



DEPARTMENT OF FORESTRY AND FIRE PROTECTION

P.O. Box 944246
SACRAMENTO, CA 94244-2460
(916) 653-7772
Website: www.fire.ca.gov



May 1, 2026

Dear Potential Contractor,

The California Department of Forestry and Fire Protection (CAL FIRE) currently has a contracting opportunity for **Fire Alarm Monitoring, Repairs, Inspection, and Maintenance** with the Sonoma Lake Napa Unit (LNU). Only California Certified Small Businesses are eligible to submit quotes on this request. The prime Certified Small Business bidder may not subcontract out any portion of the work.

Please find attached a **Rate Sheet**, **Darfur Contracting Act form (CAL FIRE-720)**, **Payee Data Information form (STD 204)**, **Contractor Certification Clauses form (CCC 04/2017)**, and a **Sample Agreement (STD 213)**. Please review the **Sample Agreement (STD 213)** for a detailed Scope of Work and contract requirements. The contractor will be responsible for services as described within the **Sample Agreement (STD 213)**. The sample agreement is for information only. **Please do not fill out any information within the sample agreement.**

Any questions must be submitted to Austin Bristol, Austin.Bristol@fire.ca.gov by **May 11, 2026, at 5:00 p.m.** No further questions will be entertained after that date.

This contract requires Prevailing Wages if the total bid amount exceeds **\$1,000.00**. If the total bid amount is under **\$1,000.00**, then Prevailing Wage language will be removed prior to award. Refer to **Sample Standard Agreement**, for requirement details.

Note that all agreements entered into with the State of California will include by reference General Terms and Conditions (GTC 02/2025) and Contractor Certification Clauses that may be viewed and downloaded at Internet site <https://www.dgs.ca.gov/OLS/Resources/Page-Content/Office-of-Legal-Services-Resources-List-Folder/Standard-Contract-Language>. If you do not have Internet access, a hard copy can be provided by contacting the person listed below.

Executive Order N-6-22 – Russia Sanctions:

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. By submitting a bid or proposal, Contractor represents that it is not a target of Economic Sanctions. Should the State determine Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for rejection of the Contractor's bid/proposal any time prior to contract execution, or, if determined after contract execution, shall be grounds for termination by the State.

If your company is interested in competing for this contracting opportunity, please submit following documents attached by email to my attention, Austin Bristol, Austin.Bristol@fire.ca.gov ; by **May 20, 2026 at 5:00pm**

- ☒ Attachment 1, Rate Sheet
- ☒ Bid/ Bidder Certification Sheet
- ☒ Darfur Contracting Act form (CAL FIRE-720)
- ☒ Payee Data Information (STD 204)
- ☒ Contractor Certification Clauses (CCC 04/2017)
- ☒ **C10-Electrical license** issued by the California Contractors State Licensing Board (CSLB)
- ☒ **Alarm Company Operators License**, issued by the Department of Consumer Affairs (DCA)

Please contact me with any further questions.

Thank you for your interest in contracting with the Department of Forestry and Fire Protection.

Austin Bristol

Contract Analyst

CAL FIRE Business Services

E-Mail : Austin.Bristol@fire.ca.gov

**ATTACHMENT 1
RATE SHEET**

Rate Sheet for Fire Alarm Monitoring, Inspection, and Maintenance within the Sonoma Lake Napa Unit (LNU).

Table A, Sonoma Air Attack Base - 2235 Airport Blvd, Santa Rosa, CA 95403					
Item No.	Description of Service	Duration (A)	Unit of Measure	Cost Per Service (B)	Total (A x B)*
1	Security and Fire Alarm Monitoring Services, as described in Exhibit A, Scope of Work	12	Monthly	\$	\$
2	Fire Alarm Inspection and Testing Services, as described in Exhibit A, Scope of Work	1	Year	\$	\$
Total Cost (Sum of Items 1 & 2)*					\$
Three (3) Year Multiplier					X3
Total Three (3) Contract Cost					\$

*All-Inclusive Costs

Table B, Cloverdale Fire Station - 451 S. Cloverdale Blvd., Cloverdale, CA 95425					
Item No.	Description of Service	Duration (A)	Unit of Measure	Cost Per Service (B)	Total (A x B)*
1	Security and Fire Alarm Monitoring Services, as described in Exhibit A, Scope of Work	12	Monthly	\$	\$
2	Fire Alarm Inspection and Testing Services, as described in Exhibit A, Scope of Work	1	Year	\$	\$
Total Cost (Sum of Items 1 & 2)*					\$
Three (3) Year Multiplier					X3
Total Three (3) Contract Cost					\$

*All-Inclusive Costs

Table C, Las Posadas Fire Station - 755 Las Posadas Rd, Angwin, CA 94508

Item No.	Description of Service	Duration (A)	Unit of Measure	Cost Per Service (B)	Total (A x B)*
1	Security and Fire Alarm Monitoring Services, as described in Exhibit A, Scope of Work	12	Monthly	\$	\$
2	Fire Alarm Inspection and Testing Services, as described in Exhibit A, Scope of Work	1	Year	\$	\$
Total Cost (Sum of Items 1 & 2)*					\$
Three (3) Year Multiplier					X3
Total Three (3) Contract Cost					\$

*All-Inclusive Costs

Location	Total
Table A, Sonoma Air Attack Base	\$
Table B, Cloverdale Fire Station	\$
Table C, Las Posadas Fire Station	\$
Repairs	\$ 2,000.00
Grand Total	*\$

*All-inclusive services

Submitted by: _____ Date: _____

Contact Name / Title:	
Company Name:	
Company Address:	
Telephone Number:	
E-Mail Address:	

The estimated quantities above are estimated only and this is no guarantee as to the actual number of services needed; they may be lower or higher. The "cost quote" above will be used solely for computing the cost as a fair and equitable formula to determine the low bidder and is not binding on the contracting agency. However, the actual costs quoted in the cost sheet shall be binding for the term of the Agreement.

BID/BIDDER CERTIFICATION SHEET

This Bid/Bidder Certification Sheet must be signed and returned along with all the "required attachments" as an entire package in duplicate with original signatures/ electronic signature. The bid must be transmitted in accordance with Solicitation instructions.

- A. Our all inclusive bid is submitted as detailed in **Attachment 1, Rate Sheet**.
- B. All required attachments are included with this certification sheet.
- C. The signature affixed hereon and dated certifies compliance with all the requirements of this bid document. The signature below authorizes the verification of this certification.

An Unsigned Bid/Bidder Certification Sheet May Be Cause For Rejection

1. Company Name	2. Telephone Number () ()	2a. Fax Number () ()		
3. Address				
E-mail Address:				
5. ☐ Partnership				
Indicate your organization type:	4. ☐ Sole Proprietorship			
6. ☐ Corporation	6a. ☐ L.L.C. Limited Liability Corporation			
Indicate the applicable employee and/or corporation number:				
7. Federal Employee ID No. (FEIN)	8. California Corporation No.			
9. Indicate applicable license and/or certification information:				
10. Bidder's Name (Print)	11. Title			
12. Signature	13. Date			
14. Are you certified with the Department of General Services, Office of Small Business and DVBE Certification as:				
<table style="width: 100%; border: none;"><tr><td style="width: 50%; vertical-align: top; border-right: 1px solid black; padding-right: 10px;"> a. California Small Business Enterprise Yes ☐ No ☐ If yes, enter certification number: _____ </td><td style="width: 50%; vertical-align: top; padding-left: 10px;"> a. Disabled Veteran Business Enterprise Yes ☐ No ☐ If yes, enter certification number: _____ </td></tr></table>			a. California Small Business Enterprise Yes ☐ No ☐ If yes, enter certification number: _____	a. Disabled Veteran Business Enterprise Yes ☐ No ☐ If yes, enter certification number: _____
a. California Small Business Enterprise Yes ☐ No ☐ If yes, enter certification number: _____	a. Disabled Veteran Business Enterprise Yes ☐ No ☐ If yes, enter certification number: _____			
NOTE: A copy of your Certification is required to be included if either of the above items is checked "Yes" . Date application was submitted to OSBCR, if an application is pending:				

Completion Instructions for Bid/Bidder Certification Sheet

Complete the numbered items on the
Bid/Bidder Certification Sheet by following the instructions below.

