

AMENDMENT NUMBER ONE
TO
SUBORDINATE CONTRACT MA-060-26011223
BETWEEN THE
COUNTY OF ORANGE
AND
JOHNSON CONTROLS FIRE PROTECTION LP

This AMENDMENT NUMBER ONE to Subordinate Contract Number MA-060-26011223 (hereinafter "AMENDMENT NUMBER ONE") between the County of Orange, a political subdivision of the State of California with a place of business at 320 N. Flower Street, 2nd Floor, Santa Ana, CA 92703 (hereinafter "COUNTY") and Johnson Controls Fire Protection, LP (hereinafter "CONTRACTOR") with a place of business at 6600 Congress Ave., Boca Raton, FL 33487-1213 is made and entered upon execution of all necessary signatures.

RECITALS:

WHEREAS, the County of Orange, County acting through County Executive Office, has issued a Regional Cooperative Agreement RCA-017-26010062, on February 23, 2026, for Facility Security Systems, Equipment, and Software with Related Services (hereinafter referred to as "RCA"), now in effect from April 1, 2021 through and including March 31, 2027; and

WHEREAS, COUNTY and CONTRACTOR executed a Contract for Facility Security Systems, Equipment, and Software with Related Services on March 30, 2026, as Subordinate Contract Number MA-060-26011223 (hereinafter "ORIGINAL SUBORDINATE CONTRACT") for a one (1) year term of April 1, 2026 through and including March 31, 2027, in amount not to exceed \$200,000; and

WHEREAS, COUNTY desires to amend the ORIGINAL SUBORDINATE CONTRACT to increase the Contract amount by \$800,000 for a new not to exceed amount of \$1,000,000 and the CONTRACTOR has agreed to provide these services at the rates set forth in the ORIGINAL SUBORDINATE CONTRACT; and

NOW, THEREFORE, in consideration of the mutual obligations set forth herein, both COUNTY and CONTRACTOR agree as follows:

1. ARTICLES
 - a. Section 3, Compensation & Payment, is amended to read in its entirety as follows:
 3. Compensation & Payment: Contractor agrees to provide the Services in accordance with the terms and conditions of the RCA, including its attachments, and at the fixed rates as set forth in Attachment B – Compensation and Payment of RCA and Attachment C – Payment and Compensation of this Subordinate Contract. The total cost of this Subordinate Agreement shall not exceed \$1,000,000. The County shall have no obligation to pay any sum in excess of this amount unless authorized by written amendment signed by both Parties.
2. All other terms and conditions in this Contract remain unchanged and with full force and effect.

IN WITNESS WHEREOF, the Parties have executed AMENDMENT NUMBER ONE to ORIGINAL SUBORDINATE CONTRACT Number MA-060-26011223.

*Contractor: Johnson Controls Fire Protection, LP

By: Rob Stoppek Title: GM SoCAL
Print Name: Rob Stoppek Date: 4/10/2026 | 11:33 AM PDT

*Contractor: Johnson Controls Fire Protection, LP

By: _____ Title: _____
Print Name: _____ Date: _____

**If the contracting party is a corporation, (2) two signatures are required: (1) signature by the Chairman of the Board, the President or any Vice President; and one (1) signature by the Secretary, any Assistant Secretary, the Chief Financial Officer or any Assistant Treasurer. The signature of one person alone is sufficient to bind a corporation, as long as he or she holds corporate offices in each of the two categories described above. For County purposes, proof of such dual office holding will be satisfied by having the individual sign the instrument twice, each time indicating his or her office that qualifies under the above described provision.*

In the alternative, a single corporate signature is acceptable when accompanied by a corporate resolution demonstrating the legal authority of the signature to bind the company.

County Of Orange

A political subdivision of the State of California



Sheriff-Coroner Department

By: _____ Title: _____
Print Name: _____ Date: _____

Approved by the Board of Supervisors: _____

Approved as to Form
Office of the County Counsel
Orange County, California

By: Christopher Anderson
Deputy FD52599179CA41C...



DELEGATION OF AUTHORITY CERTIFICATE

The undersigned, Nathan D. Manning, President, Americas, pursuant to the authority vested in him by: (i) a Sub-Delegation of Authority from the President of **Johnson Controls, Inc.**, a Wisconsin corporation (“JCI”), dated April 3, 2025, (ii) an Incumbency Certificate and Delegation of Authority from the general partner of **Johnson Controls Fire Protection LP**, a Delaware limited partnership (“JCFP”), dated April 3, 2025, and (iii) a Written Consent in Lieu of Special Meeting of the Management Board from **Johnson Controls Security Solutions LLC**, a Delaware limited liability company (“JCSS”), dated April 3, 2025, hereby authorizes:

Robert Stoppek
Market General Manager

(the “**Delegate**”) to perform, on behalf of each of JCI, JCFP and JCSS, the acts described below:

To execute and deliver any and all contracts for the performance of work, sale of goods, and furnishing of services, and any other instruments in connection therewith and in the ordinary course of business and in accordance with the current Global Approval Authority Matrix.

This authority does not extend to:

- a. contracts without a (i) financial cap on liability, (ii) fault-based indemnity, and (iii) waiver of consequential damages, unless approved in accordance with the current Global Approval Authority Matrix;
- b. further sub-delegation of the above acts absent necessary approvals in writing;
- c. the execution of surety, performance or bid bonds;
- d. the signing of any notes, contracts, or any other agreement to borrow money in the name of JCI, JCFP and JCSS, or any form of guaranty for the payment or performance of obligations of any subsidiary, affiliate, or joint venture of JCI, JCFP and JCSS; or
- e. the signing, on behalf of JCI, JCFP and JCSS, of any deeds, abstracts, offers to purchase or any other instruments pertaining to the purchase or sale of real property.

Any actions taken by such **Delegate** within the scope of acts authorized herein taken between the date of expiration of any prior delegation of authority and the date hereof are hereby ratified, confirmed and approved as the acts and deeds of JCI, JCFP and JCSS.

This authority shall remain in full force and effect for one year from the date of issue unless earlier terminated by JCI, JCFP or JCSS or shall automatically terminate upon the end of Delegate’s employment with any affiliated company of Johnson Controls International plc.

Signed at Milwaukee, Wisconsin, this 13th day of May, 2025.

Johnson Controls, Inc. Johnson Controls
Fire Protection LP, and Johnson Controls
Security Solutions LLC

ATTESTS:

Steve W. Keane
Vice President and Assistant Secretary
Johnson Controls, Inc.

