

BLANKET PURCHASE ORDER AGREEMENT FOR
AS-NEEDED WASTE HAULING AND DISPOSAL PROFESSIONAL SERVICES

v. 12-4-19

This agreement ("Agreement"), dated as of February 4, 2025 ("Effective Date") is by and between the County of Sonoma, a political subdivision of the State of California (hereinafter "County"), and N Leasing Company, LLC (hereinafter "Contractor").

This Agreement is entered by and on behalf of the County. Notwithstanding, the County intends for this Agreement to be available to the Sonoma County Water Agency, the Sonoma County Community Development Commission, and the Sonoma County Agricultural Preservation and Open Space District ("affiliated entities"). Such affiliated entities are intended beneficiaries of the right to obtain as-needed goods/services in accordance with this Agreement. Supplier acknowledges and agrees that such affiliated entities may obtain services pursuant to this Agreement on the same terms and conditions stated herein. In the event any such affiliated entity so elects, said entity shall be entitled to all rights, privileges, and responsibilities of County as stated herein, and all references to "County" shall be deemed to mean and apply to the affiliated entity. In such event, said affiliated entity, and not County, shall be solely responsible for its obligations and any liabilities arising under the Agreement and/or its particular work order. Further, notice designations and deliverables otherwise due County (including certificates of insurance and additional insured provisions) shall be conformed and submitted in the name and for the benefit of the contracting affiliate entity.

R E C I T A L S

WHEREAS, Contractor represents that it is a duly qualified and experienced in the hauling and disposal of leachate, wastewater, sludge, grit, debris and rags and related services; and

WHEREAS, in the judgment of the County of Sonoma Purchasing Department, it is necessary and desirable to secure Contractor to be available for such services.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants contained herein, the parties hereto agree as follows:

A G R E E M E N T

1. Scope of Services.

1.1 Contractor's Specified Services. Contractor shall perform the hauling and disposal of leachate, wastewater, sludge, grit, debris and rags and related services described in Exhibit "A," attached hereto and incorporated herein by this reference (hereinafter "Scope of Work"), and within the times or by the dates provided for in Exhibit "A" and pursuant to Article 7, Prosecution of Work. In the event of a conflict

between the body of this Agreement and Exhibit "A", the provisions in the body of this Agreement shall control.

All services shall be performed on an as-needed basis as determined by County in its sole discretion. For actual requests for work and specific service requirements, Contractor shall provide a written quote based on service need provided by the requesting County department or affiliate. All quotes shall be consistent with and be deemed to incorporate the terms and conditions of this Agreement, including hourly rates. If approved in writing by the requesting County department or affiliate, Contractor shall then provide the requested services pursuant to and incorporating all terms and conditions of this Agreement. In no event shall Contractor be paid for services without specific written County department or affiliate approval of a requested quote.

No amount of services or purchase orders are guaranteed. Nothing herein grants Contractor any exclusive right to provide any services, and County reserves all right and discretion to obtain any and all services from other providers.

Contractor shall:

a. Possess and maintain valid license to do business in the State of California for full term of agreement.

b. Be licensed by the Sonoma County Public Health Department and comply with all the Federal, State, and local laws, rules, and regulations applicable to the scope to be performed; in particular, the California Code of Regulations, Title 14, Sections 17341 and 17342 and the Sonoma County Code, Sections 22-6 and 22-8.

c. Follow all rules and regulations regarding weight load of trucks on the California highways, Sonoma County roads and the City of Santa Rosa roads used to transport waste.

d. Ensure all drivers of trucks must be properly licensed by the Department of Motor Vehicles to operate the vehicle. Copies of licenses will be provided to the County upon request.

1.2 Cooperation With County. Contractor shall cooperate with County and County staff in the performance of all work hereunder.

1.3 Performance Standard. Contractor shall perform all work hereunder in a manner consistent with the level of competency and standard of care normally observed by a person practicing in Contractor's profession. County has relied upon the professional ability and training of Contractor as a material inducement to enter into this Agreement. Contractor hereby agrees to provide all services under this Agreement in accordance with generally accepted professional practices and standards of care, as

well as the requirements of applicable federal, state and local laws, it being understood that acceptance of Contractor's work by County shall not operate as a waiver or release. If County determines that any of Contractor's work is not in accordance with such level of competency and standard of care, County, in its sole discretion, shall have the right to do any or all of the following: (a) require Contractor to meet with County to review the quality of the work and resolve matters of concern; (b) require Contractor to repeat the work at no additional charge until it is satisfactory; (c) terminate this Agreement pursuant to the provisions of Article 4; or (d) pursue any and all other remedies at law or in equity.

1.4 Assigned Personnel.

- a. Contractor shall assign only competent personnel to perform work hereunder. In the event that at any time County, in its sole discretion, desires the removal of any person or persons assigned by Contractor to perform work hereunder, Contractor shall remove such person or persons immediately upon receiving written notice from County.
- b. [INTENTIONALLY OMITTED]
- c. In the event that any of Contractor's personnel assigned to perform services under this Agreement become unavailable due to resignation, sickness or other factors outside of Contractor's control, Contractor shall be responsible for timely provision of adequately qualified replacements.

1.5 Additional Requirements Related to Scope. Contractor shall additionally comply with the terms, conditions, and provisions stated in Exhibit "A-1", attached hereto and incorporated herein by this reference.

2. Payment. For all services and incidental costs required hereunder, Contractor shall be paid in accordance with the following terms:

2.1 Rates. For all services and incidental costs required hereunder, Contractor shall be paid on a time and material/expense basis in accordance with the rate sheet set forth in Exhibit "B," attached hereto and incorporated herein by this reference. Rates are all-inclusive for all expenses and costs of services, including all costs of labor, fuel, vehicles and equipment, and travel. Rates shall remain firm and fixed for the period of one year.

