AGREEMENT

THIS AGREEMENT is entered into as of _______, between the COUNTY OF TULARE, referred to as COUNTY, and TULARE COUNTY SUPERINTENDENT OF SCHOOLS, referred to as CONTRACTOR, with reference to the following:

- A. COUNTY wishes to retain CONTRACTOR to administer the **More Opportunities for Viable Employment** (MOVE) program. MOVE is a family support service that provides for the relocation of Tulare WORKs families to obtain employment outside of Tulare County. The overall goal of the program is to inform, recruit, and support clients and their families interested in relocating in order to secure employment; and
- B. CONTRACTOR has the experience and qualifications to provide the services COUNTY requires pertaining to the TulareWORKs program; and
- C. CONTRACTOR is willing to enter into this Agreement with COUNTY upon the terms and conditions set forth herein.

ACCORDINGLY, IT IS AGREED:

- 1. **TERM**: This Agreement shall become effective as of July 1, 2011 and shall expire at 11:59 PM on June 30, 2012 unless otherwise terminated as provided in this Agreement.
- 2. SERVICES TO BE PERFORMED: See attached EXHIBIT A
- 3. **PAYMENT FOR SERVICES**: See attached **EXHIBIT B**.

4. INDEPENDENT CONTRACTOR STATUS:

- (a) This Agreement is entered into by both parties with the express understanding that CONTRACTOR will perform all services required under this Agreement as an independent contractor. Nothing in this Agreement shall be construed to constitute the CONTRACTOR or any of its agents, employees or officers as an agent, employee or officer of COUNTY.
- (b) CONTRACTOR agrees to advise everyone it assigns or hires to perform any duty under this agreement that they are not employees of COUNTY. Subject to any performance criteria contained in this Agreement, CONTRACTOR shall be solely

responsible for determining the means and methods of performing the specified services and COUNTY shall have no right to control or exercise any supervision over CONTRACTOR as to how the services will be performed. As CONTRACTOR is not COUNTY'S employee, CONTRACTOR is responsible for paying all required state and federal taxes. In particular, COUNTY will not:

- 1. Withhold FICA (Social Security) from CONTRACTOR'S payments.
- 2. Make state or federal unemployment insurance contributions on CONTRACTOR'S behalf.
- 3. Withhold state or federal income tax from payments to CONTRACTOR.
- 4. Make disability insurance contributions on behalf of CONTRACTOR.
- 5. Obtain unemployment compensation insurance on behalf of CONTRACTOR.
- (c) Notwithstanding this independent contractor relationship, COUNTY shall have the right to monitor and evaluate the performance of CONTRACTOR to assure compliance with this Agreement.
- 5. **COMPLIANCE WITH LAW**: CONTRACTOR shall provide services in accordance with applicable Federal, State, and local laws, regulations and directives. With respect to CONTRACTOR'S employees, CONTRACTOR shall comply with all laws and regulations pertaining to wages and hours, state and federal income tax, unemployment insurance, Social Security, disability insurance, workers' compensation insurance, and discrimination in employment.
- 6. **GOVERNING LAW**: This Agreement shall be interpreted and governed under the laws of the State of California without reference to California conflicts of law principles. The parties agree that this contract is made in and shall be performed in Tulare County, California.
- 7. **RECORDS AND AUDIT**: CONTRACTOR shall maintain complete and accurate records with respect to the services rendered and the costs incurred under this Agreement. In addition, CONTRACTOR shall maintain complete and accurate records with respect to any payments to employees or subcontractors. All such records shall be prepared in accordance with generally accepted accounting procedures, shall be clearly identified, and shall be kept readily accessible. Upon request, CONTRACTOR shall make such records available within Tulare County to the Auditor of Tulare County and to his agents and representatives, for the purpose of auditing and/or copying such records for a period of five (5) years from the date of final payment under this Agreement.

