

**SISKIYOU COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT
THIRD ADDENDUM TO CONTRACT FOR SERVICES
(Lake Siskiyou Septic Services)**

THIS THIRD ADDENDUM is to that Contract for Services entered into on June 15, 2023, and as amended on August 26, 2024, and as amended on July 9, 2025, by and between Siskiyou County Flood Control and Water Conservation District ("County") and Big Valley Sanitation, Inc. ("Contractor") and is entered into on the date signed by all parties to it.

WHEREAS, the Contract expires on June 30, 2026 and services continued to be required after that date; and

WHEREAS, the parties desire to extend the term of the Contract; and

WHEREAS, the cost of services to be provided under the Contract is expected to exceed the amount provided in the Contract; and

WHEREAS, the parties desire to increase the amount of compensation payable under the Contract; and

WHEREAS, the Scope of Service, Exhibit A, needs to be revised to reflect an increase in price per service.

WHEREAS, the Workers' compensation Insurance in Contract section 5.04 shall be amended to establish a minimum limit of coverage.

WHEREAS, the Liability minimum coverage has increased in the Contract in Section 5.05.

WHEREAS, the General Liability minimum coverage has increased in the contract in section 5.06.

WHEREAS, the Professional Liability minimum coverage has increased in the Contract in section 5.10.

NOW, THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

Paragraph 1.01 of the Contract for Services shall be amended to extend the term of the contract through June 30, 2027.

Paragraph 3.01_ of the Contract for Services references a Scope of Services, Exhibit "A", which exhibit shall be deleted and replaced in its entirety with the new Exhibit "A", Scope of Services, attached hereto and hereby incorporated by reference.

Paragraph 4.01 of the Contract, Compensation, shall be amended to add an additional Eighteen Thousand Five Hundred Eighty Dollars and No Cents (\$18,580.00) to increase the compensation payable under the Contract to an amount not to exceed Sixty Seven Thousand Sixty Dollars and No Cents (\$67,060.00).

Paragraph 5.04 shall be amended to establish a minimum limit of \$1,000,000.00 for Workers' Compensation Insurance.

Paragraph 5.05 shall be amended to increase the required limit for Liability Insurance from \$1,000,000.00 to \$2,000,000.00.

Paragraph 5.06 shall be amended to increase the required limit for General Liability Insurance from \$1,000,000.00 to \$2,000,000.00.

Paragraph 5.10 shall be amended to increase the required limit for Professional Liability Insurance from \$1,000,000.00 to \$2,000,000.00.

All other terms and conditions of the Contract for Services shall remain in full force and effect.

(SIGNATURES ON FOLLOWING PAGE)

IN WITNESS WHEREOF, County and Contractor have executed this agreement on the dates set forth below, each signatory represents that they have the authority to execute this agreement and to bind the Party on whose behalf their execution is made.

SISKIYOU COUNTY FLOOD
CONTROL AND WATER
CONSERVATION DISTRICT

Date: _____

RAY A. HAUPT, CHAIR
Board of Directors

ATTEST:
LAURA BYNUM
Clerk, Board of Directors

By: _____
Deputy

CONTRACTOR: Big Valley Sanitation, Inc.

Signed by:

Steve Schmitt

Steve Schmitt, President

Signed by:

Melanie Schmitt

Melanie Schmitt, Assistant Secretary

Date: 6/23/2026

Date: 6/23/2026

License No.: _____
(Licensed in accordance with an act providing for the registration of contractors)

Note to Contractor: For corporations, the contract must be signed by two officers. The first signature must be that of the chairman of the board, president or vice-president; the second signature must be that of the secretary, assistant secretary, chief financial officer or assistant treasurer. (Civ. Code, Sec. 1189 & 1190 and Corps. Code, Sec. 313.)

TAXPAYER I.D. ON FILE

(APPROVED TO ACCOUNTING FORM NEXT PAGE)

APPROVED AS TO ACCOUNTING FORM:

Fund	Org	Account	Activity Code (if applicable)		
2501	205010	723000	\$16,040.00	FY23/24	E2400075
2501	205010	725000	\$ 120.00		
2501	205010	723000	\$16,040.00	FY24/25	E2500322
2501	205010	725000	\$ 120.00		
2501	205010	723000	\$16,040.00	FY25/26	E2600184
2501	205010	725000	\$ 120.00		
2501	205010	723000	\$18,400.00	FY26/27	TBD
2501	205010	725000	\$ 180.00		

Total Contract not to exceed: \$67,060.00

Encumbrance number (if applicable):

