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# **Workforce Development Department**

**Department Contract Representative Bradley Gates Telephone Number** 909-387-9856 Contractor LevelUp HR, Inc. Rachele Pezel **Contractor Representative Telephone Number** 808-909-3099 **Contract Term** September 11, 2024 to June 30, 2027 \$1,026,000 **Original Contract Amount** Amendment Amount N/A **Total Contract Amount** \$1,026,000

5711042260, 5711092260

### IT IS HEREBY AGREED AS FOLLOWS:

**Grant Number (if applicable)** 

**Cost Center** 

WHEREAS, San Bernardino County (County) desires to contract with a firm to provide employer of record services; and

N/A

WHEREAS, the County conducted a competitive process to find a qualified firm to provide these services, and

**WHEREAS,** the County finds LevelUp HR, Inc. ("Contractor" or "Employer of Record") qualified to provide *employer of record services*; and

**WHEREAS**, the County desires that such services be provided by Employer of Record and Employer of Record agrees to perform these services ("Services") as set forth below;

**NOW, THEREFORE**, the County and Employer of Record mutually agree to the following terms and conditions: **A. DEFINITIONS** 

| <u>Local</u>     | The governing body of the Local Workforce Delivery Area appointed and serving |
|------------------|---|
| <u>Workforce</u> | pursuant to the terms of WIOA.  |
| Development      |   |
| Board (LWDB)     |   |
| Board (EVVBB)    |   |

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| Location                               | The physical work location at which a Participant will be placed for work experience with a Worksite.  |
|--|--|
| <u>Participant</u>                     | A participant is an individual served by the Workforce Development Department through a workforce development program.   |
| Work<br>Experience                     | Work experience is a short-term and/or part-time work assignment with an employer or private non-profit agency that is subsidized or unsubsidized and which provides the Participant with the opportunity to acquire skills, appropriate work habits and behaviors necessary to perform a job. |
| Workforce Development Department (WDD) | The San Bernardino County Workforce Development Department (WDD) operates programs under the guidance of the Local Workforce Development Board, funded by the Department of Labor's Workforce Innovation and Opportunity Act (WIOA).   |
| Worksite                               | The entity providing a work experience to Participants pursuant to a separate contract with the County.  |
| Worksite<br>Agreement                  | The agreement between the County and the Worksite under which the Worksite agrees to provide work experiences to Participants at Locations under the terms and conditions established by the County.   |

### B. CONTRACTOR RESPONSIBILITIES

Employer of Record shall provide services supporting paid work experience programs for adult and youth adult job seekers ("Participants"). Under these programs, participants with limited work experience, identified by WDD, will be placed with employers ("Worksites") to develop and improve workplace skills. Employer of Record shall be the Employer of Record while the Participants are working for Worksites at various Locations.

- B.1 Employer of Record shall provide to WDD the services as set forth below. WDD agrees to work closely with Employer of Record. staff and its partners in the performance of Services and shall be available to Employer of Record staff and partners at all reasonable times. In providing such services to WDD, Employer of Record is not exercising any control over the wages, hours, or working conditions of any Participant. WDD agrees and represents that Employer of Record and WDD are not acting as a joint employer with respect to the Participants whom Employer of Record employs during the term of this Contract.
  - Employer of Record shall assume responsibility as the employer of record for the Participants.
  - ii. Employer of Record shall be responsible for payment of wages, as reported by WDD, through LevelUp HR, Inc.'s payroll, including making the appropriate deductions, withholdings, and premium payments under applicable federal, state, and local laws. Participants must be paid on a bi-weekly (every two weeks) basis.
  - iii. Employer of Record shall be responsible for providing workers' compensation insurance coverage that covers the Participants, as well as processing and defending all workers' compensation claims made by Participants.
  - iv. Employer of Record shall be responsible for managing and tracking Participant leaves of absence, as may be required by law.
  - v. Upon WDD's written request, Employer of Record will conduct a background check for Participants requested by WDD as set forth in Exhibit A.

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- vi. Employer of Record shall provide WDD with reports detailing the number of hours worked by Participants on a bi-weekly basis. T
- vii. Employer of Record shall provide monthly invoices by the 15th of the following month arranged in a specific format as requested by WDD.
- viii. Employer of Record shall approve the Location prior to the assignment of a Participant to perform work at such Location for the Worksite. Working at heights over 12 feet on a ladder; working in childcare; or working with or in an environment with chemicals or explosives will not be approved. Working at depths under 4 feet will be evaluated on a case-by-case basis.

# **B.2** Services by Employer of Record include:

| Deliverable                     | Description  |
|---------------------------------|--|
| On-Boarding Assistance          | Virtual and onsite orientation sessions. Single point of contact for new hire paperwork. Streamlined and electronic tools to assist with hiring. Maintain personnel records.   |
| Employee Relations<br>Issues    | Respond to all day-to-day employee relations issues and employee/supervisor inquiries regarding Policies and Procedures. Provide coaching, guidance, and legal assistance with employee relations issues with supervisors / manager(s), Workforce Development, and Legal staff. Initiate communication with employee to address and resolve issue.               |
| Payroll Services                | Manage and maintain the Human Resource Information System (HRIS) and processing of new hires, salary increases, promotions, transfers and terminations for the Program. On-line timekeeping training for students, supervisors, and contract manager(s). Tax documentation and information. Process payroll that pays at minimum bi-weekly.                      |
| Leave Management                | Single point of contact for administrative and medical leaves of absence. Generate paperwork, track time out of the office, and facilitate/manage communication between the employee and supervisor. Liaison between individual and Employment Development Department (EDD) for State Disability Insurance (SDI) and Paid Family Leave (PFL) insurance/payments. |
| Workers' Compensation<br>Claims | Single point of contact for workers' compensation claims. Generate paperwork, track time out of the office, and facilitate communication between the employee and supervisor. Liaison between employee and insurance carrier for workers' compensation insurance/payments.   |
| Unemployment                    | Work experience is subsidized and generally does not result in UI benefits. However, if applicable, a single point of contact for unemployment claims, generate paperwork, and serve as the liaison between employee and EDD for unemployment payments.  |
| Background Checks               | Conduct background checks when requested by worksite or WDD.   |

### C. GENERAL CONTRACT REQUIREMENTS

### C.1 Recitals

The recitals set forth above are true and correct and incorporated herein by this reference.

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### **C.2** Contract Amendments

Contractor agrees any alterations, variations, modifications, or waivers of the provisions of the Contract, shall be valid only when reduced to writing, executed and attached to the original Contract and approved by the person(s) authorized to do so on behalf of Contractor and County.

# **C.3** Contract Assignability

Without the prior written consent of the County, the Contract is not assignable by Contractor either in whole or in part.

