

COUNTY shall provide the services described herein. The COUNTY shall refer uninvestigated referrals and reports to the families' nearest Family Resource Center during the Differential Response process and community agencies will refer families to the CONTRACTOR.

8. TERMINATION FOR REDUCTION OR LACK OF FUNDING

COUNTY'S obligations under this Agreement are contingent upon the availability of county, State and/or Federal funds. In the event such funding is terminated or reduced, COUNTY shall, at its sole discretion, determine whether this Agreement shall be terminated or COUNTY'S maximum obligation reduced. COUNTY shall provide CONTRACTOR seven (7) days written notice of its intent to terminate this Agreement or its intent to reduce its maximum obligation under this Agreement.

9. TERMINATION FOR CAUSE

If, in the opinion of COUNTY, CONTRACTOR fails to perform the services required under this Agreement within the time limits specified herein, or otherwise fails to comply with the terms of this Agreement, or violates any

ordinance, regulation, or other law which applies to its performance herein, COUNTY may terminate this Agreement immediately, upon notice. In such event, COUNTY shall pay to CONTRACTOR an equitable portion of the total remuneration as compensation for the portion of the work deemed acceptable by COUNTY, less the amount of any damages sustained by COUNTY as a result of CONTRACTOR'S breach of this Agreement. COUNTY shall be entitled to take possession of all studies, drawings, computations, specifications and reports insofar as they are complete and acceptable to COUNTY.

TERMINATION FOR CONVENIENCE

At any time and for any reason, upon thirty (30) days written notice to CONTRACTOR, COUNTY may terminate this Agreement and pay only for those services rendered as of the date when termination is effective.

Notice may be given by delivering a copy of said notice to CONTRACTOR personally, or by mailing a copy of said notice to CONTRACTOR. If mailed, notice shall be deemed received two (2) days after deposit in the United States mail, postage prepaid, and addressed as set forth in Paragraph 22, Notices.

11. AMENDMENT

No addition to, or alteration of, the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto.

NOTICES

Notices shall be given to COUNTY at the following address:

Director Humboldt County Department of Health & Human Services Social Services 929 Koster Street Eureka, CA 95501

Notices shall be given to CONTRACTOR at the following address:

NAME, POSITION TITLE BUSINESS NAME ADDRESS (Street) ADDRESS (City, State, Zip Code)

Notice shall be in writing and may be given by delivering a copy of said notice to CONTRACTOR or COUNTY personally, or by mailing a copy of said notice to CONTRACTOR or COUNTY. If mailed, notices shall be deemed received two (2) days after their deposit in the United States mail, postage prepaid and addressed as set forth above.

ATTORNEYS' FEES

If either party shall commence any legal action or proceeding, including an action for declaratory relief, against the other by reason of the alleged failure of the other to perform or keep any provision of this Agreement to be performed or kept, the party prevailing in said action or proceeding shall be entitled to recover court costs and reasonable attorneys' fees (including reasonable value of services rendered by County Counsel) to be fixed by the court, and such recovery shall include court costs and attorneys' fees (including reasonable value of services rendered by County Counsel) on

appeal, if any. As used herein, the party prevailing means the party who dismisses an action or proceeding in exchange for payment of substantially all sums allegedly due, performance of provisions allegedly breached, or other considerations substantially equal to the relief sought by said party, as well as the party in whose favor final judgment is rendered.

14. NO WAIVER OF DEFAULT

The waiver by either party of any breach or violation of any requirement of this Agreement shall not be deemed to be a waiver of any such breach in the future, or of the breach of any other requirement of this Agreement.

In no event shall any payment by COUNTY constitute a waiver of any breach of this Agreement or any default which may then exist on the part of the CONTRACTOR. Neither shall such payment impair or prejudice any remedy available to COUNTY with respect to the breach or default. COUNTY shall have the right to demand of the CONTRACTOR under this Agreement, which in the judgment of COUNTY were not expended in accordance with the terms of this Agreement. The CONTRACTOR shall promptly refund any such funds upon demand.