2.2 Accounts and Billing. Contractor shall maintain separate accounts for each department, division, or affiliate that requests services pursuant to this Agreement. Bills shall be submitted separately for each department, division, and affiliate that has requested services. Contractor shall submit its bills in arrears on a monthly basis in a form approved by County's Auditor and the department, division, or affiliate receiving the services. The bills shall show or include: (i) the task(s) performed; (ii) Department information including Department name, Division name (if applicable),

Department's accounting reference number, address of pick up, date of pick up, volume of pick up and type of boxes; and (iii) Cost of service. Expenses not expressly authorized by the Agreement shall not be reimbursed.

2.3 Payments. Unless otherwise noted in this Agreement, payments shall be made within the normal course of County business after presentation of an invoice in a form approved by the County for services performed. Payments shall be made only upon the satisfactory completion of the services as determined by the County.

2.4 Withholdings. Pursuant to California Revenue and Taxation code (R&TC) Section 18662, the County shall withhold seven percent of the income paid to Contractor for services performed within the State of California under this agreement, for payment and reporting to the California Franchise Tax Board, if Contractor does not qualify as: (1) a corporation with its principal place of business in California, (2) an LLC or Partnership with a permanent place of business in California, (3) a corporation/LLC or Partnership qualified to do business in California by the Secretary of State, or (4) an individual with a permanent residence in the State of California.

If Contractor does not qualify, County requires that a completed and signed Form 587 be provided by the Contractor in order for payments to be made. If Contractor is qualified, then the County requires a completed Form 590. Forms 587 and 590 remain valid for the duration of the Agreement provided there is no material change in facts. By signing either form, the Contractor agrees to promptly notify the County of any changes in the facts. Forms should be sent to the County pursuant to Article 12. To reduce the amount withheld, Contractor has the option to provide County with either a full or partial waiver from the State of California.

3. Term of Agreement. The term of this Agreement shall be from the Effective Date to February 3, 2026 with the option to extend for four (4) additional one year periods unless terminated earlier in accordance with the provisions of Article 4 below.

4. Termination.

4.1 Termination For Convenience. Notwithstanding any other provision of this Agreement, at any time and without cause, County shall have the right, in its sole discretion, to terminate this Agreement or any Task Order by giving 5 days written notice to Contractor.

4.2 Termination for Cause. Notwithstanding any other provision of this Agreement, should Contractor fail to perform any of its obligations hereunder, within the time and in the manner herein provided, or otherwise violate any of the terms of this Agreement or any Task Order, County may immediately terminate this Agreement or any Task Order by giving Contractor written notice of such termination, stating the reason for termination.

4.3 Delivery of Work Product and Final Payment Upon Termination.

In the event of termination, Contractor, within 14 days following the date of termination, shall deliver to County all reports, original drawings, graphics, plans, studies, and other data or documents, in whatever form or format, assembled or prepared by Contractor or Contractor's subcontractors, Contractors, and other agents in connection with this Agreement and shall submit to County an invoice showing the services performed, hours worked, and copies of receipts for reimbursable expenses up to the date of termination.

4.4 Payment Upon Termination. Upon termination of this Agreement or any Task Order by County, Contractor shall be entitled to receive as full payment for all services satisfactorily rendered and reimbursable expenses properly incurred hereunder, an amount which bears the same ratio to the total payment specified in the Agreement as the services satisfactorily rendered hereunder by Contractor bear to the total services otherwise required to be performed for such total payment; provided, however, that if services which have been satisfactorily rendered are to be paid on a per-hour or per-day basis, Contractor shall be entitled to receive as full payment an amount equal to the number of hours or days actually worked prior to the termination times the applicable hourly or daily rate; and further provided, however, that if County terminates for cause pursuant to Section 4.2, County shall deduct from such amount the amount of damage, if any, sustained by County by virtue of the breach of the Agreement or the Task Order by Contractor.

4.5 Authority to Terminate. The Board of Supervisors has the authority to terminate this Agreement or any Task Order on behalf of the County. In addition, the Purchasing Agent, in consultation with County Counsel, shall have the authority to terminate this Agreement or any Task Order on behalf of the County.

5. Indemnification. Contractor agrees to accept all responsibility for loss or damage to any person or entity, including County, and to indemnify, hold harmless, and release County, its officers, agents, and employees, from and against any actions, claims, damages, liabilities, disabilities, or expenses, that may be asserted by any person or entity, including Contractor, that arise out of, pertain to, or relate to Contractor's or its agents', employees', contractors', subcontractors', or invitees' performance or obligations under this Agreement. Contractor agrees to provide a complete defense for any claim or action brought against County based upon a claim relating to such Contractor's or its agents', employees', contractors', subcontractors', or invitees' performance or obligations under this Agreement. Contractor's obligations under this Section apply whether or not there is concurrent or contributory negligence on County's part, but to the extent required by law, excluding liability due to County's conduct. County shall have the right to select its legal counsel at Contractor's expense, subject to Contractor's approval, which shall not be unreasonably withheld. This indemnification obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable to or for Contractor or its agents under workers' compensation acts, disability benefits acts, or other employee benefit acts.

6. Insurance. With respect to performance of work under this Agreement, Contractor shall maintain and shall require all of its subcontractors, Contractors, and other agents to maintain, insurance as described in Exhibit C, attached hereto and incorporated herein by this reference.

7. Prosecution of Work. Performance of the services hereunder shall be completed within the time required herein, provided, however, that if the performance is delayed by earthquake, flood, high water, or other Act of God or by strike, lockout, or similar labor disturbances, the time for Contractor's performance of this Agreement shall be extended by a number of days equal to the number of days Contractor has been delayed.

8. Extra or Changed Work. Extra or changed work or other changes to the Agreement may be authorized only by written amendment to this Agreement, signed by both parties. Minor changes, which do not exceed any delegated signature authority and which do not significantly change the scope of work or significantly lengthen time schedules may be executed by the appropriate department, division, or affiliate head in a form approved by County Counsel. The Purchasing Agent must authorize all other extra or changed work. The parties expressly recognize that, pursuant to Sonoma County Code Section 1-11, County personnel are without authorization to order extra or changed work or waive Agreement requirements. Failure of Contractor to secure such written authorization for extra or changed work shall constitute a waiver of any and all right to adjustment in the Agreement price or Agreement time due to such unauthorized work and thereafter Contractor shall be entitled to no compensation whatsoever for the performance of such work. Contractor further expressly waives any and all right or remedy by way of restitution and quantum meruit for any and all extra work performed without such express and prior written authorization of the County.

