THE BOARD OF SUPERVISORS OF THE COUNTY OF STANISLAUS ACTION AGENDA SUMMARY

DEPT: Parks and Recreation	BOARD AGENDA # *B-2
Urgent Routine 🔳 🐠	AGENDA DATE May 6, 2014
CEO Concurs with Recommendation YES NO	4/5 Vote Required YES NO
SUBJECT:	
Approval to Hold the Nineteenth Annual Fireworks Reservoir Regional Park	Celebration on Friday, July 4, 2014, at Woodward
STAFF RECOMMENDATIONS:	
	tion to hold the Nineteenth Annual Fireworks Celebration ir Regional Park located off of 26 Mile Road in the
Authorize the Director of Parks and Recreation Nineteenth Annual Fireworks Celebration.	to promote and support activities related to the
Authorize the Director of Parks and Recreation agreements for the event.	, or designee, to sign the necessary contractual
FISCAL IMPACT:	
\$38,505.18. These costs include but are not limit \$500 for advertisement, \$2,666.08 for Stanislaus California Highway Patrol, \$775 for Caltrans suppresignage. The Department of Parks and Recreat	s related activities, including overtime are estimated at ed to: \$22,500 for the fireworks show, \$660 for permits, Consolidated Fire support services, \$7,144.10 for the port services, and \$1,260 for barricades and directional ion will spend approximately \$3,000 in overtime for no se costs will be offset by revenues collected during the and Recreation budget. (Continued on next page)
BOARD ACTION AS FOLLOWS:	No. 2014-212
and approved by the following vote, Aves: Supervisors: O'Brien, Chiesa, Withrow, Monteith, a	nd Chairman De Martini
Excused or Absent: Supervisors: None	
Abstaining: Supervisor: None	
1) X Approved as recommended	
2) Denied 3) Approved as amended	
4) Other:	
MOTION:	

CHRISTINE FERRARO TALLMAN, Clerk

ATTEST:

File No.

Approval to Hold the Nineteenth Annual Fireworks Celebration on Friday, July 4, 2014, at Woodward Reservoir Regional Park

FISCAL IMPACT (Continued):

Last year, the fireworks celebration was held on Saturday, July 6, 2013. The event brought in an estimated \$205,403 in revenue over a five-day period beginning on Thursday, July 4, 2013.

DISCUSSION:

For the past eighteen years, the Department of Parks and Recreation (Department) has held an annual fireworks celebration at Woodward Reservoir Regional Park. The Woodward Reservoir Annual Fireworks Celebration provides citizens and visitors of Stanislaus County the ability to celebrate Independence Day in a safe environment by providing traditional firework festivities. Through this annual event, the County continues to strengthen its community image and sense of place by providing a celebration of this Federal holiday commemorating the adoption of the Declaration of Independence on July 4, 1776. In order to conduct this event, the Department proposes to enter into an agreement with J&M Displays (Attachment A) to provide the fireworks display.

The Annual Fireworks Celebration will be promoted through public service announcements via newspaper and other media outlets. Flyers and posters will be distributed at Modesto and Woodward Reservoirs, County facilities, and local businesses throughout the County.

The California Highway Patrol will handle traffic near Woodward Reservoir by providing uniformed personnel to assist in the ingress and egress of motorists on adjoining county roadways and highways (Attachment B). Stanislaus County Sheriff Deputies will be on reservoir grounds throughout the event for the safety and security of park patrons.

POLICY ISSUES:

Approval of this agenda item to hold the Nineteenth Annual Fireworks Celebration on Friday, July 4, 2014, is consistent with the Board's priorities of A Safe Community, Effective Partnerships, and the Efficient Delivery of Public Services. The Department of Parks and Recreation strives to manage its facilities by ensuring that events remain safe while providing community connections and families an opportunity to gather and enjoy the outdoors.

STAFFING IMPACT:

The recommended action will require no more than 200 hours of overtime to effectively manage the Nineteenth Annual Fireworks Celebration.

CONTACT PERSON:

Jami Aggers, Director of Parks and Recreation

Telephone: (209) 525-6770



J&M Displays West P.O. Box 3444 Diamond Springs, CA 95619 916-870-0531 Phone 530-626-7444 Fax

FIREWORKS PRODUCTION AGREEMENT Program A

This agreement ("Agreement") is made this _____day of _____, 2014 by and between J&M Displays West an Iowa corporation, hereinafter referred to as ("J&M"), and <u>Stanislaus County Parks & Recreation</u>, hereinafter referred to as ("BUYER"). J&M and BUYER are sometimes referred to as "Party" or collectively as "Parties" herein.

1. SERVICES TO BE PROVIDED:

The BUYER hereby engages J&M and J&M hereby agrees to provide the services necessary or required to design, create, develop, construct, maintain and otherwise produce for the BUYER the Fireworks Production (collectively, the "PRODUCTION") required by the BUYER for the production as detailed in attached Program "A".

<u>J&M Duties</u> — J&M shall provide all pyrotechnic equipment, trained pyrotechnicians, shipping, pyrotechnic products, apply for all pyrotechnic permit and insurance covering the Production and the other things on its part to be performed as set forth below in this Agreement.

BUYER Duties—BUYER shall provide to J&M a suitable site ("Site") for the Production, security for the Site as set forth below, access to the Site, and acquire any permission necessary to utilize the Site for the Production. All Site arrangements are subject to J&M's reasonable approval as to safety, suitability, and security. All other conditions of the Site shall be the responsibility of BUYER, including, but not limited to, access, use, and control, parking and general safety with respect to the public, BUYER personnel and other contractors. BUYER shall also pay for the cost of all permits and fire watch fees. BUYER shall provide secure parking for J&M's vehicles on the show site. BUYER shall provide clean dry sand, if required, for mortar boxes or troughs.

2. Time For Performance:

The Production shall take place on July 4, 2014. The production will occur at approximately 9:30 p.m. **Approximately 20 to 25 Minutes** at the site Located at: Woodward Regional Park, Oakdale, Ca.

3. COMPENSATION:

Provided J&M is not in breach of this Agreement and has rendered all services required by the BUYER hereunder, during the Term, the BUYER shall pay J&M the following sums, all shown in U.S. dollars, as follows:

A. Terms and Condition

- 1) Fee and Deposit Upon execution of this agreement, unless otherwise mutually agreed upon terms have been established; BUYER agrees to pay J&M a fee of \$22,500.00 USD (TWENTY TWO THOUSAND FIVE HUNDRED DOLLARS) for the Production. BUYER shall pay to J&M \$11,250.00 USD (ELEVEN THOUSAND TWO HUNDRED FIFTY DOLLARS) plus estimated permit and standby fees, specified production costs, and other regulatory costs estimated at (\$660.00), for a total of \$11,910.00, as a deposit ("Deposit").
- 2) Therefore the show cost is \$22,500.00
- 3) Permit Fee \$ 660.00
- 4) Total \$ 23.160.00
- 5) Deposit 50% & Permit fee \$ 11,910.00
- 6) Balance \$ 11,250.00

The Deposit must be received no later than, April 4, 2014.