In Process

Big Valley Sanitation

EXHIBIT A

Janitorial Services

Restrooms	#1 Weekly Service Fee	#2 Trash Removal Fee	#3 Vault Pumping Fee	#4 Portable Rental Fee with Hand Wash Station
Delta Portable	\$30.00	\$ 0.00	\$ 0.00	\$15/month
Meadow Bio-Unit	\$30.00	\$15.00	\$250.00	\$0.00
Spini – Double Bio Unit	\$60.00	\$30.00	\$250.00	\$0.00
Tennis Courts – Double Bio Unit	\$60.00	\$30.00	\$250.00	\$0.00
Lavada Bio – Flush Unit	\$30.00	\$15.00	\$ 0.00	\$0.00
Cable Beach – Bio Unit	\$30.00	\$15.00	\$250.00	\$0.00
Box Canyon – Lift Station	\$.36/CPG	\$ 0.00		\$0.00

Services to include:

1. Servicing of 6 restroom units
2. Trash removal
3. Vault pumping
4. Rental of portable toilets

Restroom servicing shall include cleaning and sanitizing duties on a once a week basis, including removal of all materials (human wastes, trash, etc.). The District shall take responsibility for trash removed and bagged after pumping of vaults has been completed. Restroom unit floors shall be cleaned of all spilled material and shall be free of standing water. Toilet risers and seats shall be cleaned and all surfaces shall be free of deposits. Toilet paper supplies shall be restocked. Walls shall be cleaned as needed to remove deposits.

Servicing Fees shall not be applied to restrooms where weather does not allow servicing (i.e. too much snow to access restrooms and season closure of Lavadas Restroom). The Box Canyon lift station on occasion needs the trash mat sucked off the top during summer months.

**SISKIYOU COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT
SECOND ADDENDUM TO CONTRACT FOR SERVICES
(Lake Siskiyou Septic Services)**

THIS SECOND ADDENDUM is to that Contract for Services entered into on June 15, 2023 and as amended on August 26, 2024 by and between Siskiyou County Flood Control and Water Conservation District ("County") and Big Valley Sanitation, Inc. ("Contractor") and is entered into on the date signed by all parties to it.

WHEREAS, the Contract expires on June 30, 2025 and services continued to be required after that date; and

WHEREAS, the parties desire to extend the term of the Contract; and

WHEREAS, the cost of services to be provided under the Contract is expected to exceed the amount provided in the Contract; and

WHEREAS, the parties desire to increase the amount of compensation payable under the Contract.

NOW, THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

Paragraph 1.01_ of the Contract for Services shall be amended to extend the term of the contract through June 30, 2026.

Paragraph 4.01 of the Contract, Compensation, shall be amended to add an additional Sixteen Thousand One Hundred Sixty Dollars and No Cents (\$16,160.00) to increase the compensation payable under the Contract to an amount not to exceed Forty Eight Thousand Four Hundred Eighty Dollars and No Cents (\$48,480.00).

All other terms and conditions of the Contract for Services shall remain in full force and effect.

(SIGNATURES ON FOLLOWING PAGE)

IN WITNESS WHEREOF, Siskiyou County Flood Control and Water Conservation District (County) and Contractor have executed this SECOND Addendum on the dates set forth below, each signatory represents that they have the authority to execute this agreement and to bind the Party on whose behalf their execution is made.

Date: 7/9/2025

Date: 7/9/2025

CONTRACTOR: Big Valley Sanitation, Inc.

Signed by:

Steve Schmitt

4A1871F1ADF24FE...

Steve Schmitt, President

Melanie Schmitt

8938831F7998447...

Melanie Schmitt, Assistant Secretary

License No.: _____

(Licensed in accordance with an act providing for the registration of contractors)

Note to Contractor: For corporations, the contract must be signed by two officers. The first signature must be that of the chairman of the board, president or vice-president; the second signature must be that of the secretary, assistant secretary, chief financial officer or assistant treasurer. (Civ. Code, Sec. 1189 & 1190 and Corps. Code, Sec. 313.)

TAXPAYER I.D. ON FILE

In Process

Siskiyou County Flood Control and Water Conservation District

Adam Filippone

3A17AE2E366349D...

7/17/2025

Adam Filippone – Executive Director

APPROVED AS TO LEGAL FORM:

Signed by:

Natalie Reed

7/14/2025

478E8B8C8D8E475...

Natalie E. Reed, County Counsel (Date)

(APPROVED TO ACCOUNTING FORM NEXT PAGE)

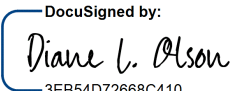
APPROVED AS TO ACCOUNTING FORM:

Fund	Org	Account	Activity Code (if applicable)		
2501	205010	723000	\$16,040.00	FY23/24	E2400075
2501	205010	725000	\$ 120.00		
2501	205010	723000	\$16,040.00	FY24/25	E2500322
2501	205010	725000	\$ 120.00		
2501	205010	723000	\$16,040.00	FY25/26	TBD
2501	205010	725000	\$ 120.00		

Total Contract not to exceed: \$48,480.00

Encumbrance number (if applicable):

DocuSigned by:



3EB54D72668C410

7/16/2025

Diane Olson, Auditor-Controller (Date)

In Process

**SISKIYOU COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT
FIRST ADDENDUM TO CONTRACT FOR SERVICES
(Lake Siskiyou Septic Services)**

THIS FIRST ADDENDUM is to that Contract for Services entered into on June 15, 2023 and as amended on by and between Siskiyou County Flood Control and Water Conservation District ("County") and Big Valley Sanitation, Inc. ("Contractor") and is entered into on the date signed by all parties to it.