8. **CONFLICT OF INTEREST:**

- (a) CONTRACTOR agrees to, at all times during the performance of this Agreement, comply with the law of the State of California regarding conflicts of interests and appearance of conflicts of interests, including, but not limited to Government Code Section 1090 et seq., and the Political Reform Act, Government Code Section 81000 et seq. and regulations promulgated pursuant thereto by the California Fair Political Practices Commission. The statutes, regulations and laws previously referenced include, but are not limited to, prohibitions against any public officer or employee, including CONTRACTOR for this purpose, from making any decision on behalf of COUNTY in which such officer, employee or consultant/contractor has a direct or indirect financial interest. A violation can occur if the public officer, employee or consultant/contractor participates in or influences any COUNTY decision which has the potential to confer any pecuniary benefit on CONTRACTOR or any business firm in which CONTRACTOR has an interest, with certain narrow exceptions.
- (b) CONTRACTOR agrees that if any facts come to its attention which raise any questions as to the applicability of conflicts of interests laws, it will immediately inform the COUNTY designated representative and provide all information needed for resolution of this question.
- 9. **INSURANCE**: Prior to approval of this Agreement by COUNTY, CONTRACTOR shall file with the submitting department evidence of the required insurance as set forth in **EXHIBIT C** attached. Insurance policies shall not be used to limit CONTRACTOR'S liability or to limit the indemnification provisions and requirements of this contract or act in any way to reduce the policy coverage and limits available from the insurer(s)
- 10. **INDEMNIFICATION**: CONTRACTOR shall hold harmless, defend and indemnify COUNTY, its agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, including COUNTY property, arising from, or in connection with, the performance by CONTRACTOR or its agents, officers and employees under this Agreement. This indemnification specifically includes any claims that may be made against COUNTY by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, and any claims made against COUNTY alleging civil rights violations by CONTRACTOR under Government Code sections 12920 et seq. (California Fair Employment and Housing Act), and any fines or penalties imposed on COUNTY for CONTRACTOR'S failure to provide form DE-542, when applicable.

11. **TERMINATION**:

- (a) Without Cause: County will have the right to terminate this Agreement without cause by giving thirty (30) days prior written notice of intention to terminate pursuant to this provision, specifying the date of termination. County will pay to the CONTRACTOR the compensation earned for work performed and not previously paid for to the date of termination. County will not pay lost anticipated profits or other economic loss. The payment of such compensation is subject to the restrictions on payment of compensation otherwise provided in this Agreement, and is conditioned upon receipt from CONTRACTOR of any and all plans, specifications and estimates, and other documents prepared by CONTRACTOR in accordance with this Agreement. No sanctions will be imposed.
- (b) <u>With Cause</u>: This Agreement may be terminated by either party should the other party:
 - (1) be adjudged a bankrupt, or
 - (2) become insolvent or have a receiver appointed, or
 - (3) make a general assignment for the benefit of creditors, or
 - (4) suffer any judgment which remains unsatisfied for 30 days, and which would substantively impair the ability of the judgment debtor to perform under this Agreement, or
 - (5) materially breach this Agreement.

In addition, COUNTY may terminate this Agreement based on:

- (6) material misrepresentation, either by CONTRACTOR or anyone acting on CONTRACTOR's behalf, as to any matter related in any way to COUNTY's retention of CONTRACTOR, or
- (7) other misconduct or circumstances which, in the sole discretion of the COUNTY, either impair the ability of CONTRACTOR to competently provide the services under this Agreement, or expose the COUNTY to an unreasonable risk of liability.

County will pay to the CONTRACTOR the compensation earned for work performed and not previously paid for to the date of termination. The payment of such compensation is subject to the restrictions on payment of compensation otherwise provided in this Agreement, and is conditioned upon receipt from CONTRACTOR of any and all plans, specifications and estimates, and other documents prepared by CONTRACTOR by the date of termination in accordance with this Agreement. County will not pay lost anticipated profits or other economic loss, nor will the County pay compensation or make reimbursement to cure a breach arising out of or resulting from such termination. If this Agreement is terminated and the expense of finishing the

CONTRACTOR's scope of work exceeds the unpaid balance of the agreement, the CONTRACTOR must pay the difference to the County. Sanctions taken will be possible rejection of future proposals based on specific causes of non performance.

- (c) Effects of Termination: Expiration or termination of this Agreement shall not terminate any obligations to indemnify, to maintain and make available any records pertaining to the Agreement, to cooperate with any audit, to be subject to offset, or to make any reports of pre-termination contract activities. Where CONTRACTOR's services have been terminated by the County, said termination will not affect any rights of the County to recover damages against the CONTRACTOR.
- (d) Suspension of Performance: Independent of any right to terminate this Agreement, the authorized representative of COUNTY for which CONTRACTOR's services are to be performed, may immediately suspend performance by CONTRACTOR, in whole or in part, in response to health, safety or financial emergency, or a failure or refusal by CONTRACTOR to comply with the provisions of this Agreement, until such time as the cause for suspension is resolved, or a notice of termination becomes effective.
- 12. **LOSS OF FUNDING:** It is understood and agreed that if the funding is either discontinued or reduced for this project for the COUNTY, that the COUNTY shall have the right to terminate this Agreement. In such event, the affected party shall provide the other party with at least thirty (30) days prior written notice of such termination.
- 13. **FORM DE-542**: If CONTRACTOR is an individual, CONTRACTOR acknowledges that this Agreement is subject to filing obligations pursuant to Unemployment Insurance Code Section 1088.8. Accordingly, COUNTY has an obligation to file a report with the Employment Development Department, which report will include the CONTRACTOR's full name, social security number, address, the date this contract was executed, the total amount of the contract, the contract's expiration date or whether it is ongoing. CONTRACTOR agrees to cooperate with COUNTY to make such information available and to complete Form DE- 542. Failure to provide the required information may, at COUNTY's option, prevent approval of this Agreement, or be grounds for termination by COUNTY.