The balance of \$11,250.00 USD (ELEVEN THOUSAND TWO HUNDRED FIFTY DOLLARS) shall be paid no later than July 14, 2014.

B. Weather Delay/Cancellation:

If Buyer postpones or cancels the fireworks display10 or more days prior to the display date, there will be no charges assessed to Buyer.

If the Buyer cancels the fireworks display up to 10 days prior to the show date, but not including the day of the show, Buyer will be responsible for paying 30% of the contract price for full settlement of this Agreement.

If the Buyer cancels the fireworks display on the day of the show, Buyer is responsible for paying to the Seller the shoot fee cost, delivery fee cost, and 30% of the contract price for full settlement of this Agreement.

Rain Date: Should inclement weather prevent the firing of the display on the date mentioned herein, the parties agree to a mutually convenient rain date of ______. If the display is postponed to the mutually agreed Rain Date, the Buyer is responsible for paying to the Seller an additional shoot fee cost and delivery fee cost

- B. To the extent that changes required by the BUYER in the plans cause a material increase in the cost of producing the production, J&M shall promptly notify the BUYER in writing of the approximate amount of such increase, and the BUYER and J&M shall in good faith determine an appropriate increase in the compensation payable to J&M pursuant to clause 3 (A) above. If the parties cannot agree upon an appropriate increased amount in writing, the original agreement must be performed.
- C. Interest In the event that the Fee is not paid in a timely manner, BUYER agrees to payment of 1.5% interest per month or 18% annually on the unpaid balance, if litigation arises out of this Agreement, the prevailing party shall be entitled to reasonable costs incurred in connection with the litigation, including, but not limited to attorneys' fees.

4. WARRANTIES AND INDEMNIFICATION:

- 1) It is hereby represented and warranted that:
- a) Claims: The Production shall be free from any and all claims, liens, judgments, or suits of any nature, and that implementation of the production will not impair or interfere with the BUYER's use of the Production or any other rights granted to the BUYER hereunder, and that in connection with the services rendered by the J&M, J&M will not knowingly violate or infringe upon the trademark, trade name, copyright, patent, literary right or any other right of any other person, firm or corporation.
- b) BUYER represents that it has or will obtain any permission from appropriate third parties sufficient to authorize public exhibition of any such material in connection with this Production including but not limited to music rights or royalties for public performance.
- 2) Condition: The Production, when setup and executed correctly as designed and specified by J&M, will be suitable for the purposes intended, and will not utilize any practice which is likely to cause personal injury or other health hazards to persons viewing the production as contemplated hereunder or working within the recommended proximity

of the production.

- 3) The BUYER hereby represents and warrants that it has ascertained that the requisite ceiling heights and or display fallout radius as specified by J&M will be available and appropriate safety clearances will be mainteined over and around the production at all times prior to while the production is in performance.
- 4) BUYER shall indemnify, hold harmless, and defend J&M from and against any and all claims, actions, damages, liability and expenses, including but not limited to attorney and other professional fees and court costs in connection with the loss of life, personal injury, and/or damage to property, arising from or out of the Production and the presentation thereof to the extent such are occasioned by any act or omission of BUYER, its officers, agents, contractors, providers, or employees. In no event shall either party be liable for the consequential damages of the other party.

J&M shall have no responsibility for monitoring or controlling BUYER's other contractors, providers or volunteers; the public; areas to which the public or contractors have access; or any other public or contractor facilities associated with the Production.

J&M shall indemnify and hold harmless the BUYER and its officers, directors, shareholders, employees and representatives from and against any and all cost, liability, damages and expense (including, but not limited to, reasonable attorneys' fees) in connection with the loss of life, personal injury, and/or damage to property, arising from or out of the Production and the presentation thereof to the extent such are occasioned by any act or omission of J&M, their officers, agents, contractors, providers, or employees.

5. OWNERSHIP OF PRODUCTION:

All rights to the Production and the design thereof shall be the property of J&M, who shall retain all copyright, trademark and other proprietary rights in the Production.

6. OWNERSHIP OF PROCEEDS:

All of the proceeds of the services rendered hereunder by J&M are works specifically ordered by the BUYER, and the BUYER shall have the free and unrestricted right to use and exploit the production in any manner whatsoever as the BUYER may designate in its sole discretion. J&M reserves the right to use images of the production on its own website and promotional materials within the extent provided by and subject to copyright laws. In all cases the photos will be credited to the owner.

7. INSURANCE:

J&M shall at all times during the performance of services herein ensure that the following insurance is maintained in connection with J&M's performance of this Agreement: (1) <u>Ten Million dollars</u> per occurrence of commercial general liability insurance, including products, completed operations, and contractual liability under this Agreement; (2) <u>Five Million dollars</u> Automobile liability insurance; (3) <u>One Millions dollars</u> Workers' compensation insurance, and unemployment insurance as required by law. In connection with workers' compensation insurance, J&M is furnishing the Crew's services to the BUYER, thus, for the purposes of any and all applicable workers' compensation statutes, no employment relationship exists between the Crew on the one hand and the BUYER on the other since J&M is the "general employer" of the Crew and the BUYER is merely their "special employer" as such terms are understood and used within the context of workers' compensation law.

General Liability Insurance is to protect BUYER from claims for bodily Injury, including death, personal injury, and from claims of property damage, which may arise from J&M's performance of

this Agreement, only. Such insurance shall not include claims which arise from BUYER's negligence or willful conduct or from failure of BUYER to perform its obligations under this Agreement, coverage for which shall be provided by BUYER.

8. Clean-up:

J&M shall be responsible for the removal of all equipment provided by J&M and clean up of any live pyrotechnic debris resulting from the production. BUYER shall be responsible for any other clean-up which may be required of the Production, set-up, discharge and fallout areas, including any environmental clean-up.

9. Safe Display Operation:

J&M and BUYER shall each comply with all applicable federal, state and local laws and regulations and employ safety programs and measures consistent with recognized applicable industry standards and practices. At all times before and during the Production, it shall-be within J&M's sole discretion to determine whether or not the Production may be safely discharged or continued, or for J&M to determine that the Production cannot be discharged or continued as a result of any conditions or circumstances affecting safety beyond the reasonable control of J&M.

10. MISCELLANEOUS PROVISIONS:

<u>Limitation of Liability</u>: Except in the case of bodily injury and property damage as provided in the insurance and indemnification provisions of Paragraphs 4 and 7 above, in the event BUYER claims that J&M has breached this Agreement or was otherwise negligent in performing the Production provided for herein, BUYER shall not be entitled to claim or recover monetary damages from J&M beyond the amount BUYER has paid to J&M under this Agreement, and shall not be entitled to claim or recover any consequential damages from J&M including, without limitation, damages for loss of income, business or profits.

