DEPARTMENT OF PUBLIC WORKS

GOVERNMENTAL CENTER

JOHN A. FANTHAM DIRECTOR OF PUBLIC WORKS



COUNTY OF SANTA CRUZ

701 OCEAN STREET, SANTA CRUZ, CALIFORNIA 950604070
(831) 454-2160
FAX (831) 454-2385

August 13, 1998

SANTA CRUZ COUNTY BOARD OF SUPERVISORS 701 Ocean Street
Santa Cruz, California 95060

SUBJECT: PROPOSED SERVICE AGREEMENT FOR DROP-OFF RECYCLING CENTER

Members of the Board:

As your Board is aware, the County contracts with the Valley Women's Club of the San Lorenzo Valley for operation of the drop-off recycling facilities at the Ben Lomond Transfer Station. The agreement is structured such that the County will reimburse the operator for expenses incurred, within a set budget, and the County and the operator will equally share the revenue from the sale of recycled materials. Staff has met with representatives from the Valley Women's Club to review their projected costs for the current year, including capital equipment and operating expense requirements. While the existing contract is a Section II agreement, unanticipated revisions to the contract costs have necessitated bringing the contract to your Board. The cost increase of \$9,000 stems from the need to replace two pieces of equipment and to provide additional labor hours to cover weekends during peak traffic flows.

Overall, operation of this drop-off site under the aegis of the Valley Women's Club has been quite successful this past year. In addition to material being diverted from disposal, the County has received close to \$15,000 from materials sales revenue sharing since October 1997. The final fiscal year 1998/99 contract amount is \$107,064, and the agreement is included with this letter for your Board's consideration. Sufficient funds to cover this expense were included in the Fiscal Year 1998/99 solid waste budget approved by your Board in June 1998.

It is therefore recommended that the Board of Supervisors approve the proposed service agreement with the Valley Women's Club of San Lorenzo Valley in the not-to-exceed amount of \$107,064.00 for operation of the drop-off recycling facilities at the Ben Lomond Transfer Station.

Yours truly

JOHN A. FANTHAM

Director of Public Works

DdG:mg

Attachments

RECOMMENDED FOR APPROVAL:

County Administrative Officer

Copy to: Public Works

Valley Women's Club of San Lorenzo Valley

COUNTY OF SANTA CRUZ

REQUEST FOR APPROVAL OF AGREEMENT

TO: Board of Supervisors County Administrative Officer County Counsel Auditor-Controller		FROM: PUBLIC WO	RKS (Signature)	(Dept.)
The Board of Supervisors is hereby re	equested to approve the	attache'd ogreement and autho	rize the execution of	f the some.
1. Said agreement is between the	JB OF SAN LOREN LOMOND, CA 950	ZO VALLEY 05-0547	STATION DRO	(Agency) (Name & Address)
3. The agreement is needed. BECA	JSE THE WORK CA	N BE PERFORMED MOS	T EXPEDITIOU	SLY BY CONTRACT
4. Period of the agreement is from REVENUE 5. Anticipated \$33,000		to <u>JUI</u>		thly rate; Not to exceed)
7. Appropriations are budgeted in	\$15 NO	M SALES OF RECYCLA		<u>14oob</u> ject)
	have been encumbered. 81469 s recommended that the	By Zin	Date	8/12/98 er Chou Deputy authorize the
Remarks:	(Age (Age	ency). B <u>y BoW</u>	ty Administrative Off	icer _Date_8~3~9}
Agreement approved as to form. Date DDG:mq	e			
Distribution: Bd. of Supv White Auditor-Controller - Blue County Counsel - Green - Co. Admin. Officer - Conary Auditor-Controller - Pink Originating Dept Goldenrod *To Orig. Dept. if rejected.		ex-officio Clerk of the Boardereby certify that the foregoing requests as recommended by the County Board on	quest for approval of ag y Administrative Officer	reement was approved by

ADM - 29 (6/95)

COUNTY OF SANTA CRUZ

264 F

REQUEST FOR APPROVAL OF AGREEMENT

ГΟ:	Board of Supervisors County Administrative Officer County Counsel Auditor-Controller	FROM:	TUBLIC WORKS (Signature)	(Dept.)
The	Board of Supervisors is hereby requ	ested to approve the attached agreen	nent and outhorize the execution of	the same.
	VALLEY WOMEN'S CLUB and, P.O. BOX P.O. BOX 5 The agreement will provide	COUNTY OF SANTA CRUZ OF SAN LORENZO VALLEY 47, BEN LOMOND, CA 940 RATION OF THE DROP-OFF LOMOND TRANSFER STATIO	005 0547 RECYCLING CENTER AT T	
3.	The agreement is needed BECAU	SE THE WORK CAN BE PER	FORMED MOST EXPEDITIOU	JSLY BY CONTRAC
4.	Period of the agreement is from	JULY 1, 1998	to JUNE 30, 1999	
5. 6.	Anticipated cost is \$ 107,064. Remorks: CONTRACT: \$107,0	00 64.00; OVERHEAD \$7,494	(Fixed amount; Montl	
7. <i>1</i>	1	51299 3590 PO0136 (6251 PRIATIONS ARE INSUFFICIENT, A		
Pro	Subject to 98-9 posal reviewed and opproved. It is r IRECTOR OF PUBLIC WORKS	9 Final Budget By 7 ecommended that the Board of Super	Zuda T. Ch	Deputy authorize the DF PUBLIC WORKS
Rei	marks:	(Analyst) By		Date
	reement approved as to form. Date			
Dis	tribution: Bd. of Supv. • White Auditor-Controller • Blue County Counsel • Green * Co. Admin. Officer • Canary Auditor-Controller • Pink Originating Dept. • Goldenrod *To Orig. Dept. if rejected.	State of California, do hereby certify that	o Clerk of the Board of Supervisors of th the foregoing request for approval of agr ed by the County Administrative Officer I Count	reement was approved by

