ELECTRIC VEHICLE CHARGING STATION INFRASTRUCTURE PROGRAM

GRANT AGREEMENT

between

The Santa Barbara County Air Pollution Control District and

The Regents of the University of California [EVCS-006]

This Grant Agreement is made this _	day of	, 2015, between the
Santa Barbara County Air Pollution Control	District, herein	nafter referred to as "DISTRICT," and
The Regents of the University of California,	on behalf of th	e Transportation and Parking Services
at the Santa Barbara campus, hereinafter refe	erred to as "GR	ANTEE", collectively referred to as
"the PARTIES".		•

RECITALS

WHEREAS, the DISTRICT is a county air pollution control agency with the primary responsibility for preparing and implementing the Clean Air Plan to achieve and maintain state and federal air quality standards in the County of Santa Barbara as mandated by the California Clean Air Act and Federal Clean Air Act;

WHEREAS, Santa Barbara County does not meet state health-based air quality standards for ozone and particulate matter (" PM_{10} "); and

WHEREAS, oxides of nitrogen and reactive organic gases are precursors to the formation of ozone, and the internal combustion engines used in motor vehicles is one of the main sources of these air pollutants in Santa Barbara County; and

WHEREAS, electric vehicles have no tailpipe emissions and Santa Barbara County is one of the top early adopter markets for electric vehicles in Southern California; and

WHEREAS, the DISTRICT has mitigation funds and wishes to utilize a portion of these funds for an Electric Vehicle Charging Station Infrastructure Program approved by the Board; and

WHEREAS, the DISTRICT is interested in encouraging the purchase and installation of electric vehicle charging stations under grant agreements with public entities; and

WHEREAS, GRANTEE has submitted a proposal which meets the requirements of the DISTRICT'S Electric Vehicle Charging Station Program and therefore, becomes eligible to receive funds from the DISTRICT; and

WHEREAS, GRANTEE represents it is highly qualified and experienced in its professional field, is able to perform the activities described in the SCOPE OF WORK attached to

this Grant Agreement as ATTACHMENT A (SCOPE OF WORK), and will not commence these activities until this Grant Agreement is fully executed; and

WHEREAS, the DISTRICT has reviewed and decided to fund GRANTEE's proposal at an amount determined by the Air Pollution Control Officer; and

WHEREAS, the District Board of Directors has delegated authority to the Control Officer to execute certain grant agreements and this Grant Agreement falls within that delegation authority.

NOW, THEREFORE, in consideration of the mutual promises and conditions listed below, it is hereby agreed between the DISTRICT and GRANTEE as follows:

GRANT TERMS AND CONDITIONS

1. Obligations to be Performed Under this Grant Agreement.

Within the time specified in paragraph 2 (Time of Performance), GRANTEE shall perform all of the obligations described in this Grant Agreement and set forth in the SCOPE OF WORK, which is attached hereto as ATTACHMENT A and incorporated herein by this reference.

GRANTEE agrees to furnish all labor, materials, equipment, required licenses, permits, fees, and other appropriate legal authorization from all applicable federal, state, and local jurisdictions necessary to perform and complete, per schedule, in a professional manner, the obligations described herein.

2. Time of Performance.

This Grant Agreement shall commence on the date of signing by the GRANTEE and the DISTRICT (either the Board of Directors or the Control Officer).

GRANTEE shall have completed the tasks described in ATTACHMENT A (SCOPE OF WORK), within one hundred twenty (120) days of the full execution of this Grant Agreement. This time for completion may be extended, in writing, by the Control Officer for good cause. Operation shall commence upon completion of installation and shall continue for not less than three (3) years.

3. Grant Funding.

DISTRICT hereby agrees to provide funds to GRANTEE in the amount not to exceed \$34,364 toward the cost of completing the tasks described in ATTACHMENT A (SCOPE OF WORK). GRANTEE shall invoice the DISTRICT in accordance with ATTACHMENT B (GRANT INVOICE PAYMENT). GRANTEE shall provide DISTRICT any information necessary to verify the accuracy of the invoice. The DISTRICT will pay GRANTEE within

thirty days of receipt of GRANTEE's invoice. All invoices or other payment documents must include the assigned DISTRICT Grant Agreement number. Failure to properly reference this contract number may result in a delay of payment.