WHEREAS, the Contract expired on June 30, 2024 and services continued to be required after that date; and

WHEREAS, the parties desire to extend the term of the Contract; and

WHEREAS, the cost of services to be provided under the Contract is expected to exceed the amount provided in the Contract; and

WHEREAS, the parties desire to increase the amount of compensation payable under the Contract.

NOW, THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

Paragraph 1.01 of the Contract for Services shall be amended to extend the term of the contract through June 30, 2025.

Paragraph 4.01 of the Contract, Compensation, shall be amended to add an additional Sixteen Thousand One Hundred Sixty Dollars and No/100 cents (\$16,160.00) to increase the compensation payable under the Contract to an amount not to exceed Thirty-Two Thousand Three Hundred Twenty Dollars and No/100 cents (\$32,320.00).

All other terms and conditions of the Contract for Services shall remain in full force and effect.

(SIGNATURES ON FOLLOWING PAGE)

IN WITNESS WHEREOF, Siskiyou County Flood Control and Water Conservation District County and Contractor have executed this FIRST Addendum on the dates set forth below, each signatory represents that they have the authority to execute this agreement and to bind the Party on whose behalf their execution is made.

Date: 8/19/2024

Date: 8/19/2024

CONTRACTOR: Big Valley Sanitation, Inc.

Signed by:

Steve Schmitt

Steve Schmitt, President

Melanie Schmitt

Melanie Schmitt, Assistant Secretary

License No.: _____

(Licensed in accordance with an act providing for the registration of contractors)

Note to Contractor: For corporations, the contract must be signed by two officers. The first signature must be that of the chairman of the board, president or vice-president; the second signature must be that of the secretary, assistant secretary, chief financial officer or assistant treasurer. (Civ. Code, Sec. 1189 & 1190 and Corps. Code, Sec. 313.)

TAXPAYER I.D. On-File

SISKIYOU COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT

Joy Hall

8/26/2024

Joy Hall, Executive Director (Date)

APPROVED AS TO LEGAL FORM:

Dennis Tanabe

8/23/2024

Natalie E. Reed, County Counsel (Date)

APPROVED AS TO ACCOUNTING FORM:

Fund	Org	Account	Activity Code (if applicable)		
2501	205010	723000	\$16,040.00	FY 23/24	E2400075
2501	205010	725000	\$ 120.00		
2501	205010	723000	\$16,040.00	FY 24/25	TBD
2501	205010	725000	\$ 120.00		

Total Contract not to exceed: \$32,320.00

DocuSigned by:

Diane L. Olson

8/23/2024

Diane Olson, Auditor-Controller

(Date)

Big Valley Sanitation

EXHIBIT A

Janitorial Services

Restrooms	#1 Weekly Service Fee	#2 Trash Removal Fee	#3 Vault Pumping Fee	#4 Portable Rental Fee with Hand Wash Station
Delta Portable	\$25.00	\$ 0.00	\$ 0.00	\$10/month
Meadow Bio-Unit	\$25.00	\$10.00	\$250.00	\$0.00
Spini – Double Bio Unit	\$50.00	\$20.00	\$250.00	\$0.00
Tennis Courts – Double Bio Unit	\$50.00	\$20.00	\$250.00	\$0.00
Lavada Bio – Flush Unit	\$25.00	\$10.00	\$ 0.00	\$0.00
Cable Beach – Bio Unit	\$25.00	\$10.00	\$250.00	\$0.00
Box Canyon – Lift Station	\$.30/CPG	\$ 0.00		\$0.00

Services to include:

1. Servicing of 6 restroom units
2. Trash removal
3. Vault pumping
4. Rental of portable toilets

Restroom servicing shall include cleaning and sanitizing duties on a once a week basis, including removal of all materials (human wastes, trash, etc.). The District shall take responsibility for trash removed and bagged after pumping of vaults has been completed. Restroom unit floors shall be cleaned of all spilled material and shall be free of standing water. Toilet risers and seats shall be cleaned and all surfaces shall be free of deposits. Toilet paper supplies shall be restocked. Walls shall be cleaned as needed to remove deposits.

Servicing Fees shall not be applied to restrooms where weather does not allow servicing (i.e. too much snow to access restrooms and season closure of Lavadas Restroom). The Box Canyon lift station on occasion needs the trash mat sucked off the top during summer months.