14. **NOTICES**:

(a) Except as may be otherwise required by law, any notice to be given shall be written and shall be either personally delivered, sent by facsimile transmission or sent by first class mail, postage prepaid and addressed as follows:

COUNTY:

CONTRACT UNIT TULARE COUNTY HEALTH & HUMAN SERVICES AGENCY 5957 S. Mooney Boulevard Visalia, CA 93277

Fax No.: 559-737-4059 Phone No.: 559-624-8000

CONTRACTOR:

TULARE COUNTY SUPERINTENDENT OF SCHOOLS 2637 W. Burrel Avenue PO Box 5091 Visalia, CA. 93278-5091

Fax No.: <u>559-723-4670</u> Phone No.: <u>559-733-6300</u>

- (b) Notice personally delivered is effective when delivered. Notice sent by facsimile transmission is deemed to be received upon successful transmission. Notice sent by first class mail shall be deemed received on the fifth day after the date of mailing. Either party may change the above address by giving written notice pursuant to this paragraph.
- 15. **ASSIGNMENT/SUBCONTRACTING**: Unless otherwise provided in this Agreement, COUNTY is relying on the personal skill, expertise; training and experience of CONTRACTOR and CONTRACTOR'S employees and no part of this Agreement may be assigned or subcontracted by CONTRACTOR without the prior written consent of COUNTY.
- 16. **DISPUTE RESOLUTION**: If a dispute arises out of or relating to this Agreement, or the breach thereof, and if said dispute cannot be settled through negotiation, the parties agree first to try in good faith to settle the dispute by non-binding mediation before resorting to litigation or some other dispute resolution procedure, unless the parties mutually agree otherwise. The mediator shall be mutually selected by the parties, but in case of disagreement, the mediator shall be selected by lot from among two nominations provided by each party. All costs and fees required by the mediator shall be split equally by the parties; otherwise each party shall bear its own costs of mediation. If mediation fails to resolve the dispute within 30 days, either party may pursue litigation to resolve the dispute.
- 17. **FURTHER ASSURANCES**: Each party will execute any additional documents and perform any further acts that may be reasonably required to effect the purposes of this Agreement.

- 18. **CONSTRUCTION**: This Agreement reflects the contributions of all undersigned parties and accordingly the provisions of Civil Code section 1654 shall not apply to address and interpret any alleged uncertainty or ambiguity.
- 19. **HEADINGS**: Section headings are provided for organizational purposes only and do not in any manner affect the scope, meaning or intent of the provisions under the headings.
- 20. **NO THIRD-PARTY BENEFICIARIES INTENDED**: Unless specifically set forth, the parties to this Agreement do not intend to provide any other party with any benefit or enforceable legal or equitable right or remedy.
- 21. **WAIVERS**: The failure of either party to insist on strict compliance with any provision of this Agreement shall not be considered a waiver of any right to do so, whether for that breach or any subsequent breach. The acceptance by either party of either performance or payment shall not be considered to be a waiver of any preceding breach of the Agreement by the other party.
- 22. **EXHIBITS AND RECITALS**: The recitals and the exhibits to this Agreement are fully incorporated into and are integral parts of this Agreement.
- 23. **CONFLICT WITH LAWS OR REGULATIONS/SEVERABILITY**: This Agreement is subject to all applicable laws and regulations. If any provision of this Agreement is found by any court or other legal authority, or is agreed by the parties to be, in conflict with any code or regulation governing its subject matter, only the conflicting provision shall be considered null and void. If the effect of nullifying any conflicting provision is such that a material benefit of the Agreement to either party is lost, the Agreement may be terminated at the option of the affected party. In all other cases the remainder of the Agreement shall continue in full force and effect.
- 24. **ENTIRE AGREEMENT REPRESENTED**: This Agreement represents the entire agreement between CONTRACTOR and COUNTY as to its subject matter and no prior oral or written understanding shall be of any force or effect. No part of this Agreement may be modified without the written consent of both parties.
- 25. **ASSURANCES OF NON-DISCRIMINATION**: CONTRACTOR shall not discriminate in employment or in the provision of services on the basis of any characteristic or condition upon which discrimination is prohibited by state or federal law or regulation.

