ATTACHMENT A

STATE OF CALIFC STANDARD STD 213 (Rev. 03/20		AGREEMENT NUMBER 18R675001	PURCHASING AUTHORITY NUMBER (IF	Applicable)
1. This Agreemen	t is entered into between the Contracting Age	ncy and the Contractor named below:		
CONTRACTING AGE	NCY NAME			
Department of	California Highway Patrol			
CONTRACTOR NAM	E		· · · ·	
Orange County	Transportation Authority (OCTA)			
2. The term of this	Agreement is:			
START DATE 07/01/2018				
THROUGH END DA 06/30/2028	E			
	amount of this Agreement is: Twelve Million Three Hundred Twenty Six	Thousand Three Hundred Thirty Five	Dollars and Zero Cents	
4. The parties agr	ee to comply with the terms and conditions of	the following exhibits, which are by this r	eference made a part of the Agreeme	ent.
EXHIBITS		TITLE	·····	PAGES
Exhibit A	Scope of Work			2
Exhibit B	Budget Detail and Payment Provisions			1
Exhibit C	General Terms and Conditions			4
Exhibit D	Special Terms and Conditions			1
These documents c	n asterisk (*), are hereby incorporated by referenc an be viewed at <u>https://www.dgs.ca.gov/OLS/Res</u>	ources	hed hereto.	
IN WITNESS WHE	REOF, THIS AGREEMENT HAS BEEN EXECUTED			
	-	CONTRACTOR	· · · · · · · · · · · · · · · · · · ·	
	E (if other than an individual, state whether a corpo Transportation Authority (OCTA)	ration, partnership, etc.)		
CONTRACTOR BUSI	NESS ADDRESS	СІТҮ	STATE	ZIP
550 S. Main Stre	et	Orange	CA	92863-
PRINTED NAME OF	PERSON SIGNING	TITLE	·····	, <u></u>
CONTRACTOR AUTH	IORIZED SIGNATURE	DATE SIG	NED	
			· · · · · · · · · · · · · · · · · · ·	
		STATE OF CALIFORNIA	·····	
CONTRACTING AGE Department of	ncy NAME California Highway Patrol			
CONTRACTING AGENCY ADDRESS		СПҮ	STATE	ZIP
601 North 7th S	treet	Sacram	ento CA	95811
PRINTED NAME OF PERSON SIGNING		TITLE		
P. Sliney		Assistar	nt Chief, Administrative Services E	Division
CONTRACTING AGE	NCY AUTHORIZED SIGNATURE	DATE SIG	NED	
CALIFORNIA DEPAR	TMENT OF GENERAL SERVICES APPROVAL	EXEMPTIC	DN (If Applicable)	

EXHIBIT A (Standard Agreement)

SCOPE OF WORK

 The Contractee, Orange County Transportation Authority (OCTA) agrees to reimburse the Department of California Highway Patrol (CHP) for costs associated with traffic / toll violation enforcement related services provided by the CHP Santa Ana Area office. CHP agrees to provide uniformed personnel and enforcement vehicles staged at toll locations on the Orange County Segment of the SR-91 Express Lanes to observe toll violations.

CHP will take appropriate enforcement action on vehicles which use the toll lanes without a FasTrak ® transponder properly mounted on their vehicle or use the HOV3+ lane without meeting the minimum passenger and transponder requirements.

2. The services shall be provided during:

The hours of duty performed by CHP officer(s) under this Agreement are those mutually agreed upon by the Project Representatives listed below, or designees. Any changes to the proposed plan such as additional hours, dates, and sites for traffic enforcement can be requested and/or on an "as needed" basis and must be mutually agreed upon by the local CHP command and OCTA.

3. The project representatives during the term of this agreement will be:

STATE AGENCY		CONTRACTEE				
Department of California	Highway Patrol	Orange County Transportation Authority (OCTA)				
NAME	x	NAME				
Officer Scott Helberg, Sa	anta Ana Area office	Virginia Abadessa, Director, Contracts Administration and Materials Management				
TELEPHONE NUMBER	FAX NUMBER	TELEPHONE NUMBER	EMAIL			
714-567-6000	714-547-8344	714-560-5623	vabadessa@octa.net			
Direct all inquiries to:						
STATE AGENCY		CONTRACTEE				
Department of California	Highway Patrol	Orange County Transportation Authority				
SECTION/UNIT						
Business Services Secti	on/Contract Services Unit					
ATTENTION		ATTENTION				
MaDonna Young, Assoc	iate Contract Analyst	Ellen Lee, Project Manager				
ADDRESS		ADDRESS				
601 North 7 th Street		550 S. Main Street				
Sacramento, CA 95811		Orange, CA 92863-1584				
TELEPHONE NUMBER		TELEPHONE NUMBER	EMAIL			
(916) 843-3623		714-560-5988	elee@octa.net			