Item Numbers	Instructions
1, 2, 2a, 3	Must be completed. These items are self-explanatory.
4	Check if your firm is a sole proprietorship. A sole proprietorship is a form of business in which one (1) person owns all the assets of the business in contrast to a partnership and corporation. The sole proprietor is solely liable for all the debts of the business.
5	Check if your firm is a partnership. A partnership is a voluntary agreement between two (2) or more competent persons to place their money, effects, labor, and skill, or some or all of them in lawful commerce or business, with the understanding that there shall be a proportional sharing of the profits and losses between them. An association of two (2) or more persons to carry on, as co-owners, a business for profit.
6, 6a	Check if your firm is a corporation. A corporation is an artificial person or legal entity created by or under the authority of the laws of a state or nation, composed, in some rare instances, of a single person and his successors, being the incumbents of a particular office, but ordinarily consisting of an association of numerous individuals. Or a Limited Liability Corporation.
7	Enter your federal employee tax identification number.
8	Enter your corporation number assigned by the California Secretary of State's Office. This information is used for checking if a corporation is in good standing and qualified to conduct business in California.
9	Complete, if applicable, by indicating the type of license and/or certification that your firm possesses and that is required for the type of services being procured.
10, 11, 12, 13	Must be completed. These items are self-explanatory.
14	If certified as a California Small Business, place a check in the "Yes" box, and enter your certification number on the line. If certified as a Disabled Veterans Business Enterprise, place a check in the "Yes" box and enter your service code on the line. If you are not certified to one (1) or both, place a check in the "No" box. If your certification is pending, enter the date your application was submitted to OSBCR.



DARFUR CONTRACTING ACT VENDOR CERTIFICATION

Pursuant to Public Contract Code Section 10478, if a bidder or proposer currently, or within the previous three (3) years, has had business activities or other operations outside of the United States, it must certify that it is not a "***scrutinized company***" as defined in Public Contract Code Section 10476 (**see attached definition**).

Therefore, to be eligible to submit a bid or proposal, please complete the company/vendor information and one of the three following clauses (**NOTE:** Clause #1 requires initials only; Clause #2 requires initials only; Clause #3 requires initials and a certification signature):

DATE	FEDERAL ID NUMBER
PRINTED COMPANY / VENDOR NAME	
PRINTED NAME <u>AND</u> TITLE OF AUTHORIZED PERSON INITIALING AN OPTION BELOW	

Complete ONLY ONE of the following:

1. _____ We do not currently have, and have not had within the previous three (3) years, business
Initials activities or other operations outside of the United States.
only
- OR**
2. _____ We are a *scrutinized company* as defined in Public Contract Code Section 10476, but we
Initials have received written permission from the Department of General Services (DGS) to submit
only a bid or proposal pursuant to Public Contract Code Section 10477(b). **A copy of the written permission from DGS is included with our bid or proposal.**
- OR**
3. _____ We currently have, or we have had within the previous three (3) years, business activities
Initials or other operations outside of the United States, but we certify below that we are not a
+ *scrutinized company* as defined in Public Contract Code Section 10476.
certification below

CERTIFICATION for #3

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective proposer/bidder to the clause listed above in #3. This certification is made under the laws of the State of California.

BY (AUTHORIZED SIGNATURE)	
PRINTED NAME <u>AND</u> TITLE OF AUTHORIZED PERSON SIGNING	
DATE EXECUTED	EXECUTED IN THE COUNTY AND STATE OF

DEFINITION of SCRUTINIZED COMPANY
PUBLIC CONTRACT CODE SECTION 10476

10476. As used in this article, the following definition applies:

"Scrutinized company" means a company in Sudan that is involved in power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, but **excludes a company that can demonstrate any of the following:**

- (a) Its business operations are conducted under contract directly and exclusively with the regional government of southern Sudan.
- (b) Its business operations are conducted under a license from the Office of Foreign Assets Control or are expressly exempted under federal law from the requirement to be conducted under such a license.
- (c) Its business operations consist of providing goods or services to marginalized populations of Sudan.
- (d) Its business operations exclusively consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization.
- (e) Its business operations consist of providing goods or services that are used only to promote health or education.
- (f) Its business operations with the Government of Sudan will be voluntarily suspended for the entire duration of the contract for goods or services for which they have bid on, or submitted a proposal for, a contract with a state agency.
- (g) It has adopted, publicized, and is implementing a formal plan to cease business operations within one year and to refrain from conducting any new business operations.

PAYEE DATA RECORD (STD 204)

All bidders must complete the Payee Data Record (STD 204) and include it with the bid response.

The Payee Data Record (STD 204) is available at the following website:

<http://www.documents.dgs.ca.gov/dgs/fmc/pdf/std204.pdf>

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CONTRACTOR CERTIFICATION CLAUSES (CCC 04/2017)

All bidders must complete the Contractor Certification Clauses form (CCC 04/2017) and include it with the bid response.

The Contractor Certification Clauses Form (CCC 04/2017) is available at the following website:

<https://www.dgs.ca.gov/-/media/Divisions/OLS/Resources/CCC-042017.pdf?la=en&hash=4DE3E4DC414511AE378794200BA43EBF91C758EE>

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STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES

STANDARD AGREEMENT

STD 213 (Rev. 04/2020)

AGREEMENT NUMBER

1CA07508

PURCHASING AUTHORITY NUMBER (If Applicable)

1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME

California Department of Forestry and Fire Protection (CAL FIRE)

CONTRACTOR NAME

TBD

2. The term of this Agreement is:

START DATE

June 30, 2026 (ESTIMATE)

THROUGH END DATE

June 29, 2029 (ESTIMATE)

3. The maximum amount of this Agreement is:

TBD

4. The parties agree to comply with the terms and conditions of the following exhibits, which are by this reference made a part of the Agreement.

Exhibits		Title	Pages
	Exhibit A	Scope of Work	3
	Exhibit B	Budget Detail and Payment Provisions	5
	Exhibit C *	General Terms and Conditions (GTC 02/2025)	-
+	Exhibit D	Special Terms and Conditions	4
-			
+	Exhibit E	Additional Provisions	9
-			
+	Attachment 1	Rate Sheet	1
-			

Items shown with an asterisk (), are hereby incorporated by reference and made part of this agreement as if attached hereto.**These documents can be viewed at <https://www.dgs.ca.gov/OLS/Resources>***IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.****CONTRACTOR**

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)

To Be Determined

CONTRACTOR BUSINESS ADDRESS

CITY

STATE

ZIP

PRINTED NAME OF PERSON SIGNING

TITLE

CONTRACTOR AUTHORIZED SIGNATURE

DATE SIGNED

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES

STANDARD AGREEMENT

STD 213 (Rev. 04/2020)

AGREEMENT NUMBER

1CA07508

PURCHASING AUTHORITY NUMBER (If Applicable)

STATE OF CALIFORNIA

CONTRACTING AGENCY NAME

California Department of Forestry and Fire Protection (CAL FIRE)

CONTRACTING AGENCY ADDRESS

P.O. Box 944246

CITY

Sacramento

STATE

CA

ZIP

94244

PRINTED NAME OF PERSON SIGNING

TITLE

CONTRACTING AGENCY AUTHORIZED SIGNATURE

DATE SIGNED

CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL

EXEMPTION (If Applicable)

SCM volume. 1, 4.04.a.2 - Contracts under \$50,000

EXHIBIT A
(Scope of Work)

SCOPE OF WORK

1. Contractor agrees to provide to the California Department of Forestry and Fire Protection (CAL FIRE) Fire Alarm Monitoring, Repairs, Inspection, and Maintenance as described herein:

Contractor shall provide all materials, labor, equipment, tools, permits, taxes, transportation, and fees for fire protection system, monitoring, and maintenance with the Sonoma Lake Napa Unit (LNU).