(a) It is recognized that both the Contractor and the County have the responsibility to protect County employees and clients from unlawful activities, including discrimination and sexual harassment in the workplace. Accordingly, Contractor agrees to provide appropriate training to its employees regarding discrimination and sexual harassment issues, and to promptly and appropriately investigate any allegations that any of its employees may have engaged in improper discrimination or harassment activities. The County, in its sole discretion, has the right to require Contractor to replace any employee who provides services of any kind to County pursuant to this Agreement with other employees where County is concerned that its employees or clients may have been or may be the subjects of discrimination or harassment by such employees. The right to require replacement of employees as aforesaid shall not preclude County from terminating this Agreement with or without cause as provided for herein.

26. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA):

- (a) CONTRACTOR shall comply with the Health Insurance Portability and Accountability Act (HIPAA) Business Associate exhibit, as set forth in **EXHIBIT D** attached.
- (b) At termination of this Agreement, CONTRACTOR shall, if feasible, return or destroy all protected health information received from, or created or received by, CONTRACTOR on behalf of the COUNTY that CONTRACTOR still maintains in any form, and retain no copies of such information; or, if such return or destruction is not feasible, extend the protections of this Agreement to the information and limit further uses and disclosures to those purposes that make the return or destruction of the information feasible.
- (c) COUNTY may immediately terminate this Agreement if COUNTY determines that CONTRACTOR has violated a material term of this provision.

///

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

COUNTY OF TULARE

Date:	BY
Duto	Chairman, Board of Supervisors
ATTEST: JEAN M. Ro County Administrative of Supervisors of the C	Officer/Clerk of the Board
By	
Т	ULARE COUNTY SUPERINTENDENT OF SCHOOLS
Date: S(q(u	By John Coucle TITLE Assistant Superintendent
Date:	ByTITLE
president or any vice-president, and	ires that contracts with a corporation be signed by both (1) the chairman of the Board of Directors, the (2) the secretary, any assistant secretary, the chief financial officer, or any assistant treasurer, unless the dopy of the corporation's Board of Directors' resolution authorizing the execution of the contract.
Approved as to Form County Counsel	
By Meny Deputy (20)16	78)
Date <u>Ø5/13/11</u>	

MOVE STATEMENT OF WORK

(July 1, 2011 through June 30, 2012)

1. GENERAL PROVISIONS

- A. The Tulare County Superintendent of Schools/SEE, hereinafter referred to as Contractor, shall provide those services as specified in Section 2 of the Agreement and under the administrative oversight of the County (Tulare County Health and Human Services Agency).
- B. The Tulare County Office of Education/SEE shall administer the More Opportunities for Viable Employment (MOVE) Program. MOVE is a family support service that provides for the relocation of CalWORKs families to obtain employment outside of Tulare County. The overall goal of the program is to inform, recruit, and support clients and their families interested in relocation in order to secure employment.
- C. It is anticipated the majority of participants utilizing this program shall be those seeking, or having found employment opportunities located outside of California. Seasonal employment is strongly discouraged.
- D. Costs shall be disallowed for those participants relocated without approval.
- E. One relocation per participant shall be allowed during their Cal WORKS time limit unless authorized by County.
- F. An average cost of \$2,900 per family will be allowed.
- G. Total administration expenses shall not exceed \$202,000 for this fiscal year.
- H. SEE shall submit verification to the County of the actual cost expended for each family. Reimbursement for relocation expenses shall not exceed the amounts verified.
- MOVE staff shall work with TulareWORKs participants that are referred through TulareWORKs District Offices. When considering a TulareWORKs family for the MOVE program, MOVE staff shall secure consent of candidates, through the 1932TW form, before authorizing relocation expenses.

- J. MOVE staff shall, for all recipients of services, ensure that the participant has a support system in place at their destination; such as a social services agency, Salvation Army, etc., and should include at least:
 - 1. Job offer; or at least verification of certainty that there is a job available in participant's field of employment.
 - 2. Relatives in the area
 - 3. Reliable transportation
 - 4. Child Care
 - 5. A residence (motels and hotels are not considered residences).
- K. Ensure that limited English Proficiency (LEP) clients have meaningful, effective and equal access to every point of contact with the services provided.
- L. Provide counseling and work closely with clients to determine a relocation destination and assist them in securing employment.
- M. Provide job readiness and job placement services to all eligible clients (MOVE Workshop).
- N. Inform participants who are contemplating relocation that they may decline to move at any time during this process.
- O. Additional terms pertaining to increased outreach efforts:
 - 1. Provide posters and fliers for all TulareWORKs staff and other service providers who may serve CalWORKs families.
 - 2. Provide in-service training on a regular basis to TulareWORKs staff on MOVE services for CalWORKs families.
 - 3. Provide ongoing public awareness of the MOVE Program in routine outreach activities throughout the community on a regular basis.
 - 4. Concentrate outreach to those CalWORKs families at risk of timing out.

