

**COUNTY OF MENDOCINO
STANDARD SERVICES AGREEMENT**

This Agreement is by and between the COUNTY OF MENDOCINO, hereinafter referred to as the "COUNTY", and Bennet Omalu Pathology, hereinafter referred to as the "CONTRACTOR". The COUNTY and CONTRACTOR shall sometimes collectively referred to herein as the "Parties."

WITNESSETH

WHEREAS, pursuant to Government Code Section 31000, COUNTY may retain independent contractors to perform special services to or for COUNTY or any department thereof; and,

WHEREAS, COUNTY desires to obtain CONTRACTOR for its pathology services; and,

WHEREAS, CONTRACTOR is willing to provide such services on the terms and conditions set forth in this AGREEMENT and is willing to provide same to COUNTY.

NOW, THEREFORE it is agreed that COUNTY does hereby retain CONTRACTOR to provide the services described in Exhibit "A", and CONTRACTOR accepts such engagement, on the General Terms and Conditions hereinafter specified in this Agreement, the Additional Provisions attached hereto, and the following described exhibits, all of which are incorporated into this Agreement by this reference:

Exhibit A	Definition of Services
Exhibit B	Payment Terms
Exhibit C	Insurance Requirements
Exhibit D	Mendocino County ePayables Information
Appendix A	Certification Regarding Debarment, Suspension and Other Responsibility Matters
Attachment 1	Request for Proposal, #SO-2019-002, Coroner Pathology Services

The term of this Agreement shall be from December 1, 2019 (the "Effective Date"), and shall continue through December 1, 2024.

The compensation payable to CONTRACTOR hereunder shall not exceed One Million, Six Hundred Seventy Five Thousand Dollars (\$1,675,000) for the term of the agreement unless the Sheriff or their designee authorizes in writing an increase of up to One Hundred Thousand Dollars (\$100,000), and in that case the total compensation payable to the CONTRACTOR hereunder shall not exceed One Million, Seven Hundred Seventy Five Thousand Dollars (\$1,775,000) for the term of this Agreement.

IN WITNESS WHEREOF

DEPARTMENT FISCAL REVIEW:



SHERIFF

DATE

Budgeted: ☒ Yes ☐ No

Budget Unit: 2310

Line Item: 862185

Grant: ☐ Yes ☒ No

Grant No.: n/a

CONTRACTOR/COMPANY NAME

By: See page 2a

Date: _____

NAME AND ADDRESS OF CONTRACTOR:

Bennet Omalu Pathology

3031 West March Lane Suite 323

Stockton, Ca. 95219

PH: 209-636-2822

EM: bennetomalu@bennetomalu.com

COUNTY OF MENDOCINO

By: [Signature]
CARRE BROWN, Chair
BOARD OF SUPERVISORS

Date: DEC 17 2019

By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement

ATTEST:

CARMEL J. ANGELO, Clerk of said Board

By: [Signature]
Deputy DEC 17 2019

I hereby certify that according to the provisions of Government Code section 25103, delivery of this document has been made.

CARMEL J. ANGELO, Clerk of said Board

By: [Signature]
Deputy DEC 17 2019

COUNTY COUNSEL REVIEW:

APPROVED AS TO FORM:

CHRISTIAN M. CURTIS,
Acting County Counsel

By: [Signature]
Deputy

Date: 12/17/2019

INSURANCE REVIEW:

By: [Signature]
Risk Management

Date: 10/31/19

EXECUTIVE OFFICE/FISCAL REVIEW:

By: [Signature]
Deputy CEO

Date: 10/31/19

Signatory Authority: \$0-25,000 Department; \$25,001- 50,000 Purchasing Agent; \$50,001+ Board of Supervisors
Exception to Bid Process Required/Completed ☐ RFP# SO-2019-002
Mendocino County Business License: Valid ☐ Exempt
Exempt Pursuant to MCC Section: _____

IN WITNESS WHEREOF

DEPARTMENT/FISCAL REVIEW:


SHERIFF _____ DATE _____

Budgeted: ☒ Yes ☐ No

Budget Unit: 2310

Line Item: 862185

Grant: ☐ Yes ☒ No

Grant No.: n/a

COUNTY OF MENDOCINO

By: _____
CARRE BROWN, Chair
BOARD OF SUPERVISORS

Date: _____

ATTEST:

CARMEL J. ANGELO, Clerk of said Board

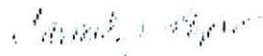
By: _____
Deputy

I hereby certify that according to the provisions of Government Code section 25103, delivery of this document has been made.

CARMEL J. ANGELO, Clerk of said Board

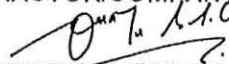
By: _____
Deputy

INSURANCE REVIEW:


By: _____
Risk Management

Date: 10/31/19

CONTRACTOR/COMPANY NAME

By:  _____

Date: 11/01/2019

NAME AND ADDRESS OF CONTRACTOR:

Bennet Omalu Pathology

3031 West March Lane Suite 323

Stockton, Ca. 95219

PH: 209-636-2822

EM: bennetomalu@bennetomalu.com

By signing above, signatory warrants and represents that he/she executed this Agreement in his/her authorized capacity and that by his/her signature on this Agreement, he/she or the entity upon behalf of which he/she acted, executed this Agreement

COUNTY COUNSEL REVIEW:

APPROVED AS TO FORM:

CHRISTIAN M. CURTIS,
Acting County Counsel

By:  _____
Deputy

Date: 11/01/2019

EXECUTIVE OFFICE/FISCAL REVIEW:


By: _____
Deputy CEO

Date: 10/31/19

Signatory Authority: \$0-25,000 Department; \$25,001- 50,000 Purchasing Agent; \$50,001+ Board of Supervisors
Exception to Bid Process Required/Completed ☐ RFP# SO-2019-002 _____
Mendocino County Business License: Valid ☐ Exempt
Exempt Pursuant to MCC Section: _____

GENERAL TERMS AND CONDITIONS

1. **INDEPENDENT CONTRACTOR:** No relationship of employer and employee is created by this Agreement; it being understood and agreed that CONTRACTOR is an Independent Contractor. CONTRACTOR is not the agent or employee of the COUNTY in any capacity whatsoever, and COUNTY shall not be liable for any acts or omissions by CONTRACTOR nor for any obligations or liabilities incurred by CONTRACTOR.

CONTRACTOR shall have no claim under this Agreement or otherwise, for seniority, vacation time, vacation pay, sick leave, personal time off, overtime, health insurance medical care, hospital care, retirement benefits, social security, disability, Workers' Compensation, or unemployment insurance benefits, civil service protection, or employee benefits of any kind.

CONTRACTOR shall be solely liable for and obligated to pay directly all applicable payroll taxes (including federal and state income taxes) or contributions for unemployment insurance or old age pensions or annuities which are imposed by any governmental entity in connection with the labor used or which are measured by wages, salaries or other remuneration paid to its officers, agents or employees and agrees to indemnify and hold County harmless from any and all liability which COUNTY may incur because of CONTRACTOR's failure to pay such amounts.

In carrying out the work contemplated herein, CONTRACTOR shall comply with all applicable federal and state workers' compensation and liability laws and regulations with respect to the officers, agents and/or employees conducting and participating in the work; and agrees that such officers, agents, and/or employees will be considered as Independent Contractors and shall not be treated or considered in any way as officers, agents and/or employees of COUNTY.

CONTRACTOR does, by this Agreement, agree to perform his/her said work and functions at all times in strict accordance with all applicable federal, state and County laws, including but not limited to prevailing wage laws, ordinances, regulations, titles, departmental procedures and currently approved methods and practices in his/her field and that the sole interest of COUNTY is to ensure that said service shall be performed and rendered in a competent, efficient, timely and satisfactory manner and in accordance with the standards required by the County agency concerned.

Notwithstanding the foregoing, if the COUNTY determines that pursuant to state and federal law CONTRACTOR is an employee for purposes of income tax withholding, COUNTY may upon two (2) week's written notice to CONTRACTOR, withhold from payments to CONTRACTOR hereunder federal and state income taxes and pay said sums to the federal and state governments.

2. **INDEMNIFICATION:** To the furthest extent permitted by law (including without limitation California Civil Code sections 2782 and 2782.8, if applicable), Contractor shall assume the defense of, indemnify, and hold harmless the COUNTY, its officers, agents, and employees, from and against any and all claims, demands, damages, costs, liabilities, and losses whatsoever alleged to be occurring or resulting in connection with the CONTRACTOR'S performance or its obligations under this AGREEMENT, unless arising out of the sole negligence or willful misconduct of COUNTY. "CONTRACTOR'S performance" includes CONTRACTOR'S action or inaction and the action or inaction of CONTRACTOR'S officers, employees, agents and subcontractors.
3. **INSURANCE AND BOND:** CONTRACTOR shall at all times during the term of the Agreement with the COUNTY maintain in force those insurance policies and bonds as designated in the attached Exhibit C, and will comply with all those requirements as stated therein.
4. **WORKERS' COMPENSATION:** CONTRACTOR shall provide Workers' Compensation insurance, as applicable, at CONTRACTOR's own cost and expense and further, neither the CONTRACTOR nor its carrier shall be entitled to recover from COUNTY any costs, settlements, or expenses of Workers' Compensation claims arising out of this Agreement.

CONTRACTOR affirms that s/he is aware of the provisions of Section 3700 of the California Labor Code which requires every employer to be insured against liability for the Workers' Compensation or to undertake self-insurance in accordance with the provisions of the Code and CONTRACTOR further assures that s/he will comply with such provisions before commencing the performance of work under this Agreement. CONTRACTOR shall furnish to COUNTY certificate(s) of insurance evidencing Worker's Compensation Insurance coverage to cover its employees, and CONTRACTOR shall require all subcontractors similarly to provide Workers' Compensation Insurance as required by the Labor Code of the State of California for all of subcontractors' employees.

5. **CONFORMITY WITH LAW AND SAFETY:**
 - a. In performing services under this Agreement, CONTRACTOR shall observe and comply with all applicable laws, ordinances, codes and regulations of governmental agencies, including federal, state, municipal, and local governing bodies, having jurisdiction over the scope of services, including all applicable provisions of the California Occupational Safety and Health Act. CONTRACTOR shall indemnify and hold COUNTY harmless from any and all liability, fines, penalties and consequences from any of CONTRACTOR's failures to comply with such laws, ordinances, codes and regulations.