Services are necessary for the safety of CAL FIRE occupants and properties.
2. The Agreement may be amended to increase services at the rate(s) specified in **Attachment 1, Rate Sheet**.
3. Subcontracting is not permitted under this Agreement. All references to subcontracting or Subcontractors as found herein are not applicable to this Agreement.
4. The services shall be performed at:
 - A.) Sonoma Air Attack Base - 2235 Airport Blvd, Santa Rosa, CA 95403
 - B.) Cloverdale Fire Station - 451 S. Cloverdale Blvd., Cloverdale, CA
 - C.) Las Posadas Fire Station - 755 Las Posadas Rd, Angwin, CA 94508
5. Any reference to CAL FIRE Project Representative shall also include their designee.
6. This Agreement will commence on **June 30, 2026 (estimate)**. This Agreement is of no effect unless approved by CAL FIRE. Contractor shall not receive payment for work performed prior to approval of the Agreement and before receipt of notice to proceed by CAL FIRE Project Representative. This Agreement shall expire on **June 29, 2029 (estimate)**. The services shall be provided 24 hours a day, seven (7) days a week, and 365 days a year. The parties may amend this Agreement as permitted by law.
7. The Project Representatives during the term of this agreement will be:

California Department of Forestry and Fire Protection (CAL FIRE)	Contractor: TBD
Name: TBD	Project Representative: TBD
Address: TBD	Address: TBD
Phone: TBD	Phone: TBD
Email: TBD	Email: TBD

8. **Detailed Scope of Work**

A) Monitoring Services

- 1) Contractor shall monitor all existing fire alarm control panels and associated devices at each site.
- 2) Contractor shall receive and process alarm signals, including:
 - a) Fire alarms
 - b) Trouble conditions (e.g., power loss, low battery, ground fault)
 - c) Supervisory conditions
- 3) Contractor shall provide monitoring through a UL-certified central station.

B) Communication and Signal Transmission

- 1.) Contractor shall transmit all alarm signals via Internet Protocol (IP) communicator or alternative approved method.
- 2.) Monitoring equipment shall support failover communication paths as needed.

EXHIBIT A
(Scope of Work)

C) Notification Protocol

- 1) Notify designated CAL FIRE Representative upon receipt of alarm signals.
- 2) Initiate emergency response protocols when fire alarms are received.
- 3) Support troubleshooting related to signal transmission issues.

D) Testing and Maintenance Support

- 1) Contractor shall coordinate with CAL FIRE to conduct periodic alarm signal tests.
- 2) Contractor shall provide notification to CAL FIRE of any communication failures or missed signals.
- 3) Contractor shall support any troubleshooting related to signal transmission issues.

E) Contractor Responsibilities

- 1.) Contractor shall ensure compliance with all applicable codes, including National Fire Protection Association (NFPA) 72, local Authority Having Jurisdiction (AHJ), and CAL FIRE requirements.
- 2.) Contractor shall provide Annual, Biannual and Quarterly Inspection, and Testing. Components, Periodic Frequency, and Methods as defined by NFPA 72, Chapter 14 and NFPA 25 Chapter 5.
- 3.) Contractor shall provide and configure monitoring communicators as quoted.
- 4.) Contractor shall provide all materials and equipment required to conduct inspection services.
- 5.) Contractor shall maintain certified monitoring personnel available 24/7.
- 6.) Contractor shall provide Electronic (PDF) reports of all inspections to the CAL FIRE Project Representative, reports must comply with requirements outlined by NFPA 72, Chapter 14 and NFPA 25 Chapter 5.
- 7.) Contractor shall coordinate any site visits for installation or signal verification with CAL FIRE Representative.
- 8.) Contractor shall furnish a report certifying that the inspection has been completed, and document any deficiencies found which may require corrective action.
- 9.) Contractor shall perform alarm system repairs only upon prior approval from the CAL FIRE Project Representative.

F) CAL FIRE Responsibilities

- 1) CAL FIRE will maintain the fire alarm system hardware at each site.
- 2) CAL FIRE will provide the contractor with updated emergency contact lists and access procedures.
- 3) CAL FIRE will coordinate test signals and allow access for any necessary service work.

G) Reporting Requirements

- 1) Contractor shall provide immediate verbal notification of all alarm signals to designated contacts.
- 2) Contractor shall deliver a monthly summary report detailing:
 - a) Alarm events
 - b) Test results
 - c) Any communication failures or supervisory issues

H) Service Standards

- 1.) Central station must be UL-listed and maintain 99.99% uptime.
- 2.) All alarm signals must be acted upon within 60 seconds of receipt.
- 3.) Equipment and services must comply with applicable industry standards.

EXHIBIT B
(Budget Detail and Payment Provisions)

BUDGET DETAIL AND PAYMENT PROVISIONS

1. Invoicing and Payment

- A. For services satisfactorily completed in accordance with the terms and conditions stated herein, and upon receipt and approval of the invoice(s), the State agrees to compensate the Contractor for actual expenditures incurred in accordance with the specified as follows: attached hereto as **Attachment 1 – Rate Sheet** and made a part of this Agreement.
- B. Contractor shall submit, in arrears, not more frequently than once a month, and no less than quarterly, an invoice to CAL FIRE for cost incurred pursuant to the agreement. In addition, each invoice shall contain the following information:
- C. Each Invoice shall include:
 - 1) The agreement number **1CA07508**.
 - 2) The dates or time-period which the invoiced costs were incurred.
 - 3) Description of service, quantity, rate, and total for the current invoice.
 - 4) Certified Small Business or DVBE #, if applicable.
- B. Invoice(s) shall be submitted to:

California Department of Forestry and Fire Protection
Attention: **TBD**
Street Address/P.O. Box
City, State, Zip
Phone Number
Email

2. Budget Contingency Clause

- A. It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, the State shall have no liability to pay any funds whatsoever to Contractor or to furnish any other considerations under this Agreement and Contractor shall not be obligated to perform any provisions of this Agreement.
- B. If funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this program, the State shall have the option to either cancel this Agreement with no liability occurring to the State or offer an agreement amendment to Contractor to reflect the reduced amount.

3. Prompt Payment Clause

- A. Payment will be made in accordance with, and within the time specified in, Government Code Chapter 4.5, commencing with Section 927. In the event of an emergency, as defined in section 927.11, late payment penalties may not apply. Specific to CAL FIRE, if an invoice from a business under contract with CAL FIRE becomes subject to late payment penalties during the annually declared fire season, then the required payment approval date shall extend 30 calendar days beyond the initial 45-day period, except in the case of a contract with a certified small business, a certified Disabled Veteran Business Enterprise, a non-profit organization, or a non-profit public benefit corporation.
- B. Pursuant to Public Contract Code Section 10262, Contractor shall pay its Subcontractor(s) within seven (7) calendar days from receipt of each payment made to Contractor by CAL FIRE.
- C. Failure of Contractor adhering to Public Contract Code Section 10262 may result in termination of this Agreement per Public Contract Code Section 10253 and disciplinary action by the Contractors State License Board may be implemented.
- D. Any subcontract entered into as a result of this Agreement shall contain all the provisions of this clause.

EXHIBIT B
(Budget Detail and Payment Provisions)

4. Cost Limitation

- A. Total amount of this Agreement shall not exceed **\$TBD**.
- B. It is understood and agreed that this total is an estimate, and that CAL FIRE will pay only for those services actually rendered as authorized by CAL FIRE Project Representative up to the total amount set forth in **Section 4A**, above.

5. Materials/ Supplies

Contractor will be reimbursed for the actual cost of materials/supplies purchased to be consumed or installed at the work site in performance of the Agreement (including applicable sales tax), without additional allowance for markup. Contractor costs associated with the purchase and installation of materials/supplies are included in Contractor's hourly rate for services that include wages, overhead, general, and administrative expenses and profit. Cost of materials/supplies are to be substantiated by a copy of the appropriately signed original invoice verifying the actual cost and delivery of the materials/supplies of CAL FIRE. Total expenditures for materials/supplies shall not exceed the amount set forth in the line item for parts in Attachment 1, Rate Sheet.

6. Costs Included in Bid Rates

- A. The cost of employer payments to or on behalf of employees, subsistence, travel, compensation insurance premiums, unemployment contributions, social security taxes, Agreement bond premiums, and any other taxes or assessments including sales and use taxes required by law or otherwise shall be included in the Agreement rates and no additional allowance will be made thereof, unless separate payment provision should specifically so provide.
- B. Contractor shall make travel and subsistence payments to each worker in compliance with Labor Code Sections 1773.1 and 1773.9. Travel and subsistence requirements are available on the of Department of Industrial Relations (DIR) website at <https://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>.