<u>Force Majeure</u>: BUYER agrees to assume the risks of weather, strikes or other labor troubles, fire damages to or destruction in whole or part of merchandise or the manufacturing plant(s), civil unrest, terrorism, military action, governmental action, and any other causes beyond the control of J&M which may prevent the Production from being discharged on the scheduled date. These events will excuse J&M from the performance of the Agreement.

No Joint Venture: It is agreed, nothing in this Agreement or in J&M's performance of the Production shall be construed as forming a Partnership or Joint Venture between BUYER and J&M. J&M shall be and is an independent contractor with BUYER and not an employee of BUYER. The Parties hereto shall be severally responsible for their own separate debts and obligations and neither Party shall be held responsible for any agreements or obligations not expressly provided for herein.

Assignment: The BUYER may transfer or assign this Agreement or all or any part of its rights hereunder to any person, firm or corporation, and this Agreement shall inure to the benefit of and be binding upon the heirs, successors and assigns of either of the parties hereto. No such transfer or assignment, however, shall relieve the BUYER of its obligations to J&M hereunder unless the transferee or assignee shall assume in writing such obligations. J&M may assign its right to receive revenues hereunder, but otherwise it shall not assign any of its obligations or rights relating to this Agreement.

Notices: All notices (and statements and payments, if applicable) shall be in writing and shall be given by the parties personally or by mailing (postage prepaid), or by faxing with copy by mail same to the appropriate party at the addresses set forth below:

J&M — J&M Displays West, PO Box 3444, Diamond Springs, CA 95619

Or, for overnight delivery to: J&M Displays West, 18060 170th Ave, Yarmouth, IA 52660

BUYER - Stanislaus County Parks & Recreation, 3800 Cornucopia Way, Modesto, Ca.95358

The date of receipt of such personal delivery, mailing or faxing shall be presumed to be not later than two (2) days following submission of such notice, statement or payment, properly addressed to the applicable party.

Governing Law: The laws and judicial decisions of the State of California applicable to agreements entered into and to be wholly performed therein shall govern this Agreement.

<u>Additional Documents:</u> The parties hereby agree to execute such additional document(s) as may be reasonably necessary or desirable in order for either of such parties to enforce their respective rights hereunder.

Entire Agreement: This Agreement expresses the binding and entire agreement between the BUYER and J&M and shall replace and supersede all prior arrangements and representations, either oral or written, as to the subject matter hereof. All terms of the Agreement are in writing and may only be modified by written agreement of both parties hereto. Both Parties acknowledge they have received a copy of said written Agreement and agree to be bound by said terms of written Agreement only.

<u>Severability:</u> This agreement shall become effective after it is executed and accepted by the BUYER and after it is executed and accepted by J&M at its offices in Yarmouth, IA. This Agreement shall be binding upon all Parties hereto and upon their heirs, successors, executors, administrators, and assigns.

EXECUTED as of date first written above:

STEVE SOUZA (Print Name)	(Print Name)		
STEVE SOUZA VICE PRESIDENT	{t's:		
By: 50 Socie	Ву:		
J&M DISPLAYS WEST	STANISLAUS COUNTY PARKS & REREATIO		

APPROVED AS TO FORM: STANISLAUS COUNTY COUNSES

DATE: 4/29/2014



PO Box 3444 Diamond Springs, CA 95619 voice 916-670-0531 FAX: 530-626-7444 Essay ssouza@jandmdisplays.com

Stanislaus Parks & Recreation July 4th 2014

Opening - 3 Inch Finales

2 Report and palm finale 10 shot with rising tails Type shelf count 20

Opening - 6 Inch Color Shells

1 Half blue and half red with midnight snow ring

Type shell count Category shell count 21

Main Event - 3 Inch Color Shells

- 3 Blue peony
- 3 Half and half peony assorted
- Red peony
- White peony
- Brocade to silver snakes
- Chrys to Silver Strobe
- 3 Colorful Octagon 10 Point Chrys (R.G.B.Y)
- 3 Golden Dragons (Glitter)
- 3 White Chrys w/Silver Sparkles
- 3 White flashing willow silver tail
- 2 Assortment J of 20 different J&M Brand Shells (with reports)
- 3 Asst N of 20 diff J&M Brand shells w/reports W/O CONNECTORS
- 1 Assortment X of 10 different pairs J&M Brand shells

Type shell count . 150

Main Event - 3 Inch Special Effect Shells

- 2 Artillery
- 2 Green strobe
- 3 Pink and Lemon with Silver serpents
- 3 Sunflower Yellow brocade tail

Type shell count

Main Event - 4 Inch Color Shells

- 1 Brocade to silver snakes
- Chrys to Silver Strobe
- Glitter crossette flower crown tail
- Golden Crown to Multi Color
- Half blue and half red with midnight snow ring
- Multi-color comets
- Rainbow colored dahlia w/glittering pistit
- Three color comet shell with pistil assorted
- Asst C Of 20 diff J&M Brand shells W/O CONNECTORS
- 2 Asst J of 20 diff J&M Brand shells (Low fallout) mixed tails
- 2 Asst M of 20 diff J&M Brand shells mixed tails
- 1 Asst O of 20 diff J&M Brand shells (low fall) mixed tails

Type shell count

128

Main Event -4 Inch Special Effect shells

- 2 Butterfly pattern
- 2 Double Crackling crackling tall
- 2 Glittering silver to red to blue chrysanthemum
- 2 Gold face kamuro with variegated pistils
- 2 Green strobe
- 2 Red and blue with whistles
- 2 Sunflower Red brocade tail
- 2 Vortex color crossette ring assorted

Type shell count

Main Event - 5 Inch Color Shells

- Blue star pattern
- Double Crackling crackling tail
- Four section peony rising whistle
- Glitter chrysanthemum
- Glitter rays with pistil assorted
- Heart Pattern
- Red star pattern
- Ring to dark to peony assorted
- Saturn star assorted
- Silver Tourbillion Double Ring w/Red & bBlue Pistil
- Asst A of 15 diff J&M Brand (low fall)
- mixed talls
- Asst C of 15 diff J&M Brand shells
- mixed talls
- Assortment F Of 15 different J&M Brand shells Asst J of 15 diff J&M Brand Shells
 - mixed tails
- 1 Asst M of 15 diff J&M Brand Shells
- mixed tails

Type shell count 86

Proposal number: 3508

Designed on: 9/6/2013

Printed on: 9/11/2013



PO Box 3444 Diamond Springs, CA 95619 va.ci 916-970-0531 FAX: 530-626-7444 FMAIL: ssouza@jandmdisplays.com