P. Monitoring

- 1. SEE shall submit an invoice to County within thirty calendar days following the month in which MOVE services were provided, in a form acceptable to the County Auditor.
- 2. MOVE Program will submit a monthly report indicating status of families.
- Q. The County shall be responsible for:
 - 1. Referring eligible participants interested in relocation.
 - 2. Meeting as necessary with MOVE staff to review services, exchange program and participant information, and resolve problems/issues as needed.
 - 3. Reimbursing the Superintendent of Schools/SEE for MOVE Program costs as listed in Exhibit B. These costs include salary, materials and relocating expenses. Any increases to salary due to COLAS or other changes to the current salary structure will require a modification to the agreement and approval by both parties.

R. HHSA/TW and Superintendent of Schools/SEE (MOVE) agree:

Both parties understand and agree that in the event of budget reductions, Superintendent of Schools/SEE will be given a 30 day termination notice. Superintendent of Schools/SEE will not accrue new expenses after the Notice of Termination. Superintendent of Schools/SEE be reimbursed for any pending and accrued costs thru the effective date the Notice of termination.

MOVE SALARY SCHEDULE

2011-2012	MONTH	MOS	%	ANNUAL	PERS	OPER 37020	ODEB 37530	7012	141011			
	GROSS			WAGES	11.400%	2.80%		1.45%	\$1.375.83	SUI 0.72%	W/COMP 2.46%	TOTAL
					18.400%				£1 225 00		0/01	
22000									00,020,1%			
Rhonda Souza	\$4,600.00	12	100%	\$55,200,00	\$10 156 80	\$1 \$45 BO	\$1 161 06	\$000 40	645 000 00	100		
Elizabeth Sisk	\$2,843.00	12	45%	\$15,352,20	\$2 824 80	\$429 BE	\$5.101.14 \$5.77.88		\$15,900.00	\$397.44	\$1,357.53	\$86,519.73
						20.031	\$25.50	\$222.01	00.CC1, \&	\$110.54	\$377.56	\$26,995.45
101AL 2200				\$70,552.20	\$12,981.60	\$1,975.46	\$1,684.84	\$1,023.01	\$23,055.00	\$507.98	\$1 735 09	\$443 \$45 4B
23000												
Karen Davidson	\$6,288.00	12	45%	\$33,955.20	\$3,870.89	\$950.75	\$522.88	\$492.35	\$7.594.60	\$244.4B	30 3689	40000
			%0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	440,400.21
101AL 2300				\$33 955 20	\$3 870 89	\$050 7E	9500 00	1000,4	20:00	20.00	\$0.00	\$0.00
			_	7.200,000	60,010,00	4300.10	\$277.66	\$482.35	\$7,594.60	\$244.48	\$835.06	\$48,466.21
24000												
	\$0.00	0	%0	\$0.00	\$0.00	\$0.00		00 0\$	00 03	00 08	0000	
	\$0.00	0	%0	\$0.00	\$0.00	\$0.00		00.00	200	00.00	90.00	\$0.00
	\$0.00	c	%0	00 00	00.06		•	00.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL 2900		2	2	00.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			_J	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL-STAFF				\$104,507.40	\$16,852.50	\$2,926.21	\$2,207.72 \$1,515.36	\$1.515.36	\$30,649,60	\$752 45	\$2 570 15	¢464 084 20
			•					± == = 1	22.2.0600	W. 04.40	- 01.0.0.4	- 20.102,1014

Exhibit B

Detail Budget Report

MOVE

2011-2012

ACCOUNT CLASSIFICATION/ OBJECT CODES	BUDGET AMOUNT	
PERSONNEL		
22000 Classified Support	\$70,553.00	1 FTE Job Developer, 45% FTE JD. Assistant
23000 Classified Supervisors	\$33,956.00	45% FTE Regional MOVE Coordinator
TOTAL: 2000	\$104,509.00	
32020 PERS Classified	\$16,853.00	
37020 OPEB	\$2,927.00	
37520 OPEB	\$2,208.00	
33023 Medi Classified	\$1,516.00	
34020 H&W Classified	\$30,650.00	
35020 SUI Classified	\$753.00	
36020 Workers Comp.	\$2,571.00	
TOTAL: 3000	\$57,478.00	
TOTAL SALARY & BENEFITS	\$ 161,987.00	
OTHER GENERAL		1 - 1 - 1
Materials & Supplies	\$1,000.00	
Non-Capitalized Equipment	\$1,000.00	
Travel & Conferences	\$1,200.00	
Operations and Hskp/Utilities	\$3,200.00	
Leases & Repairs	\$2,400.00	
Rent - Buildings	\$2,800.00	
Printing	\$250.00	
Professional/Consulting Services	\$1,200.00	
Communications/Postage	\$1,500.00	
Relocation	\$203,000.00	70 Families - Average \$2,900 per family
Dues & Membership	\$250.00	
73 100 Indirect Costs 5.97	\$22,674.00	
TOTAL OTHER GENERAL	\$240,474.00	
GRAND TOTAL	\$ 402,461.00	