- b. Accidents: If a death, serious personal injury or substantial property damage occurs in connection with CONTRACTOR's performance of this Agreement, CONTRACTOR shall immediately notify Mendocino County Risk Manager's Office by telephone. CONTRACTOR shall promptly submit to COUNTY a written report, in such form as may be required by COUNTY of all accidents which occur in connection with this Agreement. This report must include the following information: (1) name and address of the injured or deceased person(s); (2) name and address of CONTRACTOR's sub-contractor, if any; (3) name and address of CONTRACTOR's liability insurance carrier; and (4) a detailed description of the accident and whether any of COUNTY's equipment, tools, material, or staff were involved.
 - c. CONTRACTOR further agrees to take all reasonable steps to preserve all physical evidence and information which may be relevant to the circumstances surrounding a potential claim, while maintaining public safety, and to grant to the COUNTY the opportunity to review and inspect such evidence, including the scene of the accident.
6. PAYMENT: For services performed in accordance with this Agreement, payment shall be made to CONTRACTOR as provided in Exhibit "B" hereto as funding permits.

If COUNTY over pays CONTRACTOR for any reason, CONTRACTOR agrees to return the amount of such overpayment to COUNTY, or at COUNTY's option, permit COUNTY to offset the amount of such overpayment against future payments owed to CONTRACTOR under this Agreement or any other agreement.

In the event CONTRACTOR claims or receives payment from COUNTY for a service, reimbursement for which is later disallowed by COUNTY, State of California or the United States Government, the CONTRACTOR shall promptly refund the disallowance amount to COUNTY upon request, or at its option COUNTY may offset the amount disallowed from any payment due or that becomes due to CONTRACTOR under this Agreement or any other agreement.

All invoices, receipts, or other requests for payment under this contract must be submitted by CONTRACTOR to COUNTY in a timely manner and consistent with the terms specified in Exhibit B. In no event shall COUNTY be obligated to pay any request for payment for which a written request for payment and all required documentation was first received more than six (6) months after this Agreement has terminated, or beyond such other time limit as may be set forth in Exhibit B.

7. TAXES: Payment of all applicable federal, state, and local taxes shall be the sole responsibility of the CONTRACTOR.

8. **OWNERSHIP OF DOCUMENTS:** CONTRACTOR hereby assigns the COUNTY and its assignees all copyright and other use rights in any and all proposals, plans, specification, designs, drawings, sketches, renderings, models, reports and related documents (including computerized or electronic copies) respecting in any way the subject matter of this Agreement, whether prepared by the COUNTY, the CONTRACTOR, the CONTRACTOR's subcontractors or third parties at the request of the CONTRACTOR (collectively, "Documents and Materials"). This explicitly includes the electronic copies of all above stated documentation.

CONTRACTOR shall be permitted to retain copies, including reproducible copies and computerized copies, of said Documents and Materials. CONTRACTOR agrees to take such further steps as may be reasonably requested by COUNTY to implement the aforesaid assignment. If for any reason said assignment is not effective, CONTRACTOR hereby grants the COUNTY and any assignee of the COUNTY an express royalty – free license to retain and use said Documents and Materials. The COUNTY's rights under this paragraph shall apply regardless of the degree of completion of the Documents and Materials and whether or not CONTRACTOR's services as set forth in Exhibit "A" of this Agreement have been fully performed or paid for.

The COUNTY's rights under this Paragraph 8 shall not extend to any computer software used to create such Documents and Materials.

9. **CONFLICT OF INTEREST:** The CONTRACTOR covenants that it presently has no interest, and shall not have any interest, direct or indirect, which would conflict in any manner with the performance of services required under this Agreement.
10. **NOTICES:** All notices, requests, demands, or other communications under this Agreement shall be in writing. Notices shall be given for all purposes as follows:

Personal delivery: When personally delivered to the recipient, notices are effective on delivery.

First Class Mail: When mailed first class to the last address of the recipient known to the party giving notice, notice is effective three (3) mail delivery days after deposit in a United States Postal Service office or mailbox. Certified Mail: When mailed certified mail, return receipt requested, notice is effective on receipt, if delivery is confirmed by a return receipt.

Overnight Delivery: When delivered by overnight delivery (Federal Express/Airborne/United Parcel Service/DHL WorldWide Express) with charges prepaid or charged to the sender's account, notice is effective on delivery, if delivery is confirmed by the delivery service.

Facsimile transmission: When sent by facsimile to the facsimile number of the recipient known to the party giving notice, notice is effective on receipt, provided that, (a) a duplicate copy of the notice is promptly given by first-class or certified mail or by overnight delivery, or (b) the receiving party delivers a written confirmation of receipt. Any notice given facsimile shall be deemed received on the next business day if it is received after 5:00 p.m. (recipient's time) or on a non-business day.

Addresses for purpose of giving notice are as follows:

To COUNTY: COUNTY OF MENDOCINO
MCSO
951 Low Gap Rd.
Ukiah, CA 95482
Attn: Fiscal

To CONTRACTOR: Bennet Omalu Pathology
3031 West March Lane Suite 323
Stockton, Ca. 95219
ATTN: Dr. Omalu

Any correctly addressed notice that is refused, unclaimed, or undeliverable because of an act or omission of the party to be notified shall be deemed effective as of the first date that said notice was refused, unclaimed, or deemed undeliverable by the postal authorities, messenger, or overnight delivery service.

Any party may change its address or facsimile number by giving the other party notice of the change in any manner permitted by this Agreement.

11. USE OF COUNTY PROPERTY: CONTRACTOR shall not use County property (including equipment, instruments and supplies) or personnel for any purpose other than in the performance of his/her obligations under this Agreement.
12. EQUAL EMPLOYMENT OPPORTUNITY PRACTICES PROVISIONS:
CONTRACTOR certifies that it will comply with all Federal, State, and local laws, rules and regulations pertaining to nondiscrimination in employment.
 - a. CONTRACTOR shall, in all solicitations or advertisements for applicants for employment placed as a result of this Agreement, state that it is an "Equal Opportunity Employer" or that all qualified applicants will receive consideration for employment without regard to their race, creed, color, pregnancy, disability, sex, sexual orientation, gender identity, ancestry, national origin, age, religion, Veteran's status, political affiliation, or any other factor prohibited by law.

- b. CONTRACTOR shall, if requested to so do by the COUNTY, certify that it has not, in the performance of this Agreement, engaged in any unlawful discrimination.
 - c. If requested to do so by the COUNTY, CONTRACTOR shall provide the COUNTY with access to copies of all of its records pertaining or relating to its employment practices, except to the extent such records or portions of such records are confidential or privileged under State or Federal law.
 - d. Nothing contained in this Agreement shall be construed in any manner so as to require or permit any act which is prohibited by law.
 - e. The CONTRACTOR shall include the provisions set forth in this paragraph in each of its subcontracts.
13. DRUG-FREE WORKPLACE: CONTRACTOR and CONTRACTOR's employees shall comply with the COUNTY's policy of maintaining a drug-free workplace. Neither CONTRACTOR nor CONTRACTOR's employees shall unlawfully manufacture, distribute, dispense, possess or use controlled substances, as defined in 21 U.S. Code § 812, including, but not limited to, marijuana, heroin, cocaine, and amphetamines, at any COUNTY facility or work site. If CONTRACTOR or any employee of CONTRACTOR is convicted or pleads *nolo contendere* to a criminal drug statute violation occurring at a County facility or work site, the CONTRACTOR, within five days thereafter, shall notify the head of the County department/agency for which the contract services are performed. Violation of this provision shall constitute a material breach of this Agreement.
14. ENERGY CONSERVATION: CONTRACTOR agrees to comply with the mandatory standards and policies relating to energy efficiency in the State of California Energy Conservation Plan, (Title 24, California Administrative Code).
15. COMPLIANCE WITH LICENSING REQUIREMENTS: CONTRACTOR shall comply with all necessary licensing requirements and shall obtain appropriate licenses. To the extent required by law, CONTRACTOR shall display licenses in a location that is reasonably conspicuous. Upon COUNTY's request, CONTRACTOR shall file copies of same with the County Executive Office.

CONTRACTOR represents and warrants to COUNTY that CONTRACTOR and its employees, agents, and any subcontractors have all licenses, permits, qualifications, and approvals of whatsoever nature that are legally required to practice their respective professions.

16. AUDITS; ACCESS TO RECORDS: The CONTRACTOR shall make available to the COUNTY, its authorized agents, officers, or employees, for examination any and all ledgers, books of accounts, invoices, vouchers, cancelled checks, and

other records or documents evidencing or relating to the expenditures and disbursements charged to the COUNTY, and shall furnish to the COUNTY, within sixty (60) days after examination, its authorized agents, officers or employees such other evidence or information as the COUNTY may require with regard to any such expenditure or disbursement charged by the CONTRACTOR.

The CONTRACTOR shall maintain full and adequate records in accordance with County requirements to show the actual costs incurred by the CONTRACTOR in the performance of this Agreement. If such books and records are not kept and maintained by CONTRACTOR within the County of Mendocino, California, CONTRACTOR shall, upon request of the COUNTY, make such books and records available to the COUNTY for inspection at a location within County or CONTRACTOR shall pay to the COUNTY the reasonable, and necessary costs incurred by the COUNTY in inspecting CONTRACTOR's books and records, including, but not limited to, travel, lodging and subsistence costs. CONTRACTOR shall provide such assistance as may be reasonably required in the course of such inspection. The COUNTY further reserves the right to examine and reexamine said books, records and data during the four (4) year period following termination of this Agreement or completion of all work hereunder, as evidenced in writing by the COUNTY, and the CONTRACTOR shall in no event dispose of, destroy, alter, or mutilate said books, records, accounts, and data in any manner whatsoever for four (4) years after the COUNTY makes the final or last payment or within four (4) years after any pending issues between the COUNTY and CONTRACTOR with respect to this Agreement are closed, whichever is later.