INDEPENDENT CONTRACTOR AGREEMENT

THIS CONTRACT is entered into this 25th day of August, 1998, by and between the COUNTY OF SANTA CRUZ, hereinafter called COUNTY, and VALLEY WOMEN'S CLUB OF SAN LORENZO VALLEY, hereinafter called CONTRACTOR. The parties agree as follows:

- 1. <u>DUTIES</u>. CONTRACTOR agrees to exercise special skill to accomplish the following result: OPERATION OF THE BEN LOMOND TRANSFER STATION DROP-OFF RECYCLING CENTER AS DEFINED IN EXHIBIT "A" SCOPE OF WORK.
- 2. <u>COMPENSATION</u>. In consideration for CONTRACTOR accomplishing said result, COUNTY agrees to pay CONTRACTOR as follows: IN A MANNER DEFINED IN EXHIBIT "A" SCOPE OF WORK.
- 3. <u>TERM.</u> The term of this contract shall be: JULY 1, 1998, THROUGH OCTOBER 31, 2005.
- 4. <u>EARLY TERMINATION</u>. Either party hereto may terminate this contract at any time by giving 30 days written notice to the other party.
- 5. <u>INDEMNIFICATION FOR DAMAGES, TAXES AND CONTRIBUTIONS</u>. CONTRACTOR shall exonerate, indemnify, defend, and hold harmless COUNTY (which for the purpose of paragraphs 5 and 6 shall include, without limitation, its officers, agents, employees and volunteers) from and against:
- A. Any and all claims, demands, losses, damages, defense costs, or liability of any kind or nature which COUNTY may sustain or incur or which may be imposed upon it for injury to or death of persons, or damage to property as a result of, arising out of, or in any manner connected with the CONTRACTOR'S performance under the terms of this Agreement, excepting any liability arising out of the sole negligence of the COUNTY. Such indemnification includes any damage to the person(s), or property(ies) of CONTRACTOR and third persons.
- B. Any and all Federal, State and Local taxes, charges, fees, or contributions required to be paid with respect to CONTRACTOR and CONTRACTOR'S officers, employees and agents engaged in the performance of this Agreement (including, without limitation, unemployment insurance, social security and payroll tax withholding).
- 6. <u>INSURANCE</u>. CONTRACTOR, at its sole cost and expense, for the full term of this Agreement (and any extensions thereof), shall obtain and maintain at a minimum compliance with all of the following insurance coverage(s) and requirements. Such insurance coverage shall be primary coverage as respects COUNTY and any insurance or self-insurance maintained by County shall be excess of CONTRACTOR'S insurance coverage and shall not contribute to it.

If CONTRACTOR utilizes one or more subcontractors in the performance of this Agreement, CONTRACTOR shall obtain and maintain Independent Contractor's Insurance to each subcontractor or otherwise provide evidence of insurance coverage for each subcontractor equivalent to that required of CONTRACTOR in this Agreement, unless CONTRACTOR and COUNTY both initial here/	as
A. Types of Insurance and Minimum Limits	
(1) Worker's Compensation in the minimum statutorily required coverage amounts. This insurance coverage shall not be required if the CONTRACTOR has no employees and certifies to this fact by initialing here	as
(2) Automobile Liability Insurance for each of CONTRACTOR's vehicles used in the performance of this Agreement, including owned, non-owned (e.g. own by CONTRACTOR's employees), leased or hired vehicles, in the minimum amount of \$500,000 combined single limit per occurrence for bodily injury and property damage. This insurance coverage shall not be required if vehicle use by CONTRACTOR is not a material part of performance of this Agreement and CONTRACTOR and COUNTY both certify to fact by initialing here/	S
(3) Comprehensive or Commercial General Liability Insurance coverage in the minimum amount of \$1,000,000 combined single limit, including coverage (a) bodily injury, (b) personal injury, © broad-form property damage, (d) contractual liabili and (e) cross-liability.	
(4) Professional Liability Insurance in the minimum amount of \$1,000,000,000 combined single limit if and only if this Subparagraph is initialed by	

B. Other Insurance Provisions

CONTRACTOR and COUNTY /.

(1) If any insurance coverage required in this Agreement is provided on a "Claims Made" rather than "Occurrence" form, CONTRACTOR agrees to maintain the required coverage for a period of three (3) years after the expiration of this Agreement (hereinafter "post agreement coverage") and any extensions thereof. CONTRACTOR may maintain the required post agreement coverage by renewal or purchase of prior acts or tail coverage. This provision is contingent upon post agreement coverage being both available and reasonably affordable in relation to the coverage provided during the term of this Agreement. For purposes of interpreting this requirement, a cost not exceeding 100% of the last annual policy premium during the term of this Agreement in order to purchase prior acts or tail coverage for post agreement coverage shall be deemed to be reasonable.

(2) All required Automobile and Comprehensive or Commercial General Liability Insurance shall be endorsed to contain the following clause:

"The County of Santa Cruz, its officials, employees, agents and volunteers are added as an additional insured as respects the operations and activities of, or on behalf of, the named insured performed under Agreement with the County of Santa Cruz."