4. Matching Funds.

GRANTEE shall provide matching funds, as described in ATTACHMENT A (SCOPE OF WORK), as a condition of receiving this grant from the DISTRICT. Failure to provide such funds shall be, at the discretion of the Control Officer, grounds for termination of this Grant Agreement. Upon such termination, GRANTEE shall, within 14 days of termination, return any grant funds received from the DISTRICT under this Grant Agreement. The Control Officer may waive the requirement for matching funds.

5. Non-Partnership.

This Grant Agreement is not intended by the PARTIES to constitute or create a joint venture, pooling arrangement, or formal business organization of any kind. The rights and obligations of the PARTIES shall be only those expressly set forth herein.

6. Status of GRANTEE.

GRANTEE and GRANTEE's subcontractors shall perform all services under this Grant Agreement as independent contractors and not as employees, officers or agents of DISTRICT or the County of Santa Barbara.

7. Records.

GRANTEE shall keep and provide to DISTRICT or its agents upon request, accurate financial records (including invoices and published price lists on which this Grant Agreement was based) necessary to enable DISTRICT to review GRANTEE's performance of this Grant Agreement. These records shall demonstrate the grant funding has been used for the completion of the tasks described in ATTACHMENT A (SCOPE OF WORK). GRANTEE shall maintain all such records for at least three years after the termination of this Grant Agreement.

8. Grant Reporting.

GRANTEE shall submit report(s) to the DISTRICT in accordance with the schedule and format specified in Attachment C (GRANT NARRATIVE REPORTS FORMAT). Should GRANTEE fail to submit these reports to the DISTRICT, GRANTEE shall make the Electric Vehicle Charging station or any Electric Vehicle Charging Station installation supplies funded by this Grant Agreement available for on-site monitoring by the DISTRICT for the term of the Grant Agreement. Such onsite monitoring shall not relieve GRANTEE of its obligation to submit all required reports.

9. Audit and Review.

DISTRICT or its agents shall have the right to audit and review the records identified in Paragraph 7 (Records), above, maintained by GRANTEE pursuant to the terms of this Grant Agreement to the extent necessary to verify the grant has been used in accordance with the terms of this Grant Agreement. Any such audit and review will be conducted by DISTRICT or County of Santa Barbara auditors or, at GRANTEE's option and expense, by a mutually acceptable third party accounting firm.

10. <u>Indemnification</u> and Insurance.

The GRANTEE's and the DISTRICT's respective indemnification obligations, and additional associated provisions, are fully set forth in ATTACHMENT E (STANDARD INDEMNIFICATION AND INSURANCE PROVISIONS) which is attached to this Grant Agreement and is incorporated herein by this reference.

11. Nondiscrimination Clause.

GRANTEE shall abide by the Unlawful Discrimination Ordinance, Article XIII of Chapter 2 of the Santa Barbara County Code, which is attached hereto as ATTACHMENT D (COUNTY OF SANTA BARBARA UNLAWFUL DISCRIMINATION ORDINANCE) and incorporated herein by this reference.

12. <u>Title to Electric Vehicle Charging Station and Installation Supplies</u>.

Title to, and risk of loss of, any Electric Vehicle Charging Station or any Electric Vehicle Charging Station installation supplies funded by this Grant Agreement shall at all times vest in and with GRANTEE. GRANTEE acknowledges that DISTRICT did not supply, design or manufacture any Electric Vehicle Charging Station or any Electric Vehicle Charging Station installation supplies funded by this Grant Agreement. The Electric Vehicle Charging Station or any Electric Vehicle Charging Station installation supplies are commercially manufactured and sold by a manufacturer determined by GRANTEE. DISTRICT specifically disclaims all warranties, express and implied, including the implied warranties of merchantability and fitness for the intended purpose, as to the low emissions equipment, any test equipment, or the field tests. In no event shall DISTRICT be liable to GRANTEE or any third party for any direct, indirect, consequential, special, incidental, or punitive damages for the design, manufacture, operation, maintenance, performance, or demonstration of the low emissions equipment under any theory, including but not limited to, tort, contract, breach of warranty, or strict liability.