## C.4 Contract Exclusivity

This is not an exclusive Contract. The County reserves the right to enter a contract with other contractors for the same or similar services. The County does not guarantee or represent that Employer of Record will be permitted to perform any minimum amount of work or receive compensation other than on a per order basis, under the terms of this Contract.

# C.5 Attorney's Fees and Costs

If any legal action is instituted to enforce any party's rights hereunder, each party shall bear its own costs and attorney's fees, regardless of who is the prevailing party. This paragraph shall not apply to those costs and attorney's fees directly arising from a third-party legal action against a party hereto and payable under Indemnification and Insurance Requirements.

# **C.6** Background Checks for Contractor Personnel

Contractor shall ensure that its personnel (a) are authorized to work in the jurisdiction in which they are assigned to perform Services; (d) do not use legal or illegal substances in any manner which will impact their ability to provide Services to the County; and (c) are not otherwise disqualified from performing the Services under applicable law. If requested by the County and not in violation of applicable law, Contractor shall conduct a background check, at Contractor's sole expense, on all its personnel providing Services. If requested by the County, Contractor shall provide the results of the background check of each individual to the County. Such background check shall be in the form generally used by Contractor in its initial hiring of employees or contracting for contractors or, as applicable, during the employment-screening process but must, at a minimum, have been performed within the preceding 12-month period. Contractor personnel who do not meet the County's hiring criteria, in County's sole discretion, shall not be assigned to work on County property or Services, and County shall have the right, at its sole option, to refuse access to any Contract personnel to any County facility.

### C.7 Change of Address

Contractor shall notify the County in writing of any change in mailing address within ten (10) business days of the change.

### C.8 Choice of Law

This Contract shall be governed by and construed according to the laws of the State of California.

### C. 9 Compliance with County Policy

In performing the Services and while at any County facilities, Contractor personnel (including subcontractors) shall (a) conduct themselves in a businesslike manner; (b) comply with the policies, procedures, and rules of the County regarding health and safety, and personal, professional and ethical conduct; (c) comply with the finance, accounting, banking, Internet, security, and/or other applicable standards, policies, practices, processes, procedures, and controls of the County; and (d) abide by all laws applicable to the County facilities and the provision of the Services, and all amendments and modifications to each of the documents listed in subsections (b), (c), and (d) (collectively, "County Policies"). County Policies, and additions or modifications thereto, may be communicated orally or in writing to Contractor or Contractor personnel or may be made available to Contractor or Contractor personnel by conspicuous posting at a County facility, electronic posting, or other means generally used by County to disseminate such information to its employees or contractors. Contractor shall be responsible for

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the promulgation and distribution of County Policies to Contractor personnel to the extent necessary and appropriate.

County shall have the right to require Contractor's employees, agents, representatives and subcontractors to exhibit identification credentials issued by County in order to exercise any right of access under this Contract.

## C.10 Confidentiality

Pursuant to the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and the Health Information Technology for Economic and Clinical Health (HITECH) Act, regulations have been promulgated governing the privacy of individually identifiable health information. Contractor acknowledges that it is a covered entity and subject to the requirements of HIPAA and HITECH, and their implementing regulations. Contractor agrees to fully comply with the terms of HIPAA and HITECH, and regulations promulgated thereunder, and to ensure any Subcontractors utilized to fulfill Services pursuant to this Contract comply with said provisions. Contractor further agrees to comply with the requirements of all other applicable federal and state laws that pertain to the protection of health information.

Contractor shall protect from unauthorized use or disclosure the names and other identifying information concerning persons receiving Services pursuant to this Contract, except for statistical information not identifying any participant. Contractor shall not use or disclose any identifying information for any purpose other than carrying out Employer of Record's obligations under this Contract, except as may otherwise be required by law. This provision will remain in force even after the termination of the Contract.

# **C.11** Primary Point of Contact

Contractor will designate an individual to serve as the primary point of contact for the Contract. Contractor or designee must respond to County inquiries within two (2) business days. Contractor shall not change the primary contact without written acknowledgement to the County. Contractor will also designate a back-up point of contact in the event the primary contact is not available.

### **C.12** County Representative

The Director of the Workforce Development Department of his/her designee shall represent the County in all matters pertaining to the services to be rendered under this Contract, including termination and assignment of this Contract, and shall be the final authority in all matters pertaining to the Services/Scope of Work by Contractor. If this contract was initially approved by the San Bernardino County Board of Supervisors, then the Board of Supervisors must approve all amendments to this Contract.

# **C.13** Damage to County Property

Contractor shall repair, or cause to be repaired, at its own cost, all damages to County vehicles, facilities, buildings or grounds caused by the willful or negligent acts of Contractor or its employees or agents. Such repairs shall be made immediately after Contractor becomes aware of such damage, but in no event later than thirty (30) days after the occurrence.

If Employer of Record fails to make timely repairs, the County may make any necessary repairs. Employer of Record, as determined by the County, shall repay all costs incurred by the County for such repairs, by cash payment upon demand, or County may deduct such costs from any amounts due to Employer of Record from the County, as determined at the County's sole discretion.

# C. 14 Debarment and Suspension

Contractor certifies that neither it nor its principals or subcontractors is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. (See the following United States General Services Administration's System for Award Management website <a href="https://www.sam.gov">https://www.sam.gov</a>). Contractor further certifies that if it or any of its subcontractors are business entities that must be

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registered with the California Secretary of State, they are registered and in good standing with the Secretary of State.

### C.15 Drug and Alcohol Free Workplace

In recognition of individual rights to work in a safe, healthful and productive workplace, as a material condition of this Contract, Employer of Record agrees that Employer of Record and Employer of Record's employees, while performing service for the County, on County property, or while using County equipment:

- **C.15.1** Shall not be in any way impaired because of being under the influence of alcohol or an illegal or controlled substance.
- **C.15.2** Shall not possess an open container of alcohol or consume alcohol or possess or be under the influence of an illegal or controlled substance.
- **C.15.3** Shall not sell, offer, or provide alcohol or an illegal or controlled substance to another person, except where Contractor or Contractor's employee who, as part of the performance of normal job duties and responsibilities, prescribes or administers medically prescribed drugs.

Employer of Record shall inform all employees that are performing service for the County on County property, or using County equipment, of the County's objective of a safe, healthful and productive work place and the prohibition of drug or alcohol use or impairment from same while performing such service for the County.

The County may terminate for default or breach of this Contract and any other Contract Employer of Record has with the County, if Employer of Record or Contractor's employees are determined by the County not to be in compliance with above.

### C.16 Duration of Terms

This Contract, and all of its terms and conditions, shall be binding upon and shall inure to the benefit of the heirs, executors, administrators, successors, and assigns of the respective parties, provided no such assignment is in violation of the provisions of this Contract.

