

STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES

STANDARD AGREEMENT

STD 213 (Rev. 04/2020)

AGREEMENT NUMBER C000133-012626	PURCHASING AUTHORITY NUMBER (If Applicable)
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1. This Agreement is entered into between the Contracting Agency and the Contractor named below:

CONTRACTING AGENCY NAME

Commission on Peace Officer Standards and Training

CONTRACTOR NAME

Orange County Sheriff's Department

2. The term of this Agreement is:

START DATE

July 1, 2026

THROUGH END DATE

June 30, 2027

3. The maximum amount of this Agreement is:

\$46,402.86 (Forty-six thousand, four hundred two and eighty-six cents)

4. The parties agree to comply with the terms and conditions of the following exhibits, which are by this reference made a part of the Agreement.

Exhibits	Title	Pages
Exhibit A	Scope of Work	3
Exhibit A Attachment I	Presenter Authorization Request	2
Exhibit B	Budget Detail and Payment Provisions	2
+ Exhibit B Attachment I	Budget Overview	1
+ Exhibit B Attachment II	Budget Detail & Supplies Detail	2
+ Exhibit B Attachment III	Contract Reimbursement Request Form (CRR)	2
+ Exhibit B Attachment IV	Invoice Budget Breakdown Worksheet	2
+ Exhibit C*	General Terms and Conditions	02/2025
+ Exhibit D	POST Special Terms and Conditions	1

~~Items shown with an asterisk (*) are hereby incorporated by reference and made part of this agreement as if attached hereto.~~

~~These documents can be viewed at <https://www.ocso.ca.gov/OCSS/Reimburse>~~

IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.

CONTRACTOR

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)

Orange County Sheriff's Department

CONTRACTOR BUSINESS ADDRESS

1900 West Katella

CITY

Orange

STATE

CA

ZIP

92867

PRINTED NAME OF PERSON SIGNING

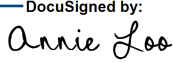
David Main

TITLE

Commander

CONTRACTOR AUTHORIZED SIGNATURE

DATE SIGNED

DocuSigned by:

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STATE OF CALIFORNIA - DEPARTMENT OF GENERAL SERVICES

STANDARD AGREEMENT

STD 213 (Rev. 04/2020)

AGREEMENT NUMBER C000133-012626	PURCHASING AUTHORITY NUMBER (If Applicable)
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STATE OF CALIFORNIA

CONTRACTING AGENCY NAME Commission on Peace Officer Standards and Training				
CONTRACTING AGENCY ADDRESS 860 Stillwater Road, Suite 100		CITY West Sacramento	STATE CA	ZIP 95605
PRINTED NAME OF PERSON SIGNING Tom Osborne		TITLE Assistant Executive Director		
CONTRACTING AGENCY AUTHORIZED SIGNATURE		DATE SIGNED		
CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL		EXEMPTION (If Applicable)		

Commission on Peace Officer Standards and Training
and Orange County Sheriff's Department
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Exhibit A

Scope of Work

The 80-hour Supervisory Course is specifically designed for first-level supervisors in a law enforcement agency. This course may be bifurcated into two 40 hours presentations for two consecutive months. This course must be completed within 12 months of promotion or appointment to a first-level supervisory position to meet the requirements of POST Regulation 1005.

1. The Orange County Sheriff's Department (OCSD) (Contractor) agrees to provide the Commission on Peace Officer Standards and Training (POST), with services necessary for the coordination, management, and delivery of the POST Supervisory Course to California law enforcement personnel as described herein.
2. The project coordinators during the term of this Agreement will be:

<p><u>POST Supervisory Program Manager</u> Name: Jim Katapodis Title: Law Enforcement Consultant II Phone: (916) 204-5587 Email: jim.katapodis@post.ca.gov</p>	<p><u>Orange County Sheriff's Department</u> Name: David Main/Joe Ramirez Title: Commander/Sergeant Phone: (714) 538-2712 Email: dmain@ocsheriff.gov/ jaramirez@ocsheriff.gov</p>
<p><u>POST Contracts Unit</u> Address: 860 Stillwater Road, Ste. 100 West Sacramento, CA 95605 Phone: (916) 227-6932 Email: contracts@post.ca.gov</p>	<p><u>Orange County Sheriff's Department</u> Name: David Main Address: 1900 West Katella Street Orange, CA 92867 Phone: (714) 538-2712 Email: dmain@ocsheriff.gov</p>