Nathan D. Manning
President, Americas

Heather A. Brown
Vice President and Secretary
Johnson Controls Fire Protection LP
Vice President and Assistant Secretary
Johnson Controls Security Solutions LLC





SUBORDINATE CONTRACT

SUBORDINATE CONTRACT NO. MA-060-26011223 with Johnson Controls Fire Protection LP is hereby issued per the terms and conditions of Regional Cooperative Agreement RCA-017-26010062 for Facility Security Systems, Equipment, and Software with Related Services.

This Contract MA-060-26011223 is made and entered into upon execution of all necessary signatures between Johnson Controls Fire Protection LP, having its principal place of business at 6600 Congress Ave., Boca Raton, FL 33487-1213 (hereinafter referred to as "Contractor"), and the County of Orange, a political subdivision of the State of California (hereinafter referred to as "County"), acting through the Orange County Sheriff-Coroner Department, with a place of business at 320 N. Flower Street, 2nd Floor, Santa Ana, CA 92703 (hereinafter referred to as "Sheriff-Coroner"), which are sometimes individually referred to as "Party" or collectively referred to as "Parties".

ATTACHMENTS

This Contract is comprised of this document and the following Attachment, which is incorporated by reference into this Subordinate Contract:

- Attachment A – Regional Cooperative Agreement No. RCA-017-26010062
- Attachment B – Scope of Work
- Attachment C – Payment and Compensation
- Attachment D - Orange County Sheriff's Department Tool Control Policy

RECITALS

WHEREAS, the County of Orange, acting through the County Executive Office, and Contractor executed a Regional Cooperative Agreement RCA-017-26010062 on February 23, 2026 for Facility Security Systems, Equipment, and Software with Related Services (hereinafter referred to as "RCA"), now in effect from April 1, 2026 through and including March 31, 2027; and

WHEREAS, County, acting through the Sheriff-Coroner, and Contractor desire to enter into a Subordinate Contract for Facility Security Systems, Equipment, and Software with Related Services pursuant to the terms, conditions and pricing of the RCA and this Subordinate Contract, which is attached hereto and incorporated herein by reference as Attachment A and Attachment C; and

WHEREAS, Contractor agrees to provide Facility Security Systems, Equipment, and Software with Related Services to the County as further set forth in the Scope of Work, attached hereto as Attachment B;

NOW, THEREFORE, the parties mutually agree:

1. Scope of Contract: This Subordinate Contract specifies the terms and conditions by which the County, acting through the Sheriff-Coroner, will procure Facility Security Systems, Equipment, and Software with Related Services from the Contractor (hereinafter referred to as "Services") as more fully detailed in Attachment A, Regional Cooperative Agreement RCA-017-26010062.



SUBORDINATE CONTRACT

2. **Term of Subordinate Contract:** This Subordinate Contract shall commence on April 1, 2026 and continue through March 31, 2027, unless otherwise terminated by the County pursuant to the termination provision of the RCA or renewed by a duly executed written amendment between the Parties according to the RCA.
3. **Compensation & Payment:** Contractor agrees to provide the Services in accordance with the terms and condition of the RCA, including its attachments, and at the fixed rates as set forth in Attachment B – Compensation and Payment of the RCA and Attachment C – Payment and Compensation of this Subordinate Contract. The total cost of this Subordinate Agreement shall not exceed \$200,000. The County shall have no obligation to pay any sum in excess of this amount unless authorized by written amendment signed by both Parties.
4. **Invoicing:** Invoicing shall be done in accordance with the terms and conditions of Attachment B – Compensation and Pricing of the RCA and Attachment C – Payment and Compensation of this Subordinate Contract. Vendor shall reference Subordinate Contract MA-060-26011223 on invoices. Invoices are to be submitted to the Sheriff-Coroner Division requesting the Services:

County of Orange
Sheriff-Coroner Department
Facilities Operations
431 The City Drive South
Orange, CA 92868
Attn: Elizabeth Ochoa
Em: ELOchoa@ocsheriff.gov

5. **Notices:** Any and all notices, requests demands and other communications contemplated, called for, permitted, or required to be given hereunder shall be in writing with a copy provided to the assigned Deputy Purchasing Agent (DPA), except through the course of the Parties' project managers' routine exchange of information and cooperation during the terms of the work and services. Any written communications shall be deemed to have been duly given upon actual in-person delivery, if delivery is by direct hand, or upon delivery on the actual day of receipt or no greater than four (4) calendar days after being mailed by US certified or registered mail, return receipt requested, postage prepaid, whichever occurs first. The date of mailing shall count as the first day. All communications shall be addressed to the appropriate party at the address stated herein or such other address as the parties hereto may designate by written notice from time to time in the manner aforesaid.

Contractor:
Johnson Controls Fire Protection LP
6600 Congress Ave.
Boca Raton, FL 33487-1213
Attn: Joseph Schmit
Ph: 714-493-6459
Em: Joseph.Schmit@jci.com



SUBORDINATE CONTRACT

County:
County of Orange
Sheriff-Coroner Department / Facilities Operations
431 The City Drive South
Orange, CA 92868
Attn: Elizabeth Ochoa
Ph: 714-935-6841
Em: ELOchoa@ocsheriff.gov

Assigned DPA:
County of Orange
Sheriff-Coroner Department/Purchasing Services Unit
320 N. Flower Street, 2nd Floor
Santa Ana, CA 92703
Attn: Adam Mitchell, DPA
Ph: 714-834-6704
Em: AMitchell@ocsheriff.gov

6. Security Requirements:

- A. Contractor shall, with respect to all employees of Contractor performing services hereunder:
1. Perform background checks as to past employment history.
 2. Inquire as to past criminal felony convictions.
 3. Ascertain that those employees who are required to drive in the course of performing services hereunder have valid California driver's licenses and no DUI convictions within two (2) years prior to commencement of services hereunder.
 4. Perform drug screening to determine that such employees are not users of illegal drugs or other substances.
- B. Criminal Justice Information Services (CJIS) Requirements:
All Contractors staff with physical or logical access to County data shall pass a fingerprint-based state and federal background check consistent with:
- a. 5 CFR 731.106; and/or
 - b. Office of Personnel Management policy, regulations, and guidance; and/or
 - c. Agency policy, regulations, and guidance.
- C. Contractor shall not assign to County property any Contractor personnel as to whom the foregoing procedures indicate:
1. Inability or unwillingness to perform in a competent manner.



SUBORDINATE CONTRACT

2. Past criminal convictions for theft, burglary or conduct causing property damage or mental or physical harm to persons.
 3. Where such employee's duties include driving a vehicle, absence of a valid California driver's license or a DUI conviction within the prior two (2) years.
 4. Usage of illegal controlled substances as defined by federal law.
- D. If any of the problems identified with respect to Contractor's employees are discovered after assignment of an employee to County property, or if County otherwise reasonably deems an assigned employee unacceptable, Contractor shall remove and replace such employee at the County property.
- E. Nothing herein shall render any employee of Contractor an employee of County.

