# 

AGREEMENT

THIS AGREEMENT is made and entered into this <u>24th</u> day of March, 2020, by and between the COUNTY OF FRESNO, a Political Subdivision of the State of California, hereinafter referred to as "COUNTY", and Fresno Cremation Company, a sole proprietorship doing business as Chapel of the Light, whose address is 1620 W. Belmont Ave. Fresno, CA. 93728, hereinafter referred to as "CONTRACTOR".

# WITNESSETH:

WHEREAS, the COUNTY's Sheriff Office requires professional cremation services as described in COUNTY's Request for Quotation No. 20-010 and Addendum One made thereto (collectively, RFQ) which contained specified detailed compliance specifications and a comprehensive quotation schedule CONTRACTOR had to comply to.

WHEREAS, the bid was awarded to CONTRACTOR, i.e., the vendor that met the COUNTY's minimum compliance specifications and submitted the lowest quote out of a total of three quotes; and WHEREAS, CONTRACTOR wishes to provide professional cremation services as described in the REQ.

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

# 1. OBLIGATIONS OF CONTRACTOR

- A. Transportation of decedent from Morgue to CONTRACTOR's location. The deceased will not be in a cardboard container.
  - B. Filing of all Death Certificates and Burial Permits for County Cremations.
  - C. Cremation of decedents within state mandated timelines to perform service.
  - D. Ensuring all cremated remains are properly boxed and labeled.
  - E. Scattering of cremains if authorized by Coroner.
- F. Shipment of cremains to a designated location authorized by the Coroner of COUNTY with pre-printed cremation authorization forms.
  - G. Provision of preprinted Cremation Authorization forms.

- H. Provision of detailed billing to COUNTY that includes the decedent's name, date of cremation and coroner's case number.
- I. Ensuring suitable containers for cremated remains (plastic containers/urn are sufficient).
  - J. All materials to be used shall be new and of merchantable grade, free from defect.
- K. With the invoice or within twenty-five (25) days of delivery, CONTRACTOR must provide to COUNTY a Safety Data Sheet for each product, which contains any substance on "The List of 800 Hazardous Substances", published by the State Director of Industrial Relations.
- L. Ensuring that the premises of COUNTY shall at all times be clean from accumulation of waste materials or rubbish caused by CONTRACTOR's employees or work and shall remove all resulting work debris from the job site.

# 2. OBLIGATIONS OF COUNTY

- A. Use preprinted Cremation Authorization forms to be provided by CONTRACTOR.
- B. Pick up cremated remains from CONTRACTOR (if Contractor's place of business is located within the Fresno/Clovis city limits) within thirty (30) days.
- 3. <u>INSPECTION</u>: All material and workmanship shall be subject to inspection, examination and test by COUNTY at any and all times during which manufacture and/or construction are carried on. COUNTY shall have the right to reject defective material and workmanship or require its correction, which shall CONTRACTOR shall do so within thirty (30) days from COUNTY's request.
- 4. <u>STANDARD OF PERFORMANCE</u>: All work shall be performed in a good and workmanlike manner.

#### TERM

The term of this Agreement shall be for a period of three (3) years, commencing on October 1, 2019 through and including September 30, 2022. This Agreement may be extended for two (2) additional consecutive twelve (12) month periods upon written approval of both parties no later than thirty (30) days prior to the first day of the next twelve (12) month extension period. The Sheriff or his or her designee is authorized to execute such written approval on behalf of COUNTY based on CONTRACTOR'S satisfactory performance of its obligations hereunder.

# 6. TERMINATION

- A. <u>Non-Allocation of Funds</u> The terms of this Agreement, and the services to be provided hereunder, are contingent on the approval of funds by the appropriating government agency. Should sufficient funds not be allocated, the services provided may be modified, or this Agreement terminated, at any time by giving CONTRACTOR thirty (30) days advance written notice.
- B. <u>Breach of Contract</u> COUNTY may immediately suspend or terminate this Agreement in whole or in part, where in the determination of COUNTY there is:
  - An illegal or improper use of funds;
  - 2) A failure to comply with any term of this Agreement;
  - 3) A substantially incorrect or incomplete report submitted to COUNTY;
  - Improperly performed service.