Exhibit "C" INSURANCE REQUIREMENTS

CONTRACTOR shall provide and maintain insurance for the duration of this Agreement against claims for injuries to persons and damage to property, which may arise from, or in connection with, performance under the Agreement by the CONTRACTOR, his agents, representatives, employees or subcontractors, if applicable.

A. Minimum Scope & Limits of Insurance

- 1. Coverage at least as broad as Commercial General Liability Insurance of \$1,000,000 combined single limit per occurrence. If the annual aggregate applies it must be no less then \$2,000,000.
- 2. Comprehensive Automobile Liability Insurance (if applicable) of \$1,000,000 per occurrence.
- 3. Workers' Compensation and Employer's Liability Insurance as required by law.
- 4. Professional Errors and Omissions Insurance of \$1,000,000.

B. Specific Provisions of the Certificate

- 1. The Certificate of Insurance for General Liability, Comprehensive Automobile Liability Insurance and Professional Errors and Omissions Insurance have to meet the following requirements:
 - a. Name the COUNTY, Its officers, agents, employees and volunteers, individually and collectively, as additional insureds.
 - b. State that such Insurance for additional insureds shall apply as primary insurance and any other insurance maintained by COUNTY shall be excess.
 - c. Provide that coverage shall not be suspended, voided, canceled, reduced In coverage, or otherwise materially changed except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the County.
- 2. The Certificate of Insurance for Workers Compensation, should include the following:
 - a. Waiver of Subrogation. Contractor waives all rights against the County and its agents, officers, and employees for recovery of damages to the extent these damages are covered by the workers compensation and employers liability.

C. <u>Deductibles and Self-Insured Retentions</u>

The COUNTY Risk Manager must approve any deductible or self-insured retention that exceeds \$100,000.

D. Acceptability of Insurance

Insurance must be placed with insurers with a current rating given by A.M. Best and Company of no less than A (-) from a company admitted to do business in California, any waiver of these standards are subject to approval by the County Risk Manager or County Risk Manager's designee.

E. Verification of Coverage

Prior to approval of this Agreement by the COUNTY, the CONTRACTOR shall file with the submitting department, certificates of insurance with original endorsements effecting coverage in

a form acceptable to the COUNTY. The COUNTY reserves the right to require certified copies of all required insurance policies at any time.

Northern California ReLiEF

Protected Insurance Program for Schools

Keenan & Associates

CERTIFICATE OF COVERAGE

Issue Date

10/26/2010

ADMINISTRATOR:

LICENSE # 0451271

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE COVERAGE DOCUMENTS BELOW.

San Jose, CA 95110

408-441-0754 www.keenan.com

COVERED PARTY:

1740 Technology Drive, Suite 300

Tulare County Office Of Education Tulare County SIA 2637 W Burrel Visalia CA 93278

ENTITIES AFFORDING COVERAGE:

ENTITY A: Northern California ReLiEF

ENTITY B: Protected Insurance Program for Schools

ENTITY C:

ENTITY D

ENTITY E

THIS IS TO CERTIFY THAT THE COVERAGES LISTED BELOW HAVE BEEN ISSUED TO THE COVERED PARTY NAMED ABOVE FOR THE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE COVERAGE AFFORDED HEREIN IS SUBJECT TO ALL THE TERMS AND CONDITIONS OF SUCH COVERAGE DOCUMENTS.