THE CONTRACTOR'S PERSONNEL REQUIREMENTS:

All employees must pass the County's background check and meet all requirements as set forth below:

1. All personnel to be employed in performance of the work under this Contract shall be subject to security clearance. Clearance must be updated and renewed every twelve (12) months from original date of clearance.
2. No person, who is required to enter a secured facility of the Sheriff, shall be assigned to perform work under this contract that has not received prior clearance from the Sheriff-Coroner Department.
3. Within fifteen (15) days of the effective date of this Contract, Contractor shall prepare and submit a complete and accurate "Contractor Security Clearance" information form for all Contractor's employee who will be working on or who will need access to the Sheriff-Coroner's facilities to perform work covered by this Contract. County project manager shall provide form(s) to Contractor's project manager. Contractor is also responsible for ensuring that anytime an employee is assigned to work on Sheriff-Coroner's facilities under this contract that a Security Clearance form is submitted and approved prior to that employee requiring access to such premises for providing services under this contract.
4. Contractor shall inform employees assigned to perform work within secured facilities of the Sheriff-Coroner that the employee is required to inform Contractor if/when any information provided on the security clearance form changes. Contractor shall submit an updated security clearance form whenever there is a change in information provided by an employee. Contractor shall be responsible for ensuring to submit Security Clearance forms in order to renew the Security



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Clearance(s) every twelve months. Renewal forms shall be submitted at least ten (10) County working days prior to the expiration of an existing clearance; a security clearance is valid for 12 months from the date of issuance. If Contractor is submitting an updated form due to a change in information, said form shall be submitted within in 10 county working days of the employer becoming aware of the updated information.

5. Contractor Security Clearance information forms will be provided by County Project Manager upon request and will be screened by the Sheriff-Coroner's Department.
6. Contractor Security Clearance information forms shall be thoroughly and accurately completed. Omissions or false statements, regardless of the nature or magnitude, may be grounds for denying clearance.
7. County will not give Contactor the reason an individual's clearance is denied, but will provide explanation to individual affected via U.S. Mail.

E. GENERAL SECURITY REQUIREMENT-AT WORKSITE:

1. When performing work at a Sheriff-Coroner facility, all work areas shall be secured prior to the end of each workday.
2. Workmen shall have no contact, either verbal or physical, with inmates in any facility while preforming work under this contract. Specifically:
 - a. Do not give names or addresses to inmates.
 - b. Do not receive any names or addresses from inmates.
 - c. Do not disclose the identity of any inmate to anyone outside the facility.
 - d. Do not give any materials to inmates.
 - e. Do not receive any materials from inmates (including materials to be passed to another individual or inmate).
3. Contractor's personnel shall not smoke or use profanity or other inappropriate language while on site.
4. Contractor's personnel shall not enter the facility while under the influence of alcohol, illegal controlled substances as defined under federal law, or other intoxicants, and shall not have such materials in their possession.
5. Failure to comply with these requirements is a criminal act and can result in prosecution.
6. Contractor's personnel shall plan their activities to minimize the number of times they must enter and exit a facility, i.e., transport all tools, equipment, and materials needed for the day at the start of work and restrict all breaks to the absolute minimum.



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7. Contractor's personnel shall follow any special security requirements issued by the on-site contact person or escort Deputy.
8. Contractor's personnel shall report either to the on-site contact person when leaving the facility, temporarily or at the end of the workday.
9. Contractor's personnel shall immediately report all accidents, spills, damage, unusual conditions and/or unusual activities to the on-site contact person or any Sheriff's Deputy.
10. Contractor's personnel shall securely close and check all gates and doors to ensure that they are tightly closed and locked as they enter and exit various areas of the County facilities.
11. Contractor's personnel shall restrict all activities to the immediate work site and adjacent assigned areas necessary to performing work under this Contract.
12. Contractor's personnel shall remain with the assigned escort at all times, unless otherwise directed by the on-site contact person.

F. POTENTIAL DELAYS/INTERRUPTIONS:

1. Contractor shall acknowledge that the primary purpose of the detention facilities is the safe and secure operation of those facilities.
2. Contractor's personnel who enter a Sheriff facility but have not passed the security screening, or who have falsified the security screening information are subject to immediate removal from the facility. Contractor's personnel who are assigned to work in a Sheriff facility who are determined to have outstanding wants or warrants may be detained by the Sheriff.
3. Contractor's personnel shall immediately comply with all directions and orders issued by Sheriff's personnel, other than changes regarding the quality or quantity of work, which will be controlled by County's project manager.
4. Contractor's personnel may be delayed or denied access to the facility due to unforeseen events that may affect the availability of security escorts.
5. Contractor's personnel may be ordered to leave a facility prior to the completion of their work or the end of the workday by unforeseen incidents occurring within secure environments. Such unforeseen incidents may also cause Contractor's personnel to be held inside the facility until the incident is resolved by the Sheriff's personnel.
6. Contractor may be subject to an inventory requirement where the Contractor shall supply an inventory list of all tools. The Facility will use this list for verification of tools entering and exiting security. Any and all time required to comply with the tool inventory and control program will not be considered a compensable delay and no requests for equitable adjustment in time or additional compensation for this time will be considered.



SUBORDINATE CONTRACT

- Signature Page follows -



SUBORDINATE CONTRACT

The Parties hereto have executed this Contract MA-060-26011223 on the dates shown opposite their respective signatures below.

CONTRACTOR* Johnson Controls Fire Protection, LP

Rob Stoppek	GM SoCAL
_____	_____
Print Name	Title
<i>Rob Stoppek</i>	3/29/2026 1:02 PM PDT
_____	_____
Signature	Date

_____	_____
Print Name	Title
_____	_____
Signature	Date

* If the Contractor is a corporation, signatures of two specific corporate officers are required as further set forth.

The first corporate officer signature must be one of the following: 1) the Chairman of the Board; 2) the President; 3) any Vice President.

The second corporate officer signature must be one of the following: a) Secretary; b) Assistant Secretary; c) Chief Financial Officer; d) Assistant Treasurer.

In the alternative, a single corporate signature is acceptable when accompanied by a corporate resolution demonstrating the legal authority of the signature to bind the company.