### **C.17** Employment Discrimination

During the term of the Contract, Contractor shall not discriminate against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, sexual orientation, age, or military and veteran status. Contractor shall comply with Executive Orders 11246, 11375, 11625, 12138, 12432, 12250, 13672, Title VI and Title VII of the Civil Rights Act of 1964, the California Fair Employment and Housing Act and other applicable Federal, State and County laws and regulations and policies relating to equal employment and contracting opportunities, including laws and regulations hereafter enacted.

### C.18 Environmental Requirements

In accordance with County Policy 11-08, the County prefers to acquire and use products with higher levels of post-consumer recycled content. Environmentally preferable goods and materials must perform satisfactorily and be available at a reasonable price. The County requires Contractor to use recycled paper for any printed or photocopied material created as a result of this Contract. Contractor is also required to use both sides of paper sheets for reports submitted to the County whenever practicable.

To assist the county in meeting the reporting requirements of the California Integrated Waste Management Act of 1989 (AB 939), Contractor must be able to annually report the County's environmentally preferable purchases. Contractor must also be able to report on environmentally

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preferable goods and materials used in the provision of their service to the County, utilizing a County approved form.

### C.19 Improper Influence

Contractor shall make all reasonable efforts to ensure that no County officer or employee, whose position in the County enables him/her to influence any award of the Contract or any competing offer, shall have any direct or indirect financial interest resulting from the award of the Contract or shall have any relationship to Employer of Record or officer or employee of Employer of Record.

## **C.20** Improper Consideration

Contractor shall not offer (either directly or through an intermediary) any improper consideration such as, but not limited to cash, discounts, service, the provision of travel or entertainment, or any items of value to any officer, employee or agent of the County in an attempt to secure favorable treatment regarding this Contract.

The County, by written notice, may immediately terminate this Contract if it determines that any improper consideration as described in the preceding paragraph was offered to any officer, employee or agent of the County with respect to the proposal and award process. This prohibition shall apply to any amendment, extension or evaluation process once a contract has been awarded.

Contractor shall immediately report any attempt by a County officer, employee or agent to solicit (either directly or through an intermediary) improper consideration from Contractor. The report shall be made to the supervisor or manager charged with supervision of the employee or the County Administrative Office. In the event of a termination under this provision, the County is entitled to pursue any available legal remedies.

### **C.21** Informal Dispute Resolution

In the event the County determines that service is unsatisfactory, or in the event of any other dispute, claim, question or disagreement arising from or relating to this Contract or breach thereof, the parties hereto shall use their best efforts to settle the dispute, claim, question or disagreement. To this effect, they shall consult and negotiate with each other in good faith and, recognizing their mutual interests, attempt to reach a just and equitable solution satisfactory to both parties.

# C.22 Legality and Severability

The parties' actions under the Contract shall comply with all applicable laws, rules, regulations, court orders and governmental agency orders. The provisions of this Contract are specifically made severable. If a provision of the Contract is terminated or held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall remain in full effect.

## C.23 Licenses, Permits and/or Certifications

Contractor shall ensure that it has all necessary licenses, permits and/or certifications required by the laws of Federal, State, County, and municipal laws, ordinances, rules and regulations. Employer of Record shall maintain these licenses, permits and/or certifications in effect for the duration of this Contract. Contractor will notify County immediately of loss or suspension of any such licenses, permits and/or certifications. Failure to maintain a required license, permit and/or certification may result in immediate termination of this Contract.

### C.24 Material Misstatement/Misrepresentation

If during the course of the administration of this Contract, the County determines that Contractor has made a material misstatement or misrepresentation or that materially inaccurate information has been provided to the County, this Contract may be immediately terminated. If this Contract is terminated according to this provision, the County is entitled to pursue any available legal remedies.

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### C.25 Mutual Covenants

The parties to this Contract mutually covenant to perform all of their obligations hereunder, to exercise all discretion and rights granted hereunder, and to give all consents in a reasonable manner consistent with the standards of "good faith" and "fair dealing".

### C.26 Nondisclosure

Contractor shall hold as confidential and use reasonable care to prevent unauthorized access by, storage, disclosure, publication, dissemination to and/or use by third parties of, confidential information that is either: (1) provided by the County to Contractor or an agent of Contractor or otherwise made available to Contractor or Contractor's agent in connection with this Contract; or, (2) acquired, obtained, or learned by Contractor or an agent of Contractor in the performance of this Contract. For purposes of this provision, confidential information means any data, files, software, information or materials in oral, electronic, tangible or intangible form and however stored, compiled or memorialize and includes, but is not limited to, technology infrastructure, architecture, financial data, trade secrets, equipment specifications, user lists, passwords, research data, and technology data.

### C.27 Notice of Delays

Except as otherwise provided herein, when either party has knowledge that any actual or potential situation is delaying or threatens to delay the timely performance of this contract, that party shall, within twenty-four (24) hours, give notice thereof, including all relevant information with respect thereto, to the other party.

# **C.28** Ownership of Documents

All documents, data, products, graphics, computer programs and reports prepared by Contractor pursuant to the Contract shall be considered property of the County upon payment for services (and products, if applicable). All such items shall be delivered to County at the completion of work under the Contract, subject to the requirements of Section IV—Term of the Contract. Unless otherwise directed by County, Contractor may retain copies of such items.

# C.30 Air, Water Pollution Control, Safety and Health

Contractor shall comply with all air pollution control, water pollution, safety and health ordinances and statutes, which apply to the work performed pursuant to this Contract.

### C.31 Records

Contractor shall maintain all records and books pertaining to the delivery of services under this Contract and demonstrate accountability for contract performance. All records shall be complete and current and comply with all Contract requirements. Failure to maintain acceptable records shall be considered grounds for withholding of payments for invoices submitted and/or termination of the Contract.

All records relating to Employer of Record's personnel, consultants, subcontractors, Services/Scope of Work and expenses pertaining to this Contract shall be kept in a generally acceptable accounting format. Records should include primary source documents. Fiscal records shall be kept in accordance with Generally Accepted Accounting Principles and must account for all funds, tangible assets, revenue and expenditures. Fiscal records must comply with the appropriate Office of Management and Budget (OMB) Circulars, which state the administrative requirements, cost principles and other standards for accountancy.

### C.32 Relationship of the Parties

Nothing contained in this Contract shall be construed as creating a joint venture, partnership, or employment arrangement between the Parties hereto, nor shall either Party have the right, power or authority to create an obligation or duty, expressed or implied, on behalf of the other Party hereto.

