

Michael C. Grogan, Ph.D. 2 Jeannette Prandi Way San Rafael, CA 94903

**BOS President** 

### EXHIBIT "A" SCOPE AND PAYMENT

### A.1 CONTRACT SCOPE

One-time funds will be used to partially offset the cost of operating the Jeannette Prandi Children's Center (JPCC) and staff salary support. JPCC is a multidisciplinary interview center utilized when there is an allegation of child sexual abuse; this facility provides a "child friendly" location at which the child can be interviewed by a trained forensic interviewer. Since the Center's opening in April 2000, 575 interviews have been completed. The JPCC serves victims of physical abuse, domestic violence, children witnessing violent crimes, developmentally delayed adults, who have been sexually assaulted and elder abuse victims. In addition to completing a criminal investigation and addressing protection issues, children and family members are provided immediate crisis counseling and a referral for ongoing counseling. On an annual basis, JPCC conducts 40 to 80 interviews.

#### A.2 CONTRACT TERM

July 1, 2010 through June 30, 2011

#### A.3 PAYMENT

BASE CONTRACT FEE. COUNTY shall pay CONTRACTOR a contract fee not to exceed **FORTY THOUSAND DOLLARS** (\$40,000). Payment shall be made upon execution of agreement by the County. In no event shall total contract amoudave.lehman@airgas.com nt paid to CONTRACTOR under this Provision A.3 exceed **FORTY THOUSAND DOLLARS** (\$40,000) without an amendment to this Agreement approved by the County of Marin.

# EXHIBIT "B" ADDITIONAL PROVISIONS

#### NOTICE OF COMPLETION

Within SIXTY (60) days of completion of the agreed upon scope or prior to the end of the contract period as specified in A.2, a notice of completion must be provided to the Marin County Administrator's Office for review.

## EXHIBIT "C" GENERAL PROVISIONS

#### C.1 COMPLIANCE WITH APPLICABLE LAWS

The Contractor shall comply with any and all Federal, State and local laws affecting the services covered by this Contract.

#### C.2 NONDISCRIMINATORY EMPLOYMENT

Contractor and/or any permitted subcontractor, shall not unlawfully discriminate against any individual based on race, color, religion, nationality, sex, sexual orientation, age or condition of disability. Contractor and /or any permitted subcontractor understands and agrees that Contractor and /or any permitted subcontractor is bound by and will comply with the nondiscrimination mandates of all Federal, State and local statures, regulations and ordinances.

#### C.3 BOOKS OF RECORD AND AUDIT PROVISION

Contractor shall maintain on a current basis complete books and records relating to this Contract. Such records shall include, but not be limited to, documents supporting all bids, all income and all expenditures. The books and records shall be original entry books with a general ledger itemizing all debits and credits for the work on this Contract. In addition, Contractor shall maintain detailed payroll records including all subsistence, travel and field expenses, and canceled checks, receipts and invoices for all items. These documents and records shall be retained for at least five years from the completion of this contract. Contractor will permit County to audit all books, accounts or records relating to this Contract or all books, accounts or records of any business entities controlled by Contractor who participated in this Contract in any way. Any audit may be conducted on Contractor's premises or, at County's option; Contractor shall provide all books and records within a maximum of fifteen (15) days upon receipt of written notice from County. Contractor shall refund any moneys erroneously charged.