17. DOCUMENTS AND MATERIALS: CONTRACTOR shall maintain and make available to COUNTY for its inspection and use during the term of this Agreement, all Documents and Materials, as defined in Paragraph 8 of this Agreement. CONTRACTOR's obligations under the preceding sentence shall continue for four (4) years following termination or expiration of this Agreement or the completion of all work hereunder (as evidenced in writing by COUNTY), and CONTRACTOR shall in no event dispose of, destroy, alter or mutilate said Documents and Materials, for four (4) years following the COUNTY's last payment to CONTRACTOR under this Agreement.
18. TIME OF ESSENCE: Time is of the essence in respect to all provisions of this Agreement that specify a time for performance; provided, however, that the foregoing shall not be construed to limit or deprive a party of the benefits of any grace or use period allowed in this Agreement.
19. TERMINATION: The COUNTY has and reserves the right to suspend, terminate or abandon the execution of any work by the CONTRACTOR without cause at any time upon giving to the CONTRACTOR notice. Such notice shall be in writing and may be issued by any county officer authorized to execute or amend the contract, the County Chief Executive Officer, or any other person designated by the County Board of Supervisors. In the event that the COUNTY should

abandon, terminate or suspend the CONTRACTOR's work, the CONTRACTOR shall be entitled to payment for services provided hereunder prior to the effective date of said suspension, termination or abandonment. Said payment shall be computed in accordance with Exhibit B hereto, provided that the maximum amount payable to CONTRACTOR for services in Exhibit A shall not exceed \$1,775,000 payment for services provided hereunder prior to the effective date of said suspension, termination or abandonment or lack of funding.

20. **NON APPROPRIATION:** If COUNTY should not appropriate or otherwise make available funds sufficient to purchase, lease, operate or maintain the products set forth in this Agreement, or other means of performing the same functions of such products, COUNTY may unilaterally terminate this Agreement only upon thirty (30) days written notice to CONTRACTOR. Upon termination, COUNTY shall remit payment for all products and services delivered to COUNTY and all expenses incurred by CONTRACTOR prior to CONTRACTOR'S receipt of the termination notice.
21. **CHOICE OF LAW:** This Agreement, and any dispute arising from the relationship between the parties to this Agreement, shall be governed by the laws of the State of California, excluding any laws that direct the application of another jurisdiction's laws.
22. **VENUE:** All lawsuits relating to this contract must be filed in Mendocino County Superior Court, Mendocino County, California.
23. **WAIVER:** No waiver of a breach, failure of any condition, or any right or remedy contained in or granted by the provisions of this Agreement shall be effective unless it is in writing and signed by the party waiving the breach, failure, right or remedy. No waiver of any breach, failure, right or remedy shall be deemed a waiver of any other breach, failure, right or remedy, whether or not similar, nor shall any waiver constitute a continuing waiver unless the writing so specifies.
24. **ADVERTISING OR PUBLICITY:** CONTRACTOR shall not use the name of County, its officers, directors, employees or agents, in advertising or publicity releases or otherwise without securing the prior written consent of COUNTY in each instance.
25. **ENTIRE AGREEMENT:** This Agreement, including all attachments, exhibits, and any other documents specifically incorporated into this Agreement, shall constitute the entire agreement between COUNTY and CONTRACTOR relating to the subject matter of this Agreement. As used herein, Agreement refers to and includes any documents incorporated herein by reference and any exhibits or attachments. This Agreement supersedes and merges all previous understandings, and all other agreements, written or oral, between the parties and sets forth the entire understanding of the parties regarding the subject matter thereof. This Agreement may not be modified except by a written document

signed by both parties. In the event of a conflict between the body of this Agreement and any of the Exhibits, the provisions in the body of this Agreement shall control.

26. HEADINGS: Herein are for convenience of reference only and shall in no way affect interpretation of this Agreement.
27. MODIFICATION OF AGREEMENT: This Agreement may be supplemented, amended or modified only by the mutual agreement of the parties. No supplement, amendment or modification of this Agreement shall be binding unless it is in writing and signed by authorized representatives of both parties.
28. ASSURANCE OF PERFORMANCE: If at any time the COUNTY has good objective cause to believe CONTRACTOR may not be adequately performing its obligations under this Agreement or that CONTRACTOR may fail to complete the Services as required by this Agreement, COUNTY may request from CONTRACTOR prompt written assurances of performance and a written plan acceptable to COUNTY, to correct the observed deficiencies in CONTRACTOR's performance. CONTRACTOR shall provide such written assurances and written plan within thirty (30) calendar days of its receipt of COUNTY's request and shall thereafter diligently commence and fully perform such written plan. CONTRACTOR acknowledges and agrees that any failure to provide such written assurances and written plan within the required time is a material breach under this Agreement.
29. SUBCONTRACTING/ASSIGNMENT: CONTRACTOR shall not subcontract, assign or delegate any portion of this Agreement or any duties or obligations hereunder without the COUNTY's prior written approval.
 - a. Neither party shall, on the basis of this Agreement, contract on behalf of or in the name of the other party. Any agreement that violates this Section shall confer no rights on any party and shall be null and void.
 - b. Only the department head or his or her designee shall have the authority to approve subcontractor(s).
 - c. CONTRACTOR shall remain fully responsible for compliance by its subcontractors with all the terms of this Agreement, regardless of the terms of any agreement between CONTRACTOR and its subcontractors.
30. SURVIVAL: The obligations of this Agreement, which by their nature would continue beyond the termination on expiration of the Agreement, including without limitation, the obligations regarding Indemnification (Paragraph 2), Ownership of Documents (Paragraph 8), and Conflict of Interest (Paragraph 9), shall survive termination or expiration for two (2) years.

31. SEVERABILITY: If a court of competent jurisdiction holds any provision of this Agreement to be illegal, unenforceable, or invalid in whole or in part for any reason, the validity and enforceability of the remaining provisions, or portions of them, will not be affected, unless an essential purpose of this Agreement would be defeated by the loss of the illegal, unenforceable, or invalid provision.
32. INTELLECTUAL PROPERTY WARRANTY: CONTRACTOR warrants and represents that it has secured all rights and licenses necessary for any and all materials, services, processes, software, or hardware ("CONTRACTOR PRODUCTS") to be provided by CONTRACTOR in the performance of this AGREEMENT, including but not limited to any copyright, trademark, patent, trade secret, or right of publicity rights. CONTRACTOR hereby grants to COUNTY, or represents that it has secured from third parties, an irrevocable license (or sublicense) to reproduce, distribute, perform, display, prepare derivative works, make, use, sell, import, use in commerce, or otherwise utilize CONTRACTOR PRODUCTS to the extent reasonably necessary to use the CONTRACTOR PRODUCTS in the manner contemplated by this agreement.

CONTRACTOR further warrants and represents that it knows of no allegations, claims, or threatened claims that the CONTRACTOR PRODUCTS provided to COUNTY under this Agreement infringe any patent, copyright, trademark or other proprietary right. In the event that any third party asserts a claim of infringement against the COUNTY relating to a CONTRACTOR PRODUCT, CONTRACTOR shall indemnify and defend the COUNTY pursuant to Paragraph 2 of this AGREEMENT.

In the case of any such claim of infringement, CONTRACTOR shall either, at its option, (1) procure for COUNTY the right to continue using the CONTRACTOR Products; or (2) replace or modify the CONTRACTOR Products so that that they become non-infringing, but equivalent in functionality and performance.

33. ELECTRONIC COPIES:

The parties agree that an electronic copy, including facsimile copy, email, or scanned copy of the executed Agreement, shall be deemed, and shall have the same legal force and effect as, an original document.

34. COOPERATION WITH COUNTY

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

35. 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 paragraph 19 (Termination) or (d) pursue any and all other remedies at law or in equity.

36. ATTORNEYS' FEES

In any action to enforce or interpret the terms of this agreement, including but not limited to any action for declaratory relief, each party shall be solely responsible for and bear its own attorneys' fees, regardless of which party prevails.

//////////[END OF GENERAL TERMS AND CONDITIONS]//////////

EXHIBIT A

DEFINITION OF SERVICES

A. CONTRACTOR shall provide the following services:

Upon request of the Sheriff-Coroner or designee, Contractor shall perform the services described herein;

1. Case Evaluation: CONTRACTOR shall provide case evaluation services and shall consult with investigators, family members of decedents and private medical doctors at the request of an authorized representative of the Sheriff's Office to assist in determining whether specific cases require Coroner inquiry, pursuant to Government Code Section 27491.
2. External Exam: CONTRACTOR shall perform external examinations of the decedents, when an autopsy examination is not necessary, to provide probable cause of death, according to the California Death Registry. External examination may include viewing of the body, examining medical records, medical history and similar information. If such external examination reveals questions or issues that in the opinion of CONTRACTOR require an autopsy to be performed, CONTRACTOR shall immediately advise the Sheriff Office representative concerning the need for an autopsy. In all cases, the final determination as to the extent of the examination or autopsy shall rest with an authorized representative of the Sheriff's Office.
3. Case Consultation: CONTRACTOR shall perform case consultation services on an "as needed" basis, including medical record and laboratory results review, investigative report review and case analysis, which may or may not involve external examinations. Informal opinions (those requiring 15 minutes or less work) shall be provided by CONTRACTOR to the COUNTY personnel and shall not incur fees. In the event that CONTRACTOR estimates that the consultation will require in excess of 15 minutes of work, CONTRACTOR shall notify the COUNTY in writing and then CONTRACTOR and COUNTY personnel shall mutually agree upon the scope and estimate of work prior to commencement of the review. Such extensive reviews shall be invoiced per the hourly consultation fee provided in Exhibit B.
4. Autopsy: CONTRACTOR shall perform autopsies when determined necessary by an authorized representative of the COUNTY. CONTRACTOR shall advise COUNTY on necessity of performing an autopsy versus an external examination in the context of industry best practices. Such autopsy services shall also include:

EXHIBIT A
DEFINITION OF SERVICES – page 2

- a. Triage: CONTRACTOR shall participate in case triage discussions.
 - b. Viewing: Autopsies may be viewed by individuals or agency representatives (such as Public Health or other relevant individuals/agencies), who may not be involved in the investigation or prosecution of the case. Such individuals or agency representatives must obtain authorization from the Sheriff Office prior to viewing the autopsy.
 - c. Explanation of Procedures: If authorized by the COUNTY, CONTRACTOR shall explain autopsy procedures and respond to questions during the autopsy.
 - d. Education: CONTRACTOR may provide education to the COUNTY personnel during such autopsies, provided it does not interfere with performance of work required; however, any fee, if applicable, for such training services shall be addressed exclusively by CONTRACTOR and the party requesting such services.
5. Laboratory Testing: CONTRACTOR shall order toxicological, bacteriological, serological or similar testing studies from laboratories when reasonable or necessary to assist in determining cause of death. The CONTRACTOR shall select the laboratories and pay for such laboratory services. The COUNTY shall use the CONTRACTOR'S preferred histology lab.
6. On Scene Examination: CONTRACTOR shall view the bodies of decedents at the scene of death and/or perform other investigative services (such as interviewing/examining witnesses) during and after normal working business hours, when requested by an authorized representative of the COUNTY.
7. Examination Report: CONTRACTOR shall use its best effort to provide a complete, digital, final report within ninety (90) calendar days after date of autopsy. The timing is dependent, at times, on tests performed by third-party organizations that impact CONTRACTOR's ability to complete the report. In the event CONTRACTOR is unable to provide the final report to COUNTY within ninety (90) calendar days, CONTRACTOR shall promptly notify COUNTY and explain the reason for delay. The report must contain the following information:
- a. Basic demographic information on the deceased including:
 - i. Name
 - ii. Case number
 - iii. Date of birth
 - iv. Date of death
 - v. Time confirmed dead

EXHIBIT A
DEFINITION OF SERVICES – page 3

- vi. Age, sex and race
- vii. Place of death
- b. Other information shall include:
 - i. Date and time of the autopsy
 - ii. Name of forensic pathologist performing the autopsy
 - iii. Name of autopsy technician(s) assisting with the autopsy
 - iv. Name of any other person present at the autopsy
- c. The autopsy narrative shall contain the following sections:
 - i. External examination
 - ii. Internal examination
 - iii. Microscopic examination
 - iv. Forensic photography
 - v. Other specialized studies
 - vi. Toxicology reports
 - vii. Other laboratory and/or forensic neuropathology reports (if and when present)
- 9. Sudden Unexpected infant Death Case (SUID): CONTRACTOR shall perform procedures necessary to comply with Government Code Section 27491.41 or any other laws or regulations applicable to post-mortem examination of sudden, unexpected infant death cases.
- 10. County Committee Meetings: CONTRACTOR shall attend meetings associated with the County-wide Child Death Review and Domestic Violence Death Review committees, as requested by the County, unless unable to attend due to unforeseen illness, mandatory appearance requirements or other emergency or urgent circumstances preventing attendance. COUNTY shall schedule no more than one such meeting per month.
- 12. Business Meetings: CONTRACTOR shall attend meetings that are related to the legal or public health functions of the Sheriff Office when deemed necessary by an authorized representative of the Sheriff Office. COUNTY shall schedule no more than one such meeting per month.
- 13. Expert Witness: CONTRACTOR shall testify as an expert witness when subpoenaed to do so at any legal proceeding, whether deposition or court testimony, arising in connection with cases in which CONTRACTOR has conducted an examination or provided other services pursuant to this Agreement. The COUNTY or other entity or individual requesting the appearance of CONTRACTOR shall pay any fee as may be agreed upon with CONTRACTOR, or as provided by law for such appearance. Testimony or

EXHIBIT A
DEFINITION OF SERVICES – page 4

deposition services shall not be provided until suitable fee arrangements have been made.

14. Anatomical Gifts: CONTRACTOR shall cooperate and support the authorized removal and disposition of human tissue from bodies of deceased persons as authorized by the California Uniform Anatomical Gift Act; consult with physicians or transplant personnel when a request for donor tissue is made in a case falling under the jurisdiction of the Coroner; and advise the Sheriff Office representative whether such a procedure would adversely affect the subsequent documentation of injuries or determination of cause or manner of death.
15. Staff Training: CONTRACTOR shall provide education and training services for COUNTY personnel as may be mutually agreed upon by CONTRACTOR and the COUNTY. Such services may include, but are not necessarily limited to, instructing personnel, particularly Investigations and Coroner Bureau Detectives, regarding medical safety issues or information required by the pathologist for effective evaluation of Coroner cases.
16. Tissue Retention: CONTRACTOR shall:
 - a. Take archival stock tissue samples for every autopsy, fixed in formalin and stored. Archival body fluid samples, including whole blood, vitreous humor, bile, urine and gastric contents will be taken for every autopsy, when available and stored in a refrigerator.
 - b. Take blood spots on a DNA card will also be taken on every autopsy and stored.
 - c. Harvest the whole brain in specific types of cases and fix in formalin for forensic neuropathologic examination, as stipulated by the established standards and guidelines of autopsy practice and autopsy pathology. Such cases that would require forensic neuropathologic examination may include, but are not limited to:
 - i. Seizure disorder and Epilepsy cases
 - ii. Child abuse and abusive head trauma cases
 - iii. Elder abuse and neglect cases
 - iv. In-custody and police involved deaths
 - v. Homicidal assault and traumatic brain injury cases
 - vi. Therapeutic misadventures and complications cases
 - d. Assure that every sample of body fluid or tissue removed from the body, including tissue histology slides and tissue paraffin blocks will be handled,

EXHIBIT A
DEFINITION OF SERVICES – page 5

managed, preserved, stored and disposed of, according to the established standards and guidelines of the College of American Pathologists and the National Association of Medical Examiners.

- e. Assure that chain of custody guidelines and principles, as required by the COUNTY, will be implemented and administered on every autopsy sample and specimen. Chain of custody documentations, using industry standards and best practices, shall be made and kept on each and every death case, autopsy and sample removed at autopsy.
- 17. Prior Case Review: CONTRACTOR shall perform a review, written report, and/or expert testimony of cases where a Pathologist not associated with CONTRACTOR performed the exam.
- 18. Staffing: In order to adequately meet the COUNTY's standard and forensic pathologist needs, CONTRACTOR shall, in the event he cannot attend himself, secure a suitable replacement pathologist to cover in his absence. CONTRACTOR agrees to consult County, prior to such coverage, on the suitability of the proposed cover pathologist.
- 19. Availability: CONTRACTOR shall be available during normal business hours and off hours to consult with representatives of the COUNTY regarding Coroner activities.
- 20. Laboratory Services: CONTRACTOR shall provide direct payment to authorized laboratory contractor(s) for services ordered. CONTRACTOR will bill COUNTY, as per Exhibit B, Section 4 and 5.
- 21. Histology Services: CONTRACTOR shall provide payment to authorized laboratory contractor(s) for services ordered. CONTRACTOR will bill COUNTY, as per Exhibit B, Section 3.
- 22. Autopsy Supplies: CONTRACTOR shall provide all types of supplies for performing autopsies, handling and processing tissue and body fluid samples, for example, specimen tubes and DNA cards.
 - a. CONTRACTOR will bill the COUNTY the total purchase price with attached invoice or receipt of purchase as stated in Exhibit B, Section 6.
- 23. Operational Supplies: CONTRACTOR shall provide all needed office type supplies, for example, paper, ink, pens, etc.

EXHIBIT A
DEFINITION OF SERVICES – page 6

Responsibilities of COUNTY:

COUNTY shall have the following responsibilities under the Agreement:

1. Facility/Equipment: COUNTY shall provide equipment and maintain a facility in which autopsies and any other postmortem examinations are to be performed.
2. Conflict of Interest Cases: COUNTY shall obtain and pay for the services of another pathologist, of COUNTY's choice, if such services are deemed necessary by the COUNTY particularly for deaths presenting a potential conflict of interest.
3. Forensics Contractors: COUNTY shall obtain and pay for contractors in forensic anthropology, forensic odontology and any other specialty as may be deemed necessary by the COUNTY for a small number of unusual and extraordinary cases that cannot otherwise be adequately concluded. COUNTY shall utilize CONTRACTOR's preferred specialists, if appropriate and available and if use of CONTRACTOR's specialists are approved by the COUNTY.

////////////////////////////////////[END OF DEFINITION OF SERVICES]////////////////////////////////////

EXHIBIT B

PAYMENT TERMS

A. COUNTY shall pay CONTRACTOR per the following instructions:

1. Free Services and Waived Fees:

Bennet Omalu Pathology will not charge for the following services as a good will offer and gesture by Bennet Omalu Pathology to reaffirm that we are partners in service. We shall charge for only direct autopsy related services with no billing for administrative services.

- a. Transportation to and from County of Mendocino: No Charges
- b. Training and continuing medical education: No Charges [Maximum of 4 sessions per year]. If greater than 4 sessions in one year, \$500 per hour
- c. County administrative and committee meetings: No Charges [Maximum of 6 meetings per year] If greater than 6 meetings in one year, \$500 per hour
- d. Transcription services: No Charges
- e. Doctor trip fee: No Charges
- f. Weekly operational supplies: No Charges
- g. Autopsy technician service for tissue grossing: No Charges

2. Direct Autopsy Services:

Bennet Omalu Pathology will not charge the County of Mendocino different and higher autopsy fees for different types of full autopsies including homicide and infant autopsies. Bennet Omalu Pathology believes that all autopsies are autopsies and we do not differentiate types of autopsies based on the type of case or age of the deceased. All full autopsies shall be billed at the same cost. This will save the county \$500 per homicide and infant autopsies.