(3) All required insurance policies shall be endorsed to contain the following clause:

"This insurance shall not be canceled until after thirty (30) days prior written notice has been given to:

DAN DE GRASSI SANTA CRUZ COUNTY DEPARTMENT OF PUBLIC WORKS 40 1 OCEAN STREET, ROOM 410 SANTA CRUZ, CA 95060

(4) CONTRACTOR agrees to provide its insurance broker(s) with a full copy of these insurance provisions and provide COUNTY on or before the effective date of this Agreement with Certificates of Insurance for all required coverages. All Certificates of Insurance shall be delivered or sent to:

DAN DE GRASSI SANTA CRUZ COUNTY DEPARTMENT OF PUBLIC WORKS 40 I OCEAN STREET, ROOM 410 SANTA CRUZ, CA 95060

- 7. EQUAL EMPLOYMENT OPPORTUNITY ation to the performance of this Agreement, CONTRACTOR agrees as follows:
- A. The CONTRACTOR shall not discriminate against any employee or applicant for employment because of race, color, religion, national origin, ancestry, physical or mental disability, medical condition (cancer related), marital status, pregnancy, sex, sexual orientation, age (over 18), veteran status or any other non-merit factor unrelated to job duties. Such action shall include, but not be limited to the following: recruitment; advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training (including apprenticeship), employment, upgrading, demotion, transfer. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notice setting forth the provisions of this non-discrimination clause.
- B. If this Agreement provides compensation in excess of \$50,000 to CONTRACTOR and if CONTRACTOR employs fifteen (15) or more employees, the following requirements shall apply:

- (1) The CONTRACTOR shall, in all solicitations or advertisements for employees placed by or on behalf of the CONTRACTOR, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, ancestry, physical or mental disability, medical condition (cancer related), marital status, pregnancy, sex, sexual orientation, age (over 18), veteran status, or any other non-merit factor unrelated to job duties. In addition, the CONTRACTOR shall make a good faith effort to consider Minority/Women/Disabled Owned Business Enterprises in CONTRACTOR's solicitation of goods and services. Definitions for Minority/Women/Disabled Business Enterprises are available from the COUNTY General Services Purchasing Division.
- (2) The CONTRACTOR shall furnish COUNTY Affirmative Action Office information and reports in the prescribed reporting format (PER 4012) identifying the sex, race, physical or mental disability and job classification of its employees and the names, dates and methods of advertisement and direct solicitation efforts made to subcontract with Minority/Women/Disabled Business Enterprises.
- (3) In the event of the CONTRACTOR'S non-compliance with the non-discrimination clauses of this Agreement or with any of the said rules, regulations, or orders said CONTRACTOR may be declared ineligible for further agreements with the COUNTY.
- (4) The CONTRACTOR shall cause the foregoing provisions of this Subparagraph 7B. to be inserted in all subcontracts for any work covered under this Agreement by a subcontractor compensated more than \$50,000 and employing more than fifteen (15) employees, provided that the foregoing provisions shall not apply to contracts or subcontracts for standard commercial supplies or raw materials.
- 8. <u>INDEPENDENT CONTRACTOR STATUS</u>. CONTRACTOR and COUNTY have reviewed and considered the principal test and secondary factors below and agree that CONTRACTOR is an independent contractor and not an employee of COUNTY. CONTRACTOR is responsible for all insurance (workers compensation, unemployment, etc.) and all payroll related taxes. CONTRACTOR is not entitled to any employee benefits. COUNTY agrees that CONTRACTOR shall have the right to control the manner and means of accomplishing the result contracted for herein.

PRINCIPAL TEST: The CONTRACTOR rather than COUNTY has the right to control the manner and means of accomplishing the result contracted for.

SECONDARY FACTORS: (a) The extent of control which, by agreement, COUNTY may exercise over the details of the work is slight rather than substantial; (b) CONTRACTOR is engaged in a distinct occupation or business; © In the locality, the work to be done by CONTRACTOR is usually done by a specialist without supervision, rather than under the direction of an employer; (d) the skill required in the particular occupation is substantial rather than slight; (e) The CONTRACTOR rather than the COUNTY supplies the instrumentalities, tools and work place; (f) The length of time for which CONTRACTOR is engaged is of limited duration rather than indefinite; (g) The method of payment of CONTRACTOR is by the job rather than by the time; (h) The work is part of a special or

permissive activity, program, or project, rather than part of the regular business of COUNTY; (I) CONTRACTOR and COUNTY believe they are creating an independent contractor relationship rather than an employer-employee relationship; and (j) The COUNTY conducts public business.

It is recognized that it is not necessary that all secondary factors support creation of an independent contractor relationship, but rather that overall there are significant secondary factors which indicate that CONTRACTOR is an independent contractor.

By their signatures to this Agreement, each of the undersigned certifies that it is his or her considered judgment that the CONTRACTOR engaged under this Agreement is in fact an independent contractor.

- 9. <u>CONTRACTOR</u> represents that its operations are in compliance with applicable County planning, environmental and other laws or regulations.
- 10. <u>CONTRACTOR</u> is responsible to pay prevailing wages and maintain records as required by Labor Code Section 1770 and following.
- 11. <u>NONASSIGNMENT</u>. CONTRACTOR shall not assign this agreement without the prior written consent of the COUNTY.
- 12. <u>RETENTION AND AUDIT OF RECORDS</u>. CONTRACTOR shall retain records pertinent to this Agreement for a period of not less than five (5) years after final payment under this Agreement or until a final audit report is accepted by COUNTY, whichever occurs first. CONTRACTOR hereby agrees to be subject to the examination and audit by the Santa Cruz County Auditor-Controller, the Auditor General of the State of California, or the designee of either for a period of five (5) years after final payment under this Agreement.
- 13. <u>PRESENTATION OF CLAIMS</u>. Presentation and processing of any or all claims arising out of or related to this Agreement shall be made in accordance with the provisions contained in Chapter 1.05 of the Santa Cruz County Code, which by this reference is incorporated herein.
- 14. <u>ATTACHMENTS</u>. This Agreement includes the following attachments: SCOPE OF WORK, EXHIBIT "A"

IN WITNESS WHEREOF, the parties hereto have set their hands the day and yeal above written.