7. Payroll Records

- A. Contractor and each Subcontractor shall comply with the following provisions. Contractor shall be responsible for compliance by its Subcontractors.
 - 1) Each Contractor and Subcontractor shall keep accurate payroll records and supporting documents as mandated by Section 1776 of the California Labor Code and as defined in Section 16000 of Title 8 of the California Code of Regulations, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by Contractor or Subcontractor in connection with the public work. Each payroll record shall contain or be verified by a written declaration that it is made under penalty of perjury, stating both of the following:
 - a) The information contained in the payroll record is true and correct.
 - b) The employer has complied with the requirements of Labor Code Sections 1771, 1811, and 1815 for any work performed by its employees on the public works project.
 - 2) The payroll records enumerated under **paragraph 1)** above, shall be certified. The certified payrolls and records related to employee wages, fringe benefits, payroll tax and deductions shall be available for inspection and copying by CAL FIRE project Representative at all reasonable hours at Contractor's principal office. Certified payrolls shall be made available as follows:
 - a) A certified copy of an employee's payroll record shall be made available for inspection or furnished to the employee or the employee's authorized representative on request.
 - b) A certified copy of all payroll records enumerated in **paragraph 1)** above, shall be made available for inspection or furnished upon request to a representative of CAL FIRE, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards of the of Industrial Relations. Certified payrolls submitted to CAL FIRE, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards shall not be altered or obliterated by Contractor.

EXHIBIT B
(Budget Detail and Payment Provisions)

- 3) Each Contractor shall submit a certified copy of the records enumerated in **paragraph 1)** above, to the entity that requested the records within 10 days after receipt of a written request.
 - 4) Any copy of records made available for inspection as copies and furnished upon request to the public or any public agency by CAL FIRE shall be marked or obliterated in such a manner as to prevent disclosure of each individual's name, address and social security number. The name and address of Contractor awarded the Agreement or performing the Agreement shall not be marked or obliterated.
 - 5) Contractor shall inform CAL FIRE of the location of the records enumerated under **paragraph 1)**, above, including the street address, city and county, and shall, within five (5) working days, provide a notice of a change of location and address.
 - 6) Contractor or Subcontractor shall have 10 days in which to comply subsequent to receipt of written notice requesting the records enumerated in **paragraph 1)**, above. In the event Contractor or Subcontractor fails to comply within the 10-day period, it shall, as a penalty to CAL FIRE, forfeit \$100 for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Such penalties shall be withheld by CAL FIRE from payments then due. A Contractor is not subject to a penalty assessment pursuant to this section due to the failure of a Subcontractor to comply with this section.
- B. The penalties specified in **paragraph 6)**, above, for noncompliance with the provisions of said Labor Code Section 1776 will be deducted from any monies due or which may become due to Contractor. Penalties assessed for failure to submit certified payrolls are forfeitures and not retentions that will be returned to Contractor.
- C. Payrolls shall contain the full name, address and social security number of each employee, the correct work classification (including apprentices, if applicable), rate of pay, daily and weekly number of hours worked, itemized deductions made, and actual wages paid. The payroll shall be signed by the employer or employer's agent indicating that the payrolls are correct and complete and that the wage rates contained therein are not less than those required by the Agreement. Contractor shall be responsible for the submission of copies of payrolls of all Subcontractors.
- D. Contractor and each Subcontractor shall preserve their payroll records for a period of three (3) years from the date of completion of the Agreement.
- E. Contractor shall submit a certified copy of all payroll records for verification by CAL FIRE Contract Representative with each invoice. When progress payments are called for, Contractor shall submit a certified copy of all payroll records for verification for the work completed to date with each invoice. Delinquent or inadequate certified payrolls or other required documents will result in the withholding of payment until such documents are submitted by Contractor.
- F. Any subcontract entered into as a result of this Agreement shall contain all of the provisions of this clause.
- 8. Penalty**
- A. Contractor and any Subcontractor under Contractor shall comply with Labor Code Sections 1774 and 1775. In accordance with said Labor Code Section 1775, Contractor shall forfeit, as a penalty to CAL FIRE, not more than \$200.00 for each calendar day, or portion thereof, for each worker paid less than the prevailing rates for such work or craft in which such worker is employed for any public work done under the Agreement by Contractor, or by any Subcontractor, in violation of the provisions of the Labor Code and, in particular, Labor Code Sections 1775 to 1780, inclusive.
- B. The amount of this forfeiture shall be determined by the Labor Commissioner and shall be based on consideration of the mistake, inadvertence, or neglect of Contractor or Subcontractor in failing to pay the correct rate of prevailing wages, or the previous record of Contractor or Subcontractor in meeting his or her prevailing wage obligations, or a Contractor's willful failure to pay the correct rates of prevailing wages. A mistake, inadvertence, or neglect in failing to pay the correct rate of prevailing wages is not excusable if Contractor or Subcontractor had knowledge of the obligations under the Labor Code. Any Contractor that executes and receives a copy of this Agreement is deemed to have knowledge of his or her obligations regarding the Labor Code's prevailing wage requirements. In addition to the penalty and pursuant to Labor Code Section 1775, the difference between the prevailing wage rates and the amount paid to each worker for each calendar day, or portion thereof, for which

EXHIBIT B
(Budget Detail and Payment Provisions)

each worker was paid less than the prevailing wage rate shall be paid to each worker by Contractor or Subcontractor.

- C. If a worker employed by a Subcontractor on a public works project is not paid the general prevailing per diem wages by the Subcontractor, Prime Contractor of the project is not liable for any penalties described above unless Prime Contractor had knowledge of that failure of the Subcontractor to pay the specified prevailing rate of wages to those workers or unless Prime Contractor fails to comply with all of the following requirements:
- 1) The Agreement executed between Contractor and the Subcontractor for the performance of work on the public works project shall include a copy of the provisions of Sections 1771, 1775, 1776, 1777.5, 1813 and 1815 of the Labor Code.
 - 2) Contractor shall monitor the payment of the specified general prevailing rate of per diem wages by the Subcontractor to the employees by periodic review of the certified payroll records of the Subcontractor.
 - 3) Upon becoming aware of the failure of the Subcontractor to pay his or her workers the specific prevailing rate of wage, Contractor shall diligently take corrective action to halt or rectify the failure, including, but not limited, to retaining sufficient funds due the Subcontractor for work performed on the public works project.
 - 4) Prior to making final payment to the Subcontractor for work performed on the public works project, Contractor shall obtain an affidavit signed under penalty of perjury for the Subcontractor that the Subcontractor has paid the specified general prevailing rate of per diem wages to his or her employees on the public works project and any amounts due pursuant to Labor Code Section 1813.
- D. Pursuant to Labor Code Section 1775, CAL FIRE shall notify Contractor on a public works project within fifteen (15) days of receipt of a complaint that a Subcontractor has failed to pay workers the general prevailing rate of per diem wages.
- E. If CAL FIRE determines that employees of a Subcontractor were not paid the general prevailing rate of per diem wages and if CAL FIRE did not retain sufficient money under the Agreement to pay those employees the balance of wages owed under the general prevailing rate of per diem wages, Contractor shall withhold an amount of moneys due the Subcontractor sufficient to pay those employees the general prevailing rate of per diem wages if requested by CAL FIRE.
- F. Any subcontract entered into as a result of this Agreement shall contain all of the provisions of this clause.

9. State General Prevailing Wage Rates

Contractor agrees to comply with all of the applicable provisions of the Labor Code including those provisions requiring the payment of not less than the general prevailing rate of wages. Contractor further agrees to the penalties and forfeitures provided in said Code in the event a violation of any of the provisions occurs in the execution of this Agreement.

10. State Prevailing Wage Rate Determinations

- A. The General Prevailing Wage Rate determinations are made a specific part of this Agreement by reference pursuant to Labor Code Section 1773.2. Any special wage rate determinations applicable to this project are attached.
- B. General Prevailing Wage Rate Determinations applicable to this project may also be obtained from the DIR website at: <https://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>.
- C. After award of the Agreement, and prior to commencing work, all applicable General Prevailing Wage Rate Determinations are to be obtained by Contractor from DIR. These wage rate determinations are to be posted by Contractor at the job site in accordance with Labor Code Section 1773.2.

11. Hours of Labor

- A. Eight (8) hours labor constitutes a legal day's work. Contractor shall forfeit, as a penalty to CAL FIRE, \$25 for each worker employed in the execution of the Agreement by Contractor or any Subcontractor under Contractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one calendar day and 40 hours in any one calendar week in violation of the provisions of the Labor Code, and in

EXHIBIT B
(Budget Detail and Payment Provisions)

particular Labor Code Sections 1810 to 1815 thereof, inclusive, except that work performed by employees in excess of eight (8) hours per day, and forty (40) hours during any one week, shall be permitted upon compensation for all hours worked in excess of eight (8) hours per day and forty (40) hours in any week, at not less than one and one-half times the basic rate of pay, as provided in Section 1815.