County of Orange, a political subdivision of the State of California

<i>ADAM T. MITCHELL</i>	<i>DEPUTY PROCLAMATION AGENT</i>
_____	_____
Print Name	Title
<i>[Signature]</i>	<i>3/30/2024</i>
_____	_____
Signature	Date



DELEGATION OF AUTHORITY CERTIFICATE

The undersigned, Nathan D. Manning, President, Americas, pursuant to the authority vested in him by: (i) a Sub-Delegation of Authority from the President of **Johnson Controls, Inc.**, a Wisconsin corporation ("JCI"), dated April 3, 2025, (ii) an Incumbency Certificate and Delegation of Authority from the general partner of **Johnson Controls Fire Protection LP**, a Delaware limited partnership ("JCFP"), dated April 3, 2025, and (iii) a Written Consent in Lieu of Special Meeting of the Management Board from **Johnson Controls Security Solutions LLC**, a Delaware limited liability company ("JCSS"), dated April 3, 2025, hereby authorizes:

Robert Stoppek
Market General Manager

(the "**Delegate**") to perform, on behalf of each of JCI, JCFP and JCSS, the acts described below:

To execute and deliver any and all contracts for the performance of work, sale of goods, and furnishing of services, and any other instruments in connection therewith and in the ordinary course of business and in accordance with the current Global Approval Authority Matrix.

This authority does not extend to:

- a. contracts without a (i) financial cap on liability, (ii) fault-based indemnity, and (iii) waiver of consequential damages, unless approved in accordance with the current Global Approval Authority Matrix;
- b. further sub-delegation of the above acts absent necessary approvals in writing;
- c. the execution of surety, performance or bid bonds;
- d. the signing of any notes, contracts, or any other agreement to borrow money in the name of JCI, JCFP and JCSS, or any form of guaranty for the payment or performance of obligations of any subsidiary, affiliate, or joint venture of JCI, JCFP and JCSS; or
- e. the signing, on behalf of JCI, JCFP and JCSS, of any deeds, abstracts, offers to purchase or any other instruments pertaining to the purchase or sale of real property.

Any actions taken by such **Delegate** within the scope of acts authorized herein taken between the date of expiration of any prior delegation of authority and the date hereof are hereby ratified, confirmed and approved as the acts and deeds of JCI, JCFP and JCSS.

This authority shall remain in full force and effect for one year from the date of issue unless earlier terminated by JCI, JCFP or JCSS or shall automatically terminate upon the end of Delegate's employment with any affiliated company of Johnson Controls International plc.

Signed at Milwaukee, Wisconsin, this 13th day of May, 2025.

Johnson Controls, Inc. Johnson Controls
Fire Protection LP, and Johnson Controls
Security Solutions LLC

ATTESTS:

Steve W. Keane
Vice President and Assistant Secretary
Johnson Controls, Inc.

Nathan D. Manning
President, Americas

Heather A. Brown

Vice President and Secretary
Johnson Controls Fire Protection LP
Vice President and Assistant Secretary
Johnson Controls Security Solutions LLC





SUBORDINATE CONTRACT

ATTACHMENT A

Regional Cooperative Agreement RCA-017-26010062



SUBORDINATE CONTRACT

ATTACHMENT B

Scope of Work

I. Purpose and Background

The Orange County Sheriff's Department, has locations throughout Orange County, CA. requiring inspection, testing, certification, maintenance, repairs, alterations and emergency services of fire alarm systems and fire suppression systems to ensure optimal operation and compliance with all applicable codes, standards, regulations and manufacturer recommendations. Minimum frequency and tasks to be in accordance with all manufacture specifications and recommendations, County tasks and duties, State, Federal, Local laws, and regulatory requirements.

In addition to routine scheduled maintenance and planned corrective repairs, Contractor shall be available emergency services twenty-four (24) hours a day, seven (7) days a week, three-hundred sixty-five (365) days a year.

Contractor shall perform scheduled and on-call tasks and duties at the following service locations and may respond to various other locations not listed below for as-needed services to include any current or future Sheriff maintained facility.

Orange County Sheriff's Department	Address
<u>Assigned to North Shop</u>	
Theo Lacy Facility	501 The City Dr S., Orange, CA 92868
<u>Assigned to Central Shop</u>	
Intake Release Center	550 N. Flower, Santa Ana CA 92703
Coroner	1071 W. Santa Ana Blvd., Santa Ana, CA 92703
<u>Assigned to South Shop</u>	
Emergency Operations Center (EOC) / Loma Ridge Facility	2644 Santiago Canyon, Silverado, CA 92676

Service Coordination:

Shop	Personnel	Phone Number
<u>North Shop</u>	Craft Supervisor	714-935-7006 (O) / 714-920-2622 (C)
	Shop Planner	714-935-8098 (O) / 657-492-3416 (C)
<u>Central Shop</u>	Craft Supervisor	714-647-6175 (O) / 714-920-1249 (C)
	Shop Planner	714-647-4556 (O) / 714-412-4099 (C)
<u>South Shop</u>	Craft Supervisor	949-249-5134 (O) / 714-920-0254 (C)
	Shop Planner	949-249-5135 (O) / 714-955-7636 (C)
Regulatory Compliance	Shop Planner	714-935-6278 (O) / 714-681-4208 (C)
Contract Administrator	Elizabeth Ochoa	714-935-6841
Facilities Operations Service Desk / Afterhours Watch Commander Dispatch - (4:30 p.m. to 7:00 a.m.)		714-935-6606



SUBORDINATE CONTRACT

II. Compliance

- a. Contractor shall ensure County equipment remains in optimal operational condition and in compliance with all state, federal and local laws, and regulatory agencies, including but not limited to State Fire Marshal, National Institute for Certification in Engineering (NICET), American National Standards Institute (ANSI)/ National Fire Protection Associations (NFPA) standards.
- b. Contractor to perform the following maintenance and service in accordance with all applicable state, federal and local law, and regulatory requirements, including but not limited to State Fire Marshal, National Institute for Certification in Engineering (NICET), American National Standards Institute (ANSI)/ National Fire Protection Associations (NFPA) standards. Including but not limited to NFPA 72, NFPA 25, NFPA 80 and related OSHA requirements.
- c. Contractor shall submit all inspection, testing and service reports within three (3) business days from date of service.