Stanislaus Parks & Recreation July 4th 2014

Main Event - 6 Inch Special Effect Shells

- 2 Butterfly pattern
- Gold lace kamuro with spangle, red amd blue pistils
- Gold rain dandelion with gold rain trunk
- Green strobe shell of shells
- Happy face pattern
- Happy kamuro chrys.
- Kamuro Chrysanthemum with Crackling
- Midnight snow with red pistil
- 1 Red gamboge to crackling w/spangle crackling pistil
- 2 Two color change to flash peony, assorted silver tail
- 1 Variegated diadem chrysanthemum with variegated pistil

Type shell count

Main Event - 6 Inch Color Shells

Glitlering to orange with purple pistil

15

- Glittering willow gold glittering tail
- Gold willow with red flashing pistil
- Red to blue to white strobe
- Silver to green with purple pistil
- Kamuro with flowers gold tail
- Rainbow crossette
- 1 Willow with multiflash with purple, plak, lemon pistils gold glittering tail

silver tail

- Assortment P of 9 different J&M Brand Shells mixed tails
- 1 Assortment C of 9 different J&M brand shells

Type shell count

Main Event - 6 Inch Special Effect Shells

- 1 Glitlering silver to red to blue chrysanthemum
- 1 Golden Glitter with Blue Pistil
- 1 Kamuro Chrysanthemum with Crackling
- Multicolor Brocade Ring w/Popping Flowers Pistil
- Silver Kamuro with red and blue pistil silver tail
- Smiling face pattern
- 1 Variegated diadem chrysanthemum with variegated pistil

Type shell count

Main Event - 8 Inch Color Shells

- Chrysanthemum with multiple layer pistil
- Crossette ring with crackling pistils
- Red to white to blue to silver
- Sea blue peony with orange pistils
- Silver plum crosselle chrysanthemum
- Silver spider with orange pistil
- Two color change with red brocade pistil assorted

1 White flashing willow gold tail

Type shell count

Main Event - 8 Inch Special Effect <u>Shells</u>

- Brocade to Blue to Silver waves with red pistil
- 1 Golden Crown(Dark Willow) Color change to Red Strobe
- 1 Red Peony to Golden Glitter
- 1 Shell of Shells w/ Colorful Rings

Type shell count

Category shell count 450

False finales - 3 Inch Finales

2 Color and report finale 10 shot with tails

Type shell count 20

False finales - 4 Inch Finales

1 Color finale 8 shot silver tail

Type shell count

False finales - 5 Inch Special Effect Shells

1 Golden wave to purple, blue and red chrys

Type shell count

Category shell count 29

Finales - 3 Inch Finales

- 3 Glittering Willow finale 10 shot gold tall
- 19 Peony wth palm pistil finale (3.4 sec dur.) 10 shot silver tail.
- 6 Report and palm finale 10 shot with rising tails

Type shell count 280

Finales - 4 Inch Color Shells

3 Multicolor peony

Type shell count

Finales - 4 Inch Finales

- 3 Peony wth palm pistil finale 8 shot
- 1 Red white and blue dahlla finale 8 shot

Type shell count

32

Proposal number: 35084

Designed on: 9/6/2013

Printed on: 9/11/2013



PD Box 3444 Diamond Springs, CA 95619 VOICE 916-870-0531 FAX: 530-626-7444 CMARC ssouza@jandmdisplays.com

Stanislaus Parks & Recreation July 4th 2014

Finales - 6 Inch Special Effect Shells

3 Brocade Crown w/R. & B. Willow Pistil 3 Red to Blue Shell of Shells

Type shell count

Finales - 8 inch Color Shells

1 Glittering willow gold tail Type shell count Category shell count 322

Proposal number: 35084

Designed on: 9/6/2013

Printed on:

9/11/2013



PO Box 3444 Diamond Springs, CA 95619 VOICE: 916-870-0531 FAX: 530-626-7444 man ssouza@jandmdisplays.com

Stanislaus Parks & Recreation July 4th 2014

This show includes delivery, spectator liability insurance, equipment, and labor to set up and fire the display.

Total shell count:

822

Packing check:

185

Total price of show:

\$22,500.00

Estimated weight in pounds:

807

Date of display:

7/4/2014

Proposal print 9

Please note the following:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J & M Displays, inc. requests that all information be safe-guarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J & M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice.

Shell Summary:

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<u>Opening</u>	•	•
<u>Opening</u>	Diameter	Shell coun
	6	1
	3	20
•	Opening Shell count	21
Main Event		
	<u>Diameter</u>	Shell coun
	8	12
	6	33
3	5	101
	4	144
	3	160
	Main Event Shell count	450
Eales finales		
raise illiaies		
False finales	Diameter	Shell coun
raise inaics	<u>Diameter</u> 5	Shell coun
raise inaies		1 8
<u>raise inales</u>		1
raise illiales	5 4	1 8
Finales	5 4 3	1 8 20
	5 4 3	1 8 20
	5 4 3 False finales Shell count	1 8 20 29
	5 4 3 False finales Shell count <u>Diameter</u>	1 8 20 29
	5 4 3 False finales Shell count <u>Diameter</u> 8	1 8 20 29 Shell coun 1
	5 4 3 False finales Shell count <u>Diameter</u> 8 6 4	1 8 20 29 Shell coun 1 6
	5 4 3 False finales Shell count <u>Diameter</u> 8 6 4	1 8 20 29 <u>Shell coun</u> 1 6 35

Proposal number: 35084

Designed on:

9/6/2013

Total shell count:

Printed on: 9/11/2013

822

J&M Displays West PO Box 3444 Diamond Springs, Ca. 95619 916.870,0531 Cell 530,919,7794 Office 530.626.7444 Fax

SCOPE OF WORK J&M DISPLAYS WEST (J&M) STANISLAUS COUNTY PARKS & RECREATION (BUYER)

Date of Display: July 4, 2014 Time of Display: 9:30 PM

Display Site: Woodward Regional Park, Oakdale, Ca.

SERVICES PROVIDED BY J&M DISPLAYS WEST:

- Furnish all shells/Fireworks product
- Manage and design Show
- Application or specific permits relating to production.
- Meet all standard and federal regulations regarding transportation and storage
- Provide all firing equipment and firing system

INSURANCE REQUIREMENTS:

LIMITS:

Commercial General Liability

\$10,000,000.00

Per Occurrence

(Bodily Injury & Property Damage)

Business Auto Liability

\$5,000,000.00

Per Occurrence Owned - Non-Owned and Hired Autos (Bodily Injury & Property Damage)

Workers Compensation Unemployment insurance Per Occurrence

\$1,000,000.00

BUYERS RESPONSIBILITES:

- All site costs, site security, Police and Fire Department standby personnel. All additional personnel shall be fully insured and the sole responsibility of Buyer.
- Coordination and any applicable non-firework permitting with local, state or federal government that may hold authority within Production.
- Costs for all permits required for the production and the event as a whole.
- Provision of a Safety Zone in accordance with Local Jurisdictions throughout the entire time the Crew are at the show site or the load site (if different) on the date of show and all set-up and load-out dates.
- 24 hour on site security for any time the Firework worksites are unattended by Crew.
- General Services including but not limited to, site and audience security, fencing secure parking for Crew vehicles, access to washrooms, fire suppression equipment, access to worksites, will be required as necessary.
- List of Additional Insured.