9. Representations of Contractor.

9.1 Standard of Care. County has relied upon the professional ability and training of Contractor as a material inducement to enter into this Agreement. Contractor hereby agrees that all its work will be performed and that its operations shall be conducted in accordance with generally accepted and applicable professional practices and standards as well as the requirements of applicable federal, state and local laws, it being understood that acceptance of Contractor's work by County shall not operate as a waiver or release.

9.2 Status of Contractor. The parties intend that Contractor, in performing the services specified herein, shall act as an independent contractor and shall control the work and the manner in which it is performed. Contractor is not to be considered an agent or employee of County and is not entitled to participate in any pension plan, worker's compensation plan, insurance, bonus, or similar benefits County provides its employees. In the event County exercises its right to terminate this Agreement pursuant to Article 4, above, Contractor expressly agrees that it shall have no recourse or right of appeal under rules, regulations, ordinances, or laws applicable to employees.

9.3 No Suspension or Debarment. Contractor warrants that it is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transactions by any federal department or agency. Contractor also warrants that it is not suspended or debarred from receiving federal funds as listed in the List of Parties Excluded from Federal Procurement or Non-procurement Programs issued by the General Services Administration. If the Contractor becomes debarred, Contractor has the obligation to inform the County

9.4 Taxes. Contractor agrees to file federal and state tax returns and pay all applicable taxes on amounts paid pursuant to this Agreement and shall be solely liable and responsible to pay such taxes and other obligations, including, but not limited to, state and federal income and FICA taxes. Contractor agrees to indemnify and hold County harmless from any liability which it may incur to the United States or to the State of California as a consequence of Contractor's failure to pay, when due, all such taxes and obligations. In case County is audited for compliance regarding any withholding or other applicable taxes, Contractor agrees to furnish County with proof of payment of taxes on these earnings.

9.5 Records Maintenance. Contractor shall keep and maintain full and complete documentation and accounting records concerning all services performed that are compensable under this Agreement and shall make such documents and records available to County for inspection at any reasonable time. Contractor shall maintain such records for a period of four (4) years following completion of work hereunder.

9.6 Conflict of Interest. Contractor covenants that it presently has no interest and that it will not acquire any interest, direct or indirect, that represents a financial conflict of interest under state law or that would otherwise conflict in any manner or degree with the performance of its services hereunder. Contractor further covenants that in the performance of this Agreement no person having any such interests shall be employed. In addition, if requested to do so by County, Contractor shall complete and file and shall require any other person doing work under this Agreement to complete and file a "Statement of Economic Interest" with County disclosing Contractor's or such other person's financial interests.

9.7 Statutory Compliance/Living Wage Ordinance. Contractor agrees to comply with all applicable federal, state and local laws, regulations, statutes and policies, including but not limited to the County of Sonoma Living Wage Ordinance, applicable to the services provided under this Agreement as they exist now and as they are changed, amended or modified during the term of this Agreement. Without limiting the generality of the foregoing, Contractor expressly acknowledges and agrees that this Agreement may be subject to the provisions of Article XXVI of Chapter 2 of the Sonoma County Code, requiring payment of a living wage to covered employees. Noncompliance during the term of the Agreement will be considered a material breach and may result in termination of the Agreement or pursuit of other legal or administrative remedies.

9.8 Nondiscrimination. Without limiting any other provision hereunder, Contractor shall comply with all applicable federal, state, and local laws, rules, and regulations in regard to nondiscrimination in employment because of race, color, ancestry, national origin, religion, sex, marital status, age, medical condition, pregnancy, disability, sexual orientation or other prohibited basis, including without limitation, the County's Non-Discrimination Policy. All nondiscrimination rules or regulations required by law to be included in this Agreement are incorporated herein by this reference.

9.9 AIDS Discrimination. Contractor agrees to comply with the provisions of Chapter 19, Article II, of the Sonoma County Code prohibiting discrimination in housing, employment, and services because of AIDS or HIV infection during the term of this Agreement and any extensions of the term.

9.10 Assignment of Rights. Contractor assigns to County all rights throughout the world in perpetuity in the nature of copyright, trademark, patent, right to ideas, in and to all versions of the plans and specifications, if any, now or later prepared by Contractor in connection with this Agreement. Contractor agrees to take such actions as are necessary to protect the rights assigned to County in this Agreement, and to refrain from taking any action which would impair those rights. Contractor's responsibilities under this provision include, but are not limited to, placing proper notice of copyright on all versions of the plans and specifications as County may direct, and refraining from disclosing any versions of the plans and specifications to any third party without first obtaining written permission of County. Contractor shall not use or permit another to use the plans and specifications in connection with this or any other project without first obtaining written permission of County.

9.11 Ownership and Disclosure of Work Product. All reports, original drawings, graphics, plans, studies, and other data or documents ("documents"), in whatever form or format, assembled or prepared by Contractor or Contractor's subcontractors, Contractors, and other agents in connection with this Agreement shall be the property of County. County shall be entitled to immediate possession of such documents upon completion of the work pursuant to this Agreement. Upon expiration or termination of this Agreement, Contractor shall promptly deliver to County all such documents, which have not already been provided to County in such form or format, as County deems appropriate. Such documents shall be and will remain the property of County without restriction or limitation. Contractor may retain copies of the above-described documents but agrees not to disclose or discuss any information gathered, discovered, or generated in any way through this Agreement without the express written permission of County.

9.12 Authority. The undersigned hereby represents and warrants that he or she has authority to execute and deliver this Agreement on behalf of Contractor.