- B. Any subcontract entered into as a result of this Agreement shall contain all of the provisions of this clause.

12. Employment of Apprentices

- A. Contractor and any Subcontractors shall comply with all applicable requirements of Labor Code Sections 1777.5, 1777.6 and 1777.7 in the employment of apprentices.
- B. Contractors and Subcontractors are required to comply with all Labor Code requirements regarding the employment of apprentices, including mandatory ratios of journey level to apprentice workers. Prior to commencement of work, Contractors and Subcontractors are advised to contact the State Division of Apprenticeship Standards, P. O. Box 420603, San Francisco, California 94142-0603, or one of its branch offices, for additional information regarding the employment of apprentices and for the specific journey-to-apprentice ratios for the Agreement work. Prime Contractor is responsible for all Subcontractors' compliance with these requirements. Penalties for failure to comply with apprenticeship requirements are specified in Labor Code Section 1777.7.
- C. Any subcontract entered into as a result of this Agreement shall contain all of the provisions of this clause.

EXHIBIT D
(Special Terms and Conditions)

SPECIAL TERMS AND CONDITIONS

1. Excise Tax

The State of California is exempt from federal excise taxes, and no payment will be made for any taxes levied on employees' wages. The State will pay for any applicable State of California or local sales or use taxes on the services rendered or equipment or parts supplied pursuant to this Agreement. California may pay any applicable sales and use tax imposed by another state.

2. Settlement of Disputes

- A. In the event of a dispute, within 10 days of discovery of the problem, Contractor shall file a "Notice of Dispute" with:

California Department of Forestry and Fire Protection
Attention: CAL FIRE Project Representative
P.O. Box 944246
Sacramento, CA 94244-2460

- B. Within 10 days of CAL FIRE receiving Contractor's notice, the Contracts Representative or designee shall advise Contractor of the findings and recommend a method to resolve the dispute. Decision of the Contracts Representative or designee shall be final.
- C. In the event of a dispute, the language contained within this Agreement shall prevail over any other language including that of the bid proposal.

3. Right to Terminate

- A. Termination for Cause

The agreement can be immediately terminated for cause. (Refer to GTC, Exhibit C, Item 7. Termination for Cause)

- B. Termination without Cause

The State reserves the right to terminate this agreement subject to 30 days written notice to the Contractor. Contractor may submit a written request to terminate this agreement only if the State should substantially fail to perform its responsibilities as provided herein.

4. Retention of Records/ Audits

- A. Contractor agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement (GC § 8546.7, PCC § 10115 et seq., CCR Title 2, §1896). Contractor shall comply with the above and be aware of the penalties for violations of fraud and for obstruction of investigation as set forth in PCC § 10115.10.

- B. Any subcontract entered into as a result of this Agreement shall contain all of the provisions of this clause.

5. Subcontractors

Contractor shall perform the work contemplated with resources available within its own organization and no portion of the work shall be subcontracted.

6. DVBE Participation (Without Goals)

CAL FIRE has established no goals for the DVBE participation for this Agreement. However, Contractor shall be fully informed respecting the California Public Contract Code Sections 10115 et seq., which is incorporated by reference.

EXHIBIT D
(Special Terms and Conditions)

Contractor is urged to obtain DVBE Subcontractor participation should clearly defined portions of the work become available.

7. Non-Solicitation

Contractor warrants by execution of this Agreement, that no person or selling agency has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained or contracted by Contractor for the purpose of securing business. For breach or violation of this warranty, the State shall, in addition to other remedies provided by law, have the right to annul this Agreement without liability, paying only for the value of the work actually performed, or in its discretion, to deduct from the contract price or consideration, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

8. Laws to be Observed

Contractor shall keep fully informed of all existing and future State and Federal laws and county and municipal ordinances and regulations which in any manner affect those engaged or employed in the work, the materials used in the work, or which in any way affect the conduct of the work, and of all such orders and decrees of bodies or tribunals having any jurisdiction or authority over the same. Contractor shall at all times observe and comply with and shall cause all agents and employees to observe and comply with, all such existing and future laws, ordinances, regulations, orders, and decrees of bodies or tribunals having any jurisdiction or authority over the Agreement. Contractor shall protect and indemnify the State of California and all officers and employees thereof connected with the work against any claim, injury, or liability arising from or based on the violation of any such law, ordinance, regulation, order, or decree, whether by Contractor, its Subcontractor(s), or an employee(s). If any discrepancy or inconsistency is discovered in the plans, drawings, specification, or Agreement for the work in relation to any such law, ordinance, regulation, order, or decree, Contractor shall immediately report the same to CAL FIRE Project Representative in writing.

9. Specific Legal References

Any reference to specific statutes, regulations, or other legal authority in this Agreement shall not relieve Contractor from the responsibility of complying with all existing and future laws, ordinances, regulations, orders, and decrees of bodies or tribunals having any jurisdiction or authority over the Agreement.

10. Equipment Indemnification

A. Contractor shall indemnify CAL FIRE for any claims against CAL FIRE for loss or damage to Contractor's property or equipment during its use under this Agreement and shall, at Contractor's own expense, maintain such fire, theft, liability, or other insurance as deemed necessary for this protection. Contractor assumes all responsibility which may be imposed by law for property damage or personal injuries caused by defective equipment furnished under this Agreement or by operations of Contractor or Contractor's employees under this Agreement.

B. Any subcontract entered into as a result of this Agreement shall contain all the provisions of this clause.

11. Evaluation of Contractor

Performance of the Contractor under this Agreement will be evaluated. The evaluation shall be prepared on Contract/Contractor Evaluation Sheet (STD 4) and maintained in the Agreement file. For consultant agreements, a copy of the evaluation will be sent to the California Department of General Services, Office of Legal Services, if it is negative and over \$5,000.00.

12. Agency Liability

The Contractor warrants by execution of this Agreement, that no person or selling agency has been employed or retained to solicit or secure this Agreement upon agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, the State shall, in addition to other remedies provided by law, have the right to annul this Agreement without liability, paying only for the value of the work actually performed, or otherwise recover the full amount of such commission, percentage, brokerage, or contingent fee.

EXHIBIT D
(Special Terms and Conditions)

13. Force Majeure

Neither party shall be liable to the other for any delay in or failure of performance, nor shall any such delay in or failures of performance constitute default, if such delay or failure is caused by "Force Majeure." As used in this section, "Force Majeure" is defined as follows: Acts of war and acts of God such as earthquakes, floods, and other natural disasters such that performance is impossible.

14. Employment of Undocumented Workers

By signing this Agreement, Contractor swears or affirms that it has not, in the preceding five (5) years, been convicted of violating a State or Federal law relative to the employment of undocumented workers.

15. Contractor Name Change

Contractor shall provide a written notice to the State at least 30 days prior to any changes to the Contractor's current legal name.

16. Bonds

Payment Bond Requirement: If the total contract price exceeds **\$25,000.00**, Contractor shall furnish a Payment Bond for not less than one hundred percent (100%) of the total amount payable by the terms of this Agreement. The Payment Bond is due prior to the start date of work. No work may commence without receipt of a valid Payment Bond. The Payment Bond must be in effect at all times for the duration of the Agreement. If the Payment Bond expires during the term of the Agreement, a new Payment Bond must be provided to the CAL FIRE Contact Manager not less than ten (10) business days prior to its expiration. Failure to maintain a Payment Bond for the full term of this Agreement will be grounds for termination for default in addition to other legal remedies CAL FIRE may have. Inadequate or lack of a Payment Bond does not negate Contractor's obligations under this Agreement.

17. Assumption of Risk and Indemnification Regarding Exposure to Environmental Health Hazards

In addition to, and not a limitation of, Contractor's indemnification obligations contained elsewhere in this Agreement, Contractor hereby assumes all risks of the consequences of exposure of Contractor's employees, agents, Subcontractors, Subcontractors' employees, and any other person, firm, or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, to any and all environmental health hazards, local and otherwise, in connection with the performance of this Agreement. Such hazards include, but are not limited to, bodily injury and/or death resulting in whole or in part from exposure to infectious agents and/or pathogens of any type, kind, or origin. Contractor also agrees to take all appropriate safety precautions to prevent any such exposure to Contractor's employees, agents, Subcontractors, Subcontractors' employees, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement. Contractor also agrees to indemnify and hold harmless CAL FIRE, the State of California, and each and all of their officers, agents and employees, from any and all claims and/or losses accruing or resulting from such exposure. Except as provided by law, Contractor also agrees that the provisions of this paragraph shall apply regardless of the existence or degree of negligence or fault on the part of CAL FIRE, the State of California, and/or any of their officers, agents and/or employees.