- a. Full Autopsy \$1,800 per case
- b. Partial or Targeted Autopsy \$1,500 per case
- c. External Autopsy \$1,000 per case
- d. Medical Records Review \$ 500 per case

EXHIBIT B
Payment Terms – page 2

- e. Microscopic Examination \$ 300 per case
 - f. Autopsy Tissue Histology [Hematoxylin and Eosin] \$ 150 per case
 - g. Autopsy Technician Fee \$ 350 per case
 - h. Specimen handling, processing, storage and transportation \$ 50.00 per case
 - i. Autopsy Tissue Immunohistochemistry [All Types] \$ 109 per slide
 - j. Specialized Autopsy Tissue Histochemistry [All Types] \$ 109 per slide
 - k. Review of prior or archival cases and autopsies \$ 500 per hour
[maximum of \$3,000 per case]
 - l. Scene visits and scene investigations \$ 500 per hour
3. Forensic Neuropathology Services:

The College of American Pathologists, National Association of Medical Examiners and American Association of Neuropathologists currently require the whole brain to be fixed in formalin for at least two weeks and comprehensively examined with specified protocols. Brain tissue is processed differently from other tissues in the human body, and only specialized tissue laboratories perform such analysis. In addition to specialized histochemical stains, we also perform specialized immunohistochemical stains that will provide answers to medico-legal questions in homicide cases, child abuse cases and elder abuse cases. The standards of practice as set by these governing agencies and associations state that the brain shall be examined in cases involving Seizure Disorder, Sudden Death in Epilepsy, Excited Delirium, Child Abuse, Elder Abuse, Physical Homicidal Assaults, Sudden Death in an Infant or Child, Intra-Operative Deaths etc. This rate is a highly discounted rate. Bennet Omalu Pathology charges a fee of \$7,500 to \$15,000 for forensic neuropathology examination of cases sent to us from universities, coroners and medical examiners from across the United States. We are reducing this rate by 60-80% for Mendocino County because of the contractual relationship we share.

- a. Whole brain examination with or without spinal cord, pituitary gland and dura mater \$2300 per case
- b. Brain tissue histology \$ 350 per case
- c. Brain immunohistochemistry [All types] \$ 109 per slide

EXHIBIT B
Payment Terms – page 3

d. Specialized brain histochemistry [All types] \$ 109 per slide

4. Specialized Tissue and Body Fluid Testing and Laboratory Analysis:

Each test including mutational analysis, biochemical analysis, microbiological analysis and toxicologic analysis shall be billed directly for only the laboratory fee charged by the laboratories without any additional fee or cost from Bennet Omalu Pathology.

- a. The County shall be billed only the total laboratory fee with attached invoice from the laboratory or receipt of payment to the laboratory, without any additional fee from Bennet Omalu Pathology.
- b. The per unit cost of these tests are not available and cannot be determined. There are many laboratories across the United States that we use for our services, and there are tens of thousands of unique tests and algorithms than can be performed. It is not reasonably feasible to list all these possible tests performed by different laboratories across the United States. Most of the tests cost from several tens of dollars to several hundreds of dollars. Very few tests may cost one thousand or more, but no test has ever cost more than \$2,500. The most expensive types of tests are rarely, if ever performed, maybe once in five to ten years. For example, a comprehensive test panel for elements and metals and a full genome analysis will each cost about \$2,000 to \$2,500.

5. Specialized Tissue Reagents and Chemicals:

These are all types of specialized tissue reagents and chemicals that are not used routinely for example Osmium Tetroxide and Potassium Dichromate. These types of chemicals are rarely used and may never be used or used once or twice in 5-10 years.

- a. The County shall be billed the total purchase price with attached invoice or receipt of purchase.

6. Autopsy Supplies:

These are all types of supplies for performing autopsies, handling and processing tissue and body fluid samples for example specimen tubes and DNA cards.

- a. Bennet Omalu Pathology will bill the COUNTY the total purchase price with attached invoice or receipt of purchase.

EXHIBIT B
Payment Terms – page 4

7. Expert Witness, Consultations and Testimonies:

- a. Testimony [preliminary hearing, grand jury and trial] \$500 per hour
- b. Pre-trial office or telephone conferences and consultations \$500 per hour
- c. Trial preparation and research \$500 per hour
- d. Composition of all types of reports \$500 per hour
- e. Waiting time in court \$250 per hour

8. Submission of Invoices:

Invoices will be submitted by Bennet Omalu Pathology to the designated Sheriff-Coroner's Office e-mail address as stated in Exhibit B. 9., on bi-weekly basis, by the 15th of every month, and by the 30th of every month [by the 28th for the month of February] for autopsies that have been performed and other services that have been provided. Payments are expected within 30 days of receipt of all invoices.

9. CONTRACTOR will submit invoices addressed to:

Mendocino County
Sheriff's Office

951 Low Gap Road
Ukiah, CA 95482
Attn: Fiscal

OR

Email to: MCSO-Accounting@mendocinocounty.org CONTRACTOR will include their County vendor # and County contract # on each invoice.

10. Payments under this agreement shall not exceed One Million, Six Hundred Seventy Five Thousand Dollars (\$1,675,000) for the term of the agreement unless the Sheriff or their designee authorizes in writing an increase of up to One Hundred Thousand Dollars (\$100,000), and in that case the total compensation payable to the CONTRACTOR hereunder shall not exceed One Million, Seven Hundred Seventy Five Thousand Dollars (\$1,775,000) for the term of this Agreement.

11. CONTRACTOR shall not be required to perform services that would exceed the maximum compensation payment under this agreement unless the contract has been amended by agreement of the parties.

////////////////////////////////////[END OF PAYMENT TERMS]////////////////////////////////////

EXHIBIT C

INSURANCE REQUIREMENTS

Insurance coverage in a minimum amount set forth herein shall not be construed to relieve CONTRACTOR for liability in excess of such coverage, nor shall it preclude COUNTY from taking such other action as is available to it under any other provisions of this Agreement or otherwise in law. Insurance requirements shall be in addition to, and not in lieu of, Contractor's indemnity obligations under Paragraph 2 of this Agreement.

CONTRACTOR shall obtain and maintain insurance coverage as follows:

- a. Combined single limit bodily injury liability and property damage liability - \$1,000,000 each occurrence.
- b. Vehicle / Bodily Injury combined single limit vehicle bodily injury and property damage liability - \$500,000 each occurrence.

CONTRACTOR shall furnish to COUNTY certificates of insurance evidencing the minimum levels described above.

////////////////////////////////[END OF INSURANCE REQUIREMENTS]////////////////////////////////

EXHIBIT D**MENDOCINO COUNTY EPAYABLES INFORMATION**

The County of Mendocino is currently making credit card payments to all of our vendors and suppliers who qualify. To qualify, vendors need to currently accept credit card payments. To achieve this more efficient form of payment, the County has partnered with Bank of America and their ePayables credit card program. This electronic initiative will yield many benefits to its participants:

- Expedited receipt of cash – electronic credit card payments provide cash flow benefits by eliminating mail and paper check float
- Elimination of check processing costs
- Remittance data transmitted with payment for more efficient back-end reconciliation
- No collection costs associated with lost or misplaced checks
- Reduced exposure to check fraud
- More efficient handling of exception items
- Fits with existing accounting software – requires no purchase of software, no modifications to existing accounts receivable system and no change to bank accounts.
- Going green with paperless electronic credit card payments help conserve the environment by eliminating printing and mailing of paper checks.

For information regarding the payment process, please contact Margaret Yates yatesm@mendocinocounty.org or 707-234-6869.

Additional information regarding the Bank of America Program is also available at:

http://corp.bankofamerica.com/business/ci/landing/epayables-vendors?cm_mmc=sb-general-vanity-sg01vn000r_epayablesvendors-na

Appendix A

**CERTIFICATION REGARDING
DEBARMENT, SUSPENSION, and OTHER RESPONSIBILITY MATTERS
LOWER TIER COVERED TRANSACTIONS**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98, Section 98.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

- (1) The primary principal certifies to the best of its knowledge and belief, that it and its principals:
- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment tendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsifications or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification, and
 - (d) Have not, within a three-year period preceding this application/proposal, had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the primary principal is unable to certify to any of the statements in this certification, such principal shall attach an explanation.

Bennet Omalu

(Type Name)

Owner

(Title)

(Signature)

Bennet Omalu Pathology

(Organization Name)

3031 West March Lane Suite 323
Stockton, Ca. 95219

(Organization Address)

(Date)

Attachment 1: RFP #SO-2019-002

COUNTY OF MENDOCINO
Mendocino County Sheriff's Office

951 Low Gap Rd. ♦ UKIAH, CA 95482 ♦ (707) 463-4411
Mcsso-contracts@mendocinocounty.org

REQUEST FOR PROPOSAL (RFP)

CORONER PATHOLOGY SERVICES

RFP No.	SO-2019-002
RFP Issue Date:	August 19, 2019
RFP Submission Deadline:	September 30, 2019
Issued by:	Mendocino County Sheriff's Office

REQUEST FOR PROPOSAL

CORONER PATHOLOGY SERVICES COUNTY OF MENDOCINO

RFP No.	SO-2019-002
RFP Issue Date:	August 19, 2019
RFP Submission Deadline:	September 30, 2019

I. INTENT

This Request for Proposal (RFP) announces the intent of the County of Mendocino to solicit competitive proposals, from qualified vendors, interested in providing contract pathology related services to the Mendocino County Coroner's Office.

The purpose of the RFP is to obtain autopsy, forensic autopsy and pathology services to assist the Sheriff-Coroner in determining cause and manner of death in cases of death falling under the jurisdiction of the Coroner.

II. DEFINITIONS

COUNTY – The County of Mendocino.

VENDOR – A person, partnership, firm, corporation, or joint venture submitting a proposal to obtain a COUNTY contract.

CONTRACTOR – A vendor who signs a contract with the COUNTY to perform services.

III. PROPOSAL SUBMISSION GUIDELINES

- A. Vendors must submit three (3) copies of their proposal: three (3) complete paper copies with original Vendor signature, and one (1) complete copy on CD. The proposal must be formatted in accordance with the instructions of this RFP. Promotional materials may be attached, but are not necessary and will not be considered as meeting any of the requirements of this RFP. Proposals must be enclosed in a sealed envelope or package, clearly marked "Mendocino County RFP No. SO-2019-002", and delivered by 3:00 p.m. September 30, 2019 to:

Mendocino County
Sheriff's Office
951 Low Gap Rd.
Ukiah, Ca. 95482
Attn: Dora Briley
Ukiah, CA 95482

Late or facsimile proposals will not be accepted. It is the proposer's responsibility to assure that its proposal is delivered and received at the location specified herein, on or before the date and hour set. ***Proposals received after the date and time***

specified will not be considered. Note: The unauthorized use of the County's official logo is strictly prohibited.