COUNTY OF SANTA CRUZ	CONTRACTOR VALLEY WOMEN'S CLUB OF SAN
	LORENZO VALLEY
Bv:	By: / ance/ 6. Mac
_ <u></u>	Y
Diverse of Challie Wester	ν
Director of Public Works	
	Address: P.O. BOX 547
	BEN LOMOND, CA
	95005-0547

Telephone: (83 1) 338-1728

APPROVED AS TO FORM:

Chief Assistant County Counsel

DISTRIBUTION: Auditor-Controller

Contractor Public Works

DdG:mg

VWM

INDCONTR.DOC REV. 6/2/98

SCOPE OF WORK

VALLEY WOMEN'S CLUB OPERATION OF BEN LOMOND TRANSFER STATION DROP-OFF RECYCLING CENTER

1. CONTRACTOR SHALL PROVIDE THE FOLLOWING SERVICES:

- a. Accept, process as necessary, and market COUNTY-designated recyclable materials.
- b. Maintain a neat, orderly, safe, quiet and efficient site.
- c. Record keeping
- d. Reporting

e. On-site operations-related public education

2. CONTRACTOR SHALL ACCEPT THE FOLLOWING MATERIALS

- a. CONTRACTOR shall accept the following materials at the Ben Lomond Transfer Station drop-off recycling center:
 - (1) OCC (cardboard)
 - (2) ONP (newspaper)
 - (3) OMG (magazines)
 - (4) MWP (mixed waste paper, including junk mail, catalogues, kraft bags, kraft paper, paperboard, egg cartons, phone books, brown paper, grocery bags, colored paper, construction paper, envelopes, legal pad backings, shoe boxes, cereal and similar food boxes, computer paper, aseptic packaging, milk and juice cartons.
 - (5) Brown Glass (Amber)
 - (6) Green Glass
 - (7) Clear Glass (Flint)
 - (8) Mixed Glass
 - (9) UBC (aluminum cans)
 - (10) Foil (aluminum foil, trays, pans)
 - (11) Steel (tin coated) cans
 - (12) Bi-metal cans
 - (13) Scrap metal
 - (14) Non-ferrous scrap

(15) White goods, including those with refrigerants (CFCs) 272

(16) PET (#1) plastic, all types including bottles, jars, tubs and trays

- (17) HDPE (#2) plastic, all types including bottles, jars, tubs and trays
- (18) Mixed plastic containers, including all types of #3 through #7 bottles, jars, tubs and trays
- (19) Lead acid batteries (CONTRACTOR collects, COUNTY markets)
- (23) Dry cell batteries (CONTRACTOR collects, COUNTY markets)
- (20) Motor oil (CONTRACTOR collects, COUNTY markets)
- (21) Motor oil filters (CONTRACTOR collects, COUNTY markets)
- (22) Anti-freeze (CONTRACTOR collects, COUNTY markets)
- b. COUNTY and CONTRACTOR agree to periodically determine if additional materials can be accepted.
- **c**. CONTRACTOR agrees to operate on basis of aggressively diverting as much recyclable material as possible.

3. HOURS OF OPERATION

Centers shall be open for receipt of materials the same hours as the transfer station: 7:30 am - 3:30 pm, 7 days per week, closed Thanksgiving, Christmas Eve ½ day, Christmas, New Year's. CONTRACTOR is responsible for adequate staffing at all times. Processing may take place until 4:00 pm.

4. SITE OPERATION

- a. CONTRACTOR shall at all times exercise good faith and due diligence to insure the success of the recycling center operations and such operations shall be subordinate to and not interfere with the transfer station operations of the COUNTY.
- b. CONTRACTOR shall maintain a clean, neat and orderly site, free of litter. CONTRACTOR shall respond promptly to COUNTY requests to clean site. If CONTRACTOR does not clean site to satisfaction of COUNTY within 2 days after receipt of the third request per incident, which shall be given within 30-days of the initial request and shall be a written notice, CONTRACTOR shall be subject to a fine of \$250 or an amount determined by the Director of Public Works sufficient to compensate COUNTY for COUNTY's cost to clean site, whichever is greater.

5. PERSONNEL 273

a. CONTRACTOR shall provide sufficient personnel to accept and process recyclables and to expedite public drop-off and vehicle movement. CONTRACTOR identify number of employees and their job assignments to COUNTY.

- b. COUNTY shall not supply substitute staff for any reason.
- 6. CONTRACTOR RESPONSIBLE FOR PROCESSING AND **MARKETING** OF RECYCLABLE MATERIALS RECEIVED AT DROP-OFF CENTER
 - a. CONTRACTOR shall process materials to obtain highest and best market value to the extent feasible commensurate with return on sales, available space and equipment and available labor resources.
 - b. Choice of markets is up to CONTRACTOR; transportation is CONTRACTOR responsibility.
 - c. COUNTY Franchisee is obligated to offer processing and or transportation services to CONTRACTOR in compliance with Section 4.1 (N) and Appendix M of COUNTY Franchise Agreement dated February 25, 1997. Use of these services is strictly CONTRACTOR's choice.
 - d. COUNTY shall be responsible for marketing or other disposition of oil and oil filters, anti-freeze, lead acid batteries, and dry cell batteries.
 - e. CONTRACTOR may use the Ben Lomond Transfer Station drop-off recycling center processing facilities for processing recyclables that CONTRACTOR collects elsewhere, provided that CONTRACTOR maintains separate records of tonnage and expense associated with such processing. COUNTY will not reimburse CONTRACTOR for such expense.

7. CONTRACTOR SHALL REMOVE CFCs FROM ALL REFRIGERANT UNITS

- a. COUNTY shall provide CFC extraction equipment; CONTRACTOR shall be responsible for equipment maintenance and repair.
- b. COUNTY shall arrange for training of CONTRACTOR staff in proper CFC extraction and handling techniques.
- ${f c}$. COUNTY shall be responsible for the disposition of extracted CFCs.