10. Demand for Assurance. Each party to this Agreement undertakes the obligation that the other's expectation of receiving due performance will not be impaired. When reasonable grounds for insecurity arise with respect to the performance of either party, the other may in writing demand adequate assurance of due performance and until such

assurance is received may, if commercially reasonable, suspend any performance for which the agreed return has not been received. "Commercially reasonable" includes not only the conduct of a party with respect to performance under this Agreement, but also conduct with respect to other agreements with parties to this Agreement or others. After receipt of a justified demand, failure to provide within a reasonable time, but not exceeding thirty (30) days, such assurance of due performance as is adequate under the circumstances of the particular case is a repudiation of this Agreement. Acceptance of any improper delivery, service, or payment does not prejudice the aggrieved party's right to demand adequate assurance of future performance. Nothing in this Article limits County's right to terminate this Agreement pursuant to Article 4.

11. Assignment and Delegation. Neither party hereto shall assign, delegate, sublet, or transfer any interest in or duty under this Agreement without the prior written consent of the other, and no such transfer shall be of any force or effect whatsoever unless and until the other party shall have so consented.

12. Method and Place of Giving Notice, Submitting Bills and Making Payments. Other than as otherwise stated herein, all notices, bills, payments and correspondence shall be made in writing and shall be given by personal delivery or by U.S. Mail or courier service to the following:

TO COUNTY:

Bills, payments and service specific correspondence:

To Be Sent to: County of Sonoma Requesting Department

All Notices and other correspondence:

County of Sonoma Purchasing Division

400 Aviation Blvd, Suite 100

Santa Rosa CA, 95403

707-565-2550

Purchasing@sonoma-county.org

CONTRACTOR:

N Leasing Company, LLC

3911 Santa Rosa Ave

Santa Rosa, CA 95407

707-757-2934

Swilson4@republicservices.com

When a notice, bill or payment is given by a generally recognized overnight courier service, the notice, bill or payment shall be deemed received on the next business day. When a copy of a notice, bill or payment is sent by facsimile or email, the notice, bill or payment shall be deemed received upon transmission as long as (1) the original copy of the notice, bill or payment is promptly deposited in the U.S. mail and postmarked on the date of the facsimile or email (for a payment, on or before the due date), (2) the sender

has a written confirmation of the facsimile transmission or email, and (3) the facsimile or email is transmitted before 5 p.m. (recipient's time). In all other instances, notices, bills and payments shall be effective upon receipt by the recipient. Changes may be made in the names and addresses of the person to whom notices are to be given by giving notice pursuant to this paragraph.

13. Miscellaneous Provisions.

13.1 No Waiver of Breach. The waiver by County of any breach of any term or promise contained in this Agreement shall not be deemed to be a waiver of such term or provision or any subsequent breach of the same or any other term or promise contained in this Agreement.

13.2 Construction. To the fullest extent allowed by law, the provisions of this Agreement shall be construed and given effect in a manner that avoids any violation of statute, ordinance, regulation, or law. The parties covenant and agree that in the event that any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby. Contractor and County acknowledge that they have each contributed to the making of this Agreement and that, in the event of a dispute over the interpretation of this Agreement, the language of the Agreement will not be construed against one party in favor of the other. Contractor and County acknowledge that they have each had an adequate opportunity to consult with counsel in the negotiation and preparation of this Agreement.

13.3 Consent. Wherever in this Agreement the consent or approval of one party is required to an act of the other party, such consent or approval shall not be unreasonably withheld or delayed.

13.4 No Third Party Beneficiaries. Other than as for use of this Agreement by the County-affiliated entities as otherwise stated herein, nothing contained in this Agreement shall be construed to create and the parties do not intend to create any rights in third parties.

13.5 Applicable Law and Forum. This Agreement shall be construed and interpreted according to the substantive law of California, regardless of the law of conflicts to the contrary in any jurisdiction. Any action to enforce the terms of this Agreement or for the breach thereof shall be brought and tried in Santa Rosa or the forum nearest to the city of Santa Rosa, in the County of Sonoma.

13.6 Captions. The captions in this Agreement are solely for convenience of reference. They are not a part of this Agreement and shall have no effect on its construction or interpretation.

13.7 Merger. This writing is intended both as the final expression of the Agreement between the parties hereto with respect to the included terms and as a complete and exclusive statement of the terms of the Agreement, pursuant to Code of Civil Procedure Section 1856. No modification of this Agreement shall be effective unless and until such modification is evidenced by a writing signed by both parties.

13.8. Survival of Terms. All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

13.9 Time of Essence. Time is and shall be of the essence of this Agreement and every provision hereof.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date.

CONTRACTOR: N Leasing Company, LLC

COUNTY: COUNTY OF SONOMA

By: Yasser Brenes

CERTIFICATES OF INSURANCE
REVIEWED AND ON FILE:

Name: Yasser Brenes

By: _____
Buyer

Title: Area President

Date: 01/02/2025

Date: _____

APPROVED AS TO FORM FOR COUNTY:

By: Exempt
County Counsel

Date: _____

AGREEMENT EXECUTED:

By: _____
Purchasing Agent

Date: _____

Exhibit A
SCOPE OF WORK

COUNTY OF SONOMA LEACHATE HAULING SCOPE OVERVIEW

The County of Sonoma Public Infrastructure Department owns and maintains five closed landfills located in Healdsburg, Guerneville, Roblar, Sonoma and Annapolis. Contractor will provide hauling and disposal of leachate from the five closed landfills to the City of Santa Rosa Laguna Wastewater Treatment Plant or other sites as designated by the County.

SCOPE OF SERVICES

1. Hauling leachate to the City of Santa Rosa Laguna Wastewater Treatment Plant from County's closed landfill sites or other sites as designated by the County.
2. Tracking load counts (on daily basis) and providing this information in the form of a written report when requested by County.
3. Providing to the County, on a monthly basis, the City of Santa Rosa Disposal Tags.
4. County may need one (1) tanker at each closed landfill site (listed above) on daily basis. Additional anticipated need may require at least two (2) 5,000 gallon tankers and three (3) 3,000 gallon tankers (5 total) for as-needed work. During emergency situations, additional trucks and drivers may be required.