STATE OF CALIFORNIA DEPARTMENT OF CALIFORNIA HIGHWAY PATROL REIMBURSABLE LETTER OF AGREEMENT

CHP 465 (Rev. 2-12) OPI 076

of	AGREEMENT, Reimbursable Services Control Log # R-13-465-xxxx made and entered into this day,, by and between the State of California, acting by and through the Department of California vay Patrol, hereinafter called CHP, and Stanislaus County Parks and Recreation Department , hereinafter called Stan Co. Parks and Rec
	RK SHALL COMMENCE ON THE START DATE OR UPON APPROVAL BY BOTH THE CHP AND UESTER, WHICHEVER IS LATER. NO SERVICE SHALL BEGIN BEFORE THAT TIME.
1.	Reimbursable services are to be provided when traffic control security services vehicle inspections other details for
	are required, the CHP agrees to provide uniformed personnel with motorcycles and/or patrol vehicles to assist with the Woodward Resivoir July Fireworks Show
2.	The term of this Agreement will be 07/03/2014 to 07/06/2014 .
3.	The CHP coordinator shall be Sergeant Ben Moser , telephone number (209) 545-7440 .
4.	In the event of a disaster or unforeseen emergency, this Agreement may be canceled without prior notice by the CHP.
5.	agrees, to the extent permitted by law to indemnify the CHP against and hold the CHP harmless from any and all claims, demands, suits, and actions for personal injury, death, loss, and/or property damage that may arise out of or in connection with the performance of this Agreement, even though such injury, death, loss and/or damage to property may be (or may be alleged to be) attributable in part to the active and/or passive negligence of the CHP and/or its appointees, officers, agents, employees, and servants. Stan Co. Parks and Rec. agrees to defend all such claims, demands, suits, and actions against CHP and/or its appointees, officers, agents, employees, and servants, although the CHP retains the right to conduct the defense at its own expense. Stan Co. Parks and Rec. shall reimburse the CHP for all expenses including court costs and reasonable attorney fees, incurred by reason of such claims, demands suits, and actions, or incurred in seeking indemnity or other recovery from Stan Co. Parks and Rec. Stan Co. Parks and Rec.
6.	No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by all parties and approved as required. No oral understanding or Agreement not incorporated in this Agreement is binding on any of the parties.
7.	When one of the contracting parties is a county, city, district, or other local public body, this Agreement shall be accompanied by a copy of the resolution, order, motion, or ordinance of the local governing body, which by law provides the authority to enter into and execution of this Agreement. When performance by the local government entity will be completed before any payment by the CHP, such as a room rental or a one-time event, a resolution is not required.
8.	Stan Co. Parks and Rec. agrees that additional charges which are directly related to the services provided, maybe assessed for the CHP supplies, additional equipment utilized, damage to uniforms, or property repaired or replaced at the CHP's expense.
9.	If the CHP uniformed employee has reported to the assigned location and has worked less than four hours, Stan Co. Parks and Rec. hours overtime. Exception: This does not apply to those cases when the hours worked is part of an extended shift. Stan Co. Parks and Rec. will not be charged for cancellations made more than 24 hours prior to the scheduled assignment.
10.	Stan Co. Parks and Rec. agrees that if cancellation is made within 24 hours prior to the scheduled assignment and the assigned CHP uniformed employee(s) cannot be notified of such cancellation, a minimum of four hours overtime will be charged for each assigned uniformed employee.

CHP 4	465 (Rev. 2-12) OPI 076					
11.	Stan Co. Parks an scheduled assignment and the Stan Co. Parks an assigned CHP uniformed emplo	CHP employed Rec.	ee is notif	ied of su	uch cancellation,	is made within 24 hours prior to the
12.	All cancellation notices to the C	HP must be i				hours of 8:00 a.m. to 5:00 p.m., Monday epted by the appropriate CHP Division or
13.	The CHP agrees to make reason	onable efforts	to notify th	nose CH	P uniformed emp	oloyees of the cancellation.
14.	No additional gifts, donation, or Department, informal squad fur				the CHP employe	ees on their behalf or on the behalf of the
15.	The hours and miles indicated charged. This includes travel be					Actual time and vehicle mileage will be service location.
16.	uniforms, private-owned safety statute. In the event an officer Stan Co. Parks an	equipment, s is not availab d Rec.	alaries, an le, a serge v	d benefi ant will l	ts are governed to be assigned to we parged at the curr	ases in overhead, mileage, damaged by collective bargaining agreement and/or ork in the place of the officer, and ent sergeant's pay. In the event of a rate
	increase, Stan C	Co. Parks and F	Rec.		agrees to pay	the increase rate.
17.	In consideration for the above s Stan Co. Parks an	services and ι d Rec.	upon recei	pt of an i	temized invoice, o reimburse the 0	CHP for the actual costs incurred at the
	time services are provided. Ra	te charged to		Sta	an Co. Parks and R	ec. shall in no event owing cost information is for estimate
	Sergeant:	15.00	hrs.	@	\$ 96.39	\$ <u>1,445.85</u>
	Officer:	61.00	hrs.	@	\$ 79.25	\$ 4,834.25
	Vehicle mileage:	900	miles	@	\$ 0.96	\$ 864.00
	Motorcycle mileage:		miles	@	\$	\$
	Other expenses:					\$
	Total estimated cost:					\$ 7,144.10
initiate		e Services Co	ontract Red			imbursable service request must be Business Services Section, Contract
18.		nount of the e	stimate inc	dicated h	erein for an Agre	services can be performed. The CHP ement 29 days or less. For an Agreement
	a. Amount of deposit of	collected: \$				
	b. Check number/purc	:hase order n	umber:			
	c. Cash receipt number	ər:				
	d. Federal Tax Identifi	cation Numbe	er:			

WITNESSETH: By and in Stan Co. Pa	n consideration of the control rks and Rec.	herein contained, ereby agree to the above terr	ns and co	nditions.
STATE OF CALIFORNIA Department of California I	Highway Patrol	REQUESTOR'S NAME		
Commander Signature	Date	Signature		Date
Dennis Troxell		Cathy Gomez		
Printed Name		Printed Name		
Captain		Grant Writer		
Title		Title		
465		3800 Cornocopia Ste. C		
Location Code		Address		
		Modesto	CA	95358
For use by City/County	Clerk, if applicable	City	State	Zip Code
Approved as to form by	Date	Telephone Number		

APPROVED AS TO FORM: STANISLAUS COUNTY COUNSELY

BY

DATE:



J&M Displays West P.O. Box 3444 Diamond Springs, CA 95619 916-870-0531 Phone 530-626-7444 Fax

FIREWORKS PRODUCTION AGREEMENT Program A

This agreement ("Agreement") is made this 15 day of 100 , 2014 by and between J&M Displays West an Iowa corporation, hereinafter referred to as ("J&M"), and Stanislaus County Parks & Recreation, hereinafter referred to as ("BUYER"). J&M and BUYER are sometimes referred to as "Party" or collectively as "Parties" herein.