- a. CONTRACTOR shall keep all materials in containers, bins, etc. Unless otherwise agreed upon with COUNTY, CONTRACTOR shall ensure that processed materials are regularly sold, etc., to avoid long-term accumulation.
- b. COUNTY recognizes CONTRACTOR's need to periodically stockpile processed materials in response to market conditions and shall cooperate with CONTRACTOR in establishing safe and secure storage areas for such need. Such storage areas, the location of which shall be determined by COUNTY, shall be maintained in a clean and orderly manner by CONTRACTOR.
- 9. CONTRACTOR SHALL MAKE MATERIALS AVAILABLE TO CENTRAL COAST RECYCLING MARKET DEVELOPMENT ZONE MANUFACTURERS

COUNTY may request CONTRACTOR to sell materials to a Central Coast Recycling Market Development Zone business and in such case shall underwrite any below-market sales price to CONTRACTOR.

10. PUBLIC EDUCATION/INFORMATION

- a. COUNTY shall be responsible for public information costs; COUNTY shall plan and coordinate publicity with CONTRACTOR.
- b. CONTRACTOR operation shall include active education of dropoff center users regarding how to prepare materials, plus what can and cannot be recycled.
- c. CONTRACTOR shall (within reason) accept "improper" materials that are delivered "unknowingly", rather than turning the generator away and refusing to accept said materials, and shall educate the generator on what can & cannot be recycled and why.
- 11. CONTRACTOR SHALL KEEP RECORDS OF QUANTITIES SOLD, GIVEN AWAY OR OTHERWISE MOVED OFF-SITE, BY MATERIAL TYPE

CONTRACTOR shall keep records of quantities sold, given away or otherwise moved off-site for each material received including buyer (or recipient) name & location; market price, quantity, revenue, market conditions, buyer comments or rejects, and residue disposal amounts. Such records shall be maintained to reflect monthly activity and shall be available to COUNTY for

inspection or copying upon request.

12. CONTRACTOR SHALL PROVIDE QUARTERLY ACTIVITY REPORT TO COUNTY

No later than the 20th of the month following each quarter CONTRACTOR shall submit to the COUNTY a report documenting the activity for the three months prior. Said report shall include for each material: quantity received, sold or otherwise moved off-site; residue disposal quantities; summary of market information (as detailed in #11., above); expenses (receipt, processing, shipping); summary of problems with operation; need for public information relevant to center operation; tonnage and expense associated with processing, at the Ben Lomond Transfer Station drop-off recycling center, materials collected by CONTRACTOR from sources other than said location. Such reporting shall be in a manner consistent with COUNTY's obligations under AB 939. Said quarterly report shall include a revenue sharing reconciliation for materials sales revenue received during the previous quarter.

13. COUNTY FRANCHISEE SHALL SUPPLY CONTAINERS, AS NEEDED, FOR RECEIPT OF MATERIALS

- a. COUNTY and CONTRACTOR shall cooperatively determine number, type and size of containers needed for receipt and shipping of materials received at drop-off center.
- b. COUNTY's Franchisee shall supply collection bins and roll-off containers as needed in compliance with Section 4.1 (N) and Appendix M of COUNTY Franchise Agreement dated February 25, 1997. CONTRACTOR shall obtain additional containers, as needed, from buyers to the extent possible.
- c. COUNTY shall purchase any other containers not covered above.
- 14. COUNTY SHALL UNDERWRITE CAPITAL COST OF SITE IMPROVEMENTS AND EQUIPMENT FOR RECEIPT AND PROCESSING OF MATERIALS
 - a. COUNTY shall determine, in consultation with CONTRACTOR, the need for any site improvements and processing equipment necessary for optimal operation of the drop-off center. COUNTY shall be solely responsible for having such improvements made and for acquiring such equipment,

15. SITE AND EQUIPMENT MAINTENANCE

COUNTY shall be responsible for site maintenance. CONTRACTOR shall be responsible for maintenance and repair of all equipment used in drop-off operation, including equipment supplied by COUNTY, but excluding bins and containers supplied by Waste Management.

16. SIGNAGE

COUNTY shall provide all signs directing traffic to sites; identifying material containers; indicating drop-off requirements. COUNTY shall consult with CONTRACTOR on necessary number, content and placement of signs.

17. COMPENSATION

COUNTY shall pay CONTRACTOR for its actual operating expenses incurred up to a not-to-exceed amount of \$107,064.00 for the fiscal year in conformance with an annual budget sbumitted to COUNTY no later than February 1. Payments shall be made on the basis of monthly claims submitted to Public Works Department, which claims shall include records of expenditures (receipts) and labor hours. CONTRACTOR may, with prior written approval of COUNTY, transfer expenditure amounts among budget line items.

COUNTY and CONTRACTOR hereby agree to share on an equal (50:50) basis all revenue, net of hauling expense, from the sale of recyclable materials dropped off at the Ben Lomond Transfer Station drop-off recycling center during each fiscal year of the contract, excluding Container Redemption Value paid to CONTRACTOR by the Department of Conservation. Said revenue sharing shall be payable on a quarterly basis.

No later than January 31, 2000, and every two years thereafter, COUNTY and CONTRACTOR hereby agree to review the CONTRACTOR's annual actual operating expenses, and net revenues from materials sales, associated with this Agreement and, if necessary, establish a new not-to-exceed amount for CONTRACTOR's annual actual operating expenses, commencing with the start of the next COUNTY fiscal year.

18. COLLECTION OF REUSABLE MATERIALS

COUNTY agrees to work with CONTRACTOR to develop a system and amend contract provisions whereby CONTRACTOR accepts reusable items, including the method and location of disposition of such materials (e.g., sold or given away at the drop-off center).