EQUIPMENT REQUIREMENTS

1. Contractor shall provide all vehicles, drivers, and other equipment needed to perform the services requested, in quantities needed.
2. Contractor shall provide 40' of 4" suction hose for pumping of leachate. Hoses must be in good condition and free of leaks. Contractor must provide couplings and adapters to fit hoses, pumps and hydrants.
3. Contractor shall provide an on-board pump or an auxiliary-pump and must be able to hook up to a hydrant or an overhead standpipe.
4. County reserves the right to perform random inspections of the tanker/truck including but not limited to checking the weight with and without leachate. Additionally, County reserves the right to review the inspection and maintenance records for truck and tankers used in the hauling of leachate. Documents shall be made available to County for review within five (5) days of request.

PERMITS

Contractor must have a current Liquid Waste Pumping Vehicle Permit and an Environmental Health Permit number affixed to each vehicle to be used in the performance of required services.

AVAILABILITY/TRANSPORT HOURS

Majority of services are anticipated to be needed Monday through Saturday between 6 a.m. and 5 p.m. and on Sundays and holidays when necessary. Hours are subject to change upon 24 hours notification by the County.

During times of emergencies including significant adverse weather, there is a potential that the County may require 24-hour service on short notice. In such cases, the County will allow for overtime charges meeting the following guidelines:

- a. All overtime must be pre-approved by County's Refuse Operations.
- b. Overtime will be paid if work is required on the following days: New Year's Day, Easter Sunday, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.
- c. Overtime will be paid (excluding for travel time*) when hauling leachate past 5:00 p.m. and where the driver has worked more than eight hours during that day and when hauling leachate before 6:00 a.m. An example of this would be during a prolonged winter storm when it is necessary to empty the ponds and/or holding tanks to keep from having a discharge.
- d. Leachate haulers are directed to have their employees work no more than nine-hour shifts unless directed by Refuse Operations.

*Travel time is the amount of time it takes for a driver at the beginning of a shift to drive to the hauling site and the amount of time it take for the driver at the end of the shift to drive from the Treatment Plant (i.e., to and from the job locations).

BILLABLE HOURS

The County does not pay for any travel time.

Billable hours shall commence when Contractor arrives at the County site and end upon last delivery at the Santa Rosa Laguna Wastewater Treatment Plant. All lunch and other breaks, truck or tank washing, break-downs, and maintenance are excluded from billable hours and shall not be charged. Contractor will bill the County on a monthly basis.

DISPOSAL FEES

The County of Sonoma will pay disposal fees directly to the City of Santa Rosa.

Exhibit A-1
ADDITIONAL REQUIREMENTS

WATER AGENCY WASTEWATER HAULING SCOPE BY LOCATION

- I. Occidental County Sanitation District Treatment Plant**
- II. Russian River County Sanitation District Plant Airport/Larkfield/Wikiup
County Sanitation District Plant Sonoma Valley County Sanitation District Plant
Penngrove Sanitation Zone**

OVERVIEW

Contractor will provide as-needed hauling and disposal of wastewater from Occidental County Sanitation District Treatment Plant, Russian River Sanitation District treatment plant, Airport/Larkfield/Wikiup treatment plant, Sonoma Valley County Sanitation District treatment plant, and Penngrove Sanitation Zone lift station.

SCOPE OF SERVICES

1. Contractor shall provide all vehicles, drivers, and other equipment needed to perform the services requested, in quantities needed.
2. Fill tanker trucks at Occidental County Sanitation District Treatment Plant lift station.
3. Deliver wastewater to Airport-Larkfield-Wikiup treatment plant (ALWTP) located at 800 Aviation Boulevard in Santa Rosa or Graton Community Services District (GCSD) at 250 Ross Lane in Sebastopol.
4. Discharge wastewater at the ALWTP or GCSD designated receiving station.
5. Anticipated average daily transport volume: 20,000 - 60,000 gallons.
6. As-needed storm weather hauling from Russian River Sanitation District treatment plant, Airport/Larkfield/Wikiup treatment plant, Sonoma Valley County Sanitation District treatment plant and Penngrove Sanitation Zone lift station.

EQUIPMENT REQUIREMENTS

1.1 Truck (s)

- a. Permitted by federal, state, and local authorities
- b. Meet regulatory requirements to haul wastewater
- c. Minimum tanker size of 4,000 gallons unless otherwise approved by District
- d. Fixed with a truck-mounted transfer pump

1.2 Truck Mounted Transfer Pump

- a. Capable of transferring wastewater to and from tanker truck at a transfer rate of 2300 gallons per minute.
- b. Capable of pumping from a total suction lift of 20 feet (bottom of lift station wet well).

AVAILABILITY/TRANSPORT HOURS

From Occidental County Sanitation District Plant:

Majority of wastewater services are anticipated to be needed Monday – Friday, 8 a.m. to 4 p.m., with average daily transport volume of 20,000 - 60,000 gallons per day, depending on weather. After hours, weekend, and holiday work may be required upon 24-hour notice. Hours are subject to change upon 24 hours notification by the County.

During times of emergencies, including significant adverse weather, 24-hour service may be required.

From Russian River County Sanitation District Plant, Airport/Larkfield/Wikiup County Sanitation District Plant, Sonoma Valley County Sanitation District Plant and Penngrove Sanitation Zone station:

Hauling of wastewater on as-needed basis, within 24 hours of notification. Majority of wastewater services are anticipated to be needed Monday – Friday, 8 a.m. to 4 p.m. After hours, weekend, and holiday work may be required upon 24-hour notice.

During times of emergencies, including significant adverse weather, 24-hour service may be required.