EXHIBIT A (Standard Agreement)

SCOPE OF WORK (Continued)

- 5. Detailed description of work to be performed:
 - A. CHP Santa Ana Area office shall provide CHP officer(s) with vehicles and coordinate all traffic enforcement. Should the CHP Santa Ana Area be unable to fill the necessary staffing, the shortage of CHP Officers will be utilized from out-of-Area uniformed personnel.
 - B. The traffic enforcement service to be performed by CHP officer(s) under this Agreement, including the standards of performance, discipline and control thereof, shall be the responsibility of CHP.
 - C. It is understood by OCTA that billing of CHP officer(s) time shall be from portal to portal (CHP Area office to the service location and return to CHP Area office) except as specified in Item D.
 - D. If the CHP officer(s) has reported to the assigned location and has worked less than four (4) hours, OCTA agrees to pay every assigned CHP officer(s) a minimum of four (4) hours overtime. Exception: This does not apply to those cases when the hours worked is part of an extended shift.
 - E. If the CHP officer(s) report(s) to the assigned service location and if for any reason CHP reassigns the officer(s) away from the service location, OCTA will be billed only for the officer(s) actual time incurred from the CHP Area office to the service location and for the time spent at the assigned service location covered under this Agreement.

6. CANCELLATION

- A. OCTA shall not be charged for service cancellations made more than 24 hours prior to the scheduled assignment.
- B. OCTA agrees that if service cancellation is made within 24 hours prior to the scheduled assignment and the assigned CHP officer(s) cannot be notified of such service cancellation, a minimum of four (4) hours overtime shall be charged for each assigned CHP officer.
- C. OCTA agrees that if service cancellation is made within 24 hours prior to the scheduled assignment and CHP officer(s) is notified of such service cancellation, OCTA shall only be charged a short notice service cancellation fee of \$50.00 per assigned CHP officer(s).
- D. All service cancellation notices to CHP must be made during normal CHP business hours of 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding State holidays.
- E. The CHP agrees to make reasonable efforts to notify the assigned CHP officer(s) of the service cancellation.

Department of California Highway Patrol Orange County Transportation Authority CHP Agreement # 18R675001 Exhibit B page 1 of 1

EXHIBIT B (Standard Agreement)

BUDGET DETAIL AND PAYMENT PROVISIONS

1. Invoicing and Payment

- A. The CHP shall provide OCTA with an itemized invoice which details all CHP costs for traffic enforcement services under this Agreement. This invoice shall include the following:
 - (1) Number of CHP uniformed employee(s) and days charged to the program.
 - (2) Number of hours expended each day to the program.
 - (3) Vehicle used and number of miles charged to the program.

Monthly itemized invoices will be submitted in duplicate to:

OCTA – 91 Express Lanes 180 N. Riverview Drive, Suite 200 Anaheim, CA 92808 - 1288

OCTA agrees to pay CHP within thirty (30) days after the date of the invoice.

B. In consideration for the traffic control services contained herein, OCTA agrees to reimburse the CHP upon receipt of an itemized invoice. OCTA agrees to reimburse the CHP for the actual hours worked and costs incurred at the time services are provided. The rates indicated in this agreement are for estimate purposes only. It is understood by both parties that rate increases in salary and benefits are governed by collective bargaining agreements and/or statute and that no advance written notification is necessary prior to implementing the increased rates. In the event CHP is granted a rate increase, OCTA agrees to pay the increased rate. The following information are the CHP officer and sergeant overtime rates effective Fiscal Year 18/19, until superseded:

CLASSIFICATION	OVERTIME RATE
CHP Officer CHP Sergeant M/C Officer M/C Sergeant Office Assistant Office Services Supervisor I CHP Automobile CHP Motorcycle	 \$ 97.43 per hour \$ 118.52 per hour \$ 101.30 per hour \$ 123.24 per hour \$ 31.69 per hour \$ 36.92 per hour \$ 1.04 per mile \$ 1.43 per mile

GENERAL TERMS AND CONDITIONS

1. <u>APPROVAL</u>: This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor may not commence performance until such approval has been obtained.

2. <u>AMENDMENT</u>: No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.

3. <u>ASSIGNMENT</u>: This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.

4. <u>AUDIT</u>: Contractor agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).

5. <u>INDEMNIFICATION</u>: Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.