3. The Contractor shall fully perform all responsibilities and duties as required by this Agreement and in accordance with directives of the POST Supervisory Program Manager.
4. The course must contain all the material on the Supervisory Course Network. In addition, the course should follow the Expanded Course Outline (ECO) that is currently uploaded in Electronic Data Interchange (EDI).
5. Compliance Check: The POST program manager will conduct at least one "compliance check" of the Contractor's record-keeping processes annually to ensure that the Contractor is dispersing funds according to this agreement. The contractor agrees that such "compliance check" is anticipated and conducted within the scope of this agreement. The contractor shall provide proof of paid invoices (e.g., hotel costs, evaluator payments, travel (see Exhibit D.5. Travel), etc.) upon request.
6. POST will conduct audits of Contractor activities related to the presentation of the Supervisory program upon reasonable notice and in keeping with applicable laws. The Contractor agrees that such audits are anticipated and are within the scope of this Agreement.

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Exhibit A

7. The Contractor shall present a series of POST Supervisory Course presentations.
- A. Each course presentation shall be certified by POST and presented in accordance with content provided by POST.
- B. The Supervisory Course is organized under the following topics (Commission Procedure D-3, Supervisory Course) in conjunction with new mandates which include Hi-tech Crimes and Use of Force:
- | | |
|--|--|
| • Accountability | • Hi-tech Crimes (CalECPA) |
| • Communications in a Diverse Workforce | • Internal Affairs Investigations |
| • Conflict Management | • Leadership Styles and Behaviors |
| • Counseling | • Power and Authority |
| • Critical Incident Management/UOF | • Recognizing and Documenting Employee Performance |
| • Decision-Making Models | • Role Identification and Transition |
| • Supervisors' responsibilities at a use of force incident | • Officer Wellness/Stress Management |
- C. The Contractor agrees to use only materials from the Supervisory Course Network and materials approved by the POST Program Manager.
- D. The Contractor shall assign a Coordinator to monitor the preparation and completion of Supervisory Course presentations.
- a. Coordinator:
- i. Develops the class schedule
 - ii. Assign students to each presentation.
 - iii. Ensure students receive course related materials
 - iv. Maintain communication with facilitators
 - v. Prepare mailing labels for items to be delivered, if applicable
 - vi. Ensure all outgoing boxes contain the necessary materials, if applicable
 - vii. Purchase and store books needed for presentations, if applicable
 - viii. Create and disseminate printed handouts for presentations
 - ix. Maintain inventory of on-site supplies and supplies kept at training sites
 - x. Track attendee absences and hours missed
 - xi. Develop, print and distribute the graduation certificates.
 - xii. Delegates assignments to Clerical Support
- E. The Contractor shall ensure that they provide role players and coach/evaluators for the counseling session exercise required by this course. The evaluations shall be kept on file after the completion of the course.

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Exhibit A

- a. Role Player: Shall follow POST approved script for counseling sessions scenarios. This exercise is mandatory and provides a real-life situation for supervisors to engage with difficult conversations.
 - b. Coach/Evaluators: Coach/Evaluators shall oversee and provide feedback to supervisors at the completion of the counseling session scenarios.
- F. This course shall be an in-person presentation and not a webinar.
- G. The Contractor agrees to always have two (2) facilitators in the classroom and monitor guest speakers. The guest speakers shall provide a lesson plan, and videos presented in the classroom to POST for approval prior to instruction.
- a. Facilitator: Facilitates using adult learning methods covering the topics detailed in section 4B of this agreement. The facilitator is required to successfully complete the POST Supervisory Train the Trainer Course prior to any instruction.
 - b. Guest Speaker: Guest speakers are subject matter experts on specific topics include but are not limited to stress management, POBR, and Internal Affairs. Guest speakers are required to submit lesson plans and videos prior to any instruction.
- H. Presentations shall include the DISC model and Situational Leadership II, and all the materials associated with those subjects.
- I. The Contractor agrees to not charge any prospective students any tuition or fees for costs associated with the Supervisory Course presentation of the curriculum except as noted below.
- a. Fees associated with college registration, units, and related activities; or materials fees allowed by State law.
 - b. Tuition will be charged for Non-POST reimbursable agencies
- J. POST Supervisory Course training presentations shall be delivered to not less than 21 POST-participating students and not more than 26 POST-participating students per presentation. Attendance other than the stated minimum and maximum is subject to prior approval by the POST Supervisory Course Program Manager. Justification for enrollment, that is less than the stated minimum, or greater than the maximum, requires POST form 2-369 (Exhibit A Attachment I) to be submitted to the POST Program Manager no less than 21 days prior to the start date of the course. The minimum enrollment requirement shall be met with full-time, sworn personnel from California POST-participating law enforcement agencies.