1. SERVICES TO BE PROVIDED:

The BUYER hereby engages J&M and J&M hereby agrees to provide the services necessary or required to design, create, develop, construct, maintain and otherwise produce for the BUYER the Fireworks Production (collectively, the "PRODUCTION") required by the BUYER for the production as detailed in attached Program "A".

<u>J&M Duties</u> — J&M shall provide all pyrotechnic equipment, trained pyrotechnicians, shipping, pyrotechnic products, apply for all pyrotechnic permit and insurance covering the Production and the other things on its part to be performed as set forth below in this Agreement.

BUYER Duties— BUYER shall provide to J&M a suitable site ("Site") for the Production, security for the Site as set forth below, access to the Site, and acquire any permission necessary to utilize the Site for the Production. All Site arrangements are subject to J&M's reasonable approval as to safety, suitability, and security. All other conditions of the Site shall be the responsibility of BUYER, including, but not limited to, access, use, and control, parking and general safety with respect to the public, BUYER personnel and other contractors. BUYER shall also pay for the cost of all permits and fire watch fees. BUYER shall provide secure parking for J&M's vehicles on the show site. BUYER shall provide clean dry sand, if required, for mortar boxes or troughs.

2. Time For Performance:

The Production shall take place on July 4, 2014. The production will occur at approximately 9:30 p.m. **Approximately 20 to 25 Minutes** at the site Located at: Woodward Regional Park, Oakdale, Ca.

3. COMPENSATION:

Provided J&M is not in breach of this Agreement and has rendered all services required by the BUYER hereunder, during the Term, the BUYER shall pay J&M the following sums, all shown in U.S. dollars, as follows:

A. Terms and Condition

- 1) Fee and Deposit Upon execution of this agreement, unless otherwise mutually agreed upon terms have been established; BUYER agrees to pay J&M a fee of \$22,500.00 USD (TWENTY TWO THOUSAND FIVE HUNDRED DOLLARS) for the Production. BUYER shall pay to J&M \$11,250.00 USD (ELEVEN THOUSAND TWO HUNDRED FIFTY DOLLARS) plus estimated permit and standby fees, specified production costs, and other regulatory costs estimated at (\$660.00), for a total of \$11,910.00, as a deposit ("Deposit").
- 2) Therefore the show cost is \$22,500.00
- 3) Permit Fee \$ 660.00
- 4) Total \$ 23.160.00
- 5) Deposit 50% & Permit fee \$ 11,910.00
- 6) Balance \$ 11,250.00

of the production.

- 3) The BUYER hereby represents and warrants that it has ascertained that the requisite celling heights and or display fallout radius as specified by J&M will be available and appropriate safety clearances will be maintained over and around the production at all times prior to while the production is in performance.
- 4) BUYER shall indemnify, hold harmless, and defend J&M from and against any and all claims. actions, damages, liability and expenses, including but not limited to attorney and other professional fees and court costs in connection with the loss of life, personal injury, and/or damage to property, arising from or out of the Production and the presentation thereof to the extent such are occasioned by any act or omission of BUYER, its officers, agents, contractors, providers, or employees. In no event shall either party be liable for the consequential damages of the other party.

J&M shall have no responsibility for monitoring or controlling BUYER's other contractors, providers or volunteers; the public; areas to which the public or contractors have access; or any other public or contractor facilities associated with the Production.

J&M shall indemnify and hold harmless the BUYER and its officers, directors, shareholders, employees and representatives from and against any and all cost, liability, damages and expense (including, but not limited to, reasonable attorneys' fees) in connection with the loss of life, personal injury, and/or damage to property, arising from or out of the Production and the presentation thereof to the extent such are occasioned by any act or omission of J&M, their officers, agents, contractors, providers, or employees.

5. OWNERSHIP OF PRODUCTION:

All rights to the Production and the design thereof shall be the property of J&M, who shall retain all copyright, trademark and other proprietary rights in the Production.

6. OWNERSHIP OF PROCEEDS:

All of the proceeds of the services rendered hereunder by J&M are works specifically ordered by the BUYER, and the BUYER shall have the free and unrestricted right to use and exploit the production in any manner whatsoever as the BUYER may designate in its sole discretion. J&M reserves the right to use images of the production on its own website and promotional materials within the extent provided by and subject to copyright laws. In all cases the photos will be credited to the owner.

7. INSURANCE:

J&M shall at all times during the performance of services herein ensure that the following insurance is maintained in connection with J&M's performance of this Agreement: (1) <u>Ten Million dollars</u> per occurrence of commercial general liability insurance, including products, completed operations, and contractual liability under this Agreement; (2) <u>Five Million dollars</u> Automobile liability insurance; (3) <u>One Millions dollars</u> Workers' compensation insurance, and unemployment insurance as required by law. In connection with workers' compensation insurance, J&M is furnishing the Crew's services to the BUYER, thus, for the purposes of any and all applicable workers' compensation statutes, no employment relationship exists between the Crew on the one hand and the BUYER on the other since J&M is the "general employer" of the Crew and the BUYER is merely their "special employer" as such terms are understood and used within the context of workers' compensation law.

General Liability Insurance is to protect BUYER from claims for bodily injury, including death, personal injury, and from claims of property damage, which may arise from J&M's performance of

this Agreement, only. Such insurance shall not include claims which arise from BUYER's negligence or willful conduct or from failure of BUYER to perform its obligations under this Agreement, coverage for which shall be provided by BUYER.

8. Clean-up:

J&M shall be responsible for the removal of all equipment provided by J&M and clean up of any live pyrotechnic debris resulting from the production. BUYER shall be responsible for any other clean-up which may be required of the Production, set-up, discharge and fallout areas, including any environmental clean-up.

9. Safe Display Operation:

J&M and BUYER shall each comply with all applicable federal, state and local laws and regulations and employ safety programs and measures consistent with recognized applicable industry standards and practices. At all times before and during the Production, it shall-be within J&M's sole discretion to determine whether or not the Production may be safely discharged or continued, or for J&M to determine that the Production cannot be discharged or continued as a result of any conditions or circumstances affecting safety beyond the reasonable control of J&M.