COST OF SERVICE

The cost per gallon to perform services described herein:

Price per gallon- \$ 0.06

WATER AGENCY SCOPE BY LOCATION

- I. **Airport/Larkfield/Wikiup Sanitation Zone Treatment Plant** – Sludge, Debris and Rags hauling and disposal
- II. **Russian River Valley County Sanitation District Treatment Plant** – Sludge, Grit, Trash and Recycle hauling and disposal
- III. **Sonoma Valley County Sanitation District Treatment Plant** – Sludge, Grit, Recycle, Debris and Rags hauling and disposal

OVERVIEW

Contractor will provide as-needed hauling and disposal services of sludge, grit, recycle, debris and rags from the County Sanitation Treatment Plants (Sonoma Valley County Sanitation District Plant, located at 22675 8th Street East in Sonoma; Russian River Valley County Sanitation

District Plant, located at 18400 Neeley Rd in Guerneville; and Airport/Larkfield/Wikiup Sanitation Zone Treatment Plant located at 800 Aviation Blvd in Santa Rosa) to Redwood (primary) and Altamont (secondary) landfills.

SCOPE OF SERVICES

1. Contractor shall provide all vehicles, drivers, and other equipment needed to perform the services requested, in quantities needed.
2. Contractor shall remove the filled sludge containers and reposition an equal number of empty containers for site use, within 24 hours of telephone notification that the container or containers are full.
3. Contractor shall empty grit, recycle, debris and rags bins upon request, within 24 hours of notification of bin service.
4. Contractor shall deliver waste to Redwood landfill. Hauling to Altamont landfill shall be approved by project manager in writing prior to haul.
5. If primary (Redwood) and secondary (Altamont) landfills refuse to accept sludge or rag and debris bins, hauling to alternate landfills will be negotiated on a case-by-case basis. Contractor
6. Contractor shall inspect containers prior to each haul and notify the Water Agency immediately of any containers needing repair or replacement.
7. Contractor shall repair and/or replace any containers that are leaking or damaged and shall provide additional approved containers as needed at no cost.

EQUIPMENT REQUIREMENTS

1. Trucks used for the purpose of hauling shall meet all industry standards and all Federal, State and Local codes and regulations.
2. The County owns two (2) grit bins at Sonoma Valley Sanitation District Plant, which may be used by Contractor for rendering services. The Contractor shall provide all other bins needed for accommodating scope.

AVAILABILITY/TRANSPORT HOURS

Contractor shall be available for transport of waste seven days per week, including holidays. Majority of services are anticipated to be needed Monday – Friday, 8 a.m. to 4 p.m., 8 a.m. to 3:30 p.m. Contractor's bin exchange and delivery services will be on as-needed basis.

FREQUENCY AND PRICE SHEET

Airport Larkfield Wikiup Sanitation Zone Treatment Plant

| Size: | Type: | Haul Rate: (Per Load) Redwood Landfill 8950 Redwood Highway, Novato, CA 94945 | Haul Rate: (Per Load) Altamont Landfill & Resource Recovery Landfill, 10840 Altamont Pass Road, Livermore, CA 94550 | Max Loads Per Year: |
|---------------------|---------------|--|--|--|
| 1.5 Yard | Rag | \$320.00 | \$1,214.00 | 24, 2 X per Month |
| 20 Yard | Sludge | \$416.00 | \$1,214.00 | 50, 4 X per Month |
| 10 Yard | Debris | \$416.00 | \$1,214.00 | 24, 2 X per Month |

Russian River County Sanitation District Treatment Plant

| Size: | Type: | Haul Rate: (Per Load) Redwood Landfill 8950 Redwood Highway Novato, CA 94945 | Haul Rate: (Per Load) Altamont Landfill & Resource Recovery Landfill 10840 Altamont Pass Road Livermore, CA 94550 | Max Loads Per Year: |
|-----------------|----------------|---|--|--------------------------------|
| 3 Yard | Recycle | \$320.00 | \$1,214.00 | 24, 2 X per Month |
| 1.5 Yard | Rag | \$351.00 | \$1,214.00 | 24, 2 X per Month |

| | | | | |
|----------------|---------------|-----------------|-------------------|-----------------------------|
| 3 Yard | Debris | \$351.00 | \$1,214.00 | 52, 4.3 X per Month |
| 20 Yard | Sludge | \$416.00 | \$1,214.00 | 100, 8.3 X per Month |

Sonoma Valley County Sanitation District Treatment Plant

| Size: | Type: | HaulRate: (Per Load) Redwood Landfill 8950 Redwood Highway Novato, CA 94945 | Haul Rate: (Per Load) Altamont Landfill & Resource Recovery Landfill 10840 Altamont Pass Road Livermore, CA 94550 | Max Loads Per Year: |
|--------------------|-------------------------------------|--|--|--------------------------------|
| 3 Yard | Rag | \$320.00 | \$1,008.00 | 60, 5 X per Month |
| 6 Yard | Recycling | \$320.00 | \$1,008.00 | 24, 2 X per Month |
| 10 Yard | Grit | \$333.00 | \$1,008.00 | 24, 2 X per Month |
| 20 Yard | Debris | \$416.00 | \$1,008.00 | 24, 2 X per Month |
| 30 Yard | Sludge Semi- Trailer | \$638.00 | \$1,008.00 | 200, 16.7 X per Month |

**Exhibit B
RATES**

EQUIPMENT/COST OF SERVICE

Size and quantity of tankers available to perform services:

| SIZE | QUANTITY |
|---------------|----------|
| 6,000 gallons | 2 |
| 5,000 gallons | 2 |
| 3,000 gallons | 3 |
| 2,500 gallons | 1 |
| 2,300 gallons | 1 |

Annapolis only location – size and quantity of tankers available to perform services:

| SIZE | QUANTITY |
|---------------|----------|
| 6,000 gallons | 2 |
| 5,000 gallons | 2 |

The cost per hour per size of truck with operator/driver to perform services described herein:

| SIZE | PRICE |
|---------------------|--------------------|
| 6,000 gallon truck- | \$ 161.00 per hour |
| 5,000 gallon truck- | \$ 161.00 per hour |
| 3,000 gallon truck- | \$ 161.00 per hour |
| 2,500 gallon truck- | \$ 161.00 per hour |
| 2,300 gallon truck- | \$ 161.00 per hour |

Annapolis only location – the cost per hour per size of truck with operator/driver to perform services described herein:

| SIZE | PRICE |
|---------------------|--------------------|
| 6,000 gallon truck- | \$ 256.00 per hour |
| 5,000 gallon truck- | \$ 256.00 per hour |

Exhibit C- Insurance

Contractor shall maintain and require all of its subcontractors and other agents to maintain the insurance listed below unless such insurance has been expressly waived by the attachment of a *Waiver of Insurance Requirements*. Contractor shall not commence Work, nor allow its employees, subcontractors or anyone to commence Work until the required insurance has been submitted and approved by County and a Notice to Proceed has been issued. Any requirement for insurance to be maintained after completion of the Work shall survive the Agreement.