- B. Proposers are required to submit with their proposal:
- Attachment A – Proposal Summary and Statement of Responsibility (Signature Page)
 - Attachment B – Proposal Checklist/Table of Contents
 - Executive summary of proposal
 - Scope of services
 - Company background and experience
 - Proposal cost plan and narrative (as identified in Section XIII)
 - Attachment C – Exceptions to RFP
 - Attachment D – Letters of Reference
 - Attachment E – Certificate of Non-collusion
 - Insurance coverage/certificate of insurance
 - Acknowledgement of receipt of addenda, if applicable.
- C. Proposers are expected to examine all provisions, specifications, and instructions included in this RFP. Failure to do so will be at the proposer's risk.
- D. All prices and proposals must be typed or written in ink. No erasures are permitted. Errors may be crossed out; corrections may be printed in ink or typed adjacent to the error and initialed in ink by the person authorized to sign the bid. **Facsimile, telephone, electronic or verbal proposals will not be accepted.**
- E. Prices shall be stated in the format as requested herein. Where indicated, vendor shall provide unit of issue and cost per unit. In the event of a discrepancy between the unit price and the extended price for any item, the unit price shall prevail.
- F. All proposals must be dated and signed by a representative authorized to enter into contracts for the proposing vendor.
- G. All proposals will remain in effect and legally binding for at least 90 days from the opening date.
- H. Expenses incurred in preparation of the proposal, site visits, or any other actions related to responding to this RFP shall be the responsibility of the vendor. Any and all damages that may occur due to packaging or shipping of the proposal will be the sole responsibility of the vendor.
- I. All proposals, response inquiries, or correspondence relating to or in reference to this RFP, and all reports, charts, displays, schedules, exhibits and other documentation submitted by vendor shall become the property of the County of Mendocino.
- J. Time when stated as a number of days shall include Sundays through Saturdays, excluding legal holidays.

- K. Vendor must examine all information and materials contained in and accompanying its proposal. Failure to do so will be at the vendor's risk. This will include, but not be limited to, all relevant laws and regulations of the State of California and the United States Government.
- L. If proposed, the County reserves the right to obtain equipment items through its own purchase programs.
- M. This service has been selected to be made available for use by other local government agencies (piggy-back). The use of the contract, by the other government agencies, will be optional. Sales to these governmental agencies by the Contractor shall be optional. If bidders choose to extend prices offered on this proposal to other governmental agencies, any resulting contract will be solely between the supplier and the third party unit of government. Mendocino County shall not be responsible for any problems which may arise between other government agencies and the contractor as a result of any sales and/or purchases made.
- N. The County of Mendocino encourages all vendors to participate in our ePayables program as our preferred payment method. The County's ePayables program is designed to provide the highest level of efficiency and service to our vendors ensuring that payments are received in a timely cost efficient manner (please refer to Attachment G- Sample Mendocino County Contract).

IV. PRE-SUBMITTAL INQUIRIES AND POINTS OF CONTACT

- A. Pre-submittal inquiries and correspondence shall be directed to:
 - Procedural inquiries: Dora Briley
951 Low Gap Rd. Ukiah, Ca. 95482
(707) 463-4408
mcso-contracts@mendocinocounty.org
 - Technical inquiries: Lt. Shannon Barney
(707) 463-4080
Mcso-contracts@mendocinocounty.org
- B. All questions regarding this RFP shall be submitted in writing (Email or Fax is acceptable).
- C. The questions and answers will be provided by the County in writing, in the form of an addendum to all known interested vendor(s) after the inquiry deadline. If any addenda are issued by the County, they shall be sent via facsimile and/or first class U.S. mail to the last known business address of each vendor known to have received a copy of this RFP. **Vendors must include in their proposals acknowledgement of receipt of any and all addenda issued.**
- D. The deadline for submitting written inquiries regarding this RFP is indicated in **Section VI SCHEDULE OF ACTIVITIES.**

- E. Questions submitted after the inquiry deadline will not be answered. Only answers to questions communicated by formal written addenda will be binding.
- F. Mendocino County requires that other Mendocino County management and employees not be contacted by Vendors during the RFP process. **Failure to comply with this requirement may disqualify those proposals from further consideration. Contact is limited to the Mendocino County RFP Representatives listed above for any and all technical and procedural inquiries.**

V. MODIFICATIONS OR WITHDRAWAL OF PROPOSALS

- A. A proposal that is in the possession of the County may only be altered by letter or facsimile bearing the signature or name of the Vendor's authorized representative, provided it is received **prior to the deadline for submission of proposals**. Telephone, email or verbal alterations will not be accepted.
- B. A proposal that is in the possession of the County may be withdrawn by the proposer **up to the time of the deadline for submission of proposals**.

VI. SCHEDULE OF ACTIVITIES

The County intends to progress in this procurement in a series of orderly steps. The schedule that follows has been developed in order to provide adequate information for Vendors to prepare definitive Proposals and to permit Mendocino County to fully consider various factors that may affect its decision. **This schedule is subject to change at the discretion of the County. The County will provide sufficient advance notice to vendors in the event of schedule changes.**

Scheduled Activity	Proposed Date
Letter of interest and Request for Proposals mailed to prospective proposers	August 19, 2019
Inquiry Deadline	September 9, 2019
Pre-Bidders Meeting (if applicable)	N/A
RFP Submission Deadline	September 30, 2019
Presentations/Demonstrations (if applicable)	N/A
RFP Selection and Notification	October 4, 2019
County Board of Supervisors Approval of Recommendation(s)	November 12, 2019
Approximate Contract Start Date	December 1, 2019

VII. SELECTION PROCESS

- A. The County reserves the sole right to judge the contents of the Vendors' proposals. The selection process will be governed by the following criteria:

1. The proposals must adhere to the instructions and format as specified in this RFP.
2. The evaluation will include a review of all documents and information relating to the Vendor's services, organizational structure, capabilities, qualifications, past performance, and costs.
3. Vendors may be required to make an oral presentation and interview before final selection is made.
4. The County may evaluate any information from any source it deems relevant to the evaluation.
5. False, incomplete, or unresponsive statements in a proposal may be sufficient cause for its rejection.

VIII. SELECTION CRITERIA

- A. The selection of VENDORS(s) and subsequent contract award(s) will be based on the criteria contained in this RFP, and as demonstrated in the submitted proposal. VENDORS(s) should submit information sufficient for the County of Mendocino to easily evaluate proposals with respect to the selection criteria. The absence of

required information may cause the proposal to be deemed non-responsive and may be cause for rejection.

- B. Funding determinations for this RFP will be made through a competitive procurement process and shall be in accordance with all applicable federal, state, and local procurement laws and regulations.
- C. Competitive negotiations require that at least two (2) responsive proposals for the same scope of work and service area must be received in response to an RFP. A competition is considered failed if only one (1) responsive proposal is received. If a competition has been declared failed, the County of Mendocino then has the option to re-compete the procurement or enter into sole-source procurement.
- D. Proposal Review and Evaluation Process
 - 1. The proposal will be judged based on service capabilities and experience of the prospective Vendor and all persons who will be providing services under contract. The following are the critical areas of the proposals that will be evaluated:

- a. Adequacy of the described plan/approach to deliver requested services as described in Section XI SCOPE OF WORK.
- b. Experience of Vendor in providing services and quality of work.
- c. Status of Professional Certification including whether the Vendor meets the minimum requirements to provide service.
- d. Cost of providing services as outlined in Section XI SCOPE OF WORK.
- e. All criteria identified in Attachment F, Proposal Evaluation Form.

IX. AWARD AND CONTRACT INFORMATION

- A. The County hereby notifies all proposers that it will affirmatively ensure that minority business enterprises will be afforded full opportunity to submit proposals in response to this invitation, and that no proposer shall be discriminated against on the grounds of age, race, color, sex, religion, creed, national origin, marital status, political affiliation, or disability.
- B. The Vendor agrees that should it be awarded a contract, the Vendor shall not discriminate against any person who performs work thereunder because of age, race, color, sex, religion, creed, national origin, marital status, political affiliation, or disability.

- C. The County reserves the right to reject any or all proposals and to waive any irregularities if deemed in the best interest of the County to do so. The County will select the Vendor whose proposal is determined by the County to be the most responsive and responsible proposal and of the best advantage to the citizens of Mendocino County. The County shall be the sole judge in making such a determination.
- D. The successful Vendor will be required to enter into and sign a formal agreement with the County, which agreement will be in effect for the duration of the contract period. A sample contract is attached to this Request for Proposal as Attachment G. It is the Vendor's responsibility to review the contract's terms and conditions and to state any exceptions to those conditions in its response to the Request for Proposals (Attachment C). If no exceptions are noted, the County will understand that the Vendor agrees to the terms and conditions as stated in the contract.
- E. The terms and conditions of this Request for Proposal as well as the Vendor's proposal, and any modifications to said proposal agreed to in writing by both parties shall become a part of the contract.
- F. Prior to final selection, Vendors may be required to submit any additional information that Mendocino County may deem necessary to determine the Vendor's qualifications. Should any of the information requested by Mendocino County be considered by the Vendor to be confidential, it must be so stated. Mendocino County will attempt to treat any information submitted by the Vendor as confidential if requested to do so; however, Mendocino County cannot ensure such confidentiality.
- G. Open Procurement
 - 1. The Vendor shall include any latitudes, prohibitions or limitations placed on the purchase of the items presented in the Vendor's Proposal. Items and/or services that the Vendor intends to be offered on a unit price basis must be so identified. [The County's objective is to clarify all purchase options.]
 - 2. Mendocino County reserves the right to negotiate changes to the original Proposal(s), including changes in system cost and/or unit price.
 - 3. Mendocino County reserves the right to accept or reject any or all Proposals in whole or in part.
 - 4. Mendocino County reserves the right to negotiate a contract with more than one Vendor at the same time.
- H. Local Vendor Preference:

1. The County of Mendocino has established a local vendor preference. All informal and formal Invitations to Bid and Request for Proposals for contracts are evaluated with a 5% preference for local vendors. The vendor must claim local vendor preference to be considered (refer to Attachment A – Summary and Statement of Responsibility (Signature Page), Certification No. 6). Please note the following exceptions:
 - a. Those contracts which State Law or, other law or regulation precludes this local preference.
 - b. Public Works construction projects.
2. "Local" vendor preference will be approved as such when, 1) Vendor conducts business in an office with a physical location within the County of Mendocino; 2) Vendor holds a valid business license issued by the County of Mendocino, and provides the name of the Local Agency which issued the license; and 3) business has been conducted in such a manner for not less than six (6) months prior to being able to receive the preference, said Vendor provides the business address and how many years the business has been at that location.