15. BOOK OF RECORD AND AUDIT PROVISIONS

A. CONTRACTOR agrees to coordinate with COUNTY in the performance of this Agreement, timely preparation and maintenance of accurate and complete financial and performance records for a minimum of five (5) years from the date of final payment under this

Agreement or until all pending County, State, and Federal audits are completed, whichever is later. The books and records shall be original entry books with a general ledger itemizing all debits and credits for the work. In addition CONTRACTOR shall maintain detailed payroll records. CONTRACTOR agrees to maintain such records locally and make them available for inspection by County, State and Federal representatives, during normal business hours, upon five (5) working days notice.

- B. CONTRACTOR will permit COUNTY, State and/or Federal Government to audit all books, accounts or records relating to this Agreement for the purpose of compliance with applicable audit requirements relative to this Agreement. CONTRACTOR shall provide the COUNTY, State or Federal Governments with any relevant information required and shall permit access to its premises, during normal business hours, upon five (5) days notice.
- C. In the event of an audit exception or exceptions, the party responsible for not meeting the program requirement or requirements shall be responsible for the deficiency and for the cost of the audit. If CONTRACTOR is the party responsible for the deficiency, the cost of the audit and the deficiency shall be paid by CONTRACTOR within thirty (30) days of notice.
- D. CONTRACTOR'S rights and obligations under this provision shall

continue after termination of the Agreement.

16. REPORTING:

CONTRACTOR agrees to provide COUNTY with any reports that may be required by County, State or Federal agencies for compliance with this Agreement.

17. MONITORING:

CONTRACTOR agrees to extend to DHHS Director or designees, the right to review and monitor records, programs or procedures, at any time, in regards to clients, as well as the overall operation of CONTRACTOR'S programs in order to ensure compliance with the terms and conditions of this Agreement.

18. ASSIGNMENT

Neither party shall assign its obligations under this Agreement without the prior written consent of the other. Any assignment by CONTRACTOR in violation of this provision shall be void, and shall be cause for immediate termination of this Agreement.

19. SUBCONTRACTING

CONTRACTOR shall not subcontract any portion of the work required by this Agreement without prior written approval of COUNTY.

20. RELATIONSHIP OF PARTIES

CONTRACTOR shall perform all work and services as described herein as an independent CONTRACTOR. No person performing any of the work or services described herein shall be considered an officer, agent, servant or employee of COUNTY, nor shall any such person be entitled to any benefits, including but not limited to Workers' Compensation Benefits, available or granted to employees of COUNTY. CONTRACTOR shall be solely responsible for the acts or omissions of its officers, agents, employees, and subcontractors. Nothing herein shall be construed as creating a partnership or joint venture between COUNTY and CONTRACTOR.

21. NUCLEAR FREE HUMBOLDT COUNTY ORDINANCE COMPLIANCE

CONTRACTOR certifies by its signature below that CONTRACTOR is not a Nuclear Weapons Contractor, in that CONTRACTOR is not knowingly or intentionally engaged in the research, development, production, or testing of nuclear warheads, nuclear weapons systems, or nuclear weapons components as defined by the Nuclear Free Humboldt County Ordinance. CONTRACTOR agrees to notify COUNTY immediately if it becomes a nuclear weapons contractor as defined above. COUNTY may immediately terminate this Agreement if it determines that the foregoing certification is false or if CONTRACTOR becomes a nuclear weapons contractor.

22. <u>COMPLIANCE WITH APPLICABLE LAWS</u>

CONTRACTOR shall comply with any and all applicable Federal, State and local laws affecting the services covered by this Agreement, including, but not limited to, the Americans with Disabilities Act.

23. JURISDICTION AND VENUE

This Agreement shall be construed in accordance with the laws of the State

of California. Any dispute arising hereunder or relating to this Agreement shall be litigated in the State of California and venue shall lie in the County of Humboldt unless transferred by court order pursuant to Code of Civil Procedure §§394 and 395.

24. REFERENCE TO LAWS AND RULES:

In the event any law, regulation or policy referred to in this Agreement is amended during the term hereof, the parties agree to comply with the amended provision as of the effective date of such amendment.