19. FREE DUMPING

CONTRACTOR may use the COUNTY disposal site at no cost for ongoing disposal of residue from the drop-off operation. Disposal of unusually large amounts or loads of unsaleable (contaminated) recyclables require advance COUNTY approval. Disposal of recyclables may be allowed only if it is documented to COUNTY that no other options are available. CONTRACTOR agrees to make all reasonable efforts to minimize residuals associated with drop-off operations.

20. OFFICE BUILDING

COUNTY shall provide a structure for office or shelter, unless otherwise agreed.

21. LAVATORY FACILITIES

CONTRACTOR drop-off center employees may use COUNTY lavatory facilities.

22. WATER AND POWER

COUNTY shall provide access to on-site water and provide electrical power service at no cost to CONTRACTOR for drop-off recycling center operations.

23. CHANGES IN OPERATION

The Director of Public Works is authorized to approve changes in location or manner of the drop-off recycling operation.

24. RIGHT OF INSPECTION

COUNTY shall have the right, at all reasonable times during the continuance of this agreement, to enter the drop-off recycling center premises to inspect the premises and the conduct of business thereon.

25. ALTERATIONS TO PREMISES

CONTRACTOR shall make no structural alterations or improvements to the drop-off recycling center without first obtaining the consent of the COUNTY, in writing.

26. PERMITS AND ENVIRONMENTAL DOCUMENTS

COUNTY shall be responsible for any permits and environmental documents necessary for operation of the drop-off recycling centers.

27. EMPLOYEE SAFETY TRAINING

CONTRACTOR shall ensure that its drop-off center employees receive training in First Aid and CPR.

NSURANCE

HOME OFFICE

' I FRANCISCO

WORKERS' COMPEN' TION ENDORSEMENT CERTIFICATE

IN CONSIDERATION OF THE PAYMENT OF THE TOTAL DEPOSIT PREMIUM AND FULL PREMIUM TO BE COMPUTED AS PROVIDED IN THE CONTINUOUS WORKERS' COMPENSATION POLICY INDICATED HEREON, IT IS AGREED THAT SUBJECT TO THE PROVISIONS OF SUCH POLICY AND ENDORSEMENTS THERETO, THE EMPLOYER INDICATED HEREON IS HERE NAMED AS ADDITIONAL GROUP INSURED EMPLOYER.

INSURANCE IS EFFECTIVE FROM THIS 12:01 A.M., PACIFIC STANDARD TIME 10-01-96 TO **10-01-97** AND SHALL AUTOMATICALLY RENEW EACH 10-01 UNTIL CANCELLED

DECLARATIONS CONTINUOUS POLICY 481-96

REFUSE REMOVAL SAFETY ASSOCIATION

VARNER & SON, INC.

SLV REDEMPTION/RECYCLING CENTERS

UNIT DEPOSIT PREMIUM

104 \$1,793.00

\$880.00

MONTHLY

R NG

ISSUED TO

15485 BEAR CREEK ROAD BOULDER CREEK, CALIF 95006

MINIMUM PREMIUM

PREMIUM ADJUSTMENT PERIOD

REP 03

NAME OF EMPLOYER-

THE VALLEY WOMEN'S CLUB OF THE

SAN LORENZO VALLEY (A NON-PROFIT CORP.)

(A NON-PROFIT CORP.)

TRADE NAMES-

SLV REDEMPTION/RECYCLING CENTERS

LOCATIONS-

15485 BEAR CREEK RD., BOULDER CREEK 9500

6123 HWY 9, FELTON 95018

NEWELL CREEK RD., BEN LOMOND, 95005 13225 HWY 9, BOULDER CREEK, 95006

567897077 13037 2829 SANTA CRUZ, CA.

TMTERIM

- WORKERS' COMPENSATION INSURANCE PART ONE OF THIS POLICY APPLIES TO THE WORKERS' COMPENSATION LAWS OF THE STATE OF CALIFORNIA.
- EMPLOYER'S LIABILITY INSURANCE PART TWO OF THIS POLICY APPLIES TO LIABILITY UNDER THE LAWS OF THE STATE OF CALIFORNIA. THE LIMIT OF OUR LIABILITY INCLUDING DEFENSE COSTS UNDER PART TWO IS,

\$1,000,000

CODE NO. PRINCIPAL WORK AND RATES EFFECTIVE TO 10-01-97

		BASE RATE	BILLING RATE"
8742	SALESPERSONSOUTSIDE. SPLIT RATES APPLY 10-01-96 TO 1-06-97 1-06-97 TO 10-01-97	1.16	. 79
8810	CLERICAL OFFICE EMPLOYEESN.O.C. SPLIT RATES APPLY 10-01-96 TO 1-06-97 1-06-97 TO 10-01-97	1.03	.70

ON THE EFFECTIVE DATE SHOWN ABOVE, THE COVERAGE PROVIDED BY THIS ENDORSEMENT CERTIFICATE REPLACES ALL PRIOR COVERAGE..

NSURANCE

HOME OFFICE RANCISCO WORKERS' COMPENS, ON ENDORSEMENT CENTRE

IN CONSIDERATION OF THE PAYMENT OF THE TOTAL DEPOSIT PREMIUM AND FULL PREMIUM TO BE COMPUTED AS PROVIDED IN THE CONTINUOUS WORKERS' COMPENSATION POLICY INDICATED HEREON, IT IS AGREED THAT SUBJECT TO THE PROVISIONS OF SUCH POLICY AND ENDORSEMENTS THERETO, THE EMPLOYER INDICATED HEREON IS HEREBY NAMED AS ADDITIONAL GROUP INSURED EMPLOYER.