X. BACKGROUND INFORMATION

The Mendocino County Sheriff-Coroner's Office is in need of pathology related services to assist the Sheriff-Coroner in determining cause and manner of death in cases that fall within the jurisdiction of the Coroner's Office. The vendor must be duly licensed, equipped, staffed and prepared to provide the services outlined below, under Section XI – SCOPE OF WORK. The SCOPE OF WORK outlines the minimum requirements the vendor must be able to meet to be considered for contract award with the Mendocino County Sheriff-Coroner's Office.

XI. SCOPE OF WORK

The scope of work for the project includes:

1. Case Evaluation: CONTRACTOR shall provide case evaluation services and shall consult with investigators, family members of decedents and private medical doctors at the request of an authorized representative of the Sheriff's Office to assist in determining whether specific cases require Coroner inquiry, pursuant to Government Code Section 27491.
2. External Exam: CONTRACTOR shall perform external examinations of decedents, when a full or partial autopsy examination is deemed not necessary, to provide probable cause of death, according to the California Death Registry. External examination may include viewing of the body, examining medical records, medical history or other investigative information.
3. Case Consultation: CONTRACTOR shall perform case consultation services on an "as needed" basis, including review of medical records and laboratory results review,

investigative report review and case analysis, which may or may not involve external examinations.

4. Autopsy: CONTRACTOR shall perform autopsies (standard or forensic) when determined necessary by an authorized representative of the COUNTY. Autopsies will be conducted at a facility designated by the County. CONTRACTOR shall advise COUNTY on necessity of performing an autopsy versus an external examination in the context of industry best practices. Such autopsy services shall also include:
 - a. Triage: CONTRACTOR shall participate in case triage discussions.
 - b. Viewing: Autopsies may be viewed by individuals or agency representatives (such as Public Health or other relevant individuals/agencies), who may be involved in the investigation or prosecution of the case.
 - c. Explanation of Procedures: If authorized by the COUNTY, CONTRACTOR shall explain autopsy procedures and respond to questions during the autopsy.
 - d. Education: CONTRACTOR may provide education to the COUNTY personnel during such autopsies, provided it does not interfere with performance of work required.
5. Laboratory Testing: CONTRACTOR shall order toxicological, bacteriological, serological or similar testing studies from laboratories when reasonable or necessary to assist in determining cause of death. The COUNTY shall select the laboratories and pay for such laboratory services.
6. On Scene Examination: CONTRACTOR may be asked to view the bodies of decedents at the scene of death and/or perform other investigative services (such as interviewing/examining witnesses) during and after normal working business hours, when requested by an authorized representative of the COUNTY.
7. Examination Report: CONTRACTOR shall provide a complete, typewritten, final report within ninety (90) calendar days after date of autopsy. The report must contain the following information:
 - a. Name of individual tested, identifying information (such as age, sex and other vital statistics) and applicable Coroner case number.
 - b. Date external examination concluded or date and time of autopsy.
 - c. Description of external examination of individual/records.
 - d. When an autopsy was performed, a description of the internal examination, noting the weight and condition of specific organs and condition of internal body systems. As applicable, the report will include: significant positive findings and relevant negative findings; list of gross diagnoses; description of any microscopic examination; summary of laboratory tests (with copies of test reports completed by

UFS attached); intervals for mechanisms of death; diagrams of injuries (with photographs attached as appropriate); and any other information considered pertinent by CONTRACTOR.

- e. Summary of relevant historical and scene information (when appropriate), results/findings from examination performed and determination of probable cause of death.
 - f. Any other information required by applicable state/federal laws or regulations.
 - g. Signature of forensic board eligible pathologist licensed to practice medicine in the State of California. Board certified forensic pathologists will be made available for prosecutable cases.
8. Sudden Unexpected Infant Death Case (SUID): CONTRACTOR shall perform procedures necessary to comply with Government Code Section 27491.41 or

any other laws or regulations applicable to post-mortem examination of sudden, unexpected infant death cases.

9. County Committee Meetings: CONTRACTOR may be asked to attend meetings associated with Child Death Review, Suicide Prevention and Domestic Violence Death Review, as deemed appropriate and necessary by the County, unless unable to attend due to unforeseen illness, mandatory appearance requirements or other emergency or urgent circumstances preventing attendance.
10. Business Meetings: CONTRACTOR may be asked to attend meetings that are related to the legal or public health functions of the Sheriff Office when deemed necessary by an authorized representative of the Sheriff Office.
11. Witness Testimony: CONTRACTOR shall testify as an expert witness when subpoenaed to do so at any legal proceeding, whether deposition or court testimony, arising in connection with cases in which CONTRACTOR has conducted an examination or provided other services pursuant to contract or agreement.
12. Anatomical Gifts: CONTRACTOR shall cooperate and support the authorized removal and disposition of human tissue from bodies of deceased persons as authorized by the California Uniform Anatomical Gift Act; consult with physicians or transplant personnel when a request for donor tissue is made in a case falling under the jurisdiction of the Coroner; and advise the Sheriff Office representative whether such a procedure would

adversely affect the subsequent documentation of injuries or determination of cause or manner of death.

13. Staff Training: CONTRACTOR may be asked to provide education and training services for COUNTY personnel as may be mutually agreed upon by CONTRACTOR and the COUNTY. Such services may include, but are not necessarily limited to, instructing personnel, particularly Investigations and Coroner Bureau Detectives, regarding medical safety issues or information required by the pathologist for effective evaluation of Coroner cases.
14. Advice/Retention: CONTRACTOR shall advise the COUNTY concerning the necessity of retaining specimens and tissue samples, and their recommended retention periods.
15. Chain of Custody: CONTRACTOR shall maintain evidence chain of custody, as required by the COUNTY, by obtaining and protecting evidence on or about decedents in such a way that follows the standards and best practices of the industry.
16. Prior Case Review: CONTRACTOR shall perform a review and provide a written report and/or expert testimony of cases where a Pathologist not associated with CONTRACTOR performed the exam, as requested by the COUNTY.
17. Staffing: In order to adequately meet the COUNTY's standard and forensic pathologist needs, CONTRACTOR shall ensure that a pathologist is available to COUNTY at all times. If CONTRACTOR employs multiple pathologists, CONTRACTOR shall designate a primary pathologist assigned to COUNTY. CONTRACTOR shall further ensure that a replacement pathologist, who has been approved by COUNTY, is available to provide services in the absence of the primary pathologist..
18. Autopsy Technician/Assistant: CONTRACTOR is responsible to provide an autopsy technician or assistant, for every autopsy, which the CONTRACTOR can bill the county on a per autopsy basis.
18. Availability: CONTRACTOR shall be available during normal business hours and off hours to consult with representatives of the COUNTY regarding Coroner activities.
19. Licensing and standards: CONTRACTOR must obtain/maintain all certificates and licenses needed in order to perform these duties in accordance with applicable California law and in accordance with the highest scientific, professional, and ethical standards of his/her profession.
20. Transportation: CONTRACTOR with provide for his/her own transportation needed to fulfill the requirements of these requirements.
21. Tools and Supplies: CONTRACTOR will provide his own surgical instruments and personal protective equipment.

XII. PROPOSAL FORMAT AND CONTENT

Proposals submitted in response to this RFP should include the following elements and are to be completed in accordance with the information and outline contained in Attachment B – Proposal Check List/Table of Contents:

- A. An executive summary and written narrative, including a detailed description of your organization's experience, qualifications and commitment to the project, addressing the below listed elements at a minimum: Experience, stability & growth, commitment, product and services.
- B. A description of the process/approach to be used in providing the services described in Sections XI – Scope of Work. Be specific and address all elements, including but not limited to, descriptions for all system modules.
- C. A description of Contractor's experience in providing the requested services.
- D. A description of the experience/qualifications of all persons who may perform services under contract, including staff resumes that cover all experience and educational background. All personal information provided will be maintained in confidence as allowed by law.
- E. Upon specific request of the County, Vendor shall provide consent and waiver forms permitting County to obtain personal employment/professional qualification information about Contractor who may perform services under this contract from third parties, and releasing third parties from any and all liability for disclosing such information to County.
- F. Any exceptions to the terms and conditions as specified in Attachment G to this RFP. The terms and conditions not specifically identified will be considered acceptable to Contractor.
- G. Two (2) letters of reference for the County to contact, including contact name, phone number, and address (to be listed in Attachment D of this RFP). These references should be organizations with which Contractor has worked to provide services.
- H. A list of key personnel, including full name, position, licenses or degrees held and a brief summary of relevant experience as related to proposed services; organization chart; list of Board of Directors (if applicable); licenses (where appropriate).
- I. Timeline indicating implementation schedule and training schedule (if applicable).
- J. Additional documents or other material, as appendices, in support of the proposal. The proposal, however, must reference any additional material or documentation on Attachment B – Proposal Checklist/Table of Contents.

XIII. FORMAT OF COST PROPOSAL

The Vendor must itemize all costs, including per hour costs, chargeable to the County as described in this Section, in the separate Cost Proposal. Prices quoted shall be valid for at least ninety (90) days following the proposal submission deadline and if a contract is entered into as a result of this RFP, shall become fixed for the term of the contract.

The County shall be the sole arbiter in the determination of equality. The County reserves the right to reject any proposals and to accept the proposal or proposals which in its sole and absolute judgment shall, under all circumstances, best serve the interests of the County.