13. Rights to Emission Reductions.

GRANTEE affirmatively certifies to the DISTRICT that the project described in ATTACHMENT A (SCOPE OF WORK) is not required by any local, state and/or federal rule, regulation or Memorandum of Understanding currently in effect. GRANTEE transfers and

conveys to DISTRICT all rights and claim to ownership of the emission reductions achieved through the installation and operation of any Electric Vehicle Charging Station or any Electric Vehicle Charging Station installation supplies funded by this Grant Agreement. GRANTEE shall not use or attempt to use the emission reductions achieved by the project as emission reduction credits. GRANTEE hereby fully and completely relinquishes such rights for the useful life of the project.

14. Termination.

a) <u>DISTRICT</u>. DISTRICT may, in its sole discretion, terminate this Grant Agreement for convenience by giving thirty (30) days prior written notice to GRANTEE. GRANTEE shall not incur any unnecessary expenses or costs which are reimbursable under this Grant Agreement during this period except those absolutely necessary to close out all activities related to the Grant Agreement. Any other charges incurred by GRANTEE during this period will not be compensated by DISTRICT unless approved in writing by the Control Officer.

The DISTRICT may also terminate this Grant Agreement for cause should GRANTEE default in the performance of this Grant Agreement or materially breach any of its provisions. Such termination shall be by written notice and shall be effective upon receipt by GRANTEE. The DISTRICT may seek whatever legal, equitable, and other remedies available under State law for the GRANTEE's failure to comply and fully perform under the Grant Agreement.

b) <u>GRANTEE</u>. GRANTEE may terminate its obligation funded under this Grant Agreement for good cause, provided that, if requested by the Control Officer, GRANTEE shall reimburse the DISTRICT for the Grant funding specified in Paragraph 3 (Grant Funding), as follows:

Reimbursement Due to District		
100 percent of Grant Funding		
percent of Grant Funding		
percent of Grant Funding		
percent of Grant Funding		
percent of Grant Funding		

The year of the operation shall be determined in reference to Paragraph 2 (Time of Performance). GRANTEE's notice of termination shall be in writing and shall be effective upon completion of the terms of this paragraph. Such notice shall terminate GRANTEE's obligation under Paragraph 1 (Obligations to be Performed Under this Grant Agreement) and Paragraph 2 (Time of Performance) of this Grant Agreement.

15. Taxes.

GRANTEE shall be responsible for payment of all taxes due as a result of the Grant Agreement. GRANTEE's Federal Tax Identification Number or Social Security Number shall be on file with DISTRICT prior to payment of grant funds.

16. Project Logos.

At the option of the DISTRICT, GRANTEE shall allow the placement of a DISTRICT logo on project facilities or equipment. The placement, design, style and color will be determined mutually by DISTRICT and GRANTEE.

17. Public Education.

GRANTEE, upon request of DISTRICT, will participate in and assist with a one day public education and demonstration concerning the GRANTEE's project. GRANTEE will allow reasonable access by DISTRICT and the public to project facilities and equipment during this demonstration.

18. Remedies Not Exclusive.

No remedy herein conferred upon or reserved to DISTRICT is intended to be exclusive of any other remedy or remedies, and each and every such remedy, to the extent permitted by law, shall be cumulative and in addition to any other remedy given hereunder or now or hereafter existing at law or in equity or otherwise.

19. Publication.

DISTRICT shall have the right of prior written approval of any document which shall be disseminated to the public by GRANTEE in which GRANTEE utilized information obtained from DISTRICT in connection with performance under this Grant Agreement.

Information, data, documents, or reports developed by GRANTEE for DISTRICT, pursuant to the Grant Agreement, shall be part of DISTRICT's public record. GRANTEE may use or publish, at its own expense, such information provided to DISTRICT. The following acknowledgment of support and disclaimer must appear in each document disseminated, whether copyrighted or not, and based upon the work performed under this Grant Agreement.