6. <u>DISPUTES</u>: Contractor shall continue with the responsibilities under this Agreement during any dispute.

7. <u>TERMINATION FOR CAUSE</u>: The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.

8. <u>INDEPENDENT CONTRACTOR</u>: Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.

GENERAL TERMS AND CONDITIONS

9. RECYCLING CERTIFICATION: The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post consumer material as defined in the Public Contract Code Section 12200, in products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the requirements of Public Contract Code Section 12209. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (Pub. Contract Code §12205). Intentionally omitted

10. NON-DISCRIMINATION CLAUSE: During the performance of this Agreement, Contractor and its subcontractors shall not deny the contract's benefits to any person on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status, nor shall they discriminate unlawfully against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. Contractor shall insure that the evaluation and treatment of employees and applicants for employment are free of such discrimination. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12900 et seq.), the regulations promulgated thereunder (Cal. Code Regs., tit. 2, §11000 et seq.), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Gov. Code §§11135-11139.5), and the regulations or standards adopted by the awarding state agency to implement such article. Contractor shall permit access by representatives of the Department of Fair Employment and Housing and the awarding state agency upon reasonable notice at any time during the normal business hours, but in no case less than 24 hours' notice, to such of its books, records, accounts, and all other sources of information and its facilities as said Department or Agency shall require to ascertain compliance with this clause. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. (See Cal. Code Regs., tit. 2, §11105.)

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement.

11. <u>CERTIFICATION CLAUSES</u>: The CONTRACTOR CERTIFICATION CLAUSES contained in the document CCC 04/2017 are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.

12. <u>TIMELINESS</u>: Time is of the essence in this Agreement.

13. <u>COMPENSATION</u>: The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.

14. <u>GOVERNING LAW</u>: This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

GENERAL TERMS AND CONDITIONS

15. <u>ANTITRUST CLAIMS:</u> The Contractor by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractor shall comply with the requirements of the Government Codes Sections set out below.

a. The Government Code Chapter on Antitrust claims contains the following definitions: 1) "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.

2) "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552. Intentionally omitted

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

16. <u>CHILD SUPPORT COMPLIANCE ACT</u>: For any Agreement in excess of \$100,000, the contractor acknowledges in accordance with Public Contract Code 7110, that:

a. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b. The contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

GENERAL TERMS AND CONDITIONS

17. <u>UNENFORCEABLE PROVISION</u>: In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

18. <u>PRIORITY HIRING CONSIDERATIONS</u>: If this Contract includes services in excess of \$200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353. Intentionally omitted

19. <u>SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING</u> <u>REQUIREMENTS</u>:

a. If for this Contract Contractor made a commitment to achieve small business participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the awarding department the actual percentage of small business participation that was achieved. (Govt. Code § 14841.)

b. If for this Contract Contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor; (4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.) Intentionally omitted

20. LOSS LEADER:

If this contract involves the furnishing of equipment, materials, or supplies then the following statement is incorporated: It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and Professions Code. (PCC 10344(e)

EXHIBIT D (Standard Agreement)

SPECIAL TERMS AND CONDITIONS

- 1. The CHP and OCTA agree this Agreement may be canceled by either party with thirty (30) days advance written notice.
- 2. In the event of an emergency, this Agreement may be canceled by either party without prior notice.
- 3. The CHP and OCTA, agree that this Agreement may be amended by written mutual consent of the parties hereto.
- 4. Unforeseen events may require CHP officer(s) to expend hours in excess of the original estimate. Any costs in excess of the original estimated amount will be processed by appropriate amendment to the Agreement, to reflect the actual costs incurred.
- 5. Additional charges may be assessed for CHP supplies, additional equipment utilized, damage to property repaired or replaced at State expense, which are directly related to the services provided herein, but only to the extent such supplies or additional equipment are specifically requested in writing by OCTA or such need for repair or replacement of property arises directly from OCTA gross misconduct or willful negligence with respect to the property.
- 6. Gifts, donations, or gratuities may not be accepted by CHP employees in their own behalf or in behalf of the Department, informal squad club, or other local funds.
- 7. Any dispute concerning a question of fact arising under the terms of this agreement which is not disposed within a reasonable period of time (ten days) by the parties normally responsible for the administration of this contract shall be brought to the attention of the Administrative Services Officer (or designated representative) of each organization for joint resolution.
- 8. The OCTA agrees to provide CHP with a resolution, motion, order or ordinance of the governing body, which authorizes execution of this Agreement, and indicates the individual who is authorized to sign the Agreement on behalf of OCTA.