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

- C. <u>Without Cause</u> Under circumstances other than those set forth above, this

  Agreement may be terminated by COUNTY upon the giving of thirty (30) days advance written notice of an intention to terminate to CONTRACTOR.
- 7. <u>COMPENSATION/INVOICING</u>: COUNTY agrees to pay CONTRACTOR and CONTRACTOR agrees to receive compensation as follows:

In consideration of the services satisfactorily provided by CONTRACTOR pursuant to this

Agreement, COUNTY shall compensate CONTRACTOR as set forth in Exhibit "A," which is attached
hereto and incorporate herein by reference. CONTRACTOR shall submit monthly invoices to the Sheriff's

Office.

In no event shall services performed under this Agreement be in excess FIFTY-FOUR THOUSAND DOLLARS AND NO CENTS (\$54,000) for each twelve (12) month term this agreement is extended pursuant to Section 3 of this Agreement, entitled "Term". The maximum amount payable by COUNTY under this Agreement for services rendered by CONTRACTOR for October 1, 2019 to September 2022 shall not exceed ONE HUNDRED SIXTY-TWO THOUSAND DOLLARS AND NO CENTS (\$162,000). In no event shall services performed under this Agreement be in excess of TWO HUNDRED SEVENTY THOUSAND DOLLARS AND NO CENTS (\$270,000) during the term of this Agreement, inclusive of the optional extended periods.

It is understood that all expenses incidental to CONTRACTOR'S performance of services under this Agreement shall be borne by CONTRACTOR.

CONTRACTOR shall submit monthly invoices to COUNTY to Fresno County Sheriff's Office, 3333 E. American Avenue, Suite G, Fresno, California 93725. Invoices should include detailed information including decedent's name, date of cremation and coroner's case number.

8. INDEPENDENT CONTRACTOR: In performance of the work, duties and obligations assumed by CONTRACTOR under this Agreement, it is mutually understood and agreed that CONTRACTOR, including any and all of the CONTRACTOR'S officers, agents, and employees will at all times be acting and performing as an independent contractor, and shall act in an independent capacity and not as an officer, agent, servant, employee, joint venture, partner, or associate of COUNTY. Furthermore, COUNTY shall have no right to control or supervise or direct the manner or method by which CONTRACTOR shall perform its work and function. However, COUNTY shall retain the right to administer this Agreement so as to verify that CONTRACTOR is performing its obligations in accordance with the terms and conditions thereof.

CONTRACTOR and COUNTY shall comply with all applicable provisions of law and the rules and regulations, if any, of governmental authorities having jurisdiction over matters the subject thereof.

Because of its status as an independent contractor, CONTRACTOR shall have absolutely no right to employment rights and benefits available to COUNTY employees. CONTRACTOR shall be solely liable and responsible for providing to, or on behalf of, its employees all legally-required employee benefits. In

addition, CONTRACTOR shall be solely responsible and save COUNTY harmless from all matters relating to payment of CONTRACTOR'S employees, including compliance with Social Security withholding and all other regulations governing such matters. It is acknowledged that during the term of this Agreement, CONTRACTOR may be providing services to others unrelated to COUNTY or to this Agreement.

- 9. <u>MODIFICATION</u>: Any matters of this Agreement may be modified from time to time by the written consent of all the parties without, in any way, affecting the remainder.
- 10. <u>NON-ASSIGNMENT</u>: Neither party shall assign, transfer or sub-contract this Agreement nor their rights or duties under this Agreement without the prior written consent of the other party.
- 11. HOLD HARMLESS: CONTRACTOR agrees to indemnify, save, hold harmless, and at COUNTY'S request, defend COUNTY, its officers, agents, and employees from any and all costs and expenses (including attorney's fees and costs), damages, liabilities, claims, and losses occurring or resulting to COUNTY in connection with the performance, or failure to perform, by CONTRACTOR, its officers, agents, or employees under this Agreement, and from any and all costs and expenses (including attorney's fees and costs), damages, liabilities, claims, and losses occurring or resulting to any person, firm, or corporation who may be injured or damaged by the performance, or failure to perform, of CONTRACTOR, its officers, agents, or employees under this Agreement.