"This report was prepared as a result of work sponsored by the Santa Barbara County Air Pollution Control District (SBCAPCD). The opinions, findings, conclusions, and recommendations are those of the author and do not necessarily represent the views of SBCAPCD. SBCAPCD, its officers, employees, contractors, and subcontractors make no warranty, expressed or implied, and assume no legal liability for the information in this report. SBCAPCD has not approved or disapproved this report, nor has SBCAPCD passed upon the accuracy or adequacy of the information contained herein."

GRANTEE shall inform its officers, employees, and subcontractors involved in the performance of this Grant Agreement of the restrictions contained herein and require compliance with the above publication terms.

20. Waivers.

The waiver by either party to this Grant Agreement of any term, covenant, or condition of this Grant Agreement or of any provision, ordinance, or law, shall not be deemed to be a continuing waiver of such term, covenant, condition, or law, or of any subsequent breach or violation of the same, or of any other term, covenant, or ordinance of law.

21. Amendment.

This Grant Agreement may only be amended in writing executed by the DISTRICT Board and GRANTEE or, where authorized by the Board, by the Control Officer and GRANTEE.

22. California Law to Apply.

This Grant Agreement shall be construed under and in accordance with the laws of the State of California. All obligations created under this Grant Agreement are performable in California.

23. Assignment.

This Grant Agreement shall not be assigned by GRANTEE without the prior written consent of the Control Officer. In the event GRANTEE desires to sell, lease, or otherwise transfer any Electric Vehicle Charging Station or any Electric Vehicle Charging Station installation supplies funded by this Grant Agreement, GRANTEE shall promptly notify DISTRICT and shall provide the potential buyer or other transferee with a copy of this Grant Agreement. The buyer or other transferee must agree in writing to abide by the terms of this Grant Agreement prior to GRANTEE closing any such sale, lease or other transfer.

24. Grant Agreement Integrated.

This Grant Agreement represents the entire and integrated Grant Agreement between DISTRICT and GRANTEE and supersedes any and all other negotiations, representations, and/or agreements, either oral or in writing, between the PARTIES hereto with respect to the subject matter hereof, and no other agreement, statement or promise relating to the subject matter of this Grant Agreement which is not contained herein shall be valid or binding.

25. Conflicts Between Grant Agreement and Incorporated Attachments.

With the exception of the County's Unlawful Discrimination Ordinance, to the extent that any provisions in any of the other attachment(s) which are incorporated into this Grant Agreement by reference, conflict with any provision contained in this Grant Agreement, the provision of this Grant Agreement shall take precedence and govern.

26. Provisions Required by Law Deemed Inserted.

Each and every provision of law and clause required by law to be inserted in this Grant Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not correctly inserted, then upon application of either party, this Grant Agreement shall forthwith be physically amended to make such insertion or correction.

27. Unusual Circumstances.

The PARTIES shall be excused from performing their respective obligations in the event they are prevented from performing so by reason of circumstances beyond their control, including, but not limited to, strikes and other labor disputes, wars, civil commotion, natural calamity, fire, equipment breakdown or failures. In the event of any delay described above, the time for performance may be extended by mutual agreement for a period equal to the length of the delay.

28. Point of Contact.

All notices referenced in this Grant Agreement shall be in writing and shall be given by first class mail addressed as follows, or at such other address or to such person that the PARTIES may from time to time designate in writing:

GRANTEE

University of California Transportation and Parking Services Santa Barbara, CA 93016-7001 Attn: Thomas Kenna

University of California Contracts and Property Office Santa Barbara, CA 93106-2095

With a copy to:

29. Equipment Maintenance.

GRANTEE will maintain and operate any Electric Vehicle Charging Station or any Electric Vehicle Charging Station installation supplies funded by this Grant Agreement according to manufacturer's recommendations.

30. Equipment Operating Area.

GRANTEE shall operate any Electric Vehicle Charging Station or any Electric Vehicle Charging Station installation supplies funded by this Grant Agreement within Santa Barbara County.