### C.33 Release of Information

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No news releases, advertisements, public announcements or photographs arising out of the Contract or Contractor's relationship with County may be made or used without prior written approval of the County.

# C.34 Representation of the County

In the performance of this Contract, Contractor, its agents and employees, shall act in an independent capacity and not as officers, employees, or agents of the San Bernardino County.

### C.35 Strict Performance

Failure by a party to insist upon the strict performance of any of the provisions of this Contract by the other party, or the failure by a party to exercise its rights upon the default of the other party, shall not constitute a waiver of such party's right to insist and demand strict compliance by the other party with the terms of this Contract thereafter.

### C.36 Subcontracting

Contractor shall obtain County's written consent, which County may withhold in its sole discretion, before entering into Contracts with or otherwise engaging any subcontractors who may supply any part of the Services to County. At County's request, Contractor shall provide information regarding the subcontractor's qualifications and a listing of a subcontractor's key personnel including, if requested by the County, resumes of proposed subcontractor personnel. Contractor shall remain directly responsible to County for its subcontractors and shall indemnify County for the actions or omissions of its subcontractors under the terms and conditions specified in Section G. All approved subcontractors shall be subject to the provisions of this Contract applicable to Contractor Personnel.

For any subcontractor, Contractor shall:

- 36.1 Be responsible for subcontractor compliance with the Contract and the subcontract terms and conditions; and
- **36.2** Ensure that the subcontractor follows County's reporting formats and procedures as specified by County.
- **36.3** Include in the subcontractor's subcontract substantially similar terms as are provided in Sections B. Contractor Responsibilities and C. General Contract Requirements.

Upon expiration or termination of this Contract for any reason, County will have the right to enter into direct Contracts with any of the Subcontractors. Contractor agrees that its arrangements with Subcontractors will not prohibit or restrict such Subcontractors from entering into direct Contracts with County.

### C. 37 Subpoena

In the event that a subpoena or other legal process commenced by a third party in any way concerning the Goods or Services provided under this Contract is served upon Contractor or County, such party agrees to notify the other party in the most expeditious fashion possible following receipt of such subpoena or other legal process. Contractor and County further agree to cooperate with the other party in any lawful effort by such other party to contest the legal validity of such subpoena or other legal process commenced by a third party as may be reasonably required and at the expense of the party to whom the legal process is directed, except as otherwise provided herein in connection with defense obligations by Contractor for County.

### **C.38** Termination for Convenience

The County reserves the right to terminate the Contract, for its convenience, with or without cause, with a thirty (30) day written notice of termination. Such termination may include all or part of the services described herein. Upon such termination, payment will be made to Employer of Record for services rendered and expenses reasonably incurred prior to the effective date of termination. Upon receipt of termination notice Contractor shall promptly discontinue services unless the notice directs otherwise. Contractor shall deliver promptly to County and transfer title (if

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necessary) all completed work, and work in progress, including drafts, documents, plans, forms, data, products, graphics, computer programs and reports.

### C.39 Time of the Essence

Time is of the essence in performance of this Contract and of each of its provisions.

### C.40 Venue

The parties acknowledge and agree that this Contract was entered into and intended to be performed in San Bernardino County, California. The parties agree that the venue of any action or claim brought by any party to this Contract will be the Superior Court of California, San Bernardino County, San Bernardino District. Each party hereby waives any law or rule of the court, which would allow them to request or demand a change of venue. If any action or claim concerning this Contract is brought by any third party and filed in another venue, the parties hereto agree to use their best efforts to obtain a change of venue to the Superior Court of California, San Bernardino County, San Bernardino District.

### C.41 Conflict of Interest

Contractor shall make all reasonable efforts to ensure that no conflict of interest exists between its officers, employees, or subcontractors and the County. Contractor shall make a reasonable effort to prevent employees, Contractor, or members of governing bodies from using their positions for purposes that are, or give the appearance of being motivated by a desire for private gain for themselves or others such as those with whom they have family business, or other ties. Officers, employees, and agents of cities, counties, districts, and other local agencies are subject to applicable conflict of interest codes and state law. In the event the County determines a conflict of interest situation exists, any increase in costs, associated with the conflict of interest situation, may be disallowed by the County and such conflict may constitute grounds for termination of the Contract. This provision shall not be construed to prohibit employment of persons with whom Contractor's officers, employees, or agents have family, business, or other ties so long as the employment of such persons does not result in increased costs over those associated with the employment of any other equally qualified applicant.

## **C.42** Former County Administrative Officials

Contractor agrees to provide, or has already provided information on former San Bernardino County administrative officials (as defined below) who are employed by or represent Contractor. The information provided includes a list of former County administrative officials who terminated County employment within the last five years and who are now officers, principals, partners, associates or members of the business. The information also includes the employment with or representation of Contractor. For purposes of this provision, "County administrative official" is defined as a member of the Board of Supervisors or such officer's staff, County Executive Officer or member of such officer's staff, County department or group head, assistant department or group head, or any employee in the Exempt Group, Management Unit or Safety Management Unit.

### C.43 Disclosure of Criminal and Civil Procedures

The County reserves the right to request the information described herein from Employer of Record. Failure to provide the information may result in a termination of the Contract. The County also reserves the right to obtain the requested information by way of a background check performed by an investigative firm. Employer of Record also may be requested to provide information to clarify initial responses. Negative information discovered may result in Contract termination.

Contractor is required to disclose whether the firm, or any of its partners, principals, members, associates or key employees (as that term is defined herein), within the last ten years, has been indicted on or had charges brought against it or them (if still pending) or convicted of any crime or offense arising directly or indirectly from the conduct of the firm's business, or whether the firm, or any of its partners, principals, members, associates or key employees, has within the last ten

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years, been indicted on or had charges brought against it or them (if still pending) or convicted of any crime or offense involving financial misconduct or fraud. If the response is affirmative, Employer of Record will be asked to describe any such indictments or charges (and the status thereof), convictions and the surrounding circumstances in detail.

In addition, Employer of Record is required to disclose whether the firm, or any of its partners, principals, members, associates or key employees, within the last ten years, has been the subject of legal proceedings as defined herein arising directly from the provision of services by the firm or those individuals. "Legal proceedings" means any civil actions filed in a court of competent jurisdiction, or any matters filed by an administrative or regulatory body with jurisdiction over the firm or the individuals. If the response is affirmative, Employer of Record will be asked to describe any such legal proceedings (and the status and disposition thereof) and the surrounding circumstances in detail.

For purposes of this provision "key employees" includes any individuals providing direct service to the County. "Key employees" do not include clerical personnel providing service at the firm's offices or locations.