NONDISCRIMINATORY DELIVERY OF SOCIAL SERVICES

CONTRACTOR agrees that it will comply with Title VI of the Civil Rights Act of 1964 as amended; Section 504 of the Rehabilitation Act of 1973 as amended; Title II of the Americans With Disabilities Act of 1990, as amended; the Age Discrimination Act of 1972, as amended; the Food Stamp Act of 1977, as amended; California Civil Code, Section 51 et seq., as amended; California Government Code, Section 4450 et seq as amended and other applicable Federal and State laws and their implementing regulations, all as outlined in California DSS Manual Division 21. The CONTRACTOR agrees to ensure that the administration of public assistance and social services programs are nondiscriminatory, and that no person shall, because of race, religion or religious creed, color, age (over 40), sex (including gender identity and expression, pregnancy, childbirth and related medical conditions), sexual orientation (including heterosexuality,

homosexuality and bisexuality), national origin, ancestry, marital status, medical condition (including cancer and genetic characteristics) mental or physical disability (including HIV status and AIDS), military service, or any other classifications protected by federal, state, or local laws or ordinances be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal or State financial assistance.

The COUNTY reserves the right to monitor the CONTRACTOR for compliance with the requirements of this paragraph and paragraph 22.

26. NONDISCRIMINATORY EMPLOYMENT

In connection with the execution of this Agreement, CONTRACTOR shall not discriminate against any employee or applicant for employment because of race, religion or religious creed, color, age (over 40), sex (including gender identity and expression, pregnancy, childbirth and related medical conditions), sexual orientation (including heterosexuality, homosexuality and bisexuality), national origin, ancestry, marital status, medical condition (including cancer and genetic characteristics) mental or physical disability (including HIV status and AIDS), military service, or any other classifications protected by federal, state, or local laws or ordinances. This policy does not require the employment of unqualified persons.

CONTRACTOR further assures that it will abide by the provisions of Title VI and Title VII of the Civil Rights Act of 1974, Section 504 of the Rehabilitation

Act of 1973, as amended, the Age Discrimination Act of 1975, the Welfare and Institutions Code Section 10000, CDSS MPP Division 21, and other applicable Federal and State laws to ensure that employment practices are non-discriminatory.

CONTRACTOR shall comply with United States Executive Order 11246, entitled "Equal Employment Opportunity." United States Executive Order 11375 and supplemented in 45 CFR, Part 60, amends this. Practices in hiring, compensation, benefits and firing are among the employment practices subject to this requirement.

27. CONFIDENTIAL INFORMATION

In the performance of this Agreement, CONTRACTOR may receive confidential information. Said information may be confidential under the laws of California, including but not limited to Welfare and Institutions Code Sections 827, 10850; Division 19 California Department of Social Services Manual of Policies and Procedures, Confidentiality of Information; and/or the laws of the United States. CONTRACTOR shall comply with all laws regarding confidentiality and shall advise and require all subcontractors to comply with the laws of confidentiality.

28. INSURANCE

A. This contract/agreement shall not be executed by COUNTY and the CONTRACTOR is not entitled to any rights, unless certificates of insurances, or other sufficient proof that the following provisions have

- been complied with, and such certificate(s) are filed with the Clerk of the Humboldt County Board of Supervisors.
- B. Without limiting CONTRACTOR'S indemnification provided herein, CONTRACTOR shall, and shall require any of its subcontractors, to take out and maintain, throughout the period of this Agreement, the following policies of insurance placed with insurers with a current A.M. Bests rating of no less than A:VII, or its equivalent, against injury/death to persons or damage to property which may arise from or in connection with the activities hereunder of CONTRACTOR, its agents, employees or subcontractors:
 - 1. Comprehensive or Commercial General Liability Insurance at least as broad as Insurance Services Office Commercial General Liability coverage (occurrence form CG 0001), in an amount of One Million Dollars (\$1,000,000) per occurrence for any one incident, including, personal injury, death and property damage. If a general aggregate limit is used, either the general aggregate limit shall apply separately to this project or the general aggregate shall be twice the required occurrence limit.
 - Automobile/Motor liability Insurance with a limit of liability of not less than One Million Dollars (\$1,000,000) combined single limit coverage. Such insurance shall include coverage of all