Commission on Peace Officer Standards and Training
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Exhibit A Attachment I

Presenter Authorization Request Form

State of California PRESENTER AUTHORIZATION REQUEST POST 2-389 (05/2025) Page 1 of 2	Commission on Peace Officer Standards and Training (POST) 880 Stillwater Road, Suite 100 West Sacramento, CA 95605-1630 • 916 227-3909
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INSTRUCTIONS

- This form must be completed by a presenter of a POST certified training course to request authorization for training presentation that is less than or greater than the minimum or maximum enrollment of POST students, excess equipment purchases, excess presentation costs, or requesting to host an extra presentation.
- DO NOT** complete the form below for equipment-only purchases from the contract agreement.
- DO NOT** complete the form below for invoicing.
- A separate form must be completed for each instance of an authorization request.
- Once approval has been received, submit completed form to the POST Program Manager for their approval.

SECTION A: AUTHORIZATION INFORMATION	
1. PRESENTER	2. CERTIFIED COURSE TITLE
3. COURSE CONTROL NUMBER	4. COURSE PRESENTATION DATES MM/DD/YYYY
	START: END:

SECTION B: TYPES OF AUTHORIZATION	
5. CHOOSE ONE	
<input type="checkbox"/> Over Enrollment	<input type="checkbox"/> Excess Equipment Purchases
<input type="checkbox"/> Under Enrollment	<input type="checkbox"/> Excess Presentation Cost
<input type="checkbox"/> Reimbursement for Training of Non-Sworn Personnel (<i>Management/Executive Director Course</i>)	
<input type="checkbox"/> Excess Presentation Request	
Is this request before the submitted 21 days in advance? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Other _____	

SECTION C: AUTHORIZATION/EXPLANATION

Commission on Peace Officer Standards and Training
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Exhibit A Attachment I

State of California

PRESENTER AUTHORIZATION REQUEST

POST 2-389 (05/2025)

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Commission on
Peace Officer Standards and Training (POST)
880 Stillwater Road, Suite 100
West Sacramento, CA 95605-1830 • 916 227-3909

SECTION D: ATTESTATION

I attest that I am a duly authorized official of the herein-named presenter requesting reimbursement. To the best of my knowledge the information stated on this form is true, correct, and in conformance with Commission Regulations.

6. SIGNATURE OF AGENCY OR PRESENTER REPRESENTATIVE 	7. DATE OF REQUEST (MM/DD/YYYY)
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8. NAME AND TITLE OF AUTHORIZED OFFICIAL

Name: Title:

9. PHONE 	10. EMAIL
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11. ESTIMATE COST OF REQUEST	LESS	AMOUNT REMAINING IN CONTRACT	=	REMAINING CONTRACT BALANCE
\$		\$		\$ 0.00

SECTION E: POST PROGRAM MANAGER

12. SIGNATURE OF PROGRAM MANAGER 	13. DATE OF APPROVAL (MM/DD/YYYY)
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APPROVED DENIED

14. PROGRAM MANAGER NOTES/COMMENTS

SECTION F: POST BUREAU CHIEF

15. SIGNATURE OF BUREAU CHIEF 	16. DATE OF APPROVAL (MM/DD/YYYY)
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APPROVED DENIED

17. POST BUREAU CHIEF NOTES/COMMENTS

Commission on Peace Officer Standards and Training
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Exhibit B

Budget Detail and Payment Provisions

1. Tuition Rates

The students attending the course who are non-reimbursable under POST regulations shall be charged a tuition rate by the Contractor. Prior to submission of an invoice to POST, the Contractor shall deduct, from the total sum of direct and indirect costs, the amount collected for tuition. The invoice shall clearly reflect where the collected tuition has been deducted as tuition fees. Invoices for payment shall be submitted in accordance with the terms specified herein.