### C.48 California Consumer Privacy Act

To the extent applicable, if Contractor is a business that collects the personal information of a consumer(s) in performing Services pursuant to this Contract, Contractor must comply with the provisions of the California Consumer Privacy Act (CCPA). (Cal. Civil Code §§1798.100, et seq.). For purposes of this provision, "business," "consumer," and "personal information" shall have the same meanings as set forth at Civil Code section 1798.140. Contractor must contact the County immediately upon receipt of any request by a consumer submitted pursuant to the CCPA that requires any action on the part of the County, including but not limited to, providing a list of disclosures or deleting personal information. Contractor must not sell, market or otherwise disclose personal information of a consumer provided by the County unless specifically authorized pursuant to terms of this Contract. Contractor must immediately provide to the County any notice provided by a consumer to Contractor pursuant to Civil Code section 1798.150(b) alleging a violation of the CCPA, that involves personal information received or maintained pursuant to this Contract. Contractor must immediately notify the County if it receives a notice of violation from the California Attorney General pursuant to Civil Code section 1798.155(b).

### C. 49 Executive Order N-6-22 Russia Sanctions

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine (<a href="https://home.treasury.gov/policy-issues/financial-sanctions/sanctions-programs-and-country-information/ukraine-russia-related-sanctions">https://home.treasury.gov/policy-issues/financial-sanctions/sanctions-programs-and-country-information/ukraine-russia-related-sanctions</a>), as well as any sanctions imposed under state law (<a href="https://www.dgs.ca.gov/OLS/Ukraine-Russia">https://www.dgs.ca.gov/OLS/Ukraine-Russia</a>). The EO directs state agencies and their contractors (including by agreement or receipt of a grant) to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should it be determined that Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this Contract. Contractor shall be provided advance written notice of such termination, allowing Contractor at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the County.

### C.50 Campaign Contribution Disclosure (SB 1439)

Contractor has disclosed to the County using Attachment A - Campaign Contribution Disclosure Senate Bill 1439, whether it has made any campaign contributions of more than \$250 to any member of the Board of Supervisors or other County elected officer [Sheriff, Assessor-Recorder-Clerk, Auditor-Controller/Treasurer/Tax Collector and the District Attorney] within the earlier of: (1) the date of the submission of Contractor's proposal to the County, or (2) 12 months before the date this Contract was approved by the Board of Supervisors. Contractor acknowledges that

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under Government Code section 84308, Contractor is prohibited from making campaign contributions of more than \$250 to any member of the Board of Supervisors or other County elected officer for 12 months after the County's consideration of the Contract.

In the event of a proposed amendment to this Contract, Employer of Record will provide the County a written statement disclosing any campaign contribution(s) of more than \$250 to any member of the Board of Supervisors or other County elected officer within the preceding 12 months of the date of the proposed amendment.

Campaign contributions include those made by any agent/person/entity on behalf of Employer of Record or by a parent, subsidiary or otherwise related business entity of Contractor.

### D. TERM OF CONTRACT

This Contract is effective as of September 11, 2024 and expires June 30, 2027 with possibility of two (2) one-year extensions but may be terminated earlier in accordance with provisions of this Contract.

### E. COUNTY RESPONSIBILITIES

- **E.1** County shall identify Worksites and provide these Worksites to Employer of Record for evaluation along with the information set forth in Section E.2 below. The *Worksite Name* refers to name of the business and the *Location* refers to the address of the worksite.
- **E.2** To enable Employer of Record to evaluate such Worksite, the County will provide Employer of Record with, at a minimum, the following information regarding each such Worksite:
  - a. Worksite name;
  - b. Location address and phone number, at which the work will be performed.
  - c. The nature of the work performed by the Worksite;
  - d. The number of employees at the Location;
  - e. Titles and job descriptions for the positions into which Participants will be placed at the Location.
  - f. The pay rates for the positions into which Participants will be placed.
  - g. Duration of the position(s) into which Participants will be placed,
  - h. The conditions that determine a Participant's eligibility for a position (e.g., background check findings, pre-employment physical, drug test results),
  - i. The number of Participants to be placed at the Worksite Location;
  - j. The name and contact information for the Worksite Location supervisor of each Participant.
- **E.3** After evaluating the Worksite and Location, Employer of Record will authorize the County to move forward with the Worksite Agreement or approve the placement of a Participant with a Worksite under an existing Worksite Agreement.
- **E.4** Prior to the placement of any Participants at a Worksite, the County shall enter into an agreement with such Worksite setting forth respective responsibilities of the County and the Worksite with respect to the Participants. The County shall identify Participants and refer such Participants to Employer of Record for initial background screening or on-boarding, applicable.
- **E.5** The County shall obtain the following information for each Participant and provide such information to Employer of Record at the earlier of the (i) time of such Participant's onboarding with Employer of Record or (ii) when background check information for such Participant is needed:
  - 1. Name;
  - 2. Contact info (email/phone);
  - 3. Participant's Location;
  - 4. Pay rate;
  - 5. Start date;
  - 6. Term of employment; and

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7. The background check and/or drug testing requirements for the job assignment and what information revealed from such required background checks and/or drug testing needs to be shared (subject to applicable legal restrictions).

## F. FISCAL PROVISIONS

**F.1** The maximum amount under this Contract shall not exceed \$1,026,000. The budget for each fiscal year is as follows:

|               | FY 2024/25 | FY 2025/26 | FY 2026/27 | Total       |
|---------------|------------|------------|------------|-------------|
|               | Budget     | Budget     | Budget     |             |
| Budget Amount | \$450,000  | \$326,000  | \$250,000  | \$1,026,000 |

- **F.2** For Services satisfactorily rendered, and upon receipt and approval of the invoices, WDD agrees to compensate Employer of Record for actual expenditures incurred in accordance with the rates specified herein. WDD will be invoiced monthly and will pay Employer of Record based upon a specified billing rate, which is composed of the following:
  - WDD is billed for the Participant's hourly rate payments owed to the Participant plus employer payroll taxes. The actual percentage for employer tax is determined based upon assigned workers compensation codes;
  - ii. Employer of Record shall be compensated for its Services based on a mark-up rate of twenty-six percent (26.00%) of each Participant's hourly rate.
  - iii. Background and/or drug screen costs will be passed through to WDD with no markup applied at the rates set forth in Exhibit A.
- F.3 Funding of this Contract is subject to continuing availability of grant funds provided to the County during the Contract term. The County will inform the Employer of Record of any limitation of the availability of funds. The County also reserves the right to renegotiate any awarded Contract amount(s). Employer of Record shall be paid on a Cost-Reimbursement basis for allowable, reasonable, and budgeted expenses under the terms and conditions of this Contract and the signed planning estimate. Employer of Record shall invoice the County on a monthly basis for expenditures actually incurred during the previous month. Employer of Record shall accept all payments from County via electronic funds transfer (EFT) directly deposited into Employer of Record's designated checking or other bank account. Employer of Record shall promptly comply with directions and accurately complete forms provided by County required to process EFT payments.
- **F.4** County is exempt from Federal excise taxes and no payment shall be made for any personal property taxes levied on Contractor or on any taxes levied on employee wages. The County shall only pay for any State or local sales or use taxes on the services rendered or equipment and/or parts supplied to the County pursuant to the Contract.