- "owned", "hired", and "non owned" vehicles or coverage for "any auto".
- Workers Compensation and Employers Liability Insurance providing workers' compensation benefits as required by the Labor Code of the State of California. Said policy shall contain or be endorsed to contain a waiver of subrogation against COUNTY, its officers, agents, and employees. In all cases, the above insurance shall include Employers Liability coverage with limits of not less than one million dollars per accident for bodily injury and disease.
- 4. Professional liability insurance/errors and omission coverage including coverage in an amount no less than One Million Dollars (\$1,000,000) for each occurrence (Three Million Dollars (\$3,000,000) general aggregate). Said insurance shall be maintained for the statutory period during which the professional may be exposed to liability. Contractor shall require that the aforementioned professional liability insurance coverage language be incorporated into its contract with any other entity with which it contracts for professional services.
- Insurance Notices:

County of Humboldt Attn: Risk Management 825 5th Street, Room 131 Eureka. CA 95501

- C. <u>Special Insurance Requirements</u>. Said policies shall unless otherwise specified herein be endorsed with, the following provisions:
 - (1) The Comprehensive General Liability Policy shall provide that the COUNTY, its officers, officials, employees and volunteers, are covered as additional insured for liability arising out of the operations performed by or on behalf of CONTRACTOR. The coverage shall contain no special limitations on the scope of protection afforded to the COUNTY, its officers, officials, employees, and volunteers. Said policy shall also contain a provision stating that such coverage:
 - a. Includes contractual liability.
 - b. Does not contain exclusions as to loss or damage to property caused by explosion or resulting from collapse of buildings or structures or damage to property underground, commonly referred to "XCU Hazards".
 - c. Is primary insurance as regards to County of Humboldt.
 - Does not contain a pro-rata, excess only, and/or escape clause.
 - e. Contains a cross liability, severability of interest or separation of insureds clause.
 - (2) The policies shall not be canceled, non-renewed or materially

reduced in coverage without thirty (30) days prior written notice being provided to COUNTY and in accordance with the Notice provisions set forth under Section 13. It is further understood that CONTRACTOR shall not terminate such coverage until it provides COUNTY with proof satisfactory to COUNTY that equal or better insurance has been secured and is in place.

- (3) The inclusion of more than one insured shall not operate to impair the rights of one insured against another insured, and the coverage afforded shall apply as though separate policies had been issued to each insured, but the inclusion of more than one insured shall not operate to increase the limits of the insurer's liability.
- (4) For claims related to this project, the CONTRACTOR'S insurance is primary coverage to the COUNTY, and any insurance or self-insurance programs maintained by the COUNTY are excess to CONTRACTOR'S insurance and will not be called upon to contribute with it.
- (5) Any failure to comply with reporting or other provisions of the Parties, including breach of warranties, shall not affect coverage provided to COUNTY, its officers, officials, employees, and volunteers.

- original endorsements effecting the required coverage prior to execution of this Agreement by COUNTY. The endorsements shall be on forms as approved by the COUNTY'S Risk Manager or County Counsel. Any deductible or self-insured retention over One Hundred Thousand Dollars (\$100,000) shall be disclosed to and approved by COUNTY. If CONTRACTOR does not keep all required policies in full force and effect, COUNTY may, in addition to other remedies under this Agreement, take out the necessary insurance, and CONTRACTOR agrees to pay the cost of said insurance. COUNTY is also hereby authorized with the discretion to deduct the cost thereof from the monies owed to CONTRACTOR under this Contract.
- (7) COUNTY is to be notified immediately if twenty-five percent (25%) or more of any required insurance aggregate limit is encumbered and CONTRACTOR shall be required to purchase additional coverage to meet the aggregate limits set forth above.

29. HOLD HARMLESS/INDEMNIFICATION CLAUSE

A. CONTRACTOR shall hold harmless, defend and indemnify the COUNTY and its officers, officials, employees, volunteers and

elective and appointive boards from and against any and all liability loss, all claims, losses, damages, including damage expense, costs (including without limitation, costs and fees of litigation) of every nature arising out of or in connection with CONTRACTOR'S performance of work hereunder or its failure to comply with any of its obligations contained in the agreement, except such loss or damage which was caused by the sole negligence or willful misconduct of the COUNTY. This indemnification shall extend to claims, losses, damages, injury, and liability for injuries occurring after completion of CONTRACTOR'S services, as well as during the progress of rendering such services.