10. MISCELLANEOUS PROVISIONS:

<u>Limitation of Liability</u>: Except in the case of bodily injury and property damage as provided in the insurance and indemnification provisions of Paragraphs 4 and 7 above, in the event BUYER claims that J&M has breached this Agreement or was otherwise negligent in performing the Production provided for herein, BUYER shall not be entitled to claim or recover monetary damages from J&M beyond the amount BUYER has paid to J&M under this Agreement, and shall not be entitled to claim or recover any consequential damages from J&M including, without limitation, damages for loss of income, business or profits.

<u>Force Majeure</u>: BUYER agrees to assume the risks of weather, strikes or other labor troubles, fire damages to or destruction in whole or part of merchandise or the manufacturing plant(s), civil unrest, terrorism, military action, governmental action, and any other causes beyond the control of J&M which may prevent the Production from being discharged on the scheduled date. These events will excuse J&M from the performance of the Agreement.

No Joint Venture: It is agreed, nothing in this Agreement or in J&M's performance of the Production shall be construed as forming a Partnership or Joint Venture between BUYER and J&M. J&M shall be and is an independent contractor with BUYER and not an employee of BUYER. The Parties hereto shall be severally responsible for their own separate debts and obligations and neither Party shall be held responsible for any agreements or obligations not expressly provided for herein.

Assignment: The BUYER may transfer or assign this Agreement or all or any part of its rights hereunder to any person, firm or corporation, and this Agreement shall inure to the benefit of and be binding upon the heirs, successors and assigns of either of the parties hereto. No such transfer or assignment, however, shall relieve the BUYER of its obligations to J&M hereunder unless the transferee or assignee shall assume in writing such obligations. J&M may assign its right to receive revenues hereunder, but otherwise it shall not assign any of its obligations or rights relating to this Agreement.

Notices: All notices (and statements and payments, if applicable) shall be in writing and shall be given by the parties personally or by mailing (postage prepaid), or by faxing with copy by mail same to the appropriate party at the addresses set forth below:

J&M — J&M Displays West, PO Box 3444, Diamond Springs, CA 95619

Or, for overnight delivery to: J&M Displays West, 18060 170th Ave, Yarmouth, IA 52660

BUYER - Stanislaus County Parks & Recreation, 3800 Cornucopia Way, Modesto, Ca.95358

The date of receipt of such personal delivery, mailing or faxing shall be presumed to be not later than two (2) days following submission of such notice, statement or payment, properly addressed to the applicable party.

Governing Law: The laws and judicial decisions of the State of California applicable to agreements entered into and to be wholly performed therein shall govern this Agreement.

Additional Documents: The parties hereby agree to execute such additional document(s) as may be reasonably necessary or desirable in order for either of such parties to enforce their respective rights hereunder.

Entire Agreement: This Agreement expresses the binding and entire agreement between the BUYER and J&M and shall replace and supersede all prior arrangements and representations, either oral or written, as to the subject matter hereof. All terms of the Agreement are in writing and may only be modified by written agreement of both parties hereto. Both Parties acknowledge they have received a copy of said written Agreement and agree to be bound by said terms of written Agreement only.

<u>Severability:</u> This agreement shall become effective after it is executed and accepted by the BUYER and after it is executed and accepted by J&M at its offices in Yarmouth, IA. This Agreement shall be binding upon all Parties hereto and upon their heirs, successors, executors, administrators, and assigns.

EXECUTED as of date first written above:

J&M DISPLAYS WEST

STANISLAUS COUNTY PARKS & REREATION

By:

STEVE SOUZA

(Print Name)

STANISLAUS COUNTY PARKS & REREATION

By:

By:

STANISLAUS COUNTY PARKS & REREATION

By:

STANISLAUS COUNTY PARKS & REREATION

By:

STEVE SOUZA

(Print Name)

(Print Name)

ATT-OF CALIFORNIA PARTMENT OF CALIFORNIA HIGHWAY PATROL EIMBURSABLE LETTER OF AGREEMENT IP 465 (Rev. 2-12) OPI 076

IS /	AGREEMENT, Reimbursable Services Control Log # made and entered into this day
nwa	May,
	K SHALL COMMENCE ON THE START DATE OR UPON APPROVAL BY BOTH THE CHP AND UESTER, WHICHEVER IS LATER. NO SERVICE SHALL BEGIN BEFORE THAT TIME.
•	Reimbursable services are to be provided when traffic control security services vehicle inspections other details for
	are required, the CHP agrees to provide uniformed personnel with motorcycles and/or patrol vehicles to assist with the Woodward Resivoir July Fireworks Show
-	The term of this Agreement will be 07/03/2014 to 07/06/2014 .
	The CHP coordinator shall be Sergeant Michael Green, telephone number (209) 545-7440
	In the event of a disaster or unforeseen emergency, this Agreement may be canceled without prior notice by the CHP.
	Stanislaus County Parks and Recreation agrees, to the extent permitted by law to indemnify the CHP against and hold the CHP harmless from any and all claims, demands, suits, and actions for personal injury, death, loss, and/or property damage that may arise out of or in connection with the performance of this Agreement, even though such injury, death, loss and/or damage to property may be (or may be alleged to be) attributable in part to the active and/or passive negligence of the CHP and/or its appointees, officers, agents, employees, and servants. Stanislaus County Parks and Recreation agrees to defend all such claims, demands, suits, and actions
	against CHP and/or its appointees, officers, agents, employees, and servants, although the CHP retains the right to conduct the defense at its own expense. Stanislaus County Parks and Recreation shall reimburse the CHP for all expenses including court costs and reasonable attorney fees, incurred by reason of such claims, demands suits, and actions, or incurred in seeking indemnity or other recovery from thereunder.
	No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by all parties and approved as required. No oral understanding or Agreement not incorporated in this Agreement is binding on any of the parties.
	When one of the contracting parties is a county, city, district, or other local public body, this Agreement shall be accompanied by a copy of the resolution, order, motion, or ordinance of the local governing body, which by law provides the authority to enter into and execution of this Agreement. When performance by the local government entity will be completed before any payment by the CHP, such as a room rental or a one-time event, a resolution is not required.
	Stanislaus County Parks and Recreation agrees that additional charges which are directly related to the services provided, maybe assessed for the CHP supplies, additional equipment utilized, damage to uniforms, or property repaired or replaced at the CHP's expense.
•	If the CHP uniformed employee has reported to the assigned location and has worked less than four hours, Stanislaus County Parks and Recreation agrees to pay every assigned uniform employee a minimum of four hours overtime. Exception: This does not apply to those cases when the hours worked is part of an extended shift. Stanislaus County Parks and Recreation will not be charged for cancellations made more than 24 hours prior to the scheduled assignment.
	Stanislaus County Parks and Recreation agrees that if cancellation is made within 24 hours prior to the scheduled assignment and the assigned CHP uniformed employee(s) cannot be notified of such cancellation, a minimum of four hours overtime will be charged for each assigned uniformed employee.