# 12. INSURANCE

Without limiting COUNTY's right to obtain indemnification from CONTRACTOR or any third parties, CONTRACTOR, at its sole expense, shall maintain in full force and effect, the following insurance policies or a program of self-insurance, including but not limited to, an insurance pooling arrangement or Joint Powers Agreement (JPA) throughout the term of the Agreement:

# A. <u>Commercial General Liability</u>

Commercial General Liability Insurance with limits of not less than TWO MILLION DOLLARS (\$2,000,000.00) per occurrence and an annual aggregate of FOUR MILLION DOLLARS (\$4,000,000.00). This policy shall be issued on a per occurrence basis. COUNTY may require specific coverages including completed operations, products liability, contractual liability, Explosion-Collapse-Underground, fire legal liability or any other liability insurance deemed necessary because of the nature of this agreement.

# B. <u>Automobile Liability</u>

Comprehensive Automobile Liability Insurance with limits of not less than ONE MILLION DOLLARS (\$1,000,000.00) per accident for bodily injury and for property damages. Coverage should include any auto used in connection with this Agreement.

#### C. Professional Liability

If CONTRACTOR employs licensed professional staff, (e.g., Ph.D., R.N., L.C.S.W., M.F.C.C.) in providing services, Professional Liability Insurance with limits of not less than ONE MILLION DOLLARS (\$1,000,000.00) per occurrence, THREE MILLION DOLLARS (\$3,000,000.00) annual aggregate.

# D. Worker's Compensation

A policy of Worker's Compensation insurance as may be required by the California Labor Code.

# Additional Requirements Relating to Insurance

CONTRACTOR shall obtain endorsements to the Commercial General Liability insurance naming the County of Fresno, its officers, agents, and employees, individually and collectively, as additional insured, but only insofar as the operations under this Agreement are concerned. Such coverage for additional insured shall apply as primary insurance and any other insurance, or self-insurance, maintained by COUNTY, its officers, agents and employees shall be excess only and not contributing with insurance provided under CONTRACTOR's policies herein. This insurance shall not be cancelled or changed without a minimum of thirty (30) days advance written notice given to COUNTY.

CONTRACTOR hereby waives its right to recover from COUNTY, its officers, agents, and employees any amounts paid by the policy of worker's compensation insurance required by this Agreement. CONTRACTOR is solely responsible to obtain any endorsement to such policy that may be necessary to accomplish such waiver of subrogation, but CONTRACTOR's waiver of subrogation under this paragraph is effective whether or not CONTRACTOR obtains such an endorsement.

Within Thirty (30) days from the date CONTRACTOR signs and executes this Agreement,

CONTRACTOR shall provide certificates of insurance and endorsement as stated above for all of the
foregoing policies, as required herein, to the County of Fresno, (Deputy Coroner, Kelly Matlock, 3333 E.

American, Ste. G. Fresno, CA 93725) stating that such insurance coverage have been obtained and are in

full force; that the County of Fresno, its officers, agents and employees will not be responsible for any premiums on the policies; that such Commercial General Liability insurance names the County of Fresno, its officers, agents and employees, individually and collectively, as additional insured, but only insofar as the operations under this Agreement are concerned; that such coverage for additional insured shall apply as primary insurance and any other insurance, or self-insurance, maintained by COUNTY, its officers, agents and employees, shall be excess only and not contributing with insurance provided under CONTRACTOR's policies herein; and that this insurance shall not be cancelled or changed without a minimum of thirty (30) days advance, written notice given to COUNTY.

In the event CONTRACTOR fails to keep in effect at all times insurance coverage as herein provided, COUNTY may, in addition to other remedies it may have, suspend or terminate this Agreement upon the occurrence of such event.

All policies shall be issued by admitted insurers licensed to do business in the State of California, and such insurance shall be purchased from companies possessing a current A.M. Best, Inc. rating of A FSC VII or better.

13. <u>HIPAA</u>. All services performed by CONTRACTOR shall be in strict conformance with all applicable Federal, State of California and/or local laws and regulations relating to confidentiality, including, but not limited to, California Civil Code, California Welfare and Institutions Code, Health and Safety Code, California Code of Regulations, Code of Federal Regulations.

CONTRACTOR shall submit to COUNTY's monitoring of said compliance.

