

AGREEMENT

THIS AGREEMENT is made and entered into this 9th day of June, 2020, by and between the COUNTY OF FRESNO, a Political Subdivision of the State of California, hereinafter referred to as "COUNTY", and CITY OF KERMAN, a City, whose address is 850 S. Madera Avenue, Kerman, CA, hereinafter referred to as "CITY". COUNTY and CITY may be collectively referred to herein as "Parties" or in the singular as "Party."

WITNESSETH:

WHEREAS, CITY desires to secure law enforcement dispatch services/9-1-1 answering responsibilities for CITY from COUNTY, through the Fresno County Sheriff-Coroner-Public Administrator's Office, within CITY's boundaries;

WHEREAS, COUNTY has provided these services to CITY through its Sheriff's Office or its designee ("Sheriff's Office") since July of 2010;

WHEREAS, COUNTY, through its Sheriff's Office, can continue rendering such services to CITY;
WHEREAS, COUNTY Agreement Number 19-024, the current agreement between CITY and
COUNTY for the provision of such services, terminated on June 30, 2019;

WHEREAS, COUNTY desires to enter into this Agreement, effective retroactive to July 1, 2019, to provide such services during the term of this Agreement; and

WHEREAS, COUNTY agrees to render such law enforcement dispatch services/9-1-1 answering responsibilities for CITY within the CITY's boundaries, according to the terms and conditions hereinafter set forth, and CITY agrees to pay COUNTY the cost of performing such services at the rates and under the terms and conditions herein set forth.

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

SERVICES PROVIDED BY COUNTY

A. Law Enforcement Dispatch Services: COUNTY agrees its Sheriff's Office will provide, within the limitations of this Agreement, training to CITY's police personnel in the use of the Sheriff's Office's radio procedures and language as deemed necessary by the parties. This training shall

cover the computer priority system, uniformity of dispositions, and radio language and discipline, as set forth in Exhibit A, attached hereto and incorporated herein by this reference, for the term of this Agreement, which shall be for a period of three (3) years, commencing on July 1, 2019, through and including June 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. COUNTY agrees, through its Sheriff's Office, to receive phone calls at the Sheriff's Office's communications center for requests to dispatch CITY's police department personnel for the purpose of providing law enforcement services. The Sheriff's Office shall dispatch CITY's police department personnel in response to such requests. The dispatching services provided for under this Agreement do not include, and the Sheriff's Office will not be responsible for providing, any dispatch services for requests for emergency medical services or fire suppression services. Phone calls the Sheriff's Office receives requesting emergency medical services or fire suppression services within CITY boundaries shall be transferred to the emergency medical services dispatching center.

- B. The rendition of contract services, the standards of performance, the discipline of officers, and other matters incident to the performance of such services and the control of personnel so employed, shall remain with COUNTY. In the event of a dispute between the parties as to the extent and duties and functions to be rendered under this Agreement, or the minimum level or manner of such performance of such services, the determination made by COUNTY shall be final and conclusive.
- C. The performance of law enforcement dispatch/9-1-1 answering responsibilities for CITY by COUNTY Sheriff's Office, including the standards of performance, the discipline of officers, and all other matters incident to the performance of law enforcement services and the control of law enforcement personnel, shall be the right and responsibility of COUNTY. In the case of a dispute between the Parties as to the extent, duties, or functions to be rendered under this Agreement, or the minimum level or manner of such performance of such services, the determination made by the COUNTY, through its Sheriff's Office, shall be final and conclusive.

D. Because the Agreement is effective retroactive to July 1, 2019, any services that have been performed since July 1, 2019, prior to the execution of this Agreement, are hereby approved and ratified by the parties.

2. OBLIGATIONS OF THE CITY

- A. CITY agrees to convert the radios in its police vehicles to such frequencies as required by the Sheriff's Office's communications system. CITY shall also place radios in its police vehicles that have a primary and secondary channeling ability, as determined by the Sheriff's Office, for the purpose of ensuring reasonable communications backup.
- B. CITY shall have its police personnel use such alpha-numerical identifier system as determined by the Sheriff's Office, and CITY assumes responsibility for keeping the Sheriff's Office communications system secure, as required by law.
- C. CITY agrees that its personnel shall comply with the Sheriff's Office radio procedures, and that it shall hold its employees accountable for failing to comply with such radio procedures.
- D. CITY shall timely pay COUNTY for services rendered under this Agreement.

 Payment for services shall be made as provided by Section 5, "COMPENSATION/INVOICING," of this Agreement.

3. TERM

The term of this Agreement shall be for a period of three (3) years, commencing on July 1, 2019, through and including June 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 County Sheriff or her or his designee ("Sheriff") is authorized to execute such written approval on behalf of COUNTY based on CITY's satisfactory performance of its obligations hereunder.