18. Mandatory Organic Waste Recycling

It is understood and agreed that pursuant to Public Resources Code Sections 42649.8 et seq., if Contractor generates four (4) cubic yards or more of organic waste or commercial solid waste per week, Contractor shall arrange for organic waste or commercial waste recycling services that separate/source organic waste for organic waste recycling. Contractor shall provide proof of compliance, i.e. organic waste recycling services or commercial waste recycling services that separate/source organic waste recycling, upon request from CAL FIRE.

19. Health and Safety

A. Contractor and all subcontractors shall abide by all health and safety mandates issued by federal, state, and local governments and/or public health officers as well as those issued by CAL FIRE, and worksite specific mandates. If multiple mandates exist, the Contractor and subcontractors shall abide by the most restrictive mandate. The term "employee", "worker", "state worker" or "state employee" in health and safety mandates includes contractor and subcontractor personnel.

EXHIBIT D
(Special Terms and Conditions)

- B. Costs associated with adhering to health and safety mandates are the responsibility of the Contractor. Contractor is responsible for the tracking and compliance of health and safety mandates and may be audited upon request.

20. Executive Order N-6-22 – Russia Sanctions

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should the State determine Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. The State shall provide Contractor advance written notice of such termination, allowing Contractor at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the State.

EXHIBIT E
(Additional Provisions)

ADDITIONAL PROVISIONS

1. Insurance Requirements

A. General Provisions Applying to All Policies

- 1) Deductible and Premiums
 - a) Contractor is responsible for any deductible or self-insured retention contained within the insurance program.
 - b) The Department will not provide for nor compensate Contractor for any insurance premiums or costs for any type or amount of insurance.
- 2) Coverage Term and Policy Cancellation or Termination:
 - a) Coverage must be in force for the complete term of this Agreement. If insurance expires during the term of this Agreement, a new certificate must be received by CAL FIRE project representative at least ten (10) days prior to the expiration of the insurance. Any new insurance must continue to comply with the original terms of this Agreement.
 - b) Contractor shall provide, to CAL FIRE project representative within five (5) business days, following receipt by Contractor, a copy of any cancellation or non-renewal of insurance required by this Agreement. In the event Contractor fails to keep, in effect at all times, the specified insurance coverage, the State may, in addition to any other remedies it may have, terminate this Agreement upon the occurrence of such event, subject to the provisions of this Agreement.
- 3) Primary Clause: Any required insurance contained in this contract shall be primary, and not excess or contributory, to any other insurance carried by the State.
- 4) Endorsements: Any required endorsements requested by the State must be physically attached to all requested certificates of insurance and not substituted by referring to such coverage on the certificate of insurance.
- 5) The Department will not provide for nor compensate Contractor for any insurance premiums or costs for any type or amount of insurance.
- 6) Insurance Carrier Required Rating: All insurance companies must carry a rating acceptable to the Department of General Services, Office of Risk and Insurance Management (ORIM). If Contractor is self-insured for a portion or all of its insurance, review of financial information including a letter of credit may be required. Department of General Services, ORIM Website: <https://www.dgs.ca.gov/ORIM>.
- 7) When Contractor submits a signed contract to the State, Contractor shall furnish to the State a certificate of insurance stating that all required insurance is in effect for the Contractor.

B. General and Commercial Liability Insurance

- 1) Contractor shall provide commercial general liability insurance of not less than **\$1,000,000.00** per occurrence for bodily injury and property damage liability combined in effect for the Contractor.
- 2) The policy shall include coverage for liabilities arising out of premises, operations, independent contractors, products, completed operations, personal and advertising injury, and liability assumed under an insured Agreement. This insurance shall apply separately to each insured against whom claim is made or suit is brought subject to Contractor's limit of liability.
- 3) The certificate of insurance will include the following provision in its entirety:

The State of California, its officers, agents and employees are included as additional insured, but only with respect to work performed for the State of California under the contract.
- 4) The additional insured endorsement must accompany the certificate of insurance.
- 5) This endorsement must be supplied under form acceptable to the Department of General Services, Office of Risk and Insurance Management.

EXHIBIT E
(Additional Provisions)

C. Worker's Compensation Insurance

Contractor shall provide Worker's Compensation Insurance with Waiver of Subrogation in favor of the State of California. Employer's liability shall be not less than **\$1,000,000.00**. The following clause should be included: "Waiver of Subrogation in favor of the State of California or in favor of CAL FIRE:" By signing this Agreement, the Contractor hereby warrants that it carries Workers' Compensation Insurance on all of its employees who will be engaged in the performance of this Agreement. If Staff provided by the Contractor is defined as independent contractors, this clause does not apply.

D. Commercial Automobile Insurance on Owned, Hired, and Non-Owned vehicles.

Contractor shall provide Commercial Automobile Insurance on Owned, Hired, and Non-Owned vehicles of not less than **\$1,000,000.00** policy. The same additional insured designation and endorsement required for general liability is to be provided for this coverage.

E. Available Coverages/Limits

In the event the insurance coverages obtained by Contractor is broader in scope than, and/or the limits are higher than, those required under the contract, all such broader coverage and/or higher limits available to Contractor shall also be available and applicable to the State.

2. Regulations

- A. Contractor shall observe and comply with all federal, state, city, and county laws, rules or regulations affecting the work. Any work done that does not comply with any laws, rules, or regulations will be remedied at the Contractor's expense.
- B. Contractor shall cooperate with the CAL FIRE authorities and shall observe and comply with all regulations presently in force on CAL FIRE grounds.

3. Americans with Disabilities Act

By signing this contract, the contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990 (42 USC § 12101 et seq.), which prohibits discrimination on the basis of disability, as well as with all applicable regulations and guidelines issued pursuant to the ADA.

4. Motor Carrier Permit Requirements

- A. Contractor is responsible for determining whether California Vehicle Code Sections 34601 and 34620 require Contractor to have a valid Motor Carrier Permit(s) (MCP) issued by the Department of Motor Vehicles (DMV) in order for Contractor to lawfully perform any part or aspect of the work described in **Exhibit A, Scope of Work**, and, if California Vehicle Code Sections 34601 and 34620 do require same for any part or aspect of such work, Contractor must have a valid MCP issued from the DMV for its services as a Motor Carrier of Property under this Agreement. Contractor shall pay any required fees necessary to obtain and maintain in good standing during the entire term of this Agreement any such required MCP(s).
- B. The MCP(s), if any, required for Contractor's Motor Carriers of Property under California Vehicle Code Sections 34601 and 34620 shall be on file with Contractor for the duration of this Agreement. Upon request of CAL FIRE Contract Manager or their designee, Contractor must immediately provide to CAL FIRE a copy of the required MCP(s), if any.

5. License and Permits

- A. Contractor shall be licensed in accordance with the laws of the State of California and shall possess a license **C10-Electrical Contractor** license issued by the California Contractors State Licensing Board (CSLB).
- B. Contractor shall be licensed in accordance with the laws of the State of California and shall possess an Alarm Company Operator License issued by the Department of Consumer Affairs (DCA) – Bureau of Security and Investigative Services (BSIS).
- C. The Contractor shall be an individual or firm currently licensed to do business in California and shall obtain at their expense all license(s) and permit(s) required by law for accomplishing any work required in connection with this

EXHIBIT E
(Additional Provisions)

contract. In the event the Contractor fails to keep in effect at all times all required license(s) and permit(s), the State may, in addition to any other remedies it may have, terminate this contract upon occurrence of such event.

- D. If you are a Contractor located within the State of California, a business license from the city/county in which you are headquartered is necessary however, if you are a corporation, a copy of your incorporation documents/letter from the Secretary of State's Office can be submitted. If you are a Contractor outside the State of California, you will need to submit to the CAL FIRE Contracts Unit a copy of your business license or incorporation papers for your respective State showing that your company is in good standing in that state.
- E. If Contractor is a California or foreign corporation, Contractor must be registered and active/in good standing with the California Secretary of State.
- F. In the event any license(s) and/or permit(s) expire at any time during the term of this Agreement, Contractor agrees to provide CAL FIRE Project Representative a copy of the renewed license(s) and/or permit(s) within 30 days following the expiration date. In the event Contractor fails to keep in effect at all times all required license(s) and permit(s), the State may, in addition to any other remedies it may have, terminate this Agreement upon occurrence of such event.