CONTRACTOR may be a business associate of COUNTY, as that term is defined in the "Privacy Rule" enacted by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). As a HIPAA Business Associate, CONTRACTOR may use or disclose protected health information ("PHI") to perform functions, activities or services for or on behalf of COUNTY as specified by COUNTY, provided that such use or disclosure shall not violate HIPAA and its implementing regulations. The uses and disclosures of PHI may not be more expansive than those applicable to COUNTY, as the "Covered Entity" under HIPAA's Privacy Rule, except as authorized for management, administrative or legal responsibilities of the Business Associate.

CONTRACTOR shall not use or further disclose PHI other than as permitted or required by

COUNTY, or as required by law without written notice to COUNTY.

CONTRACTOR shall ensure that any agent, including any subcontractor, to which CONTRACTOR provides PHI received from, or created or received by CONTRACTOR on behalf of COUNTY, shall comply with the same restrictions and conditions with respect to such information.

14. <u>AUDITS AND INSPECTIONS</u>: CONTRACTOR shall at any time during business hours, and as often as COUNTY may deem necessary, make available to COUNTY for examination all of its records and data with respect to the matters covered by this Agreement. CONTRACTOR shall, upon request by COUNTY, permit COUNTY to audit and inspect all of such records and data necessary to ensure CONTRACTOR'S compliance with the terms of this Agreement.

If this Agreement exceeds ten thousand dollars (\$10,000.00), CONTRACTOR shall be subject to the examination and audit of the Auditor General for a period of three (3) years after final payment under contract (Government Code Section 8546.7).

15. <u>NOTICES</u>: The persons and their addresses having authority to give and receive notices under this Agreement include the following:

COUNTY COUNTY OF FRESNO Sheriff's Office 333 E. American. Ste. G. Fresno CA 93725 CONTRACTOR
Fresno Cremation Company
DBA Chapel of the Light

1620 W. Belmont Ave Fresno, CA 93728

All notices between the COUNTY and CONTRACTOR provided for or permitted under this

Agreement must be in writing and delivered either by personal service, by first-class United States mail, by
an overnight commercial courier service, or by telephonic facsimile transmission. A notice delivered by
personal service is effective upon service to the recipient. A notice delivered by first-class United States
mail is effective three COUNTY business days after deposit in the United States mail, postage prepaid,
addressed to the recipient. A notice delivered by an overnight commercial courier service is effective one
COUNTY business day after deposit with the overnight commercial courier service, delivery fees prepaid,
with delivery instructions given for next day delivery, addressed to the recipient. A notice delivered by
telephonic facsimile is effective when transmission to the recipient is completed (but, if such transmission is
completed outside of COUNTY business hours, then such delivery shall be deemed to be effective at the

next beginning of a COUNTY business day), provided that the sender maintains a machine record of the completed transmission. For all claims arising out of or related to this Agreement, nothing in this section establishes, waives, or modifies any claims presentation requirements or procedures provided by law, including but not limited to the Government Claims Act (Division 3.6 of Title 1 of the Government Code, beginning with section 810).

16. <u>GOVERNING LAW</u>: Venue for any action arising out of or related to this Agreement shall only be in Fresno County, California.

The rights and obligations of the parties and all interpretation and performance of this Agreement shall be governed in all respects by the laws of the State of California.

- 17. <u>NON ASSIGNMENT</u>: CONTRACTOR shall not assign, transfer or subcontract this Agreement or any of its respective rights or duties hereunder, without the prior written consent of the COUNTY
- 18. <u>DISCLOSURE OF SELF-DEALING TRANSACTIONS</u>: This provision is only applicable if CONTRACTOR is operating as a corporation (a for-profit or non-profit corporation) or if during the term of this Agreement, CONTRACTOR changes its status to operate as a corporation.

Members of CONTRACTOR's Board of Directors shall disclose any self-dealing transactions that they are a party to while CONTRACTOR is providing goods or performing services under this Agreement. A self-dealing transaction shall mean a transaction to which CONTRACTOR is a party and in which one or more of its directors has a material financial interest. Members of CONTRACTOR's Board of Directors shall disclose any self-dealing transactions that they are a party to by completing and signing a *Self-Dealing Transaction Disclosure Form*, attached hereto as Exhibit "B," and submitting it to the COUNTY prior to commencing with the self-dealing transaction or immediately thereafter.