Tuition Rate			
Course Title	Cost	Max Count of Students	Tuition Rate
Orange County Tuition for non-reimbursable students	\$6,628.98	26	\$254.96

2. Invoicing and Payment

- A. Subject to receipt and approval of the Contractor's invoices, and subject to the terms and conditions set forth in this contract, the Contractor shall receive reimbursement for services satisfactorily rendered. POST agrees to compensate the Contractor for expenditures incurred, up to the maximum amounts of \$46,402.86 in accordance with the cost breakdown, as described in Exhibit B Attachment I, Maximum Budget Expenditures Per Course and Exhibit B Attachment II, Budget Detail.
- B. The Contractor shall retain all documentation to support incurred expenditures, as outlined in the budget detail report, for a period of three (3) years after final payment.
- C. Upon completion of each session, the Contractor agrees to complete and submit the following before payment will be authorized:
- Contract Reimbursement Request Form (Exhibit B Attachment III)
 - Invoice Budget Breakdown Worksheet (Exhibit B Attachment IV)
 - Completed Course Roster
 - Presenter Authorization Request (Exhibit A Attachment I), if applicable

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Exhibit B

Invoices not containing the above bulleted information will be disputed and payment held until complete information is submitted. Itemized receipts for equipment, supplies, postage, and travel receipts shall be kept by the presenter. Contractor shall send invoices not more than monthly in arrears to the email address provided below before the 15th of the upcoming month:

invoicereceived@post.ca.gov
Commission on POST
Accounting Section
860 Stillwater Road, Suite 100
West Sacramento, CA 95605-1630

3. Budget Contingency Clause

- A. It is mutually agreed that if the California State Budget Act of the current fiscal year and/or any subsequent fiscal years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, the State shall have no liability to pay any funds whatsoever to Contractor or to furnish any other considerations under this Agreement and Contractor shall not be obligated to perform any provisions of this Agreement.
- B. If funding for any fiscal year is reduced or deleted by the California State Budget Act for purposes of this program, the State shall have the option to either cancel this Agreement with no liability occurring to the State or offer an Agreement amendment to Contractor to reflect the reduced amount.

4. Prompt Payment Clause

Payment will be made in accordance with, and within the time specified in, Government Code Chapter 4.5, commencing with Section 927.

Commission on Peace Officer Standards and Training
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 Exhibit B Attachment I

Budget Overview

Budget Overview			
	Cost	Quantity	Total
Curriculum Development			
			\$0.00
Equipment			
			\$0.00
Course			
Supervisory	\$6,628.98	7	\$46,402.86
Grand Total:			\$46,402.86

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Exhibit B Attachment II

Supplies Detail

Orange County Supervisory Supplies Detail			
	Quantity	Cost	Total
Office Supplies			\$0.00
			\$0.00
Classroom Supplies			\$1,432.40
Post It Notes (pack)	2	\$25.86	\$51.72
Post It Table Top Presentation Easel Pad (2 pack)	4	\$31.81	\$127.24
Dry Erase Markers (pack)	4	\$11.57	\$46.28
Laser Printer Ink	1	\$142.83	\$142.83
Student Writing Tablets (12 per pack)	3	\$30.91	\$92.73
Hand Sanitizer	1	\$22.51	\$22.51
3" Binders	26	\$20.17	\$524.42
Certificates (Each)	26	\$1.00	\$26.00
Data stick 32 GB USB 2.0 Flash drives (Pkg of 10)	3	\$113.34	\$340.02
Pens (Pack)	1	\$8.82	\$8.82
Scotch Tape	5	\$2.49	\$12.45
Color Paper	2	\$18.69	\$37.38
Printing Production			\$243.10
Binder Content (85 pages x .11 cents)	26	\$9.35	\$243.10
Books			\$338.00
DiSC Books (+ tax)	26	\$13.00	\$338.00
Misc.			\$4,784.00
Santa Ana College Fee \$4,784 (\$46 per credit unit X 4 units x 26 students)	1	\$4,784.00	\$4,784.00
Grand Total:			\$6,797.50

Commission on Peace Officer Standards and Training
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Exhibit B Attachment III

Detailed Instructions for POST Form 2-368
CONTRACT REIMBURSEMENT REQUEST (CRR)

[Return to Form](#)

POST 2-368 (06/2025)

Page 2 of 2

Presenters requesting reimbursement for a POST contract, are required to complete the Contract Reimbursement Request form.

SECTION A: REIMBURSEMENT INFORMATION

1. **Presenter:** Enter the name of the participating reimbursable agency or entity submitting the request for reimbursement.
2. **Certified Course Title:** The certified course title must be the same as shown in the Certified Course Catalog.
3. **Course Control Number:** Enter the course control number, as reflected in EDI.
4. **Course Presentation Date(s):** Enter the date(s) the course started and ended.
5. **Course Location:** Enter the physical location where the course was held.
6. **Reimbursement Check Payable to:** Enter the name of the Agency or Entity to whom the check will be payable.
7. **Remittance Address:** Enter the mailing address where the check will be sent.