XIV. CONTRACT

A. Time is of the essence in awarding the contract. The County reserves the right to cancel any intent to award and proceed to the next vendor if the selected vendor has not signed the agreement within two (2) weeks after the notification of intent of award.

B. Execution of Contract

1. Upon the acceptance of a Vendor's Proposal, County will prepare and submit a contract to the successful Vendor for signature. (See sample contract, as Attachment G, which contains required contractual language.) In the event that the successful Vendor fails, neglects or refuses to execute the contract within two (2) weeks after receiving a copy of the contract from County, County may at its option terminate and cancel its action in awarding the contract and the contract shall become null and void and of no effect.
2. Incorporated by reference into the contract which is to be entered into by County and the successful Vendor pursuant to this Proposal will be (a) all of the information presented in or with this Proposal and the Vendor's response thereto, and (b) all written communications between County and the successful Vendor whose Proposal is accepted.

C. No Assignment

Assignment by the successful Contractor to any third party of any contract based on the Proposal or any monies due shall be absolutely prohibited and will not be recognized by County unless approved in advance by County in writing.

D. Force Majeure

Neither party shall be liable to the other for any failure or delay in rendering performance arising out of causes beyond its control and without its fault or negligence. Such causes

may include, but not be limited to, acts of God or the public enemy, freight embargoes, and unusually severe weather; but the failure or delay must be beyond its control and without its fault or negligence. Dates or times of performance will be extended to the extent of delays excused by this section, provided that the party whose performance is affected notifies the other promptly of the existence and nature of such delay.

E. Contract Term

The term of the AGREEMENT(s) will be for a period of three (3) year(s) with the option to extend the AGREEMENT(s) up to two (2) additional one-year periods.

F. Insurance

Prior to commencement of this AGREEMENT, the CONTRACTOR(s) shall provide a "Certificate of Insurance" certifying that coverage as required herein has been obtained. Individual endorsements executed by the insurance carrier shall accompany the certificate. In addition, the CONTRACTOR(s) upon request shall provide a certified copy of the policy or policies. Refer to Exhibit C (Insurance Requirements) of Attachment G, Sample Mendocino County Contract.

XVI. REJECTION OF PROPOSALS

The RFP does not commit the County to award a contract, to pay any costs incurred in the preparation of the proposal to this request, or to procure or contract for services or supplies. The County reserves the right to accept or reject any or all proposals received as a result of this request, to negotiate with any qualified source, or to cancel the RFP in part or in its entirety, if it is in the best interest of the County to do so. The County may require the proposer selected to participate in negotiations, and to submit such proposal as may result from negotiations.

Any proposal submitted during this RFP process becomes the property of the County. The County will not be liable for nor pay costs incurred by the respondent in the preparation of a response to this RFP or any other costs involved including travel. The selected contractor will be required to obtain a County business license if not already held.

XVII. GENERAL CONDITIONS

While the intent of the County is to award the contract to the selected Vendor, it reserves the right to both either withdraw and/or not award a contract at any time it so desires. Costs incurred in the preparation of response to this RFP will not be reimbursed.

The County has a standard contract service agreement. The successful firm will be required to agree to the terms contained within. Any issues with the insurance coverage or terms of the standard contract service agreement should be mentioned in the response to the Request for Proposals and documented in detail in Attachment C – Exceptions to RFP.

Limitations

- 1) The Vendor should expect to have access only to the public records and public files of local government agencies in preparing the proposal or reports. The Vendor should not anticipate any compilation, tabulation, or analysis of data, definition or opinion, etc., unless volunteered by a responsible official of that agency.
- 2) The County has the authority to terminate the contract upon written notice to the Vendor at any time during the period of the project if the County finds that the Vendor's performance is not satisfactory (as specified in Attachment G – Sample Mendocino County Contract, paragraph 19).
- 3) Contract payments will be made on the basis of satisfactory performance by the Vendor as determined by the County. Final payment to the Vendor will only be made when the County finds that the work performed by the Vendor to be satisfactory and the final work product and documents submitted meet the tasks of the project and is accepted by the County.

XVIII. LIST OF ATTACHMENTS

Attachment A – Proposal Summary and Statement of Responsibility (Signature Page)
Attachment B – Proposal Checklist/Table of Contents
Attachment C – Exceptions to RFP
Attachment D – Letters of Reference
Attachment E – Certificate of Non-collusion
Attachment F – Proposal Evaluation Form
Attachment G – Sample Mendocino County Contract

ATTACHMENT A
PROPOSAL SUMMARY AND STATEMENT OF RESPONSIBILITY (SIGNATURE PAGE)

County of Mendocino
Sheriff's Office



RFP No. SO-2019-002
Coroner Pathology Services

RFP No.	SO-2019-002
RFP Issue Date:	August 19, 2019
RFP Submission Deadline:	September 30, 2019

Proposals must be enclosed in a sealed envelope or package, clearly marked "Mendocino County RFP No.SO-2019-002", and delivered by 3:00 p.m. September 30, 2019 to: Mendocino County Sheriff's Office, Attn: Dora Briley, 951 Low Gap Rd., Ukiah, CA 95482.

Questions regarding this RFP should be directed to:

- Procedural inquiries: Dora Briley
MCSO 951 Low Gap Rd., Ukiah, Ca. 95482
(707) 463-4408
Mcsso-contracts@mendocinocounty.org
- Technical inquiries: Lt. Shannon Barney
MCSO 951 Low Gap Rd., Ukiah, Ca. 95482
(707) 463-4080
Mcsso-contracts@mendocinocounty.org

This Proposal Summary and Statement of Responsibility (Signature Page) must be included with your submittal in order to validate your proposal. Proposals submitted without this page will be deemed non-responsive.

Vendor Authorized Representative

Company Name:	_____	Date:	_____
Representative:	_____		
Title:	_____		
Phone:	_____		
Address:	_____	Fax:	_____
Federal Tax ID No.:	_____	Email:	_____

RFP Contact Information (if different then above)

Contact Person:	_____		
Title:	_____		
Phone:	_____	Fax:	_____
Address:	_____	Email:	_____

Certifications:

1. Do you agree to comply with specifications, RFP instructions, draft contract requirements and other pertinent references contained in this RFP?
☐ YES ☐ NO
2. Do you agree that the proposal will stand firm and will not be withdrawn for a period of 90 days after the proposal is opened?
☐ YES ☐ NO
3. Do you certify that all statements in the proposal are true? This shall constitute a warranty, the falsity of which shall entitle the County to pursue any remedy authorized by law, and shall include the right, at the option of the County, of declaring any contract made as a result thereof to be void.
☐ YES ☐ NO
4. Do you agree to provide the County with any other information the County determines is necessary for accurate determination of your qualifications to provide services?
☐ YES ☐ NO
5. Do you agree that the proposal amount includes all costs incident to the proposed contract?
☐ YES ☐ NO
6. The County of Mendocino has adopted a Local Vendor Preference. Does your company meet the criteria for the five percent cost preference as a local vendor for the County of Mendocino, as described in Section IX(H)(2) AWARD AND CONTRACTING INFORMATION?
☐ YES ☐ NO
7. Do you agree to be an ePayable as described in Attachment G- Sample Mendocino County Contract?
☐ YES ☐ NO

To the best of my knowledge and belief, the information provided in this initial determination of responsibilities is true and correct.

Authorized Representative: _____
(Printed name)

Signature: _____

Date: _____

**ATTACHMENT B
PROPOSAL CHECK LIST/TABLE OF CONTENTS**

This proposal checklist identifies the various components that must be submitted with your proposal. This form is to be completed and included in the proposal and must be located directly behind Attachment A.

Follow this sequence in presenting your proposal with the checklist serving as your table of contents.

Proposal Check List/Table of Contents	Page No.
Signature Page, signed by authorized representative (RFP Attachment A)	
Proposal Check List/Table of Contents (RFP Attachment B)	
Executive Summary	
Scope of Services (in relation to providing services described in Section XI, Scope of Work)	
Company Background and Experience (including staff resumes)	
Proposal Cost Plan and Narrative	
Exceptions to the RFP (RFP Attachment C)	
Letters of Reference (minimum of two (2)) (RFP Attachment D)	
Certificate of Non-Collusion, signed by authorized representative (RFP Attachment E)	
Insurance Coverage (Certificate of Insurance)	

ATTACHMENT C
EXCEPTIONS TO RFP

Company Name: _____
Representative: _____
Title: _____
Address: _____
Phone: _____ Email: _____

I have reviewed the RFP and General Contract Terms in their entirety and have the following exceptions: (Please identify and list your exceptions by indicating the section or paragraph and page no. as applicable. Be specific about your proposed exception(s) to content, language, or omissions. Add as many pages as required.)

Authorized Representative:	_____ (Printed name)
Signature:	_____
Date:	_____

**ATTACHMENT D
LETTERS OF REFERENCE**

Please list the references (minimum of two (2)) in the section provided below and attach corresponding letters to this form.

Agency	Contact Name/Address	Phone No.	Dates Services Provided (From/Through)

**ATTACHMENT E
CERTIFICATE OF NON-COLLUSION**

The undersigned certifies, under penalty of perjury, that this proposal has been made in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.

(Name of Proposer)

(Signature of Authorized Agent)

_____, 20
Date

ATTACHMENT F
COUNTY OF MENDOCINO SAMPLE PROPOSAL EVALUATION FORM
RFP No. SO-2019-002
Coroner Pathology Services

Vendor Name: _____

Evaluated By: _____

A.	Completeness of Response	Pass/Fail	
B.	Financial Stability	Pass/Fail	
C.	Technical Criteria	Pass/Fail	

NOTE: In the event that the proposal rates a 'Fail' on any of the above, please seek the guidance of the General Services Agency

		Weight	*Rating Scale	Points Total
D.	Cost	15 points		
E.	Implementation Plan and Schedule	35 points		
F.	Relevant Experience	25 points		
G.	References	10 points		
H.	Overall Proposal	15 points		

Evaluation Total (Maximum 500)		
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Comments:

Scoring: (To be performed by the Executive Office/Purchasing Agent)

Weight X *Rating (per Scale) = Points Total

*Rating Scale: 5 = Excellent 4 = Above Average 3 = Average 2 = Fair 1 = Poor 0 = Unacceptable