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uniforms, private-owned safety equipment, salaries, and benefits are governed by collective bargaining agreement and statute. In the event an officer is not available, a sergeant will be assigned to work in the place of the officer, and Stanislaus County Parks and Recreation will be charged at the current sergeant's pay. In the event of a reincrease, Stanislaus County Parks and Recreation agrees to pay the increase rate. 7. In consideration for the above services and upon receipt of an itemized invoice, Stanislaus County Parks and Recreation agrees to reimburse the CHP for the actual costs incurred at the time services are provided. Rate charged to Stanislaus County Parks and Recreation shall in no event exceed the actual costs to the CHP to perform the requested services. The following cost information is for estimate purposes only: Sergeant: 15.00 hrs. @ \$ 96.39 \$ 1,445.85 Officer: 61.00 hrs. @ \$ 79.25 \$ 4,834.25 Vehicle mileage: 900 miles @ \$ 0.96 \$ \$64.00 Motorcycle mileage: miles @ \$ \$ Other expenses: \$ Total estimated cost: \$ \$ 7,144.10 te: If total estimated cost exceeds \$50,000, a CHP 465 CAN NOT be used. The reimbursable service request must be lated on a CHP 78R. Reimbursable Services Contract Request, and forwarded to Business Services Section, Contract vices Unit, for processing. (HPM 11.1, Chapter 6) 8. Payment/Deposit. A form of advance payment/deposit shall be required before services can be performed. The CHP command will collect the full amount of the estimate indicated herein for an Agreement 29 days or less. For an Agreen over 30 days and up to 12 months, 50 percent of the estimate shall be collected.							
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Officer: 61.00 hrs. @ \$ 79.25 \$ 4,834.25 Vehicle mileage: 900 miles @ \$ 0.96 \$ 864.00 Motorcycle mileage: miles @ \$ \$ Other expenses: \$ Total estimated cost: \$ 7,144.10 te: If total estimated cost exceeds \$50,000, a CHP 465 CAN NOT be used. The reimbursable service request must be lated on a CHP 78R. Reimbursable Services Contract Request, and forwarded to Business Services Section, Contract vices Unit, for processing. (HPM 11.1, Chapter 6) 8. Payment/Deposit. A form of advance payment/deposit shall be required before services can be performed. The CHP command will collect the full amount of the estimate indicated herein for an Agreement 29 days or less. For an Agreen over 30 days and up to 12 months, 50 percent of the estimate shall be collected.	. (exceed the actual costs to the (-
Vehicle mileage: 900 miles @ \$ 0.96 \$ 864.00 Motorcycle mileage: miles @ \$ \$ Other expenses: \$ Total estimated cost: \$ 7,144.10 The initial estimated cost exceeds \$50,000, a CHP 465 CAN NOT be used. The reimbursable service request must be lated on a CHP 78R. Reimbursable Services Contract Request, and forwarded to Business Services Section, Contract vices Unit, for processing. (HPM 11.1, Chapter 6) 8. Payment/Deposit. A form of advance payment/deposit shall be required before services can be performed. The CHP command will collect the full amount of the estimate indicated herein for an Agreement 29 days or less. For an Agreen over 30 days and up to 12 months, 50 percent of the estimate shall be collected.		Sergeant:	15.00 hrs.	@	\$ 96.39	\$ 1,445.85	
Motorcycle mileage:		Officer:	61.00 hrs.	@	\$ 79.25	\$ 4,834.25	
Other expenses: Total estimated cost: \$\frac{7,144.10}{\text{total estimated cost}}\$ Total estimated cost exceeds \$\\$50,000, a CHP 465 CAN NOT be used. The reimbursable service request must be ated on a CHP 78R. Reimbursable Services Contract Request, and forwarded to Business Services Section, Contract vices Unit, for processing. (HPM 11.1, Chapter 6) 8. \frac{Payment/Deposit}{2}. A form of advance payment/deposit shall be required before services can be performed. The CHP command will collect the full amount of the estimate indicated herein for an Agreement 29 days or less. For an Agreen over 30 days and up to 12 months, 50 percent of the estimate shall be collected.		Vehicle mileage:	900 miles	@	\$ 0.96	\$ 864.00	
Total estimated cost: \$ 7,144.10 e: If total estimated cost exceeds \$50,000, a CHP 465 CAN NOT be used. The reimbursable service request must be ated on a CHP 78R. Reimbursable Services Contract Request, and forwarded to Business Services Section, Contract vices Unit, for processing. (HPM 11.1, Chapter 6) 8. Payment/Deposit. A form of advance payment/deposit shall be required before services can be performed. The CHP command will collect the full amount of the estimate indicated herein for an Agreement 29 days or less. For an Agreen over 30 days and up to 12 months, 50 percent of the estimate shall be collected.		Motorcycle mileage:	miles	@	\$	\$	
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 ated on a CHP 78R. Reimbursable Services Contract Request, and forwarded to Business Services Section, Contract vices Unit, for processing. (HPM 11.1, Chapter 6) 8. Payment/Deposit. A form of advance payment/deposit shall be required before services can be performed. The CHP command will collect the full amount of the estimate indicated herein for an Agreement 29 days or less. For an Agreen over 30 days and up to 12 months, 50 percent of the estimate shall be collected. 		Total estimated cost:				\$ 7,144.10	
command will collect the full amount of the estimate indicated herein for an Agreement 29 days or less. For an Agreen over 30 days and up to 12 months, 50 percent of the estimate shall be collected.	ated	d on a CHP 78R. Reimbursable	e Services Contract Re				
Assessment of deposits a Handards &	(command will collect the full am	ount of the estimate in	dicated l	nerein for an Agree		nt
a. Amount of deposit collected: \$ 7,144.10		a. Amount of deposit of	collected: \$ _7,144.10				
b. Check number/purchase order number:		b. Check number/purc	hase order number:		· · · · · · · · · · · · · · · · · · ·	<u> </u>	
c. Cash receipt number:		c. Cash receipt number	er:				
d. Federal Tax Identification Number:					ř		

WITNESSETH: By and in consideration of the cov Stanislaus County Parks and Recreation		erein contained, by agree to the above terms	and cor	nditions.
	-			
STATE OF CALIFORNIA		REQUESTOR'S NAME		
Department of California Highway Patrol		\sim $\langle a \rangle$		
T. M. Carlel 5/21/14		A lane	·	5/23/14
Commander Signature /Date/		Signature		Date /
D. M. TROXELL, Captain		TAMI AGGERS		
Printed Name		Printed Name		•
Commander		Director of Parks & Recreati	on	
Title	•	Title		•
	•			
Modesto Area - 465		3800 Cornocopia Ste. C		•
Location Code		Address		
•				
		Modesto	CA	95358
For use by City/County Clerk, if applicable		City	State	Zip Code
		(209) 525-6783		
Approved on to form by	•	Taltam-Nivest		