**SISKIYOU COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT
CONTRACT FOR SERVICES
(Lake Siskiyou Septic Services)**

This Contract is entered into on the date signed by all parties to it.

COUNTY: Siskiyou County
 Flood Control and Water Conversation District
 190 Greenhorn Rd
 Yreka CA 96097

and

CONTRACTOR: Big Valley Sanitation, Inc.
 5551 Eastside Road
 Reeding CA 96001
 (530) 243-0657

ARTICLE 1. TERM OF CONTRACT

- 1.01** Contract Term: This Contract shall become effective July 1, 2023 and shall terminate on June 30, 2024, unless terminated in accordance with the provisions of Article 7 of this Contract or as otherwise provided herein.

ARTICLE 2. INDEPENDENT CONTRACTOR STATUS

- 2.01** Independent Contractor: It is the express intention of the parties that Contractor is an independent contractor and not an employee, agent, joint venture or partner of County. Nothing in this Contract shall be interpreted or construed as creating or establishing the relationship of employer and employee between County and Contractor or any employee or agent of Contractor. Both parties acknowledge that Contractor is not an employee for state or federal tax purposes. Contractor shall retain the right to perform services for others during the term of this Contract.

ARTICLE 3. SERVICES

- 3.01** Scope of Services: Contractor agrees to furnish the following services:
Contractor shall provide the services described in Exhibit "A" attached hereto.

No additional services shall be performed by Contractor unless approved in advance in writing by the County stating the dollar value of the services, the method of payment, and any adjustment in contract time or other contract terms. All such services are to be coordinated with County and the results of the work

shall be monitored by the Director of General Services or his or her designee.

To the extent that Exhibit A contains terms in conflict with this Contract or to the extent that it seeks to supplement a provision regarding a subject already fully addressed in this Contract, including a clause similar to this seeking to render its language superior to conflicting language in this Contract, such language is hereby expressly deemed null and void by all parties upon execution of this Contract.

3.02 Method of Performing Services: Contractor will determine the method, details, and means of performing the above-described services including measures to protect the safety of the traveling public and Contractor's employees. County shall not have the right to, and shall not, control the manner or determine the method of accomplishing Contractor's services.

3.03 Employment of Assistants: Contractor may, at the Contractor's own expense, employ such assistants as Contractor deems necessary to perform the services required of Contractor by this Contract. County may not control, direct, or supervise Contractor's assistants or employees in the performance of those services.

ARTICLE 4. COMPENSATION

4.01 Compensation: In consideration for the services to be performed by Contractor, County agrees to pay Contractor in proportion to services satisfactorily performed as specified in Exhibit "A", the not to exceed amount of Sixteen Thousand One Hundred Sixty Dollars and No/100 cents (\$ 16,160.00) for the term of the Contract.

4.02 Invoices: Contractor shall submit detailed invoices for all services being rendered.

4.03 Date for Payment of Compensation: County shall pay within 30 days of receipt of invoices from the Contractor to the County, and approval and acceptance of the work by the County.

4.04 Expenses: Contractor shall be responsible for all costs and expenses incident to the performance of services for County, including but not limited to, all costs of materials, equipment, all fees, fines, licenses, bonds or taxes required of or imposed against Contractor and all other of Contractor's costs of doing business. County shall not be responsible for any expense incurred by Contractor in performing services for County.

ARTICLE 5. OBLIGATIONS OF CONTRACTOR

- 5.01** Contractor Qualifications: Contractor warrants that Contractor has the necessary licenses, experience and technical skills to provide services under this Contract.
- 5.02** Contract Management: Contractor shall report to the Director of General Services (or his or her designee) who will review the activities and performance of the Contractor and administer this Contract.
- 5.03** Tools and Instrumentalities: Contractor will supply all tools and instrumentalities required to perform the services under this Contract. Contractor is not required to purchase or rent any tools, equipment or services from County.
- 5.04** Workers' Compensation: Contractor shall maintain a workers' compensation plan covering all of its employees as required by California Labor Code Section 3700, either through worker's compensation insurance issued by an insurance company or through a plan of self-insurance certified by the State Director of Industrial Relations. If Contractor elects to be self-insured, the certificate of insurance otherwise required by this Contract shall be replaced with a consent to self-insure issued by the State Director of Industrial Relations. Proof of such insurance shall be provided before any work is commenced under this contract. No payment shall be made unless such proof of insurance is provided.
- 5.05** Indemnification: Contractor shall indemnify and hold County harmless against any and all liability imposed or claimed, including attorney's fees and other legal expenses, arising directly or indirectly from any act or failure of Contractor or Contractor's assistants, employees or agents, including all claims relating to the injury or death of any person or damage to any property. Contractor agrees to maintain a policy of liability insurance in the minimum amount of (\$1,000,000) One Million Dollars, to cover such claims or in an amount determined appropriate by the County Risk Manager. If the amount of insurance is reduced by the County Risk Manager such reduction must be in writing. Contractor shall furnish a certificate of insurance evidencing such insurance and naming the County as an additional insured for the above-cited liability coverage prior to commencing work. It is understood that the duty of Contractor to indemnify and hold harmless includes the duty to defend as set forth in Section 2778 of the California Civil Code. Acceptance by County of insurance certificates and endorsements required under this Contract does not relieve Contractor from liability or limit Contractor's liability under this indemnification and hold harmless clause. This indemnification and hold harmless clause shall apply to any damages or claims for damages whether or not such insurance policies shall have been determined to apply. By execution of this Contract, Contractor acknowledges and agrees to the provisions of this Section and that it is a material element of consideration.