### G. INDEMNIFICATION AND INSURANCE REQUIREMENTS

### G.1 Indemnification

The Contractor agrees to indemnify, defend (with counsel reasonably approved by County) and hold harmless the County and its authorized officers, employees, agents and volunteers from any and all claims, actions, losses, damages and/or liability arising out of this Contract from any cause whatsoever, including the acts, errors or omissions of any person and for any costs or expenses incurred by the County on account of any claim except where such indemnification is prohibited by law. This indemnification provision shall apply regardless of the existence or degree of fault of indemnities. The Contractor indemnification obligation applies to the County's "active" as well as "passive" negligence but does not apply to the County's "sole negligence" or "willful misconduct" within the meaning of Civil Code section 2782.

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## **G.2** Additional Insured

All policies, except for Worker's Compensation, Errors and Omissions and Professional Liability policies shall contain additional endorsements naming the County and its officers, employees, agents and volunteers as additional named insured with respect to liabilities arising out of the performance of services hereunder. The additional insured endorsements shall not limit the scope of coverage for the County to vicarious liability but shall allow coverage for the County to the full extent provided by the policy. Such additional insured coverage shall be at least as broad as Additional Insured (Form B) endorsement form ISO, CG 2010.11 85.

### **G.3** Waiver of Subrogation Rights

Employer of Record shall require the carriers of required coverages to waive all rights of subrogation against the County, its officers, employees, agents, volunteers, contractors and subcontractors. All general or auto liability insurance coverage provided shall not prohibit Employer of Record and Contractor's employees or agents from waiving the right of subrogation prior to a loss or claim. Employer of Record hereby waives all rights of subrogation against the County.

# G.4 Policies Primary and Non-Contributory

All policies required herein except for the Automobile Liability Insurance are to be primary and non-contributory with any insurance or self-insurance programs carried or administered by the County.

## **G.5** Severability of Interests

Employer of Record agrees to ensure that coverage provided to meet these requirements is applicable separately to each insured and there will be no cross liability exclusions that preclude coverage for suits between Employer of Record and the County or between the County and any other insured or additional insured under the policy.

## **G.6** Proof of Coverage

Employer of Record shall furnish Certificates of Insurance to the County Department administering the Contract evidencing the insurance coverage at the time the Contract is executed, additional endorsements, as required shall be provided prior to the commencement of performance of services hereunder, which certificates shall provide that such insurance shall not be terminated or expire without thirty (30) days written notice to the Department, and Contractor shall maintain such insurance from the time Contractor commences performance of services hereunder until the completion of such services. Within fifteen (15) days of the commencement of this contract, Employer of Record shall furnish a copy of the Declaration page for all applicable policies and will provide complete certified copies of the policies and endorsements immediately upon request.

### **G.7** Acceptability of Insurance Carrier

Unless otherwise approved by Risk Management, insurance shall be written by insurers authorized to do business in the State of California and with a minimum "Best" Insurance Guide rating of "A- VII".

# **G.8** Deductibles and Self-Insured Retention

Any and all deductibles or self-insured retentions in excess of \$100,000 shall be declared to and approved by Risk Management.

### **G.9** Failure to Procure Coverage

In the event that any policy of insurance required under this contract does not comply with the requirements, is not procured, or is canceled and not replaced, the County has the right but not the obligation or duty to cancel the contract or obtain insurance if it deems necessary and any premiums paid by the County will be promptly reimbursed by Employer of Record or County payments to Employer of Record will be reduced to pay for County purchased insurance.

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### **G.10** Insurance Review

Insurance requirements are subject to periodic review by the County. The Director of Risk Management or designee is authorized, but not required, to reduce, waive or suspend any insurance requirements whenever Risk Management determines that any of the required insurance is not available, is unreasonably priced, or is not needed to protect the interests of the County. In addition, if the Department of Risk Management determines that heretofore unreasonably priced or unavailable types of insurance coverage or coverage limits become reasonably priced or available, the Director of Risk Management or designee is authorized, but not required, to change the above insurance requirements to require additional types of insurance coverage or higher coverage limits, provided that any such change is reasonable in light of past claims against the County, inflation, or any other item reasonably related to the County's risk.

Any change requiring additional types of insurance coverage or higher coverage limits must be made by amendment to this Agreement and agreed upon by both parties.

Any failure, actual or alleged, on the part of the County to monitor or enforce compliance with any of the insurance and indemnification requirements will not be deemed as a waiver of any rights on the part of the County.

**G.11** Employer of Record agrees to provide insurance set forth in accordance with the requirements herein. If Employer of Record uses existing coverage to comply with these requirements and that coverage does not meet the specified requirements, Employer of Record agrees to amend, supplement or endorse the existing coverage to do so.

Without in anyway affecting the indemnity herein provided and in addition thereto, Employer of Record shall secure and maintain throughout the contract term the following types of insurance with limits as shown:

Workers' Compensation/Employer's Liability – A program of Workers' Compensation insurance or a state-approved, self-insurance program in an amount and form to meet all applicable requirements of the Labor Code of the State of California, including Employer's Liability with \$250,000 limits covering all persons including volunteers providing services on behalf of Employer of Record and all risks to such persons under this contract.

If Contractor has no employees, it may certify or warrant to the County that it does not currently have any employees or individuals who are defined as "employees" under the Labor Code and the requirement for Workers' Compensation coverage will be waived by the County's Director of Risk Management.

With respect to Contractors that are non-profit corporations organized under California or Federal law, volunteers for such entities are required to be covered by Workers' Compensation insurance.

- G.11.2 Commercial/General Liability Insurance Employer of Record shall carry General Liability Insurance covering all operations performed by or on behalf of Employer of Record providing coverage for bodily injury and property damage with a combined single limit of not less than one million dollars (\$1,000,000), per occurrence. The policy coverage shall include:
  - a. Premises operations and mobile equipment.
  - b. Products and completed operations.
  - c. Broad form property damage (including completed operations).
  - d. Explosion, collapse and underground hazards.
  - e. Personal injury.
  - f. Contractual liability.
  - g. \$2,000,000 general aggregate limit.