6. Licensed Contractor Standards for Quality of Work

- A. Licensed Contractors must observe professional standards for quality of work or the California Contractors State License Board (CSLB) will invoke disciplinary action.
- B. Notice is hereby given that certain actions by a Contractor, including, but not limited to, the following, constitute grounds for disciplinary action by the CSLB once CAL FIRE has notified the license board of all violations:
 - 1) A willful departure from plans and specifications or disregard of trade standards for good and workmanlike construction in any material respect that might prejudice the CAL FIRE, owner of the property upon which you perform work (Bus. and Prof. Code Section 7109).
 - 2) The failure to observe and comply with all the applicable labor laws (Bus. and Prof. Code Section 7110).
 - 3) Material failure to complete this Agreement (Bus. and Prof. Code Section 7113).
- C. Should CAL FIRE determine that the work or materials provided vary materially from the specifications, or, that defective work when completed was not performed in a workmanlike manner, then Contractor warrants that it shall perform all necessary repairs, replacement and corrections needed to restore the property according to the Agreement plans and specifications, all at no further or additional cost to CAL FIRE.

7. Tax Delinquencies Contract Ban

Public Contract Code section 10295.4 provides that a state agency shall not enter into any contract for goods or services with a contractor whose name appears on either list of the 500 largest tax delinquencies pursuant to Section 7063 or 19195 of the Revenue and Taxation Code. This prohibition applies to contracts executed on or after July 1, 2012. FTB and BOE will post and periodically update lists of the 500 largest tax delinquencies on their websites as required by law. Starting July 1, 2012, prior to executing contracts, state agencies must check the FTB and BOE lists to ensure the proposed awardee/vendor is not on either list.

8. Debarment and Suspension Certification

- A. Contractor's signature affixed herein shall constitute a certification under penalty of perjury under the laws of the State of California, that Contractor or any person associated therewith in the capacity of owner, partner, director, officer, or manager:
 - 1) is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
 - 2) has not been suspended, debarred, voluntarily excluded, or determined ineligible by any Federal agency within the past three (3) years;
 - 3) does not have a proposed debarment pending; and

EXHIBIT E
(Additional Provisions)

- 4) 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 (3) years.
- B. Any exceptions to this certification must be disclosed to CAL FIRE. Exceptions will not necessarily result in denial of recommendation for award but will be considered in determining bidder responsibility. Disclosures must indicate the party to whom the exceptions apply, the initiating agency, and the dates of agency action.

9. Contractor Registration Program

No Contractor or Subcontractor may be awarded this contract unless registered with the DIR pursuant to Labor Code Section 1725.5.

10. Small Business or Disabled Veteran Business Enterprise Certification

Contractor and/or Subcontractor(s) shall maintain its status as a DGS certified SB/MB or DVBE, as applicable, throughout the term of this Agreement.

11. Public Works – Rules/Regulations

- A. Contractor shall observe and comply with all federal, state, city, and county laws, rules or regulations affecting the work. Any work done that does not comply with any laws, rules, or regulations will be remedied at the Contractor's expense.
- B. Contractor shall cooperate with the Department of Forestry and Fire Protection (CAL FIRE) authorities and shall observe and comply with all regulations presently in force on Department of Forestry and Fire Protection grounds.

C. Materials

- 1) New materials must be used throughout the work incorporated in this contract. Where a particular grade or quality of material is not specified and more than one grade or quality is available to the contractor, the best grade or quality material containing the required characteristics for the purpose intended, normally used in construction of similar work will be used.
- 2) Contractor must request approval of all alternate materials. Any such requests should be directed to the designated Contract Manager. No additional compensation will be allowed for the installation of approved substitute items.

D. Storage

- 1) When necessary, materials shall be stored in a manner that ensures the preservation of their quality and fitness for the work. When State considers it necessary, materials shall be placed on wooden platforms or other hard clean surfaces and placed under cover. Stored materials shall be available for prompt inspection.
- 2) In case of suspension of work for any cause, contractor shall be responsible for properly storing all materials, and shall provide suitable drainage and temporary protective structures.

E. Time

1) Schedule

State will designate the starting day of the contract when contractor shall immediately begin and diligently prosecute the work to completion. Contractor shall coordinate with the CAL FIRE Project Representative to establish a schedule of the work to be performed. This schedule will coordinate any interruptions to State operations if necessary.

2) Extensions

Contractor is obligated to satisfactorily complete the work on or before the contract's expiration date. If the work called for under the contract is not completed within the time specified, the State shall have the right to extend or not extend the time limit for its completion as may best serve the interest of the State.

EXHIBIT E
(Additional Provisions)

F. The Work

1) Work Site

- a) Contractor shall be responsible for, provide, and maintain all proper temporary walks, roads, guards, railing, lights and warning signs and shall take precautions at all time to avoid injury or damage to any person or any property.
- b) No advertising of any description will be permitted in or about the work, except by order of the State.
- c) Contractor having control of the work shall clean up the work as it progresses. At frequent intervals and at all times when directed by State, contractor shall remove and dispose of all rubbish, excess excavated material, and debris. Contractor shall protect all adjoining and nearby State and public property, buildings, roads, and streets from dust, dirt, debris, or other nuisance arising out of contractor's operations.
- d) At completion the work site shall be cleared of tools, false work, equipment and rubbish and the entire project, including surrounding premises, shall be left in proper, clean condition. Upon completion of the work or as directed, contractor shall replace premises and adjacent property in good condition.
- e) Contractor shall be entirely responsible for any damage to the property due to hauling or other causes attributable to this work, including roads, curbs, fences, utilities, or other permanent improvements needing to be disturbed to the extent required. All such damaged portions shall be repaired when directed and as required to place them in as good condition as existed before the commencement of the work.

2) Acceptance

- a) Until the State makes formal acceptance of the work, contractor shall have the charge and care and shall bear the risk of injury or damage to any part of the work by the action of the elements or from any other cause, whether arising from the execution or from the non-execution of the work.
- b) The State will accept work performed under this contract in writing when all work has been completed satisfactorily to the State. In judging the work, no allowance for deviations from the original scope of work will be made unless already approved in writing at the proper times and in the manner called for in the contract.

3) Rejection

- a) Should any portion of the work or materials fail to comply with the scope of work or provisions listed herein, the work or materials will be rejected. Contractor will immediately correct the work or materials in question, to the satisfaction of the State.
- b) Any work done that does not comply with any laws, rules, or regulations will be remedied at contractor's expense.

4) Guarantees

- a) Contractor shall unconditionally guarantee the work of the contract to be free of defects in workmanship and materials for a period of one year from date of State's acceptance of the work.
- b) Contractor shall unconditionally guarantee the work of the contract to be free of defects in workmanship and materials for a period of one year from date of State's acceptance of the work, unless a longer guarantee period is specifically called for. Prime contractor shall be responsible for the one year guarantee and shall sign for the entire work. The guarantee may also be countersigned by the subcontractor.

G. Liabilities

- 1) Contractor shall, at own expense, rebuild, repair, restore, and make well all injuries or damages to any portion of the work before its completion and acceptance.
- 2) State shall not be answerable or accountable in any manner for any occurrences over which contractor has control and responsibility. This includes injury or damage from any cause that might have been prevented by

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the contractor or contractor's workers or anyone employed by contractor. Occurrences include but are not limited to injury to any person whether worker or the public, damage to any portion of the work, damage to materials or equipment used, or damage to adjoining property.

- 3) Contractor shall be responsible for any damage to any person or property resulting from defects, obstructions, or any other cause during the progress of the work at any time before its completion and final acceptance. State may retain money due contractor under the contract until disposition has been made of any suits or claims for damages filed for injuries or damages sustained by contractor, contractor's servants, or agents, provided that sworn statements of these claims are filed with the department or any other appropriate State office.
- 4) Neither the Director of CAL FIRE nor any other officer or authorized assistant of the department shall be personally responsible for any liability arising under the contract.