4. 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 of COUNTY. Should sufficient funds not be allocated, the services provided may be modified, or this

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Agreement terminated, at any time by giving CITY 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:
 - 1) An illegal or improper use of funds;
 - 2) A failure to comply with any term of this Agreement;
 - A substantially incorrect or incomplete report submitted to COUNTY;
 - 4) Any delay in payment by CITY.
- 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 CITY.

5. COMPENSATION/INVOICING:

CITY shall pay monthly to COUNTY the compensation agreed for performing the A. dispatching services under this Agreement, as set forth in Section 1(A), above, at the applicable rate for such services and the methodology for determining such compensation as delineated in Exhibit A, which is attached hereto and incorporated herein by reference. After the approval of the applicable rates for such services by the Board of Supervisors for a Fiscal Year, which shall take effect and be in full force and effect thirty (30) days from and after its passage, there shall be no increase to the monthly compensation amount due to COUNTY for services provided to CITY under this Agreement during that specific Fiscal Year as the rates for that Fiscal Year are set forth in COUNTY's Master Schedule of Fees, Charges, and Recovered Costs, Section 2609, subdivision (d) for Dispatcher Per Capita, in place at the time the services are provided. The parties also recognize and agree that the monthly compensation due to COUNTY for services rendered under this Agreement may be updated from time to time based upon changes to the "per resident charge" and "population estimate" figures in Exhibit A. COUNTY shall provide CITY with written notice of charges to the monthly compensation due to COUNTY. Such notice shall be given in March of 2019 and March of 2020, and yearly thereafter during the term of this Agreement. Upon CITY's approval of the changes to the monthly compensation due to COUNTY due to changes to the "per resident charge" and "population estimate" figures, the new monthly compensation amount shall be effective July 1st of the same year notice of the change was given by COUNTY. CITY will compensate COUNTY for performing the

dispatching services under this Agreement, to be paid over twelve payments for that Fiscal Year and COUNTY shall invoice CITY monthly for the previous month's services.

- B. As indicated in Exhibit A, the rate specified per resident (Dispatcher Per Capita) to be charged by COUNTY, and subsequently paid by CITY, are the rates set forth in the County's Master Schedule of Fees, Charges, and Recovered Costs, Section 2609, subdivision (d), for performing the dispatching services under this Agreement. The parties agree that if and when the Master of Schedule of Fees, Charges, and Recovered Costs, Section 2609, subdivision (d), is amended, changed, or revised, in any way that changes the rates being charged for the services identified in this Agreement, that the new rates will be charged by COUNTY, and paid by CITY, for any services provided pursuant to this Agreement, form the date of amendment, change, or revision, going forward. The parties further agree that if and when the Master of Schedule of Fees, Charges and Recovered Costs is amended, changed, or revised, in any way that changes the rates being charged for the services identified in this Agreement, such amended, changed, or revised rate will automatically, and without any notice to CITY, be incorporated into this Agreement, replacing any contrary or conflicting rate, from the effective date of the amendment, change, or revision in the rate(s), and will become the new rate to be paid by CITY to COUNTY for services provided, from the effective date of the rate change forward. The parties acknowledge that COUNTY's Master Schedule of Fees, Charges, and Recovered Costs is subject to change.
- C. COUNTY shall submit monthly invoices to CITY, and CITY shall pay COUNTY within thirty (30) calendar days of receipt of any such invoice. At the expiration or termination of this Agreement, COUNTY may, in the discretion of the Sheriff's Office, submit a final invoice for all amounts then unpaid, including any remaining, unpaid portion of law enforcement dispatch services, and CITY shall pay the full amount of this invoice within thirty (30) days of receipt thereof. Any payment made more than 30 days after receipt of an invoice may result in contract termination or service reduction, in the sole discretion of the Sheriff's Office, without any penalty or recourse against COUNTY.
- 6. <u>INDEPENDENT CONTRACTOR:</u> In performance of the work, duties and obligations assumed by COUNTY under this Agreement, it is mutually understood and agreed that COUNTY, including any and all of COUNTY'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 venturer, partner, or associate of CITY. Furthermore, CITY shall have no right to control or supervise or direct the manner or method by which COUNTY shall perform its work and function. However, CITY shall retain the right to administer this Agreement so as to verify that COUNTY is performing its obligations in accordance with the terms and conditions thereof.

CITY 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.

The Parties shall be solely liable and responsible for providing to, or on behalf of, their employees all legally-required employee benefits. In addition, Parties shall be solely responsible and save the other Party harmless from all matters relating to payment of each Party's employees, including compliance with Social Security withholding and all other regulations governing such matters.