III. Service Requirements

- a. Contractor shall provide services to include but not limited to, inspection, testing, monitoring, certification, maintenance, corrective repairs, cleaning, alterations, calibration, adjustments, replacement, documentation, tagging, reporting, record keeping, and certification.
- b. Contractor shall provide quarterly, semi-annual, annual maintenance, five-year certifications and as-needed corrective repairs. County equipment to include, but not limited to, fire alarm systems, smoke detectors, fire suppression systems, fire sprinkler systems, standpipe, fire service mains (including backflows), storage tanks and fire hydrants, valves, hoses, and risers to ensure optimal performance. Frequency may vary based on manufacture requirements, warranties and all regulatory requirements.
- c. Contractor shall perform routine maintenance and repairs on equipment such that equipment and systems are preserved and restored to effective and optimal operational conditions and may be effectively used for its designated purpose.
- d. Contractor, upon authorized County project leads approval, may provide engineering and design services for additional, inoperative, inadequate and/or failing County alarm and suppression systems.
- e. All service, maintenance and repairs shall be in strict accordance with all manufacturer specifications, recommendations and regulatory requirements, including, but not limited to, frequency, means, methods and consumable usage.
- f. Contractor, upon authorized County project lead approval, may provide engineering, design and fabrication services for new, inoperative, inadequate and/or failing County systems.
- g. Contractor shall provide system monitoring and reporting, upon request by quote per facility.
- h. Contractor may be required to work with additional Contractors and County departments to ensure seamless system integration and operation of electronic and mechanical systems.
- i. Contractor may provide as-needed services to various Building Automation Systems (BAS), HVAC and security systems not itemized, but related to emergency alarm and suppression systems.
- j. Contractor shall provide sufficient, qualified, trained, experienced and certified, if applicable, personnel to service systems and equipment under the contract.
- k. Contractor shall provide, all labor, supplies, supervision, tools, transportation (including parking and travel), Personal Protection Equipment (PPE) and all necessary material and equipment to perform routine maintenance and service, including any special diagnostic or adjustment tools, equipment, instruments, and consumables required under manufactures maintenance specification, recommendations and County requirements.



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- l. Contractor shall have readily available Safety Data Sheet (SDS) for any chemical or other potentially dangerous substances while performing any service on behalf of County.
- m. Contractor shall provide and perform installation of software and firmware maintenance in accordance with manufacturer specifications and recommendations, as required.
- n. Contractor shall leave all equipment and software in unlocked condition. If passwords or access protection are required all control information shall be immediately documented and provided to authorized County project lead, at no additional cost.
- o. Contractor shall provide County a detailed proposed Scheduled Maintenance schedule for County approval, prior to commencement of work, including number of hours per locations and number of technicians required to perform service under terms of the contract.
- p. Under no condition, shall Contractor attempt to assign or subcontract any portion of maintenance or service under the contract without prior written approval, by authorized County project lead.
- q. Contractor shall provide detailed reporting on as-needed additional service or repairs, to be coordinated with authorized County project lead. All quotes for additional services shall contain detailed labor and material charges and approved by County prior to commencement of repair(s).
- r. At the request of the County, Contractor may respond to urgent corrective repairs prior to submitting quotes for initial call out response.
- s. Contractor shall immediately notify authorized County project lead of any site conditions or changes affecting Contractor's ability to perform services.

IV. Contractor Requirements

- a. Contractor shall prepare and submit all reports on inspections, testing, maintenance, and services as required by all regulatory agencies, within three (3) business days of service date, if applicable.
- b. Contractor shall make its best efforts to perform all activities in a manner to not impact or interrupt daily County operations. If such an impact or interruption is unavoidable, Contractor shall schedule and duly notify the authorized County project lead of pending disruption.
- c. Contractors shall plan all activities to minimize the number of times entering or exiting any facility and restrict all breaks to absolute minimums.
- d. Contractor shall not withhold emergency and/or any service relating to regulatory compliance, certification and/or is deemed critical to daily County operations for any reason during the term of the contract.
- e. All parts and materials shall be new commercial grade, meeting or exceed the Original Equipment Manufacturers (OEM) specifications. Any part or material other than OEM shall be approved by County prior to being utilized.
- f. All parts and materials shall be available within seventy-two (72) hours upon service approval, by an authorized County project lead.
- g. All services and repairs shall be subject to inspection and approval by County prior to acceptance and approval for payment.
- h. Contractor shall maintain sufficient materials, PPE, consumables, and supplies available for immediate use to provide services under the terms of the contract.
- i. At all times Contractor shall keep on-hand spill containment equipment and kits sufficient to successfully mitigate spills and protect personnel and County property while performing any service.
- j. Contractor shall perform all work in accordance with generally accepted industry best-practices and all health and safety regulations.



SUBORDINATE CONTRACT

- k. County shall not provide any on-site storage of supplies, equipment, materials, or tools at any County facility, unless approved in writing by authorized County project lead.
- l. After completion of maintenance, service and repairs, Contractor shall provide County a Work Order report with details on work completed and any additional recommended work.
- m. Contractor shall keep all work areas clean and free from debris, rubbish, and hazardous waste and dispose of all waste off County property and in accordance with all State, Federal and Local laws and regulations.
- n. Contractor shall warranty all labor and materials for a minimum of ninety (90) days after completion of repairs.
- o. Contractor shall extend to County the manufacturers' full warranty period for all materials and replacement parts.
- p. Contractor shall repair, at no cost to the County, any and all damage caused by Contractor and shall report all accidents, injuries, spills, unusual conditions or activities, immediately to authorized County project lead, regardless of magnitude.

V. License Requirement

- a. Contractor shall at all times, possess current applicable licenses, certifications and permits required by State, Federal and Local laws and regulatory agencies to perform tasks and duties under the contract.
- b. Contractor shall, for any relevant fire sprinkler, standpipe and suppression systems work, possess current valid C-16 Fire Protection Contractor License issued by the state of California and shall remain in good standing for the term of the contract.
- c. Contractor shall, for any relevant electrical work, possess current Valid C-10 Electrical Contractor License issued by the state of California and shall remain in good standing for the term of the contract.
- d. Contractor shall, for any relevant fire suppression piping, fire pumps, and standpipes work, possess current valid C-36 Plumbing Contractors License issued by the state of California and shall remain in good standing for the term of the contract.
- e. Contractor shall, for any relevant non-specialized inspection and service work, Contractor, possess current valid D-64 Non-Specific Contractor License issued by the state of California and shall remain in good standing for the term of the contract.
- f. Contractor shall furnish all pertinent licenses, certifications, permits and fees necessary to perform work under the contract.
- g. Contractor shall possess and remain in good standing certification and licenses, for any relevant work, required by CSLB, NICET, NFPA, ANSI, State Fire Marshal and OSHA for the term of the contract.

VI. Reserved Rights

- a. County reserves all rights to all information and data provided by Contractor, without further compensation.
- b. The County reserves the right to add, update, modify and improve equipment using the supplier of its choice. Contractor shall provide written comments, upon request by County, on any impact affecting Contractor's ability to perform any tasks and duties under contract.