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G.11.3 <u>Automobile Liability Insurance</u> – Primary insurance coverage shall be written on ISO Business Auto coverage form for all owned, hired and non-owned automobiles or symbol 1 (any auto). The policy shall have a combined single limit of not less than one million dollars (\$1,000,000) for bodily injury and property damage, per occurrence.

If Employer of Record is transporting one or more non-employee passengers in performance of contract services, the automobile liability policy shall have a combined single limit of two million dollars (\$2,000,000) for bodily injury and property damage per occurrence.

If Employer of Record owns no autos, a non-owned auto endorsement to the General Liability policy described above is acceptable.

- G.11.4 <u>Umbrella Liability Insurance</u> An umbrella (over primary) or excess policy may be used to comply with limits or other primary coverage requirements. When used, the umbrella policy shall apply to bodily injury/property damage, personal injury/advertising injury and shall include a "dropdown" provision providing primary coverage for any liability not covered by the primary policy. The coverage shall also apply to automobile liability.
- **G.11.5** Professional Liability Professional Liability Insurance with limits of not less than one million (\$1,000,000) per claim and two million (\$2,000,000) aggregate limits

### H. RIGHT TO MONITOR AND AUDIT

- H.1 The County, State and Federal government shall have absolute right to review and audit all records, books, papers, documents, corporate minutes, and other pertinent items as requested, and shall have absolute right to monitor the performance of Contractor in the delivery of services provided under this Contract. Contractor shall give full cooperation, in any auditing or monitoring conducted. Contractor shall cooperate with the County in the implementation, monitoring, and evaluation of this Contract and comply with any and all reporting requirements established by the County.
- H.2 All records pertaining to services delivered and all fiscal, statistical and management books and records shall be available for examination and audit by County representatives for a period of three years after final payment under this Contract or until all pending County, State and Federal audits are completed, whichever is later.

### I. CORRECTION OF PERFORMANCE DEFICIENCIES

- **I.1** Failure by Contractor to comply with any of the provisions, covenants, requirements or conditions of this Contract shall be a material breach of this Contract.
- In the event of a non-cured breach, County may, at its sole discretion and in addition to any other remedies available at law, in equity, or otherwise specified in this Contract:
  - a. Afford Contractor thereafter a time period within which to cure the breach, which period shall be established at the sole discretion of County; and/or
  - b. Discontinue reimbursement to Contractor for and during the period in which Contractor is in breach, which reimbursement shall not be entitled to later recovery; and/or
  - c. Withhold funds pending duration of the breach; and/or
  - d. Offset against any monies billed by Contractor but yet unpaid by County those monies disallowed pursuant to Item "b" of this paragraph; and/or
  - e. Terminate this Contract immediately and be relieved of the payment of any consideration to Contractor. In the event of such termination, the County may proceed with the work in any manner deemed proper by the County. The cost to the County shall be deducted from any sum due to Employer of Record under this Contract and the balance, if any, shall be paid by Employer of Record upon demand.

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### J. NOTICES

In the event of a problem or potential problem that will impact the quality or quantity of work or the level of performance under this Contract, notification will be made within one (1) business day, in writing, and by telephone.

### K. ENTIRE AGREEMENT

This Contract, including all Exhibits and other attachments, which are attached hereto and incorporated by reference, and other documents incorporated herein, represents the final, complete and exclusive agreement between the parties hereto. Any prior agreement, promises, negotiations or representations relating to the subject matter of this Contract not expressly set forth herein are of no force or effect. This Contract is executed without reliance upon any promise, warranty or representation by any party or any representative of any party other than those expressly contained herein. Each party has carefully read this Contract and signs the same of its own free will.

### L. ELECTRONIC SIGNATURES

This Contract may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same Contract. The parties shall be entitled to sign and transmit an electronic signature of this Contract (whether by facsimile, PDF or other mail transmission), which signature shall be binding on the party whose name is contained therein. Each party providing an electronic signature agrees to promptly execute and deliver to the other party an original signed Contract upon request.

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**IN WITNESS WHEREOF**, the San Bernardino County and Contractor have each caused this Contract to be subscribed by its respective duly authorized officers, on its behalf.

| SAN BERNARDINO COUNTY                                  |                       |                |   |
|--|-----------------------|----------------|---|
|  |                       | (Print or type | e name of corporation, company, contractor, etc.) |
| <b>•</b>   |                       | Ву _►          |   |
| Dawn Rowe, Chair, Board of Superv                      | isors                 | <u></u>        | (Authorized signature - sign in blue ink)         |
| Dated:   |                       | Name           |   |
| SIGNED AND CERTIFIED THAT A C                          | OPY OF THIS           |                | (Print or type name of person signing contract)   |
| DOCUMENT HAS BEEN DELIVERE CHAIRMAN OF THE BOARD       | D TO THE              | Title          |   |
| Lynna Monell<br>Clerk of the Board<br>San Bernardino C |                       |                | (Print or Type)                                   |
| By   |                       | Dated:         |   |
| Deputy   | /                     |                |   |
|  |                       | Address        |   |
|  |                       |                |   |
|  |                       | _              |   |
| FOR COUNTY USE ONLY                                    |                       |                |   |
| Approved as to Legal Form                              | Reviewed for Contract | Compliance     | Reviewed/Approved by Department                   |
| <b>&gt;</b>  | •                     |                | •   |
| Sophie A. Curtis, Deputy County Counsel                | Robert Chavez, Assist | tant Director  | Bradley Gates, Director                           |
| Date   | Date                  |                | Date  |

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# ATTACHMENT A Campaign Contribution Disclosure (SB 1439)

### **DEFINITIONS**

Actively supporting the matter: (a) Communicate directly with a member of the Board of Supervisors or other County elected officer [Sheriff, Assessor-Recorder-Clerk, District Attorney, Auditor-Controller/Treasurer/Tax Collector] for the purpose of influencing the decision on the matter; or (b) testifies or makes an oral statement before the County in a proceeding on the matter for the purpose of influencing the County's decision on the matter; or (c) communicates with County employees, for the purpose of influencing the County's decision on the matter; or (d) when the person/company's agent lobbies in person, testifies in person or otherwise communicates with the Board or County employees for purposes of influencing the County's decision in a matter.

<u>Agent:</u> A third-party individual or firm who, for compensation, is representing a party or a participant in the matter submitted to the Board of Supervisors. If an agent is an employee or member of a third-party law, architectural, engineering or consulting firm, or a similar entity, both the entity and the individual are considered agents.

Otherwise related entity: An otherwise related entity is any for-profit organization/company which does not have a parent-subsidiary relationship but meets one of the following criteria:

- (1) One business entity has a controlling ownership interest in the other business entity;
- (2) there is shared management and control between the entities; or
- (3) a controlling owner (50% or greater interest as a shareholder or as a general partner) in one entity also is a controlling owner in the other entity.