- 7. MODIFICATION: 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.
- 8. <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.
- 9. <u>HOLD HARMLESS</u>: CITY 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 CITY, 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 CITY, its officers, agents, or employees under this Agreement.

COUNTY agrees to indemnify, save, hold harmless and, at CITY's request, defend CITY, 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 CITY in connection with the performance, or failure to perform by COUNTY, its officers, agent, 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 COUNTY, its officers, agents, or employees under this Agreement.

The provisions of this Section 9 shall survive termination of this Agreement.

10. INSURANCE

Without limiting the right of either party to obtain indemnification from the other party or any third parties, it is understood and agreed that CITY and COUNTY shall each maintain, at their sole expense, insurance policies or a program of self-insurance, including but not limited to, an insurance pooling arrangement and/or Joint Powers Agreement (JPA) to fund their respective liabilities throughout the term of the Agreement. Coverage shall be provided for comprehensive general liability, automobile liability, professional liability, and workers compensation exposure. Evidence of Insurance, Certificates of Insurance or other similar documentation shall not be required of either party under this Agreement.

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

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

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

COUNTY
Fresno County Sheriff Captain
P.O. Box 1788
Fresno, CA 93717
FAX No.: 559-488-3699

CITY City Manager 850 S. Madera Avenue Kerman, CA 93630 PHONE No.: 559-846-9384 FAX No.: 559-846-6199

All notices between the COUNTY and CITY 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).

13. <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.

- 14. <u>ENTIRE AGREEMENT</u>: This Agreement constitutes the entire agreement between CITY 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.
- 15. <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	IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year		
2	first hereinabove written.		
3			
4	CITY OF K	ERMAN	COUNTY OF FRESNO
5	(Authorized Sighatura)		Expect Buddy Mander Chairman of the
6	(Authorized Signature)		Ernest Buddy Mendes, Chairman of the Board of Supervisors of the County of Fresno
7	Print Name & Title		— Fiesho
8			
9	850 S. Madera Avenue		
10	Kerman, CA 93630		_
11	Mailing Address		ATTEST: Bernice E. Seidel
12			Clerk of the Board of Supervisors County of Fresno, State of California
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15			5 0 D'\
16			By: Susan Bishop Deputy
17	FOR ACC	DUNTING USE ONLY:	
18	ORG:	31113320	
19	Account:	4975	
20	Fund:	0001	
21	Subclass:	10000	
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23			
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CITY agrees to pay COUNTY for the performance of law enforcement dispatch services/9-1-1 answering responsibilities under Sections 1(A) and 5 of the Agreement, as follows:

"Exhibit A"

• COUNTY agrees to perform contracted services for CITY at the rate specified below per resident of CITY (as determined by the State Department of Finance certified population estimated as of January 1st of that year) until such time as the rate is updated pursuant to Section 5, "COMPENSATION/INVOICING," of this Agreement. Under this Agreement, COUNTY's cost recovery will be 100%, at the then-current rate (i.e. the rate listed at the time the service is provided) listed in the Master Schedules of Fees Charges, and Recovered Costs, Section 2609, subdivision (a), for the Dispatcher Per Capita at the rate, per hour. CITY acknowledges that these rates are subject to change, as delineated in the Agreement. The total amount of the Law Enforcement Dispatch Services to be provided and paid for, and the manner of invoicing, is depicted in the Agreement.

Monthly Charge for FY 2019-20 (July 1, 2019 – June 30, 2020) (hereinafter the "2019-2020 Monthly Charge") is split, due to COUNTY Board's late approval of Master Schedule of Fees (MSF) on October 22, 2019, and reflects the new MSF rates effective December 1, 2019 for the following:

The methodology to calculate these amounts is as follows:

(July 1, 2019 - November 30, 2019)

Per-resident charge = \$14.79 (100% of \$14.79 per resident)

Number of residents in CITY (as determined by State Department of Finance certified population estimate

as of January 1, 2019) = 15,495

2019-2020 Monthly Charge = (\$14.79/resident x 15,495 residents)/12 months =

\$19,097.59/month

(December 1, 2019 - June 30, 2020) Per-resident charge = \$15.49 (100% of \$15.49 per resident) Number of residents in CITY (as determined by State Department of Finance certified population estimate as of January 1, 2019) = 15,495 2019-2020 Monthly Charge = (\$15.49/resident x 15,495 residents)/12 months = \$20,001.46/month

The monthly charge during the rest of the term following the end of FY 2019-20 (July 1, 2019 – June 30, 2020) (after the current rates above) will be determined upon approval of the MSF rate, as set forth in the COUNTY's Master Schedule of Fees, Charges, and Recovered Costs, and total number of residents in

CITY of that year, for the term of this Agreement.