- 5.06 General Liability and Automobile Insurance:** During the term of this Contract Contractor shall obtain and keep in full force and effect a commercial, general liability and automobile policy or policies of at least (\$1,000,000) One Million Dollars, combined limit for bodily injury and property damage; the County, its officers, employees, volunteers and agents are to be named additional insured under the policies, and the policies shall stipulate that this insurance will operate as primary insurance for work performed by Contractor and its sub-contractors, and that no other insurance effected by County or other named insured will be called on to cover a loss covered thereunder. All insurance required herein shall be provided by a company authorized to do business in the State of California and possess at least a Best A:VII rating or as many otherwise be acceptable to County. The General Liability insurance shall be provided by an ISO Commercial General Liability policy, with edition dates of 1985, 1988, or 1990 or other form satisfactory to County. The County will be named as an additional insured using ISO form CG 2010 1185 or the same form with an edition date no later than 1990, or in other form satisfactory to County.
- 5.07 Certificate of Insurance and Endorsements:** Contractor shall obtain and file with the County prior to engaging in any operation or activity set forth in this Contract, certificates of insurance evidencing additional insured coverage as set forth in paragraphs 5.04 and 5.10 above and which shall provide that no cancellation, reduction in coverage or expiration by the insurance company will be made during the term of this Contract, without thirty (30) days written notice to County prior to the effective date of such cancellation. **Naming the County as a “Certificate Holder” or other similar language is NOT sufficient satisfaction of the requirement.** Prior to commencement of performance of services by contractor and prior to any obligations of County, contractor shall file certificates of insurance with County showing that contractor has in effect the insurance required by this Contract. Contractor shall file a new or amended certificate on the certificate then on file. **If changes are made during the term of this Contract, no work shall be performed under this agreement, and no payment may be made until such certificate of insurance evidencing the coverage in paragraphs 5.05, the general liability policy set forth in 5.06 and 5.10 are provided to County.**
- 5.08 Public Employees Retirement System (CalPERS):** In the event that Contractor or any employee, agent, or subcontractor of Contractor providing services under this Contract is determined by a court of competent jurisdiction or the Public Employees Retirement System (CalPERS) to be eligible for enrollment in CalPERS as an employee of the County, Contractor shall indemnify, defend, and hold harmless County for the payment of any employee and/or employer contributions for CalPERS benefits on behalf of Contractor or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of

County. Contractor understands and agrees that his personnel are not, and will not be, eligible for membership in, or any benefits from, any County group plan for hospital, surgical or medical insurance, or for membership in any County retirement program, or for paid vacation, paid sick leave, or other leave, with or without pay, or for any other benefit which accrues to a County employee.

- 5.09** IRS/FTB Indemnity Assignment: Contractor shall defend, indemnify, and hold harmless the County, its officers, agents, and employees, from and against any adverse determination made by the Internal Revenue Service of the State Franchise Tax Board with respect to Contractor's "independent contractor" status that would establish a liability for failure to make social security and income tax withholding payments.
- 5.10** Professional Liability: If Contractor or any of its officers, agents, employees, volunteers, contractors or subcontractors are required to be professionally licensed or certified by any agency of the State of California in order to perform any of the work or services identified herein, Contractor shall procure and maintain in force throughout the duration of this Contract a professional liability insurance policy with a minimum coverage level of One Million and No/100 Dollars (\$1,000,000.00), or as determined in writing by County's Risk Management Department.
- 5.11** State and Federal Taxes: As Contractor is not County's employee, Contractor is responsible for paying all required state and federal taxes. In particular:
- a. County will not withhold FICA (Social Security) from Contractor's payments;
 - b. County will not make state or federal unemployment insurance contributions on behalf of Contractor;
 - c. County will not withhold state or federal income tax from payment to Contractor;
 - d. County will not make disability insurance contributions on behalf of Contractor;
 - e. County will not obtain workers' compensation insurance on behalf of Contractor.
- 5.12** Records: All reports and other materials collected or produced by the contractor or any subcontractor of Contractor shall, after completion and acceptance of the Contract, become the property of County, and shall not be subject to any copyright claimed by the Contractor, subcontractor, or their agents or employees. Contractor may retain copies of all such materials exclusively for administration purposes. Any use of completed or uncompleted documents for other projects by Contractor, any subcontractor, or any of their agents or employees, without the prior written consent of County is prohibited. It is further understood and agreed that all plans, studies, specifications, data magnetically or otherwise