B. Acceptance of insurance required by this Agreement does not relieve CONTRACTOR from liability under this indemnification clause. This indemnification clause shall apply to all damages or claims for damages suffered by CONTRACTOR'S operations regardless if any insurance is applicable or not.

MEDIA RELEASE

All press releases and informational material related to this Agreement shall receive approval from COUNTY prior to being released to the media (television, radio, newspapers, Internet). In addition, CONTRACTOR shall inform COUNTY of requests for interviews by media related to this Agreement prior to such interviews taking place. COUNTY reserves the right

to have a representative present at such interviews. All notices required by this provision shall be given to the Director of the County Department of Health and Human Services or his designee.

(If Applicable add sections below)

31. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT OF 1996 (HIPAA)

CONTRACTOR shall agree to use and disclose Protected Health Information in compliance with the Standards for Privacy of Individually Identifiable Health Information ("Privacy Rule") (45 C.F.R. Parts 160 and 164) under the Health Insurance Portability and Accountability Act of 1996. The definitions set forth in the Privacy Rule are incorporated by reference into this Contract (45 C.F.R. §§ 160.103 and 164.501). Contractor agrees that it will execute a HIPAA Business Associate Agreement ("BAA") with County and the BAA will be in the form set forth in Exhibit E, HIPAA Business Associate Agreement, attached and incorporated for all purposes.

32. LICENSING

CONTRACTOR shall maintain the appropriate licenses throughout the life of this Agreement.

33. <u>TITLE</u>

It is understood that any and all documents, information, and reports concerning this project prepared by and/or submitted by CONTRACTOR shall be the property of COUNTY. CONTRACTOR may retain reproducible

copies of drawings and copies of other documents. In the event of termination of this Agreement, for any reason whatsoever, CONTRACTOR shall promptly turn over all information, writing and documents to COUNTY without exception or reservation.

34. STANDARD OF PRACTICE

CONTRACTOR warrants that CONTRACTOR has the degree of learning and skill ordinarily possessed by reputable professionals practicing in similar localities in the same profession and under similar circumstances. CONTRACTOR'S duty is to exercise such care, skill and diligence as professionals engaged in the same profession ordinarily exercise under like circumstances.

BINDING EFFECT

All provisions of this Agreement shall be fully binding upon, and inure to the benefit of, the parties and to each of their heirs, executors, administrators, successors and assigns.

36. SEVERABILITY

If any provision of this Agreement, or any portion thereof, is found by any court of competent jurisdiction to be unenforceable or invalid for any reason, such provision shall be severable and shall not in any way impair the enforceability of any other provision of this Agreement.

37. INTERPRETATIONS

As both parties jointly prepared this Agreement, the language in all parts of

this Agreement shall be construed, in all cases, according to its fair meaning, and not for or against either party hereto.

38. RESTRICTIONS, LIMITATIONS OR CONDITIONS

This Agreement is subject to any additional restrictions, limitations, or conditions enacted by the Federal and/or State governments that may affect the provisions, terms or funding of this Agreement.

day and date first above written.	
ATTEST:	
KATHY HAYES Clerk of the Board of Supervisors of the Coun	ty of Humboldt, State of California
Ву:	_
APPROVED AS TO LEGAL FORM:	
County Counsel	
APPROVED AS TO INSURANCE:	
Risk Manager	
COUNTY OF HUMBOLDT:	
Chair, of the Board of Supervisors	
CONTRACTOR:	
Name	Name
Title	Title

IN WITNESS WHEREOF, the parties hereto have entered into this Agreement as of the

TWO SIGNATURES ARE REQUIRED FOR CORPORATIONS:

- (1) CHAIRPERSON OF THE BOARD, PRESIDENT, OR VICE PRESIDENT; AND
- (2) SECRETARY, ASSISTANT SECRETARY, CHIEF FINANCIAL OFFICER OR TREASURER.