- 19. <u>ENTIRE AGREEMENT</u>: This Agreement constitutes the entire agreement between the CONTRACTOR and COUNTY with respect to the subject matter hereof and supersedes all previous Agreement negotiations, proposals, commitments, writings, advertisements, publications, and understanding of any nature whatsoever unless expressly included in this Agreement.
- 20. <u>COUNTERPARTS</u>: This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same

Agreement, binding on the Parties according to its terms and conditions. 1 2 /// 3 | /// /// 4 5 /// 6 /// 7 /// 8 /// 9 | /// 10 | /// 11 /// 12 | /// 13 /// 14 /// 15 /// 16 /// 17 /// 18 /// 19 /// 20 /// 21 /// 22 /// 23 /// 24 /// 25 /// 26 /// 27 /// 28 ///

1	IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year							
2	first hereinabove written.							
3								
4	CONTRACTOR		COUNTY OF FRESNO					
5	Milelunal J. ladiemen	E	A Bull much					
6	(Authorized Signature)		Ernest Buddy Mendes, Chairman of the Board of Supervisors of the County of					
7	Michael J. Rabara, General Manager Print Name & Title		Fresno					
8	Fresno Cremation Company							
9	dba Chapel of the Light							
10	1620 W. Belmont Ave. Fresno, CA 93728		ATTENT					
	Mailing Address		ATTEST: Bernice E. Seidel					
11			Clerk of the Board of Supervisors County of Fresno, State of California					
12			County of Fresho, State of Camornia					
13								
14								
15		Ву:	Susan Bishop					
16	FOR ACCOUNTING USE ONLY:		Deputy					
17	Fund:0001							
18	Subclass:10000							
19	ORG:31117000							
20	Account:7295							
21								
22								
23								
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# **FEE SCHEULE**

# METAL, FIBERGLASS, PLASTIC OR STYROFOAM CASKETS ARE NOT PERMITTED

The CONTRACTOR shall provide all labor, equipment, transportation (if out of Fresno/Clovis City limits), taxes, insurance, etc. as specified within the RFQ and this Agreement.

Weight of decedents may be as much as 400 pounds. Those over 400 pounds is rare, but could occur.

	ITEM	UNIT	Unit Price
1.	Adult (14 years – not in a cardboard container)	each	\$ 499.49
2.	Adult (14 years- over 400 pounds)	each	\$499.49
3.	Adult (Wood Casket)	each	\$1,527.75
4.	Child (2 years – 13 years)	each	\$217.11
5.	Infant (6 days – 2 years)	each	\$161.71
6.	Stillborn (to 5 days)	each	\$161.71
7.	5.5" x 5.5" x 7" Plastic Urn	each	\$20.00

#### Exhibit "B"

#### SELF-DEALING TRANSACTION DISCLOSURE FORM

In order to conduct business with the County of Fresno (hereinafter referred to as "County"), members of a contractor's board of directors (hereinafter referred to as "County Contractor"), must disclose any self-dealing transactions that they are a party to while providing goods, performing services, or both for the County. A self-dealing transaction is defined below:

"A self-dealing transaction means a transaction to which the corporation is a party and in which one or more of its directors has a material financial interest"

The definition above will be utilized for purposes of completing this disclosure form.

# **INSTRUCTIONS**

- (1) Enter board member's name, job title (if applicable), and date this disclosure is being made.
- (2) Enter the board member's company/agency name and address.
- (3) Describe in detail the nature of the self-dealing transaction that is being disclosed to the County. At a minimum, include a description of the following:
  - a. The name of the agency/company with which the corporation has the transaction; and
  - b. The nature of the material financial interest in the Corporation's transaction that the board member has.
- (4) Describe in detail why the self-dealing transaction is appropriate based on applicable provisions of the Corporations Code.
- (5) Form must be signed by the board member that is involved in the self-dealing transaction described in Sections (3) and (4).

1 (1) Company Board Member Information:												
2		Name:			Date:							
		Job Title:						_				
3		(2) Company/Agency Name and Address:										
4												
5												
6												
7												
8		(3) Disclosure (Please describe the nature of the self-dealing transaction you are a party to):										
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19				lling transaction is c	onsisten	t wi	th the requirements of Corporations	1				
20		Code 5233 (a):										
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26		(5) Authorized Signature										
27		Signature:	_		Date:							