SECTION B: ATTESTATION

8. **Signature of Authorized Official:** The authorized official of the Agency or Entity must sign his or her full name.
9. **Date of Request:** Enter the date the authorized official signed the attestation.
10. **Name and Title of Authorized Official:** The authorized official of the Agency or Entity must print his or her full name and title.
11. **Phone:** Enter the complete phone number, including area code and extension, of the person to contact regarding questions on the form.
12. **Email:** Enter the complete email address of the person to contact regarding questions on the form.
13. **Subventions:** Enter who the subvention was from and the subvention amount to be deducted from the total course costs; leave blank if not applicable.
14. **Tuition:** Enter the tuition that was received from non POST reimbursable agencies, that is stated in your contract, this amount is to be deducted from the total course costs; leave blank if not applicable.
15. **Total Reimbursement Amount:** Enter the total course cost, total subventions received, and the reimbursement amount due to your Agency or Entity.

NOTE: Submit completed form with the course budget and course roster to invoicereceived@post.ca.gov for reimbursement. Keep copies of this form, the course budget, and course roster along with the following documentation to support incurred expenses for your records and auditing purposes.

1. Facilitator and clerical salary records.
2. Coordinators and Instructors travel expenses (plane tickets receipts, private vehicle mileage paid, lodging and meals receipts).
3. Receipts for course materials, supplies and equipment; course facility costs (classroom, computer lab and breakout rooms).

Retain these records for a minimum of three years from the date of the course presentation.

General Terms and Conditions (GTC 02/2025)

EXHIBIT C

1. APPROVAL: This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor may not commence performance until such approval has been obtained.
2. AMENDMENT: No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.
3. ASSIGNMENT: This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.
4. AUDIT: Contractor agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).
5. INDEMNIFICATION: Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.
6. DISPUTES: Contractor shall continue with the responsibilities under this Agreement during any dispute.
7. TERMINATION FOR CAUSE: The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.

8. INDEPENDENT CONTRACTOR: Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.
9. RECYCLING CERTIFICATION: The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post-consumer material as defined in the Public Contract Code Section 12200, in products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the requirements of Public Contract Code Section 12209. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (Pub. Contract Code §12205).
10. NON-DISCRIMINATION CLAUSE: During the performance of this Agreement, Contractor and its subcontractors shall not deny the contract's benefits to any person on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status, nor shall they discriminate unlawfully against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status. Contractor shall insure that the evaluation and treatment of employees and applicants for employment are free of such discrimination. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12900 et seq.), the regulations promulgated thereunder (Cal. Code Regs., tit. 2, §11000 et seq.), the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Gov. Code §§11135-11139.5), and the regulations or standards adopted by the awarding state agency to implement such article. Contractor shall permit access by representatives of the Department of Fair Employment and Housing and the awarding state agency upon reasonable notice at any time during the normal business hours, but in no case less than 24 hours' notice, to such of its books, records, accounts, and all other sources of information and its facilities as said Department or Agency shall require to ascertain compliance with this clause. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other agreement. (See Cal. Code Regs., tit. 2, §11105.)

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement.

11. CERTIFICATION CLAUSES: The CONTRACTOR CERTIFICATION CLAUSES contained in the document CCC 04/2017 are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.
12. TIMELINESS: Time is of the essence in this Agreement.

13. COMPENSATION: The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.
14. GOVERNING LAW: This contract is governed by and shall be interpreted in accordance with the laws of the State of California.
15. ANTITRUST CLAIMS: The Contractor by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractor shall comply with the requirements of the Government Codes Sections set out below.
 - a. The Government Code Chapter on Antitrust claims contains the following definitions:
 - 1) "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.
 - 2) "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.
 - b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.
 - c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.
 - d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

16. CHILD SUPPORT COMPLIANCE ACT: For any Agreement in excess of \$100,000, the contractor acknowledges in accordance with Public Contract Code 7110, that:
- a. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and
 - b. The contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.
17. UNENFORCEABLE PROVISION: In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.
18. PRIORITY HIRING CONSIDERATIONS: If this Contract includes services in excess of \$200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353.
19. SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING REQUIREMENTS:
- a. If for this Contract Contractor made a commitment to achieve small business participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the awarding department the actual percentage of small business participation that was achieved. (Govt. Code § 14841.)
 - b. If for this Contract Contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor; (4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.)