H. Changes

1) Requests

- a) If any conflict arises between provisions of the plans, specifications, scope of work, and any such law, then contractor shall notify the State at once. Such changes must be approved in writing but do not require a Change Order. All other types of changes will require the issuance of a Change Order duly approved either before making the change or, in the case of emergency changes described below, after the emergency change has been completed.
- b) State shall be at liberty to order, in writing, changes in the plans and specifications, or alterations, additions, or omissions in the work at any time prior to the formal completion and acceptance of the work without in any way voiding the contract and the Contractor shall comply with such orders.
- c) Any change or deviations from the contract plans and specifications or in the work made without authority in writing from the State will be the responsibility of the Contractor.
- d) Whenever the necessity for a change arises either at the request of the Contractor or at the request of the State, the Contractor shall take note that a change is pending and he shall take all necessary steps to halt such other work in the area of change that would be affected by the ultimate change until such time as the change is approved.

2) Detailed estimates

- a) When a request for a change is made by or received by contractor, the contractor shall prepare a full and completely detailed estimate of cost for the change, including itemized estimates for subcontractors work, and accurate quantities and unit prices for all items to be added or omitted by reason of the change. Changes requiring labor and/or materials over and above quantities originally called for will be paid for as an extra to the contract, while changes resulting in lesser quantities of labor and/or materials shall be credited to the State by contractor.
- b) The costs of extra work shall be estimated at current market values to which may be added five percent (5%) for overhead, ten percent (10%) for profit, and one percent (1%) where additional bonding is required. Credit for work omitted shall be on the same basis except that no credit for overhead or bond will be exacted. Unit prices shall be comparable with prices used by the Contractor in the original estimate if requested by the State. Estimates for requested changes shall be submitted promptly and in all cases within fifteen (15) calendar days from the date of request.

3) Emergency changes

Changes in the work made necessary due to unexpected or unforeseen site conditions, discovery of errors in plans or specifications requiring immediate clarification in order to avoid a serious work stoppage, or changes of a kind where the extent cannot be determined until completed are types of emergency changes which may be authorized by the State in writing to contractor. The added price or credit for emergency changes shall be determined as provided herein for regularly issued Change Orders. In all such cases the contractor shall comply with the written orders and shall apply for and shall receive a standard form of Change Order as soon

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as the emergency change has been completed. Compensation for emergency changes will not be due contractor until he receives a confirming Change Order.

4) Time

- a) Each estimate for a change in the work submitted by the contractor shall state the amount of extra time that should be allowed for making the requested change. If no extra time is requested, it is assumed that the changes will be effected within the originally allotted time for the contract.
- b) State will consider all factors in judging the amount of additional time to be allowed by reason of changes in the work and will set forth in the Change Order the amount of extra time that will be allowed for each change.

5) Change Orders

Contractor shall not make any changes other than emergency changes described above until State provides contractor with an approved and signed formal Change Order. State will not recognize any change in the contract sum due contractor until an approved Change Order has been issued in writing on an approved State form. The Change Order must show a full description of the change to be made, the extra time required for making the changes, and the agreed price to be added to or deducted from the contract sum. Drawings with notes and/or specifications accompanying the Change Order shall be deemed a part of the Change Order. Extra work called for by the Change Order shall be performed in accordance with the original contract drawings and specifications, except for the deviations specifically called for by the Change Order.

6) Failure to Agree

- a) In case contractor and State fail to agree on the extra cost or credit for a proposed change, State may order contractor to proceed with the change in order to avoid a serious work stoppage and the proper cost or credit for the change shall be determined as follows:
- b) For added work, contractor shall proceed on a time and material basis, keeping an accurate daily record of the cost of labor and material used under the change and submitting each day's records to the State's representative for review and approval. Upon completion of the change, a Change Order will be issued to contractor based on cost, plus overhead, profit, and bonds.
- c) For omitted work, the estimated amount of credit which the State contends is due may be withheld from any payment due contractor. Such sum will be withheld until contractor presents indisputable evidence that the State's estimate is in error.
- d) Should contractor fail to establish a valid claim, the entire amount withheld will be retained by the State; but should contractor establish that State's estimate was in error in part or in whole, State shall refund contractor the difference.

I. Time of Work and Damages

- 1) State will designate the starting day of the contract when contractor shall immediately begin and diligently prosecute the work to completion. Contractor is obligated to satisfactorily complete the work on or before the contract's expiration date, to be determined from the number of working days stated in the agreement, plus such days as may be properly allowed by State.
- 2) If all the work called for under the contract is not finished or completed before the expiration of the contract, State will sustain damage. As it is and will be impracticable and extremely difficult to determine the actual damage which the State will sustain because of any delay, contractor will pay to State liquidated damages of one hundred dollars (\$100) per day for each day's delay in finishing the work. If contractor fails to pay liquidated damages, CAL FIRE may deduct from contractor the amount from any money due under the contract. The contractor shall not be assessed liquidated damages for delay in completion of the project when such delay was caused by failure of the public agency or owner of the utility to provide for removal or relocation of utility facilities.
- 3) If the work called for under the contract is not completed within the time specified, the director shall have the right to extend or not extend the time limit for its completion as may best serve the interest of the State. The

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director shall further have the right to charge to contractor or Contractor's heirs, assigns, or sureties and to deduct from the final payment for the work, all or any part of the actual cost of engineering, inspection, superintendence, and other overhead expenses which are directly chargeable to the contract, and which accrue during the period of such extension.

- 4) Contractor shall not be assessed with liquidated damages the cost of engineering and inspection during any delay in the completion of the work caused by acts of God or of the public enemy, acts of State, fire, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusual action of the elements, or delays of subcontractors due to such cause, providing contractor shall notify State in writing of the causes of delay within ten (10) days from the beginning of any such delay. State shall determine the facts and extent of the delay, and its findings of the facts shall be considered final and conclusive.
- 5) The term "unusual action of the elements" is limited to weather or related effects that cause a complete work stoppage of the controlling item of work at the site of the project for one or more full workdays.

J. Asbestos

In the event the contractor who is providing services under a service contract discovers asbestos, contractor shall stop all work immediately and notify the State contract coordinator, construction supervisor and/or project manager. After State has assessed site conditions and extent of asbestos-related work, State shall prepare and award a separate contract to a contractor who is registered and certified for asbestos abatement work. Under both State statute and State regulations found in the California Code of Regulations, a contractor must be certified by State Contractor's License Board and registered with the State Department of Industrial Relations, CAL-OSHA, in order to perform asbestos-related work. Contractor shall resume work under this contract only after the State gives notification to proceed.

K. Brand or Trade Names

Brand or trade names are given to establish quality, and no special preference by the State for these manufacturers is intended or implied. Where only one brand or trade name is listed, it is the only brand or trade name known to State for the particular product. State may permit contractor to use alternate product materials or equipment that is of equal quality and of required characteristics for the purpose intended if approved in writing by the State. Contractor must submit a request for approval of all alternate products in triplicate within seven (7) days of award of contract. Any such requests should be directed to the Chief Engineer, Technical Services Section, California Department of Forestry and Fire Protection, P.O. Box 944246, Sacramento, CA 94244-2460. CAL FIRE's chief engineer shall be the sole judge as to the comparative quality and suitability of the alternate and the decision shall be final. No additional compensation will be allowed for the installation of approved substitute items.

L. Interruption of Services

Contractor shall make provisions to accomplish the work of this contract without undue interference with the CAL FIRE operations. Interruptions to any services for the purpose of making or breaking a utility connection shall be made only after consultation with the State Representative and shall be at such time and of such duration as may be directed.

M. Cooperation Between Contractors

Where two or more contractors are employed on related or adjacent work each shall conduct operations in a manner which will not cause any unnecessary delay or hindrance to the other. Each contractor shall be responsible to the other for all damage to work, person, or property, or for loss caused by failure to finish the work within the time specified.

N. Conflicts in Documents

If conflict occurs between documents, priorities are:

- 1) Addenda govern over all other contract documents to the extent specified, followed by specific conditions, followed by general conditions.

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- 2) Plans govern over specifications; within these, schedules govern over all other portions of plans, followed by specific notes. Larger scale drawings govern over smaller, and figured or numerical dimensions govern over scaled dimensions.
- 3) If there is conflict between provisions, codes, safety orders, contract documents, manufacturer's specifications, or industry standards, the more restrictive and higher quality govern.
- 4) If contract documents omit a requirement for proper construction system, or for combining or installing parts, materials, or equipment, and if there is an accepted trade standard for construction quality and performance, then contractor shall follow trade standard.

O. Change Authorization

CAL FIRE Chief of Technical Services or designated representative shall be the only individuals authorized to approve changes to the plans/specification, alternate materials/methods, or submittal materials.

**Attachment 1
(Rate Sheet)**

To be attached upon award.

SAMPLE