County reserves the right to review any and all of the required insurance policies and/or endorsements, but has no obligation to do so. Failure to demand evidence of full compliance with the insurance requirements set forth in this Agreement or failure to identify any insurance deficiency shall not relieve Contractor from, nor be construed or deemed a waiver of, its obligation to maintain the required insurance at all times during the performance of this Agreement.

1. Workers Compensation and Employers Liability Insurance

- a. Workers Compensation insurance with statutory limits as required by the Labor Code of the State of California.
- b. Employers Liability with minimum limits of \$1,000,000 per Accident; \$1,000,000 Disease per employee; \$1,000,000 Disease per policy.
- c. The policy shall be endorsed to include a written waiver of the insurer's right to subrogate against County.
- d. Required Evidence of Insurance:
 - i. Subrogation waiver endorsement; and
 - ii. Certificate of Insurance.

2. General Liability Insurance

- a. Commercial General Liability Insurance on a standard occurrence form, no less broad than Insurance Services Office (ISO) form CG 00 01.
- b. Minimum Limits: \$2,000,000 per Occurrence; \$4,000,000 General Aggregate; \$4,000,000 Products/Completed Operations Aggregate. The General Aggregate shall apply separately to each Project. The required limits may be provided by a combination of General Liability Insurance and Commercial Excess or Commercial Umbrella Liability Insurance. If Contractor maintains higher limits than the specified minimum limits, County requires and shall be entitled to coverage for the higher limits maintained by Contractor.
- c. Any deductible or self-insured retention shall be shown on the Certificate of Insurance. If the deductible or self-insured retention exceeds \$100,000 it must be approved in advance by County. Contractor is responsible for any deductible or self-insured retention and shall fund it upon County's written request, regardless of whether Contractor has a claim against the insurance or is named as a party in any action involving the County.
- d. Insurance shall be continued for one (1) year after completion of the Work.
- e. County of Sonoma, its Officers, Agents and Employees, Sonoma County Water Agency, its Officers, Agents and Employees, Attn: County of Sonoma Purchasing Department, 400 Aviation Blvd, Suite 100, Santa Rosa, CA 95403, shall be endorsed as additional insureds

for liability arising out of ongoing and completed operations by or on behalf of the Contractor in the performance of this Agreement. Additional insured status shall continue for one (1) year after completion of the Work under this Agreement.

- f. The insurance provided to the additional insureds shall be primary to, and non-contributory with, any insurance or self-insurance program maintained by them.
- g. The policy definition of “insured contract” shall include assumptions of liability arising out of both ongoing operations and the products-completed operations hazard (broad form contractual liability coverage including the “f” definition of insured contract in ISO form CG 00 01, or equivalent).
- h. The policy shall be endorsed to include a written waiver of the insurer’s right to subrogate against County.
- i. The policy shall cover inter-insured suits between the additional insureds and Contractor and include a “separation of insureds” or “severability” clause which treats each insured separately.
- j. Required Evidence of Insurance:
 - i. Copy of the additional insured endorsement or policy language granting additional insured status;
 - ii. Copy of the endorsement or policy language indicating that coverage is primary and non-contributory; and
 - iii. Certificate of Insurance.

3. Automobile Liability Insurance

- a. Minimum Limit: \$2,000,000 combined single limit per accident.
- b. The required limit may be provided by a combination of Automobile Liability Insurance and Commercial Excess or Commercial Umbrella Liability Insurance.
- c. Insurance shall cover all owned, hired and non-owned autos.
- d. The policy shall include an MCS-90 endorsement if required by the Motor Carrier Act of 1980.
- e. The policy shall include a Pollution Liability endorsement (ISO form CA 99 48 or equivalent).
- f. The County of Sonoma, its officers, agents and employees shall be defined as insureds under the policy or shall be endorsed as additional insureds.
- g. Required Evidence of Insurance:
 - i. Copy of the endorsement or policy language indicating that County is an insured;
 - ii. Copy of the MCS-90 endorsement if required;
 - iii. Copy of pollution liability endorsement; and
 - iv. Certificate of Insurance.

4. Contractors Pollution Liability Insurance

- a. Minimum Limits: \$2,000,000 per pollution incident; \$4,000,000 annual aggregate. If Contractor maintains higher limits than the specified minimum limits, County requires and shall be entitled to coverage for the higher limits maintained by Contractor.
- b. The insurance shall cover:
 - i. bodily injury, sickness, disease, sustained by any person, including death;
 - ii. property damage, including physical injury to or destruction of tangible property