20. LOSS LEADER: If this contract involves the furnishing of equipment, materials, or supplies then the following statement is incorporated: It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and Professions Code. (PCC 10344(e).)
21. GENERATIVE AI DISCLOSURE OBLIGATIONS:
- a. The following terms are in addition to the defined terms and shall apply to the Contract:
 - 1) "Generative AI (GenAI)" means an artificial intelligence system that can generate derived synthetic content, including text, images, video, and audio that emulates the structure and characteristics of the system's training data. (Gov. Code § 11549.64.)
 - b. Contractor shall immediately notify the State in writing if it: (1) intends to provide GenAI as a deliverable to the State; or (2), intends to utilize GenAI, including GenAI from third parties, to complete all or a portion of any deliverable that materially impacts: (i) functionality of a State system, (ii) risk to the State, or (iii) Contract performance. For avoidance of doubt, the term "materially impacts" shall have the meaning set forth in State Administrative Manual (SAM) § 4986.2 Definitions for GenAI.
 - c. Notification shall be provided to the State designee identified in this Contract.
 - d. At the direction of the State, Contractor shall discontinue the provision to the State of any previously unreported GenAI that results in a material impact to the functionality of the System, risk to the State, or Contract performance, as determined by the State.
 - e. If the use of previously undisclosed GenAI is approved by the State, then Contractor will update the Deliverable description, and the Parties will amend the Contract accordingly, which may include incorporating the GenAI Special Provisions into the Contract, at no additional cost to the State.
 - f. The State, at its sole discretion, may consider Contractor's failure to disclose or discontinue the provision or use of GenAI as described above, to constitute a material breach of Contract when such failure results in a material impact to the functionality of the System, risk to the State, or Contract performance. The State is entitled to seek any and all remedies available to it under law as a result of such breach, including but not limited to termination of the contract.

POST Special Terms and Conditions

1. **Settlement of Disputes:** Except as otherwise provided in this Agreement, any dispute concerning a question of fact arising under this Agreement which is not disposed of by compromise shall be decided by POST, who shall produce its decision notification decision in writing and mail or otherwise furnish a copy thereof to the Contractor. The Contractor shall have fifteen (15) calendar days after receipt of such a decision to submit a written protest to POST specifying in detail in what particulars the Agreement requirements were exceeded. If the Contractor fails to submit such a protest within the period specified above shall constitute a waiver of any and all rights to adjustment in the Agreement terms and POST's decision shall be final and conclusive. Pending POST final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of this Agreement.

2. **Amendments:** This Agreement may be amended for time, scope, increase or decrease of funds by mutual written consent.

3. **Termination Clause:** This Agreement may be terminated by either party, at any time, with or without cause, by delivering thirty days written notice to the other party. In addition, for contracts involving the representation of POST courses, POST reserves the right to require the Contractor to discontinue the use of any particular Instructor, Facilitator, Auditor, Volunteer, or approved subcontractor under this Agreement (a) at any time, with or without cause, by delivering thirty day written notice to the Contractor; or (b) immediately, with cause, which for purposes hereof means such Instructor, Facilitator, Auditor, Volunteer, or approved subcontractor has allegedly engaged in conduct POST deems to be inappropriate, unprofessional, illegal, immoral, deceptive, or fraudulent, as determined by POST in its sole discretion. The Contractor shall provide timely evidence to POST of its compliance with this paragraph. Failure to comply may result in the decertification of the Contractor's presentation.

4. **Contractor Evaluation** (if applicable): In accordance with provisions of the Public Contract Code, PCC § 10367, 10369 and 10370, the Contractor's performance under this Agreement will be evaluated. The evaluation will be prepared by POST within 60 days after completion of the Agreement.

5. **Travel** (if applicable): Travel expenses and per diem related to the services provided under this Agreement are subject to prior approval by the POST representative and shall not exceed the rates paid to State non-represented/excluded employees. Rate information may be viewed at <https://www.gsa.gov/travel/plan-book/per-diem-rates>.

6. **Subcontracting** (if applicable): The Contractor is expected to perform the services contemplated with the resources available within its own organization. Subcontracting of work pertinent to this Agreement shall be upon prior written consent by POST and subject to the permissive conditions set forth in the State Contracting Manual Section 3.06. Based on "reasonable effort" to the best of its ability, the Contractor warrants, represents and agrees that it and its subcontractors, employees and representatives will, at all times when performing services under this Agreement (a) comply with all applicable local, city, county, state and federal laws, codes, statutes, ordinances, rules, and regulations; and (b) fulfill student course expectations. The Contractor shall notify POST in writing immediately upon termination of any such subcontract(s).