VII. Security, Safety and Personnel



SUBORDINATE CONTRACT

- a. Contractor and employees performing services within secured facilities shall require to submit to background screening. No unscreened or unauthorized personnel shall be allowed to perform any task or duty under the contract.
- b. Contractors' personnel shall renew background screening every two (2) years, or at the request of the County and immediately notify County of any potential changes affecting existing or future clearance.
- c. All Contractor personnel shall be identified by a distinctive Contractor logo, emblem or patch attached prominently on an outer garment. In the absence of uniforms, Contractor shall issue alternative identification. Acceptable forms include, but not limited to business cards, lanyards, or letter on Contractor letterhead. In addition to Contractors' ID all Contractors' personnel shall be required to present an acceptable valid government or state identification card (i.e., driver's license, passport, or identification card) prior to entering any secured facility.
- d. During any performance of work, Contractors' personnel shall closely monitor all tools, equipment and materials and be required to follow a specific Tool and Equipment Control Policy prior to entering and upon exiting any secure facility.
- e. Contractor personnel shall not smoke (including use of any form of electronic device), use profanity or inappropriate language while on County property or performing duties or tasks under the contract.
- f. Personnel shall not enter a facility, or perform any work on behalf of the County, while under the influence of alcohol, drugs or other intoxicants and shall not have any such items in their possession.
- g. Contractor personnel shall have **NO CONTACT**, either direct or indirect physical, verbal and/or written, with internees in any facility and immediately report any attempt by internee to contact Contractor.
- h. Contractor personnel shall conduct themselves in a courteous and professional manner, at all times, to County staff and the public.

VIII. Emergency Services

- a. Contractor shall respond within one (1) hour after receiving County emergency service request, twenty-four (24) hours a day seven (7) days a week.
- b. Contractor shall have qualified, authorized technician(s) on site within four (4) hours of initial emergency contact.
- c. Once dispatched to County, Contractor shall have all repairs completed and facility restored to fully operational status prior to leaving, unless otherwise agreed upon by County and the County project lead is duly notified.
- d. Contractor shall provide County a Work Order report detailing tasks and duties performed including the following:
 - i. Time of arrival
 - ii. Time of departure
 - iii. Brief summary of service, maintenance or repair
 - iv. Detail of work performed (including material and parts used)
 - v. Narrative of recommended additional work to be performed or recommended
 - vi. Name and time of individual initiating the emergency call
 - vii. Work or Event Number
 - viii. Signature of County project lead

IX. Exception



SUBORDINATE CONTRACT

- a. County recognizes certain emergencies may arise requiring immediate action by Contractor, without obtaining prior authorization from the County project lead. Contractor may complete requested service:
 - i. If part of an initial emergency service call
and
 - ii. If deemed to be an imminent life safety repair, by authorized County project lead
- b. The Contractor shall obtain the name, rank, and signature of the authorized County project lead requesting exception.
- c. Contractor shall notify the County project lead immediately following emergency action(s).

X. Scheduling

- a. Contractors' personnel shall arrive at service location, as scheduled ready to begin work and perform in a skillful and competent manner.
- b. Contractor shall provide a final Scheduled Maintenance timeline, to be approved by County. Once approved, service timeline shall be strictly adhered to and monitored by County.
- c. Services should be performed during normal operational hours, in coordination with County. Normal operational hours are 7:00 a.m. to 5:00 p.m. Mon-Fri (PT), excluding holidays.
- d. Authorized County project lead shall be duly notified, in advance, of any service interruption by Contractor and/or modification to service schedule to authorized County project lead.
- e. In the event the Contractor dispatches a technician, performing scheduled services for the County, the technician shall ensure all County equipment is restored to full working condition prior to leaving service location. Under no circumstances shall Contractor leave County equipment out of service, for any period of time, without prior written approval.

XI. Records

- a. Contractor shall maintain detailed, true, and accurate records of all inspections, certifications, maintenance, services, and test results for the term of the contract. Upon termination of contract Contractor shall maintain all records for a minimum of three (3) additional years and made available to County, in a timely manner and without further compensation.
- b. Contractor shall provide reports to County, upon request, in editable, unlocked Microsoft file format, containing all requested data parameters, in a timely manner.
- c. Upon completion of each service, Contractor shall provide County a Work Order report detailing service performed. One copy left on-site with the authorized County project lead and one signed copy submitted with each corresponding Contractor invoice.
- d. All Work Orders shall contain corresponding information to Contractor invoices (i.e., time of arrival, time of departure, summary of request, detailed (including equipment asset numbers), summary of service performed, summary of additional service required or recommended, name of County project lead initiating the service call and Work Order number).
- e. Contractor shall immediately submit in writing, any condition and/or incident affecting Contractor's ability to perform under the contract.



SUBORDINATE CONTRACT

ATTACHMENT C

Payment and Compensation

Compensation:

This is a firm fixed fee Contract between County and Contractor for Service Description as set forth in Attachment A, "Scope of Work".

Contractor agrees to accept the specified compensation as set forth in this Contract as full payment for performing all services and furnishing all staffing and materials required, for any reasonably unforeseen difficulties which may arise or be encountered in the execution of the services until acceptance, for risks connected with the services, and for performance by Contractor of all its duties and obligations hereunder. Contractor shall only be compensated as set forth herein for work performed in accordance with the Scope of Work. **County shall have no obligation to pay any sum in excess of the fixed rates specified herein unless authorized by amendment in accordance with Articles "Changes" and "Amendments" of County Contract Terms and Conditions, which may require approval by the County Board of Supervisors.**

Fees and Charges:

County will pay the fees and charges in accordance with the provisions of this Contract. Payment shall be as follows:

Contractor shall quote fixed price for service to include all required and suggested manufacture duties and tasks for equipment **Quarterly, Semi Annual, and Annual Inspections, Certifications and Preventive Maintenance** in combination with all required and suggested manufacture duties and tasks for equipment.

Contractor shall be reimbursed as specified below:

Facility	Inspection	Inspection Cost
Coroners	Quarterly Inspection	\$1,614.08 - Wet Sprinkler
	Semi Annual Inspection	\$1,166.60 - Preaction
	Annual Inspection	\$12,188.39 - Fire Alarm \$569.96 - Hydrant

Facility	Inspection	Inspection Cost
Emergency Operations Center	Quarterly Inspection	\$1,665.75 – Wet Sprinkler
	Semi Annual Inspection	\$2,333.18 – Preaction \$8,788.36 – Special Hazard
	Annual Inspection	\$13,788.26 – Fire Alarm \$1,374.92 – Fire Pump \$854.95 - Hydrant



SUBORDINATE CONTRACT

Facility	Inspection	Inspection Cost
Intake Release Center	Quarterly Inspection	\$12,036.28 – Wet Sprinkler
	Semi Annual Inspection	N/A
	Annual Inspection	\$46,716.24 – Fire Alarm \$333.32 – Fire Hose \$569.96 - Hydrant