recorded on computer or computer diskettes, records, files, reports, etc., in possession of the Contractor relating to the matters covered by this Contract shall be the property of the County, and Contractor hereby agrees to deliver the same to the County upon request. It is also understood and agreed that the documents and other materials including but not limited to those set forth hereinabove, prepared pursuant to this Contract are prepared specifically for the County and are not necessarily suitable for any future or other use.

- 5.13 Contractor's Books and Records:** Contractor shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to the County for a minimum of five (5) years, or for any longer period required by law, from the date of final payment to the Contractor under this Contract. Any records or documents required to be maintained shall be made available for inspection, audit and/or copying at any time during regular business hours, upon oral or written request of the County.
- 5.14 Assignability of Contract:** It is understood and agreed that this Contract contemplates personal performance by the Contractor and is based upon a determination of its unique personal competence and experience and upon its specialized personal knowledge. Assignments of any or all rights, duties or obligations of the Contractor under this Contract will be permitted only with the express written consent of the County.
- 5.15 Warranty of Contractor:** Contractor warrants that it, and each of its personnel, where necessary, are properly certified and licensed under the laws and regulations of the State of California to provide the special services agreed to.
- 5.16 Withholding for Non-Resident Contractor:** Pursuant to California Revenue and Taxation Code Section 18662, payments made to nonresident independent contractors, including corporations and partnerships that do not have a permanent place of business in this state, are subject to 7 percent state income tax withholding. Withholding is required if the total yearly payments made under this contract exceed \$1,500.00. Unless the Franchise Tax Board has authorized a reduced rate or waiver of withholding and County is provided evidence of such reduction/waiver, all nonresident contractors will be subject to the withholding. It is the responsibility of the Contractor to submit the Waiver Request (Form 588) to the Franchise Tax Board as soon as possible in order to allow time for the Franchise Tax Board to review the request.
- 5.17 Compliance with Child, Family and Spousal Support Reporting Obligations:** Contractor's failure to comply with state and federal child, family and spousal support reporting requirements regarding Contractor's employees or failure to

implement lawfully served wage and earnings assignment orders or notices of assignment relating to child, family and spousal support obligations shall constitute a default under this Contract. Contractor's failure to cure such default within ninety (90) days of notice by County shall be grounds for termination of this Contract.

- 5.18** Conflict of Interest: Contractor covenants that it presently has no interest and shall not acquire an interest, direct or indirect, financial or otherwise, which would conflict in any manner or degree with the performance of the services hereunder. Contractor further covenants that, in the performance of this Contract, no subcontractor or person having such an interest shall be used or employed. Contractor certifies that no one who has or will have any financial interest under this Contract is an officer or employee of County.
- 5.19** Compliance with Applicable Laws: Contractor shall comply with all applicable federal, state and local laws now or hereafter in force, and with any applicable regulations, in performing the work and providing the services specified in this Contract. This obligation includes, without limitations, the acquisition and maintenance of any permits, licenses, or other entitlements necessary to perform the duties imposed expressly or impliedly under this Contract.
- 5.20** Bankruptcy: Contractor shall immediately notify County in the event that Contractor ceases conducting business in the normal manner, becomes insolvent, makes a general assignment for the benefit of creditors, suffer or permits the appointment of a receiver for its business or assets, or avails itself of, or becomes subject to, any proceeding under the Federal Bankruptcy Act or any other statute of any state relating to insolvency or protection of the rights of creditors.

ARTICLE 6. OBLIGATIONS OF COUNTY

- 6.01** Cooperation of County: County agrees to comply with all reasonable requests of Contractor (to provide reasonable access to documents and information as permitted by law) necessary to the performance of Contractor's duties under this Contract.

ARTICLE 7. TERMINATION

- 7.01** Termination on Occurrence of Stated Events: This Contract shall terminate automatically on the occurrence of any of the following events:
1. Bankruptcy or insolvency of Contractor;
 2. Death of Contractor.
- 7.02** Termination by County for Default of Contractor: Should Contractor default in the performance of this Contract or materially breach any of its provisions, County, at

County's option, may terminate this Contract by giving written notification to Contractor.