ENT LTR	TYPE OF COVERAGE	COVERAGE DOCUMENTS	EFFECTIVE/ EXPIRATION DATE	MEMBER RETAINED LIMIT / DEDUCTIBLE	LIMITS
A	GENERAL LIABILITY [\$\sqrt{general Liability} \cap Cocurrence \sqrt{government codes} \sqrt{errors & omissions} \cap \ext{errors & omissions} errors & of other & oth	NCR 00604-19	7/1/2010 7/1/2011	\$ 50,000	COMBINED SINGLE LIMIT EACH OCCURRENCE \$ 1,000,000
Α	AUTOMOBILE LIABILITY [NCR 00604-19	7/1/2010 7/1/2011	\$ 50,000	combined single limit each occurrence s 1,000,000
А	PROPERTY [NCR 00604-19	7/1/2010 7/1/2011	\$ 50,000	\$ 250,000,000 EACH OCCURRENCE
Α	STUDENT PROFESSIONAL LIABILITY	NCR 00604-19	7/1/2010 7/1/2011	\$ 50,000	IACIUDED EACH OCCURRENCE
В	WORKERS COMPENSATION	PIPS12307	7/1/2010 7/1/2011	s	[] WC STATUTORY LIMITS [√] OTHER \$ 1,000,000 E.L. EACH ACCIDENT
	EXCESS WORKERS COMPENSATION [] EMPLOYERS' LIABILITY			\$	\$ 1,000,000 E.L. DISEASE - EACH EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMITS
	OTHER			\$ \$	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL PROVISIONS:

As respects Agreement No 23924-B to provide services for conducting job searches, appraisals and problem resolution of various employment barriers from October 1, 2010 through the end of the coverage period.

CERTIFICATE HOLDER: Agreement No 23924-B

County of Tulare, Health and Human Services Agency Attn: Carla Cosper 5957 South Mooney Blvd Visalia CA 93277

CANCELLATION.....SHOULD ANY OF THE ABOVE DESCRIBED COVERAGES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING ENTITY/JPA WILL ENDEAD MAIL 30 days written notice to the certificate holder named to the left, but analysis to want succession. XACK XACK WY, KEMIA XEKIK XACAGX XOKAK KAAX AG XIKIM KEAK IAROX MIGIK XEMINEG XAKETEO CRAK

Graham Grice

AUTHORIZED REPRESENTATIVE

ENDORSEMENT

ADDITIONAL COVERED PARTY

COVERED PARTY Tulare County Office Of Education Tulare County SIA	COVERAGE DOCUMENT NCR 00604-19	ADMINISTRATOR Keenan & Associates

Subject to all its terms, conditions, exclusions, and endorsements, such additional covered party as is afforded by the coverage document shall also apply to the following entity but only as respects to liability arising directly from the actions and activities of the covered party described under "as respects" below.

Additional Covered Party:

County of Tulare, Health and Human Services Agency Attn: Carla Cosper 5957 South Mooney Blvd Visalia CA 93277

As Respects:

As respects Agreement No 23924-B to provide services for conducting job searches, appraisals and problem resolution of various employment barriers from October 1, 2010 through the end of the coverage period.

County of Tulare, its officers, agents, employees and volunteers, individually and collectively as additional covered party.

Authorized Representative

Bay 36

Issue Date: 10/26/2010

Exhibit "D" HIPAA REQUIREMENT

The Health insurance Portability and Accountability Act of 1996 (HIPAA)

- A. Definitions: Terms used, but not otherwise defined, in this Agreement shall have the same meaning as those terms in the Privacy Rule.
 - 1. Business Associate. "Business Associate" shall mean CONTRACTOR.
 - 2. Covered Entity. "Covered Entity" shall mean COUNTY.
 - 3. *Individual*. "Individual" shall have the same meaning as the term "individual" in 45 CFR 164.501 and shall include a person who qualifies as a personal representative in accordance with 45 CFR 164.502(g).
 - 4. Privacy Rule. "Privacy Rule" shall mean the Standards for Privacy of Individually Identifiable Health Information at 45 CFR part 160 and part 164, subparts A and E.
 - 5. Protected Health Information. "Protected Health Information" shall have the same meaning as the term "protected health information" in 45 CFR 164.501, limited to the information created or received by Business Associate from or on behalf of Covered Entity.
 - 6. Required By Law. "Required By Law" shall have the same meaning as the term "required by law" in 45 CFR 164.501.
 - 7. Secretary. "Secretary" shall mean the Secretary of the Department of Health and Human Services or his designee.

B. Obligations and Activities of CONTRACTOR

- 1. CONTRACTOR agrees to not use or disclose Protected Health Information other than as permitted or required by the Agreement or as Required By Law.
- 2. CONTRACTOR agrees to use appropriate safeguards to prevent use or disclosure of the Protected Health Information other than as provided for by this Agreement.
- 3. CONTRACTOR agrees to mitigate, to the extent practicable, any harmful effect that is known to CONTRACTOR of a use or disclosure of Protected Health Information by CONTRACTOR in violation of the requirements of this Agreement.
- 4. CONTRACTOR agrees to report to COUNTY any use or disclosure of the Protected Health Information not provided for by this Agreement of which it becomes aware.
- 5. CONTRACTOR agrees to ensure that any agent, including a subcontractor, to whom it provides Protected Health Information received from, or created or received by CONTRACTOR on behalf of COUNTY agrees to the same restrictions and conditions that apply through this Agreement to CONTRACTOR with respect to such information. CONTRACTOR agrees to provide access, at the request of COUNTY, and in the time and manner requested by COUNTY, to Protected Health Information in a Designated Record Set, to COUNTY or, as directed by COUNTY, to an Individual in order to meet the requirements under 45 CFR 164.524