Facility	Inspection	Inspection Cost
Theo Lacy Facility	Quarterly Inspection	\$46,512.00 – Wet Sprinkler \$35,648.00 – Fire Alarm Battery Test \$564.00 – Standpipe \$5,796.00 – Fire Hose
	Semi Annual Inspection	\$1,320.00 - Preaction
	Annual Inspection	\$193,004.15 – Fire Alarm \$2,276.00 – Hydrant
	Monthly Inspection	\$2,868.00 – Special hazard

Kitchen Hood Fire Suppression System:

Facility	Inspection	Semi-Annual Cost	Inspection	Annual Cost
Central Men’s Jail Facility	Semi-Annual	\$1,124.95	Annual	N/A
Central Women’s Jail Facility	Semi-Annual	\$436.65	Annual	N/A
Intake Release Center	Semi-Annual	\$858.28	Annual	N/A
Theo Lacy Facility	Semi-Annual	\$1,484.91	Annual	N/A

5 Year Certifications	Inspection Costs
Coroner	\$7,065.60
Emergency Operations Center (EOC) / Loma Ridge Facility	\$9,420.80
Intake Release Center	\$18,841.60
Theo Lacy Facility	\$43,000



SUBORDINATE CONTRACT

System Monitoring:
To be quoted and established upon request per location

Equipment and location are subject to additions, deletions, and modifications.

As-needed Services:

The following rates shall apply to all quotes for additional services including corrective repairs, new equipment, and part order. All quotes must contain detailed labor and material charges to be approved by authorized County project lead prior to any service.

Description	Hourly Labor Rate (Per Hour)
Monday thru Friday 7:00 a.m. to 5:00 p.m.	\$371.45 – Fire Alarm \$294.40 – Sprinkler \$290.95 – Suppression \$354.96 – Special Hazard
Monday thru Friday 5:00 p.m. to 7:00 a.m.	\$557.18 – Fire Alarm \$441.60 – Sprinkler \$436.43 – Suppression \$532.44 – Special Hazard
Saturday 12:00 a.m. to 11:59 p.m.	\$557.18 – Fire Alarm \$441.60 – Sprinkler \$436.43 – Suppression \$532.44 – Special Hazard
Sunday 12:00 a.m. to 11:59 p.m.	\$742.90 – Fire Alarm \$588.80 – Sprinkler \$581.90 – Suppression \$709.92 – Special Hazard
Holidays 12:00 a.m. to 11:59 p.m.	\$742.90 – Fire Alarm \$588.80 – Sprinkler \$581.90 – Suppression \$709.92 – Special Hazard

Labor hours shall be charged based on actual time spent on each job, not portal to portal basis, and shall be computed to the nearest one quarter (1/4) hour.

Labor rates shall include all direct and indirect expenses including travel and overhead expenditures. After-hour rates shall not be paid on non-emergency response requests unless specifically authorized by the County Project Manager.



SUBORDINATE CONTRACT

Materials and Shipping:

- a. Materials shall be charged at invoice cost plus mark-up. Mark-up % 35%
- b. County reserves the right to purchase, for Contractor's use, any parts and materials.
- c. Parts and material costs shall be paid based on actual invoice cost to the Contractor.
- d. All parts and material items used for each location shall be listed on the corresponding invoice.
- e. Copies of the actual purchase invoice for each item costing greater than \$500 shall be attached to the invoice. County reserves the right to reject material costs not submitted with original purchase invoice.
- f. County shall reimburse contractor for freight and shipping charges at actual costs, no mark-up shall be reimbursed.
- g. In addition to standard freight and shipping cost, County may approve additional costs for rush, expedited and overnight shipping. All additional costs for expedited shipping shall be quoted and approved in writing prior, by an authorized County project lead.
- h. Expedited and overnight shipping shall be reimbursed to Contractor, at actual invoice cost, if approval in writing prior, by authorized County project lead.

Permit Fees:

- a. Permitting fees shall be charged at cost. No mark-up will be accepted. County reserves the right to provide permitting independently.
- b. Permit fees will be paid based on actual cost to the Contractor.
- c. All permit fees shall be listed on the corresponding invoice.
- d. Copies of the actual permit receipt shall be attached to the invoice. County reserves the right to reject material costs not submitted with original permit receipt.
- e. Expedited permitting shall be reimbursed to Contractor, at actual cost, if approval in writing prior, by authorized County project lead.

Specialized Equipment Rental:

Mark-up % 35%

- a. Project specific equipment rentals shall be reimbursed at invoice cost plus the percentage mark-up if required to perform service, based on individual physical characteristics of the facility and approved in writing prior, by authorized County project lead.
- b. Contractor shall submit to County the original invoice for all rental equipment.
- c. Contractor shall list all rental equipment on each corresponding invoice and attach the original equipment rental documentation.

Sub-Contracting:

- a. In the event the County grants approval to have any portion of the services under this scope of work sub-contracted as per Section 29, General Terms and Conditions, services shall be reimbursable to the Contractor. Services to include but not limited to labor and materials shall be charged at invoice cost. Subcontractor's invoice must be attached for reimbursement. No mark-up will be accepted.

Total Contract amount not to exceed: \$200,000.00



SUBORDINATE CONTRACT

Price Increase/Decreases:

No price increases will be considered during the first year/term of the Contract. County requires documented proof of cost increases on Contracts prior to any price adjustment. A minimum of 30-days advance notice in writing is required for consideration of such adjustment. No retroactive price adjustments will be considered. All price decreases will automatically be extended to County of Orange. County may enforce, negotiate, or cancel escalating price Contracts or take any other action it deems appropriate, as it sees fit. The net dollar amount of profit will remain firm during the period of Contract. Adjustments, increasing Contractor's profit will not be allowed.

Firm Discount and Pricing Structure:

Contractor guarantees that prices quoted are equal to or less than prices quoted to any other local, State or Federal government entity for services of equal or lesser scope. Contractor agrees that no price increases shall be passed along to County during the term of this Contract not otherwise specified and provided for within this Contract.

Contractor's Expense:

Contractor will be responsible for all costs related to photocopying, telephone communications and fax communications while on County sites during the performance of work and services under this Contract.

Payment Terms – Payment in Arrears:

Invoices are to be submitted in **arrears** to the user agency/department to the ship-to address, unless otherwise directed in this Contract. Contractor shall reference Contract number on invoice. Payment will be net thirty (30) days after receipt of an invoice in a format acceptable to County of Orange and verified and approved by the agency/department and subject to routine processing requirements. The responsibility for providing an acceptable invoice rest with Contractor.

Billing shall cover services and/or goods not previously invoiced. Contractor shall reimburse County of Orange for any monies paid to Contractor for goods or services not provided or when goods or services do not meet Contract requirements.