DECLARATIONS CONTINUOUS POLICY 481-96

		UN'I	T 104
8847	BEVERAGE CONTAINER COLLECTION OR REDEMPTIONN.P.D. AT PROCESSING FACILITIES		,
	SPLIT RATES APPLY 10-01-96 TO 1-06-97 1-06-97 TO 10-01-97	5.07	10.23
9403	GARBAGE, ASHES OR REFUSE COLLECTING. SPLIT RATES APPLY 10-01-96 TO 1-06-97 1 1-06-97 TO 10-01-97	5.94	10.88
	EXPERIENCE MODIFICATION 10-01-96 TO 1-06-97		95 %



Comments of Liability Coverage

California State Automobile Association Inter-Insurance Bureau P.O. Box 429186, San Francisco, CA 94142-9186

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NAMED INSURED:			POLICY EXPIRATION DATE
			05 06 1998 EFFECTIVE DATE
MACY,KENNETH,L;OI	R NANCY B		05/06/1997
15485 BEAR CREEK I	RD		
BOULDER CREEK	CA		
95006			
N A LIST COLOR	. 12	- I Book of Book of the	
			F SANTA CRUZ DEPT OF PUBLIC WORK/
SOLID WAIST DI	VISION	701 OCEAN ST SANTA CRUZ CA	95060
	organization		Policy, shall have the rights of coverage and "Additional Definition Used in this Part
The Bureau will give	10 days Not	ice of Cancellation for non-payment of	of premium, 20 days notice of Cancellation
for any other reason	•	· ·	UZ DEPT OF PUBLIC WORK/SOLID WAIS
Coverage are exte	nded to:		
	organization		Policy, shall have the rights of coverage and d "Additional Definition Used in this Part
		includes the coverages and limits of lown unless cancelled by the insured	
MAKE OF CAR	YEAR	VEHICLE IDENTIFICATION NUMBER	(VIN)
PLYMOTH VAN	1989	1P4FH4439KX618132	LIABILITY COVERAGES

MAKE OF CAR	YEAR	VEHICLE IDENTIFICATION NUMBER (VIN)			
PLYMOTH VAN	1989	1P4FH4439KX618132		LIABILITY COVERAGES	
	1000		BODILY INJU	JRY LIABILITY	
			LIMITS OF	LIABILITY	
			Each Person \$100,000	Each Occurrence \$300.000	
			PROPERT	Y DAMAGE	
			LIMIT		
			Each Occurrence \$25,000		
			<u> </u>		

05/29/1 997 MSC97 GQMGOYE

1 COPY-NAMED INSURED: 1 COPY-MAIN OFFICE RECORDS

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POLICY NUMBER: GL 0442469 08

EFFECTIVE DATE: 12:01 A.M., Standard Time, 04/11198

LIABILIT 282203 (Ed. 10 77

AMENDMENT - LIMITS OF LIABILITY

(Single Limit - Individual Coverage Aggregate Limit)
SCHEDULE

Coverages ,	Limits of Liability	
Bodily Injury Liability and Property Damage Liability	\$ 1,000,000 each occurrence	
	\$ 1,000,000 aggregate	

It is agreed that the provisions of the policy captioned "LIMITS OF LIABILITY" relating to Bodily Injury Liability and Property Damage Liability are amended to read as follows:

LIMITS OF LIABILITY

Regardless of the number of (1) insureds under this policy, (2) persons or organizations who sustain **bodily injury** or **property damage**, (3) claims made or suits brought on account of **bodily injury** or **property damage** or (4) **automobiles** or units of **mobile equipment** to which this policy applies, the company's liability is limited as follows;

Bodily Injury Liability and Property Damage Liability:

- (a) The limit of liability stated in the Schedule of this endorsement as applicable to "each occurrence" is the total limit of the company's liability for all damages because of bodily injury or property damage as a result of any one occurrence, provided that with respect to any occurrence for which notice of this policy is given in lieu of securii or when this policy is certified as proof of financial responsibility under the provisions of the Motor Vehicle Financial Responsibility Law of any state or. province such limit of liability shall be applied to provide the separate limits required by such law for Bodily injury Liability and Property Damage Liability to the extent of the coverage required by such law, but the separate application of such limit shall not increase the total limit of the company's liability.
- (b) If an aggregate amount is stated in the Schedule then subject to the above provision respecting "each occurrence", the total liability of the company for all damages because of all bodily injury and property damage which occurs during each annual period while this policy is in force commencing from its effective date and which is described in any of the numbered subparagraphs below shall not exceed the limit of liability stated in the Schedule of this endorsement as "aggregate":
 - (1) all property damage arising out of premises or operations rated on a remuneration basis or contractor's equipment rated on a receipts basis, including property damage for which liability is assumed under any incidental contract relating to such premises or operations, but excluding property damage included in subparagraph (2) below;

- (2) all property damage arising out of and occurring ir the course of operations performed for the namec insured by independent contractors and genera sup&vision thereof by the named insured, includ ing any such property damage for which liability is assumed under any incidental contract relating to such operations, but this subparagraph (2) does no include property damage arising out of maintenance or repairs at premises owned by or rented to the named insured or structural alterations at such premises which do not involve changing the size o or moving buildings or other structures;
- (3) if Products-Completed Operations Insurance is afforded, all bodily injury or property damage included within the completed operations hazard and all bodily injury or property damage included within the products hazard; and
- (4) if Contractual Liability Insurance is afforded, al property damage for which liability is assumed under any contract to which the Contractual Liability Insurance applies.

Such aggregate limit shall apply separately:

- to the property damage described in subparagraphs (1) and (2) and separately with respect to each project away from premises owned by or rented to the named insured;
- to the sum of the damages for all bodily injury or property damage described in subparagraph (3); and
- (iii) to the property damage described in subparagraph (4) and separately with respect to each project away from premises owned by or rented to the named insured.
- (c) For the purpose of determining the limit of the company's liability, all **bodily injury or property damage** arising out of continuous or repeated exposure to substantially the same general conditions shall be considered as arising out of one **occurrence**.