DISTRICT

Santa Barbara County Air Pollution Control District 301 E. Cook Street, Suite L SantaMaria, California 93454 Attn: Jim Fredrickson

31. On-Site Inspections and Audits.

GRANTEE shall allow the DISTRICT or designee to inspect any Electric Vehicle Charging Station or any Electric Vehicle Charging Station installation supplies funded by this Grant Agreement and associated records during the contract term. GRANTEE shall maintain and retain the project records for at least two (2) years after contract expiration or three (3) years after final project payment, whichever is later.

This Grant Agreement between Santa Barbara County Air Pollution Control District and The Regents of the University of California was executed at Santa Barbara, California on the day and year first written above.

		Santa Barbara County Air Pollution Control District, State of California		
ATTEST:		ByChair		
LOUIS D. V.	AN MULLEM, JR. THE BOARD	Date:		
By	·	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA		
APPROVED	AS TO FORM C. GHIZZONI	By Kimberly Tapia Senior Contracts Abalyst Contracts & Property Office Date 6 27 15		
•	ty County Counsel	DEPARTMENT APPROVAL: THOMAS KENNA		
	AS TO FORM: (ATORIO, ARM, AIC AGER Manager	By: Director, Transportation & Parking Services Office of the Vice Chancellor for Admin Services Date: 6 22 15		
	AS TO FORM: GEIS, CPA, CPFO			

AUDITOR-CONTROLLER

Division Chief

Advance/Specialty Accounting

ATTACHMENT A SCOPE OF WORK

UNIVERSITY OF CALIFORNIA, SANTA BARBARA

BERKELEY · DAVIS · IRVINE · LOS ANGELES · MERCED · RIVERSIDE · SAN DIEGO · SAN FRANCISCO



SANTA BARBARA · SANTA CRUZ

(805) 893-5475 (Phone) (805) 893-4570 (Fax) James.Wagner@tps.ucsb.edu

UCSB Transportation & Parking Services Santa Barbara, California 93106-7001

March 20, 2015

Jim Fredrickson Santa Barbara County Air Pollution Control District 301 E. Cook Street, Suite L Santa Maria CA 93454

RE: Scope of Work - Electric Vehicle Charging Station Infrastructure Program Grant

Mr. Fredrickson:

The University of California, Santa Barbara (UCSB) plans to install a total of eight additional Level II Electric Vehicle Charging Spaces in two publically-accessible campus parking structures (Parking Structures 10 & 18). Four older pre-existing CT2000 series ports will be moved from parking structure 10 and networked with other CT2000s in parking structure 18. The older CT2000 network and the latest CT4000 wireless networks are not compatible. UCSB's parking structures offer the closest proximity between easy to find public parking and existing electrical panels, which reduces installation costs, as no trenching is required.

UCSB plans to purchase a total 4 units (each with dual ports) in the following configuration:

- 1 x ChargePoint CT4021 Dual Output Bollard Mount GPRS Gateway
- 1 x ChargePoint CT4021 Dual Output Bollard Mount
- 2 x ChargePoint CT4023 Dual Output Wall Mount
- 1 year pre-pay commercial ChargePoint Network Service Plan for eight L2 ports (CTSW-SAS-COMM-1)

Estimated Project Costs from Vendor (Clean Fuel Connections)

	Equipment, Materials, Shipping & Tax	Labor	Provisioning & Network	Total
APCD Application	\$24,283	\$7,150	\$2,931	\$34,364

Rates

The parking permit dispenser nearest the Electric Vehicle Supply Equipment in Parking Structure 10 will collect the fees. Level 2 charging is sold at the rate of \$1 per hour. The \$1 per hour fee is slightly above current energy costs for the 6.6kW provided in an hour...There are no additional upcharges or fees for use of the EV charging station beyond the \$1 per hour rate for power. Those who charge daily may also choose to purchase an all-you-can-charge EV permit for the annual-rates shown on our website http://tps.ucsb.edu/permOthEV.aspx

Signs and Wayfinding

EV Charging Station Location Signs and EV Charging Station Reserved Signs will be installed in front of each EVSE space (see sign photos in support document bundle provided) in addition to EV charging icons on both hard copy and electronic campus maps. http://www.aw.id.ucsb.edu/maps/images/aw_pdfs/UCSBmain.pdf Smartphone applications such as the ChargePoint and PlugShare for Android and iOS feature the location of our EVSE spaces along with turn-by-turn directions and real-time port-availability.