- including the resulting loss of use thereof;
 - iii. cleanup costs, and the loss of use of tangible property that has not been physically injured or destroyed including diminution of value and natural resources damages;
 - iv. defense costs, including costs, charges, and expenses incurred in the investigation, adjustment, or defense of claims; and
 - v. liability assumed by Contractor under a written contract or agreement.
- c. Any deductible or self-insured retention shall be shown on the Certificate of Insurance. If the deductible or self-insured retention exceeds \$100,000 it must be approved in advance by County. Contractor is responsible for any deductible or self-insured retention and shall fund it upon County's written request, regardless of whether Contractor has a claim against the insurance or is named as a party in any action involving the County.
 - d. If the insurance is on a Claims-Made basis, the retroactive date shall be no later than the commencement of work.
 - e. Insurance shall be continued for one (1) year after completion of the Work. If the insurance is on a Claims-Made basis, the continuation coverage may be provided by: (a) renewal of the existing policy; (b) an extended reporting period endorsement; or (c) replacement insurance with a retroactive date no later than the commencement of the work.
 - f. County of Sonoma, its Officers, Agents and Employees, Sonoma County Water Agency, its Officers, Agents and Employees, Attn: County of Sonoma Purchasing Department, 400 Aviation Blvd, Suite 100, Santa Rosa, CA 95403, shall be endorsed as additional insureds for liability arising out of ongoing and completed operations by or on behalf of the Contractor in the performance of this Agreement. Additional insured status shall continue for one (1) year after completion of the Work.
 - g. The insurance provided to the additional insureds shall apply on a primary and non-contributory basis with respect to any insurance or self-insurance program maintained by them.
 - h. The policy shall cover inter-insured suits between the Contractor and the additional insureds and include a "separation of insureds" or "severability" clause which treats each insured separately.
 - i. Required Evidence of Insurance:
 - i. Additional insured endorsement or policy language granting additional insured status;
 - ii. Copy of the endorsement or policy language indicating that Insurance is primary and non-contributory; and
 - iii. Certificate of Insurance including an indication of the coverage basis: occurrence or claims-made. If claims-made, the Certificate shall show the policy retroactive date.

5. Standards for Insurance Companies

Insurers, other than the California State Compensation Insurance Fund, shall have an A.M. Best's rating of at least A:VII.

6. Documentation

- a. The Certificate of Insurance must include the following reference: Sanitation/Landfill Waste Hauling.
- b. All required Evidence of Insurance shall be submitted prior to the execution of this Agreement. Contractor agrees to maintain current Evidence of Insurance on file with

County for the required period of insurance.

- c. The name and address for Additional Insured endorsements and Certificates of Insurance is: County of Sonoma, its Officers, Agents and Employees, Sonoma County Water Agency, its Officers, Agents and Employees, Attn: County of Sonoma Purchasing Department, 400 Aviation Blvd, Suite 100, Santa Rosa, CA 95403.
- d. Required Evidence of Insurance shall be submitted for any renewal or replacement of a policy that already exists, at least ten (10) days before expiration or other termination of the existing policy.
- e. Contractor shall provide immediate written notice if: (1) any of the required insurance policies are terminated; (2) the limits of any of the required policies are reduced; or (3) the deductible or self-insured retention is increased.
- f. Upon written request, Contractor shall provide certified copies of required insurance policies within thirty (30) days.

7. Policy Obligations

Contractor's indemnity and other obligations shall not be limited by the foregoing insurance requirements.

8. Material Breach

If Contractor fails to maintain insurance which is required pursuant to this Agreement, such failure shall be deemed a material breach of this Agreement. County, at its sole option, may terminate this Agreement and obtain damages from Contractor resulting from said breach. Alternatively, County may purchase the required insurance, and without further notice to Contractor, County may deduct from sums due to Contractor any premium costs advanced by County for such insurance. These remedies shall be in addition to any other remedies available to County.



| |
|---|
| County BPO/Master Service Agmt #: _____ |
| Quote Number: _____ |

Exhibit D

BPO/Master Agreement - Task Order

Reference is made to the following contract (“Contract”) between the County of Sonoma (“County”) and the below-named contractor/supplier (“Contractor”):

Blanket Purchase Order # _____ Services Contract # _____

Select Below or Type Name: **desires for Contractor to perform certain services, tasks, and/or work stated below (“Work”), in accordance with the terms and conditions of said Contract. By signing below, Contractor agrees to perform said Work and in accordance with the other terms and conditions stated below. Unless expressly stated otherwise below, all other terms and conditions of the Contract, including rates/price, are incorporated by reference and shall apply to the Work as if fully stated herein.**

Contractor must carry insurance to cover and apply as to the Work, in form and to extent as otherwise stated in the Contract. Contractor shall maintain said insurance and name the following as Additional Insured with regard to the Work: Select Below or Type Name:

| | |
|---------------------------|------------------|
| PROJECT/TASK NAME: | LOCATION: |
|---------------------------|------------------|

| | |
|--------------------------------|---|
| DEPARTMENT/AGENCY LEAD: | All invoices and formal notices shall be sent Attention of stated Lead and named Department |
|--------------------------------|---|

| | | | |
|--------------------|---------------|--------|--------|
| Project Lead Name: | Dept./Agency: | Email: | Phone: |
|--------------------|---------------|--------|--------|

| |
|--------------------|
| CONTRACTOR: |
|--------------------|

| | | | |
|---------------|---------------|--------|--------|
| Company Name: | Lead Contact: | Email: | Phone: |
|---------------|---------------|--------|--------|

| | |
|--------------------------------|--------|
| Key Personnel (if applicable): | Email: |
|--------------------------------|--------|

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|---|
| Authorized Subcontractors (if applicable) (Subcontractors must also provide insurance as referenced above): |
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| |
|---------------------------------------|
| SCOPE OF WORK AND RATES/PRICE: |
|---------------------------------------|

| |
|-------------------------------------|
| Work/Project-Specific Requirements: |
|-------------------------------------|

| |
|---------------|
| Deliverables: |
|---------------|

Timeframe: Start Date(s): _____ End Date(s) (or) Ongoing Reports:
Until Notified by County: _____

Rates/Price/Compensation: Per Contract Prevailing Wage Rates
 See Attached Scope/Quote/Estimate for Applicable Terms and Conditions
 Other: _____

In the event of any conflict between any attachment and this Task Order, the provisions of this Task Order shall control. In the event of any conflict between this Task Order and the Contract (Blanket Purchase Order or Master Services Agreement), the Contract shall control.

| | |
|---|--|
| SUPPLIER / CONTRACTOR: | DEPT / AGENCY: |
| BY: _____ SUPPLIER/CONTRACTOR SIGNATURE | BY: _____ PROJECT LEAD SIGNATURE |
| BY: _____ PRINT NAME | BY: _____ AUTHORIZED SIGNATURE |
| _____ DATE | _____ DATE |