POLICY NUMBER: GL 0442469 08

EFFECTIVE DATE: 12:01 A.M. Standard Time, 04/1 1/98

218130 (Ed. 01 97)

THIS ENDORSEMENT AMENDS THE POLICY. PLEASE READ IT CAREFULLY.

- ADDITIONAL INSURED STATE OR POLITICAL SUBDIVISIONS PERMITS
 PRIMARY INSURANCE FOR NAMED INSURED
- 30 DAY NOTICE

This endorsement amends such insurance as is afforded by the provisions of the policy relating to the following:

COMPREHENSIVE GENERAL LIABILITY INSURANCE
MANUFACTURERS' AND CONTRACTORS' LIABILITY INSURANCE
OWNERS' AND CONTRACTORS' PROTECTIVE LIABILITY INSURANCE
OWNERS', LANDLORDS' AND TENANTS' LIABILITY INSURANCE

Subject to all other terms and conditions of the policy-not expressly amended by this endorsement, it is agreed that the "Persons Insured" provision is amended to include as an **insured** any state or political subdivision shown in the Schedule of this endorsement, subject to the following additional provisions:

- 1. This insurance applies only with respect to operations performed by or on behalf of any **named insured** for which the state or political subdivision has issued a permit.
- 2. This insurance, including any duty the Company has to defend suits, does not apply to:
 - **a. Bodily injury, property damage,** personal **injury** or **advertising injury** arising out of operations performed for the state or political subdivision.
 - b. Bodily injury or property damage included within the products-completed operations hazard.
- 3. The insurance afforded to any Named Insured by this policy shall be primary insurance with respect to any claim or suit against a Named Insured arising out of the issuance of a permit by the state or political subdivision designated in the Schedule of this endorsement.

With-respect to the state or political subdivision's liability arising sole& out of the issuance of a permit, any other insurance maintained by the state or political subdivision with respect to such liability shall be non-contributing with the **Named Insured's** insurance under this policy.

4. We will **provide** the state or political subdivision 30 days prior written notice of a reduction of coverage or cancellation, except for nonpayment of premium.

SCHEDULE

State or Political Subdivision:

COUNTY OF SANTA CRUZ PUBLIC WORKS SOLID WASTE'-DIVISION 701 OCEAN ST RM 410 SANTA CRUZ CA 95060

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the attached documents for your records. ATTENTION: Please retain this page along with

SANTA CRUZ CA 95060 JOI OCEAN ST RM 410 MORKS SOLID WASTE DIVISION COUNTY OF SANTA CRUZ PUBLIC

The attached information pertains to the following named insured.

BEN LOMOND CA 95005 bO BOX 214 SAN LORENZO VALLEY, INC **NALLEY WOMENS CLUB OF**

98/90/60

CALADR8

THIS CERTIFICATE IS SUED AS A MATTER OF PRODUCER ENFORMATION ONLY AND CONFERS NO RIGHTS UPON Wm. W. Kelly & Company P. O. Box 1702 THE CERTIFICATE HOLDER. IT DOES NOT AMENDO Santa Cruz, CA 95061 EXTEND OR ALTER THE COVERAGE AFFORDED BY THE (408) 426-2090 **HAY 1997** POLICIES BELOW. COMPANIES AFFORDING COVERAGE RECEIVED N INSURED COMPANY A: CALFARM INSURANCE COMPANY PUBLIC WORKS DEPT COMPANY B: VALLEY WOMENS CLUB SANTA CRUZ, CAL SAN LORENZO VALLEY, P.O. BOX 574 ZÓMPANY D: राग्राधार BEN LOMOND, CA COMPANY E:

This is to certify that policies of insurance listed below have been issued to the insured named above for the policy period indicated, natuithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies. Limits shown may have been reduced by paid claims.

1001	INSURANCE	POLICY NUMBER	DATES	
A	GENERAL LIABILITY [X]Comp []XCU []OCP []BFPD . [X]Premises/Ops [X]Prod/Comp Ops []Personal Injury []Contractual Liab	GL04424697	Effective 04/11/97 Expiration 04/11/98	Bodily Inj Ag Prop Dmge Occ Prop Dmge Agg
	AUTO LIABILITY []Any Auto []All Owned (PP) []All Owned(other) []Hired []Non-owned []Garage Liab [3		Effective //. Expiration //	\$ BI (Person) \$ BI(Accident) \$ Prop Damage \$ BI&PD Comb
	EXCESS LIABILITY [] Umbrella [] Other		/ /	\$ Occurrence \$ Aggregate
	WORKERS COMP AND EMPLOYERS LIAB		/ /	Statry Limts Ea Accident Disease-Lmt Disease-Empl
			I ///	\$ \$

Description of operations/locations/vehicles/other
THE COUNTY OF SANTA CRUZ, OFFICIALS, EMPLOYEES, AGENTS & VOLUNTEERS
ARE ADDED AS ADDITIONAL INSURED AS RESPECTS THE OPERATIONS &
ACTIVITIES OF, OR ON BEHALF OF, THE NAMED INSURED, PERFORMED UNDER
AGREEMENT WITH THE COUNTY OF SANTA CRUZ; PER FORM L9110

COUNTY OF SANTA CRUZ PUBLIC WORKS SOLID WASTE DIVISION

701 OCEAN STREET, ROOM 410

SANTA CRUZ, CA 95060

CANCELLATION Should any of the above described policies be cancelled before the expiration data thereof, the issuing company will exceptor thereof, the issuing company will exceptor the mail 30 days written notice to the certificate holder named to the left, XMT CERTIFICATE HOLDER TO THE TEXT OF THE TEXT

Authorized Representative