7.03 Termination for Convenience of County: County may terminate this Contract at any time by providing a notice in writing to Contractor that the Contract is terminated. Said Contract shall then be deemed terminated and no further work shall be performed by Contractor. If the Contract is so terminated, the Contractor shall be paid for that percentage of the phase of work actually completed, based on a pro rata portion of the compensation for said phase satisfactorily completed at the time the notice of termination is received.

7.04 Termination of Funding: County may terminate this Contract in any fiscal year in that it is determined there is not sufficient funding. California Constitution Article XVI Section 18.

ARTICLE 8. GENERAL PROVISIONS

8.01 Notices: Any notices to be given hereunder by either party to the other may be effected either by personal delivery in writing or by mail, registered or certified, postage prepaid and return receipt requested. Mailed notices shall be addressed to the parties at the addresses appearing in the introductory paragraph of this Contract, but each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of two (2) days after mailing.

8.02 Entire Agreement of the Parties: This Contract supersedes any and all contracts, either oral or written, between the Parties hereto with respect to the rendering of services by Contractor for County and contains all the covenants and contracts between the Parties with respect to the rendering of such services in any manner whatsoever. Each Party to this Contract acknowledges that no representations, inducements, promises, or contracts, orally or otherwise, have been made by any Party, or anyone acting on behalf of any Party, which are not embodied herein, and that no other contract, statement, or promise not contained in this Contract shall be valid or binding. Any modification of this Contract will be effective only if it is in writing signed by the Party to be charged and approved by the County as provided herein or as otherwise required by law.

8.03 Partial Invalidity: If any provision in this Contract is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

- 8.04** Attorney's Fees: If any action at law or in equity, including an action for declaratory relief, is brought to enforce or interpret the provisions of this Contract, the prevailing Party will be entitled to reasonable attorney's fees, which may be set by the court in the same action or in a separate action brought for that purpose, in addition to any other relief to which that Party may be entitled.
- 8.05** Conformance to Applicable Laws: Contractor shall comply with the standard of care regarding all applicable federal, state and county laws, rules and ordinances. Contractor shall not discriminate in the employment of persons who work under this contract because of race, the color, national origin, ancestry, disability, sex or religion of such person.
- 8.06** Waiver: In the event that either County or Contractor shall at any time or times waive any breach of this Contract by the other, such waiver shall not constitute a waiver of any other or succeeding breach of this Contract, whether of the same or any other covenant, condition or obligation.
- 8.07** Governing Law: This Contract and all matters relating to it shall be governed by the laws of the State of California and the County of Siskiyou and any action brought relating to this Contract shall be brought exclusively in a state court in the County of Siskiyou.
- 8.08** Reduction of Consideration: Contractor agrees that County shall have the right to deduct from any payments contracted for under this Contract any amount owed to County by Contractor as a result of any obligation arising prior or subsequent to the execution of this contract. For purposes of this paragraph, obligations arising prior to the execution of this contract may include, but are not limited to any property tax, secured or unsecured, which tax is in arrears. If County exercises the right to reduce the consideration specified in this Contract, County shall give Contractor notice of the amount of any off-set and the reason for the deduction.
- 8.09** Negotiated Contract: This Contract has been arrived at through negotiation between the parties. Neither party is to be deemed the party which prepared this Contract within the meaning of California Civil Code Section 1654. Each party hereby represents and warrants that in executing this Contract it does so with full knowledge of the rights and duties it may have with respect to the other. Each party also represents and warrants that it has received independent legal advice from its attorney with respect to the matters set forth in this Contract and the rights and duties arising out of this Contract, or that such party willingly foregoes any such consultation.
- 8.10** Time is of the Essence: Time is of the essence in the performance of this

Contract.

- 8.11** Materiality: The parties consider each and every term, covenant, and provision of this Contract to be material and reasonable.
- 8.12** Authority and Capacity: Contractor and Contractor's signatory each warrant and represent that each has full authority and capacity to enter into this contract.
- 8.13** Binding on Successors: All of the conditions, covenants and terms herein contained shall apply to, and bind, the heirs, successors, executors, administrators and assigns of Contractor. Contractor and all of contractor's heirs, successors, executors, administrators, and assigns shall be jointly and severally liable under this Contract.
- 8.14** Cumulation of Remedies: All of the various rights, options, elections, powers and remedies of the parties shall be construed as cumulative, and no one of them exclusive of any other or of any other legal or equitable remedy which a party might otherwise have in the event of a breach or default of any condition, covenant or term by the other party. The exercise of any single right, option, election, power or remedy shall not, in any way, impair any other right, option, election, power or remedy until all duties and obligations imposed shall have been fully performed.
- 8.15** No Reliance On Representations: Each party hereby represents and warrants that it is not relying, and has not relied, upon any representation or statement made by the other party with respect to the facts involved or its rights or duties. Each party understands and agrees that the facts relevant, or believed to be relevant to this Contract, may hereunder turn out to be other than, or different from the facts now known to such party as true, or believed by such party to be true. The parties expressly assume the risk of the facts turning out to be different and agree that this Contract shall be effective in all respects and shall not be subject to rescission by reason of any such difference in facts.