For purposes of (2), "shared management and control" can be found when the same person or substantially the same persons own and manage the two entities; there are common or commingled funds or assets; the business entities share the use of the same offices or employees, or otherwise share activities, resources or personnel on a regular basis; or there is otherwise a regular and close working relationship between the entities.

<u>Parent-Subsidiary Relationship:</u> A parent-subsidiary relationship exists when one corporation has more than 50 percent of the voting power of another corporation.

Contractors must respond to the questions on the following page. If a question does not apply respond N/A or Not Applicable.

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| 1. | Name of Contractor: <u>LevelUp HR, Inc.</u>   |
|----|---|
| 2. | Is the entity listed in Question No.1 a nonprofit organization under Internal Revenue Code section 501(c)(3)?   |
|    | Yes $\ \square$ If yes, skip Question Nos. 3-4 and go to Question No. 5 No $\ \boxtimes$  |
| 3. | Name of Principal (i.e., CEO/President) of entity listed in Question No. 1, <u>if</u> the individual actively supports the matter <u>and</u> has a financial interest in the decision: <u>N/A</u> |
| 4. | If the entity identified in Question No.1 is a corporation held by 35 or less shareholders, and not publicly traded ("closed corporation"), identify the major shareholder(s):                    |
|    | N/A   |

5. Name of any parent, subsidiary, or otherwise related entity for the entity listed in Question No. 1 (see definitions above):

| Company Name  | Relationship             |
|---|--------------------------|
| Array Corporation                                   | Parent                   |
| Array Central, Inc.                                 | Otherwise Related Entity |
| Hire One Personnel Services of Washington, D.C. LLC | Otherwise Related Entity |
| LevelUp HR, Inc.                                    | Otherwise Related Entity |
| Part Time Pros, LLC                                 | Otherwise Related Entity |
| CathyJon Enterprises, Inc.                          | Otherwise Related Entity |
| Staffing Solutions of Hawaii, Inc.                  | Otherwise Related Entity |
| Na Kahu Malama Nurses, Inc.                         | Otherwise Related Entity |
| LevelUp Financial Partners LLC                      | Otherwise Related Entity |
| Clark Personnel, Inc.                               | Otherwise Related Entity |
| Industrial Temporary Services, LLC                  | Otherwise Related Entity |
| Logic Staffing, LLC                                 | Otherwise Related Entity |
| Greene Resources, Inc.                              | Otherwise Related Entity |
| HR Directions, LLC                                  | Otherwise Related Entity |
| GRI Holdings, LLC                                   | Otherwise Related Entity |
| Kent Daniels & Associates, Inc.                     | Otherwise Related Entity |
| Employers Options, LLC                              | Otherwise Related Entity |
| Helping Hands Staffing, Inc.                        | Otherwise Related Entity |
| Helping Hands Placement, Inc.                       | Otherwise Related Entity |

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| Anchors Array, Inc.                              |        | Otherwise Re             | elated Entity       |
|--|--------|--------------------------|---------------------|
| Conde Group, Inc.                                |        | Otherwise Related Entity |                     |
| TalentMovers, LLC                                |        | Otherwise Re             | elated Entity       |
| Array Max, LLC                                   |        | Otherwise Related Entity |                     |
| Array Max, LLC   Name of agent(s) of Contractor: |        | Otherwise Re             | elated Entity       |
| <u> </u>   | Agent( |                          | Date Agent Retained |
| . Name of agent(s) of Contractor:                | Agent( |                          | ,                   |
| . Name of agent(s) of Contractor:                | Agent( |                          | Date Agent Retained |

7. Name of Subcontractor(s) (including Principal and Agent(s)) that will be providing services/work under the awarded contract if the subcontractor (1) actively supports the matter <u>and</u> (2) has a financial interest in the decision <u>and</u> (3) will be possibly identified in the contract with the County or board governed special district.

| Company Name | Subcontractor(s): | Principal and//or Agent(s): |  |
|--------------|-------------------|-----------------------------|--|
| <u>N/A</u>   |                   |                             |  |
|              |                   |                             |  |

8. Name of any known individuals/companies who are not listed in Questions 1-7, but who may (1) actively support or oppose the matter submitted to the Board and (2) have a financial interest in the outcome of the decision:

| Company Name | Individual(s) Name |
|--------------|--------------------|
| N/A          |                    |
|              |                    |

| 9. | Was a campaign contribution, of more than \$250, made to any member of the San Bernardino County Board           |
|----|--|
|    | of Supervisors or other County elected officer within the prior 12 months, by any of the individuals or entities |
|    | listed in Question Nos. 1-8?   |

| No | X | If no, please skip Question No. 10 | ) |
|----|---|------------------------------------|---|
|----|---|------------------------------------|---|

| Yes   If yes, please continue to co | omplete this form |
|-------------------------------------|-------------------|
|-------------------------------------|-------------------|

|  | 10. Name of Board of Supervisor | lember or other County elected officer: |  |
|--|---------------------------------|---|--|
|--|---------------------------------|---|--|

| Name of Contributor: |  |
|----------------------|--|
|                      |  |

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| Date(s) of Contributi | on(s): |  |  |
|-----------------------|--------|--|--|
|                       |        |  |  |
|                       |        |  |  |
| Amount(s):            |        |  |  |

Please add an additional sheet(s) to identify additional Board Members or other County elected officers to whom anyone listed made campaign contributions.

By signing the Contract, Contractor certifies that the statements made herein are true and correct. Contractor understands that the individuals and entities listed in Question Nos. 1-8 are prohibited from making campaign contributions of more than \$250 to any member of the Board of Supervisors or other County elected officer while award of this Contract is being considered and for 12 months after a final decision by the County.

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# **EXHIBIT A**

# **RATE SCHEDULE**

| PY 24-25  |         |  |
|-----------|---------|--|
| 120 hours | \$22.38 |  |
| 240 hours | \$22.38 |  |
| 320 hours | \$22.38 |  |

| PY 25-26  |         |  |
|-----------|---------|--|
| 120 hours | \$23.19 |  |
| 240 hours | \$23.19 |  |
| 320 hours | \$23.19 |  |

| PY 26-27  |         |  |
|-----------|---------|--|
| 120 hours | \$24.00 |  |
| 240 hours | \$24.00 |  |
| 320 hours | \$24.00 |  |

| Background Check & Drug Screening Costs |          |         |
|---|----------|---------|
| Basic Criminal & 5 Panel<br>Drug Test   | Includes | \$6.00  |
| Basic Criminal & 10 Panel<br>Drug Test  | Includes | \$6.00  |
| Pre-Employment Basic<br>7-Year Package  | Includes | \$22.00 |

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