- 6. CONTRATOR agrees to make any amendment(s) to Protected Health Information in a Designated Record Set that the COUNTY directs or agrees to pursuant to 45 CFR 164.526 at the request of COUNTY or an Individual, and in the time and manner requested by COUNTY
- 7. CONTRACTOR agrees to make internal practices, books, and records, including policies and procedures and Protected Health Information, relating to the use and disclosure of Protected Health Information received from, or created or received by CONTRACTOR on behalf of, COUNTY to the COUNTY, in a time and manner requested by COUNTY for purposes of determining CONTRACTOR'S and/or COUNTY'S compliance with the Privacy Rule.
- 8. CONTRACTOR agrees to document such disclosures of Protected Health Information and information related to such disclosures as would be required for COUNTY to respond to a request by an Individual for an accounting of disclosures of Protected Health Information in accordance with 45 CFR 164.528
- 9. CONTRACTOR shall provide to COUNTY or an individual, in time and manner designated by COUNTY, information collected in accordance with Title 45, CFR, Section 164.528, to permit the Department to respond to a request by the individual for an accounting of disclosures of PHI in accordance with Title 45, CFR, Section 164.528
- C. General Use and Disclosure Provisions: Except as otherwise limited in this Agreement, Business Associate may use or disclose Protected Health Information on behalf of, or to provide services to, COUNTY, if such use or disclosure of Protected Health Information would not violate the Privacy Rule if done by COUNTY or the minimum necessary policies and procedures of the COUNTY.

D. Specific Use and Disclosure

- 1. Except as otherwise limited in this Agreement, CONTRACTOR may use Protected Health Information for the proper management and administration of the CONTRACTOR or to carry out the legal responsibilities of the CONTRACTOR.
- 2. Except as otherwise limited in this Agreement, CONTRACTOR may disclose Protected Health Information for the proper management and administration of the CONTRACTOR, provided that disclosures are Required By Law, or CONTRACTOR obtains reasonable assurances from the person to whom the information is disclosed that it will remain confidential and used or further disclosed only as Required By Law or for the purpose for which it was disclosed to the person, and the person notifies the CONTRACTOR of any instances of which it is aware in which the confidentiality of the information has been breached.
- 3. Except as otherwise limited in this Agreement, CONTRACTOR may use Protected Health Information to provide Data Aggregation services to COUNTY as permitted by 42 CFR 164.504(e)(2)(i)(B)

4. CONTRACTOR may used Protected Health Information to report violations of law to appropriate Federal and State authorities consistent with § 164.502(j)(1)

E. Obligations of COUNTY

- 1. COUNTY shall notify CONTRACTOR of any limitation(s) in its notice of privacy practices of COUNTY in accordance with 45 CFR 164.520, to the extent that such limitation may affect CONTRACTOR'S use or disclosure of Protected Health Information.
- 2. COUNTY shall notify CONTRACTOR of any changes in, or revocation of, permission by Individual to use or disclose Protected Health Information, to the extent that such changes may affect CONTRACTOR'S use or disclosure of Protected Health Information
- 3. COUNTY shall notify CONTRACTOR of any restrictions to the use or disclosure of Protected Health Information that COUNTY has agreed to in accordance with 45 CFR 164.522, to the extent that such restriction may affect CONTRACTOR'S use or disclosure of Protected Health Information.
- F. Permissible Requests by COUNTY: Except as otherwise provided herein, COUNTY shall not request CONTRACTOR to use or disclose Protected Health Information in any manner that would not be permissible under the Privacy Rule if done by COUNTY

G. Miscellaneous

- 1. Regulatory References. A reference in this Agreement to a section in the Privacy Rule means the section as in effect or as amended.
- 2. Amendment. The Parties agree to take such action as is necessary to amend this Agreement from time to time as is necessary for COUNTY to comply with the requirements of the Privacy Rule and the Health Insurance Portability and Accountability Act of 1996, Pub L. No. 104-191.
- 3. Survival. The respective rights and obligations of CONTRACTOR under this Exhibit shall survive the termination of this Agreement.
- 4. *Interpretation*. Any ambiguity in this Agreement shall be resolved to permit COUNTY to comply with the Privacy Rule.