Current Electric Vehicle charging demand by the public exceeds supply in parking structures 10 and 18. UC Santa Barbara currently has 4 x Level 1 (120V spaces) and 12 x Level 2 (240V spaces). The proposed installation of an additional 8 x Level 2 spaces funded by the Electric Vehicle Charging Station (EVCS) Infrastructure Program Grant will bring our total Level 2 capacity to 20 spaces (total) a 66% increase in Level 2 EVCS capacity.

The current EVCS standard grant agreement contains a condition that matching funds are required. UCSB will be self-funding project management and inspection and hereby requests any additional matching funds requirement for the EVCS grant be waived.

The University appreciates the guidance and support offered by the SBCAPCD looks forward the expansion of our electric vehicle charging infrastructure to better meet the ever increasing public demand.

All Electric Vehicle Charging Station installation completion is expected within 90 days of SBCAPCD approval.

Sincerely,

Jamey Wagner

Transportation Alternatives, Program Manager

) mes Wagner

Transportation and Parking Services

ATTACHMENT B GRANT INVOICE PAYMENT

GRANTEE shall invoice the DISTRICT as follows:

- Not-to-exceed (NTE) total of \$34,364 upon completion of all the grant obligations, as specified above in ATTACHMENT A (SCOPE OF WORK), and itemized as follows:
 - Not-to-exceed \$24,283 for four (4) specified Electric Vehicle Charging Stations: Equipment, materials, shipping, and tax.
 - Not-to-exceed \$2,931 for specified Electric Vehicle Charging Stations: Provisioning and one (1) year network service plan
 - Not-to-Exceed \$7,150 for specified installation of Electric Vehicle Charging Stations.
- Attach a copy of vendors' invoice to GRANTEE along with proof of payment of the invoice for the Electric Vehicle Charging Stations equipment, materials, provisioning, networking, shipping, tax (include equipment model number, model year) and an itemized breakdown of all costs related to the installation of Electric Vehicle Charging Stations.

ATTACHMENT C GRANT NARRATIVE REPORTS FORMAT

GRANTEE shall submit an annual narrative report to the District after the first year of operation of the Electric Vehicle Charging Station. The purpose of these reports is to provide the DISTRICT with feedback as to GRANTEE's experience with the Electric Vehicle Charging Station. The reports shall include the following items:

- 1. Name, address, and telephone of GRANTEE;
- 2. Make and model and location of equipment purchased;
- 3. Operation (kW/hours) for the Electric Vehicle Charging Stations for the most recent twelve (12) months of operation;
- 4. Discussion of condition of equipment including any repairs, problems, or benefit with the Electric Vehicle Charging Stations.

Any conditions (e.g., weather) that significantly affected the annual usage of the Electric Vehicle Charging Stations from routine service.

ATTACHMENT D COUNTY OF SANTA BARBARA UNLAWFUL DISCRIMINATION ORDINANCE

Sec. 2-95. Prohibition of unlawful discrimination in employment practices. The County of Santa Barbara reserves the right to terminate forthwith each and every written contract and agreement (except purchase orders) for goods and/or services entered into by the County of Santa Barbara or by its joint powers, agencies or agents with the consent of the other parties (hereinafter called "contractor") including but not limited to concessions, franchises, construction agreements, leases, whether now in effect or hereinafter made if the county finds that the contractor is discriminating or has discriminated against any employee or applicant for employment in violation of any applicable state or federal laws, rules or regulations which may now or hereafter specifically prohibit such discrimination on such grounds as race, religion, sex, color, national origin, physical handicap when otherwise qualified, Vietnam era veteran/disabled, or age.