Payments made by the County shall not preclude the right of the County from thereafter disputing any items or services involved or billed under this Contract and shall not be construed as acceptance of any part of the goods or services.

Taxpayer ID Number:

Contractor shall include its taxpayer ID number on all invoices submitted to County for payment to ensure compliance with IRS requirements and to expedite payment processing.

Payment – Invoicing Instructions:

Payment – Invoicing Instructions: The Contractor will provide an invoice on the Contractor's letterhead for goods delivered and/or services rendered. In the case of goods, the Contractor will leave an invoice with each delivery. Each invoice will have a number and will include the following information:

Contractor shall invoice County in a timely manner, upon inspection and approval of service completion.



SUBORDINATE CONTRACT

In order for Contractor to receive payment, original signed Work Order(s), test and certification report(s) if applicable, shall be submitted with invoice to County.

Contractor shall provide invoices to County, on standard 8 ½ by 11-inch letterhead, for goods delivered and services rendered. Each invoice will include the following information:

- a. Contractor's name and address
- b. Contractor's remittance address, if different from "A" above
- c. Contractor's Taxpayer ID Number
- d. Name of County Agency/Department
- e. Delivery/Service address
- f. Contract MA-060-26011223
- g. Agency/Department's Account Number
- h. Date of order
- i. Product/Service description, quantity, and prices including detailed breakdown of any applicable discounts or mark-up
- j. Sales tax, if applicable
- k. Freight/Delivery Charges, if applicable
- l. Total

Responsibility for providing acceptable invoices rests solely with Contractor.

Invoicing and support documentation to be forwarded to:

Sheriff-Coroner
Attn: Facilities Operations
431 The City Drive South
Orange, CA, 92868
Email: FacilitiesOperations@ocsheriff.gov

Payment (Electronic Funds Transfer (EFT)):

County of Orange offers contractors the option of receiving payment directly to their bank account via an Electronic Fund Transfer (EFT) process in lieu of a check payment. Payment made via EFT will also receive an Electronic Remittance Advice with the payment details via e-mail. An e-mail address will need to be provided to The County of Orange via an EFT Authorization Form. To request a form, please contact the agency/department Procurement Buyer listed in Contract. Upon completion of the form, please mail, fax or email to the address or phone listed on the form.



SUBORDINATE CONTRACT

ATTACHMENT D

Orange County Sheriff's Department Tool Control Policy

Tool Control Guidelines for Contractors Working in Correctional Facilities

The Orange County Sheriff's Department has implemented a Tool Control Program at all jail facilities. The purpose of the program is to increase the safety at the facilities by keeping dangerous tools out of the hands of inmates. All contractors entering one of these facilities will be required to comply with the program requirements. The security staff at these facilities will make every effort to minimize any inconvenience caused by this program. We are providing you these guidelines so you can prepare the necessary documentation in advance to minimize any delay entering the facility.

All contractors performing work inside the security area of the facilities will be required to have their tools inventoried upon entry to, and exit from the facility.

Instructions for persons entering the facility:

- Complete the attached inventory form listing all of the tools you will need to take inside (preferably prior to arrival at the facility). Limiting the number of tools needed, will speed your entry and departure.
- Present the written inventory at the entrance to the facility at which you are working.
- A member of the security staff will compare the tools you are taking into the facility to your written inventory and return the form to you after signing it.
- A member of the security staff will repeat the inventory on your way out of the building to make sure you have not left any tools at the job site.
- The security staff will retain the original inventory, but will make you a copy if you need one.
- Contractors performing regular work at these facilities should prepare advance inventories for each toolbox with a few blank lines at the bottom and store the inventories on a computer. When you need to come to a facility, you can print the appropriate pages to take with you and handwrite any additional special tools at the bottom.
- If needed, you will be allowed entry to the facility to look at the work to be done prior to determining what tools you will need to minimize the number of tools subject to the inventory requirement.

Instructions for vehicles entering the facility:

- All vehicles entering the secured parking area of any correctional facility operated by the Orange County Sheriff's Department will be subject to search and will be logged in and out at the gate.
- Vehicles entering the Intake Release Center or Theo Lacy Facility will not need to have the tools inventoried. You will only need to inventory the tools to be carried inside the facility.
- Vehicles entering the James A. Musick Facility will need to be inventoried prior to entering and exiting the facility.

Contact Information if you have questions about this policy or need more information:

James A. Musick Facility • (949) 855-7777

Intake Release Center • (714) 647-6120

Theo Lacy Facility • (714) 935-6216



SUBORDINATE CONTRACT

JOB TOOL INVENTORY LIST

Date: _____ Name: _____ WO# _____

*Security staff must initial and write down their badge number for both the in and out inventory.

Tool / Id #	In	Out
1) _____	<input type="checkbox"/>	<input type="checkbox"/>
2) _____	<input type="checkbox"/>	<input type="checkbox"/>
3) _____	<input type="checkbox"/>	<input type="checkbox"/>
4) _____	<input type="checkbox"/>	<input type="checkbox"/>
5) _____	<input type="checkbox"/>	<input type="checkbox"/>
6) _____	<input type="checkbox"/>	<input type="checkbox"/>
7) _____	<input type="checkbox"/>	<input type="checkbox"/>
8) _____	<input type="checkbox"/>	<input type="checkbox"/>
9) _____	<input type="checkbox"/>	<input type="checkbox"/>
10) _____	<input type="checkbox"/>	<input type="checkbox"/>
11) _____	<input type="checkbox"/>	<input type="checkbox"/>
12) _____	<input type="checkbox"/>	<input type="checkbox"/>
13) _____	<input type="checkbox"/>	<input type="checkbox"/>
14) _____	<input type="checkbox"/>	<input type="checkbox"/>
15) _____	<input type="checkbox"/>	<input type="checkbox"/>
16) _____	<input type="checkbox"/>	<input type="checkbox"/>
17) _____	<input type="checkbox"/>	<input type="checkbox"/>
18) _____	<input type="checkbox"/>	<input type="checkbox"/>
19) _____	<input type="checkbox"/>	<input type="checkbox"/>
20) _____	<input type="checkbox"/>	<input type="checkbox"/>
21) _____	<input type="checkbox"/>	<input type="checkbox"/>
22) _____	<input type="checkbox"/>	<input type="checkbox"/>
23) _____	<input type="checkbox"/>	<input type="checkbox"/>
24) _____	<input type="checkbox"/>	<input type="checkbox"/>
25) _____	<input type="checkbox"/>	<input type="checkbox"/>
26) _____	<input type="checkbox"/>	<input type="checkbox"/>
27) _____	<input type="checkbox"/>	<input type="checkbox"/>
28) _____	<input type="checkbox"/>	<input type="checkbox"/>