Such finding may only be made after contractor has had a full and fair hearing on notice of thirty (30) days before an impartial hearing officer at which hearing contractor may introduce evidence, produce witnesses and have the opportunity to cross-examine witnesses produced by the county. Further, any finding of discrimination must be fully supported by the facts developed at such hearing and set forth in a written opinion; and in addition, contractor may move in the appropriate court of law for damages and/or to compel specific performance of a contractor or agreement if any the above procedures are not afforded to the contractor. If contractor is not found to have engaged in unlawful discriminatory practices, county shall pay all costs and expense of such hearing, including reasonable attorneys' fees to contractor in accordance with current Santa Barbara County Superior Court schedule of attorneys' fees for civil trials. If contractor is found to have engaged in such unlawful discriminatory employment practices, contractor shall pay all such costs, expenses and attorneys' fees.

Whether or not a contract or agreement is still in existence at the time of final determination of such unlawful discrimination, the contractor shall forthwith reimburse county for all damages directly stemming from such discrimination; however, those damages shall not exceed and are not reimbursable in an amount which exceeds amounts paid contractor under the terms of the contract or agreement.

Nothing in this section 2-95 shall directly or by interpretation give a private cause of action to any third party (not a signatory to the contract or agreement) including employees past or present, or applicants for employment to contractor, it being the sole purpose of this clause to administratively assure compliance with the nondiscrimination clauses contained herein.

Employment practices shall include, but are not limited to employment, promotion, demotion, transfer, recruitment and advertising for recruitment, layoff or other termination, rate of pay, employee benefits and all other forms of compensation selection for training and apprenticeship and probationary periods.

Contractor shall permit access at all reasonable time and places to all of its records of employment, advertising, application forms, tests and all other pertinent employment data and

records, to the County of Santa Barbara, its officers, employees and agents for the purpose of investigation to ascertain if any unlawful discrimination as described herein has occurred or is being practiced, provided that such records are relevant to a complaint of an unlawful discriminatory practice which has been forwarded to contractor reasonably prior to the time contractor is asked to make such records available. In addition, all such records shall be deemed "Confidential" by the officers, employees and agent of the county. No records or copies of such records may be removed from the premises of contractor and no disclosure, oral or written of such record, may be made to third parties except as provided within the agreement.

Provided, however, that in the event of a hearing to determine whether or not contractor is engaging in unlawful discrimination in employment practices as defined herein, the board of supervisors of Santa Barbara County may issue subpoenas to require that certified copies of such records be made available to the hearing.

Failure to fully comply with any of the foregoing provisions relating to unlawful discrimination in employment practices shall be deemed to be a material breach of any contract or agreement with the County of Santa Barbara. All persons contracting with or who have contracts for goods or services with the county shall be notified that this chapter applies to their contract or agreement with the County of Santa Barbara. (Ord. No. 2946, SS 1; Ord. No. 2993, SS 1; Ord. No. 3018, SS 1)

Sec. 2-95.5. Exceptions. Notwithstanding any other provisions in this article, any party contracting with the County of Santa Barbara having an affirmative action program which has been approved within thirty-six (36) months from the date of the contract by an agency of the federal government shall be deemed to be in compliance with the provisions of this article upon furnishing documentary evidence of such approval satisfactory to the county affirmative action officer. Loss of such approval shall be immediately reported by such party to the county affirmative action officer.

Sec. 2-96. Purchase orders. Purchase orders shall contain the following clause as grounds for termination of such purchase order.

"If complaint is made that seller is engaging in discriminatory employment practices made unlawful by applicable state and federal laws, rules or regulations, and the State Fair Employment Practice Commission or the Federal Equal Employment Opportunities Commission determines that such unlawful discrimination exists, then the County of Santa Barbara may forthwith terminate this order." (Ord. No. 2946, § 1)

Sec. 2-97. Affirmative action officer. At the discretion of the county affirmative action officer, he or she shall promptly and thoroughly investigate, or cause to be investigated reports and complaints from whatever source, that any party contracting with the County of Santa Barbara is engaging, or during the term of a contract or agreement with the County of Santa Barbara has engaged, in any unlawful discriminatory employment practices as described in Section 2-95 of this Code. If the investigation discloses reason to believe such unlawful discrimination does exist or has existed and the conditions giving rise thereto have not been changed so as to prevent further

such unlawful discrimination, and the said party shall not forthwith terminate such unlawful discrimination, take all appropriate steps to prevent a recurrence of such or other unlawful practices, and compensate the person or persons unlawfully discriminated against for any and all loss incurred by reason of such unlawful discrimination, all to the satisfaction of the affirmative action officer, then the affirmative action officer shall cause the matter to be presented for action to the State Fair Employment Practices Commission or the Federal Equal Employment Opportunities Commission, or both, and to any other concerned state or federal agencies or officers.

If and when it has been finally determined by the affirmative action officer, county counsel, or state or federal regulatory agencies that such unlawful discriminatory employment practice has in fact so occurred or are being carried on, then the affirmative action officer shall forthwith present the entire matter to the board of supervisors of the county, together with all damages, costs and expense related thereto and incurred by county, for appropriate action by the board of supervisors in accord with the intent and purposes of this article and of the affirmative action program of the County of Santa Barbara (Ord. No. 2946, § 1).

<u>ATTACHMENT E</u> <u>STANDARD INDEMNIFICATION AND INSURANCE PROVISIONS</u>

A. INDEMNIFICATION BY REGENTS OF THE UNIVERSITY OF CALIFORNIA

REGENTS OF THE UNIVERSITY OF CALIFORNIA shall indemnify, defend and hold DISTRICT, and DISTRICT's agents, officers and employees, harmless from and against all claims, damages, losses, causes of action and expenses, including attorneys' fees, for any personal injury, bodily injury, loss of life or damage to property, violation of any federal, state or municipal law, ordinance or constitutional provision, or other cause which arise out of, relate to, or result from the activities or omissions, negligent or otherwise, under this Grant Agreement of REGENTS OF THE UNIVERSITY OF CALIFORNIA, and REGENTS OF THE UNIVERSITY OF CALIFORNIA's officers, agents and employees, including performing or authorizing the performance of, or in failing to perform or authorize the performance of any work, services or functions provided for, referred to in or in any way connected with any work, services or functions to be performed under this Grant Agreement.

B. INDEMNIFICATION BY DISTRICT.

DISTRICT shall indemnify, defend and hold REGENTS OF THE UNIVERSITY OF CALIFORNIA, and REGENTS OF THE UNIVERSITY OF CALIFORNIA's agents, officers and employees, harmless from and against all claims, damages, losses, causes of action and expenses, including attorneys' fees, for any personal injury, bodily injury, loss of life or damage to property, violation of any federal, state or municipal law, ordinance or constitutional provision, or other cause which arise out of, relate to, or result from the activities or omissions, negligent or otherwise, under this Grant Agreement of DISTRICT, and DISTRICT's officers, agents and employees.

C. NO AGENCY

Except as otherwise specified herein, for the purposes of this section, REGENTS OF THE UNIVERSITY OF CALIFORNIA shall not be deemed to be DISTRICT's agent and DISTRICT shall not be deemed to be REGENTS OF THE UNIVERSITY OF CALIFORNIA's agent.

D. NOTIFICATION

Each party shall give the other prompt notification when it first learns of an incident or occurrence covered, or likely to be covered, under the terms of this indemnity provision, as well as prompt notification if a claim is made or suit is brought against a party based on an incident or occurrence covered, or likely to be covered, by the terms hereof.

E. CONTINUING OBLIGATION

To the extent that REGENTS OF THE UNIVERSITY OF CALIFORNIA has agreed to indemnify, defend and hold harmless COUNTY OF SANTA BARBARA, its officers, agents and employees under this Grant Agreement, said obligations shall continue to exist during the term of this Grant Agreement and subsequent to this Grant Agreement for those acts or omissions giving rise to liability which occurred during this Grant Agreement.

To the extent that DISTRICT has agreed to indemnify, defend and hold harmless REGENTS OF THE UNIVERSITY OF CALIFORNIA, its officers, agents and employees under this Grant Agreement, said obligations shall continue to exist during the term of this Grant Agreement and subsequent to this Grant Agreement for those acts or omissions giving rise to liability which occurred during this Grant Agreement.

F. INSURANCE

Each party recognizes and accepts the other party is self-insured. Either party may purchase commercial insurance to cover their exposure hereunder, in whole or in part.