(SIGNATURES ON FOLLOWING PAGE)

IN WITNESS WHEREOF, County and Contractor have executed this agreement on the dates set forth below, each signatory represents that they have the authority to execute this agreement and to bind the Party on whose behalf their execution is made.

Date: 6/13/2023

CONTRACTOR: Big Valley Sanitation, Inc;

DocuSigned by:
Steve Schmitt
Steve Schmitt, President

Date: 6/8/2023

DocuSigned by:
Melanie Schmitt
Melanie Schmitt, Office Manager

] License No.: _____
(Licensed in accordance with an act providing for the registration of contractors)

Note to Contractor: For corporations, the contract must be signed by two officers. The first signature must be that of the chairman of the board, president or vice-president; the second signature must be that of the secretary, assistant secretary, chief financial officer or assistant treasurer. (Civ. Code, Sec. 1189 & 1190 and Corps. Code, Sec. 313.)

TAXPAYER I.D. _____

SISKIYOU COUNTY FLOOD
CONTROL AND WATER CONSERVATION
DISTRICT

DocuSigned by:
Joy Hall 6/13/2023
Joy Hall, Executive Director (Date)

APPROVED AS TO LEGAL FORM:

DocuSigned by:
Natalie Reed 6/15/2023
Natalie E. Reed, County Counsel (Date)

APPROVED AS TO ACCOUNTING FORM:

Fund	Org	Account	Activity Code (if applicable)
2501	205010	723000	\$16,040.000
2501	205010	725000	\$ 120.00

If not to exceed, include amount not to exceed: \$16,160.00

Encumbrance number (if applicable):

If needed for multi-year contracts, please include separate sheet with financial information for each fiscal year.

DocuSigned by:
Diane L. Olson 6/15/2023
Diane Olson, Auditor-Controller (Date)

APPROVED AS TO INSURANCE REQUIREMENTS:

DocuSigned by:
Melissa Cummins 6/15/2023
Melissa Cummins, Risk Management (Date)

Big Valley Sanitation

EXHIBIT A

Janitorial Services

Restrooms	#1 Weekly Service Fee	#2 Trash Removal Fee	#3 Vault Pumping Fee	#4 Portable Rental Fee with Hand Wash Station
Delta Portable	\$25.00	\$ 0.00	\$ 0.00	\$10/month
Meadow Bio-Unit	\$25.00	\$10.00	\$250.00	\$0.00
Spini – Double Bio Unit	\$50.00	\$20.00	\$250.00	\$0.00
Tennis Courts – Double Bio Unit	\$50.00	\$20.00	\$250.00	\$0.00
Lavada Bio – Flush Unit	\$25.00	\$10.00	\$ 0.00	\$0.00
Cable Beach – Bio Unit	\$25.00	\$10.00	\$250.00	\$0.00
Box Canyon – Lift Station	\$.30/CPG	\$ 0.00		\$0.00

Services to include:

1. Servicing of 6 restroom units
2. Trash removal
3. Vault pumping
4. Rental of portable toilets

Restroom servicing shall include cleaning and sanitizing duties on a once a week basis, including removal of all materials (human wastes, trash, etc.). The District shall take responsibility for trash removed and bagged after pumping of vaults has been completed. Restroom unit floors shall be cleaned of all spilled material and shall be free of standing water. Toilet risers and seats shall be cleaned and all surfaces shall be free of deposits. Toilet paper supplies shall be restocked. Walls shall be cleaned as needed to remove deposits.

Servicing Fees shall not be applied to restrooms where weather does not allow servicing (i.e. too much snow to access restrooms and season closure of Lavadas Restroom). The Box Canyon lift station on occasion needs the trash mat sucked off the top during summer months.



BIGVALL-01

DDOWD

CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)
 5/11/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 0530743 Buttes Insurance Agency 9778 Larkin Rd. P.O. Box 426 Live Oak, CA 95953	CONTACT NAME: Debbie Dowd PHONE (A/C, No, Ext): (530) 695-2173 FAX (A/C, No): (530) 695-2210 E-MAIL ADDRESS: debbie@buttesinsurance.com <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td colspan="2">INSURER A : Admiral Insurance Company</td> <td>24856</td> </tr> <tr> <td colspan="2">INSURER B : Arch Insurance Company</td> <td>11150</td> </tr> <tr> <td colspan="2">INSURER C : State Compensation Insurance Fund</td> <td>35076</td> </tr> <tr> <td colspan="2">INSURER D :</td> <td></td> </tr> <tr> <td colspan="2">INSURER E :</td> <td></td> </tr> <tr> <td colspan="2">INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A : Admiral Insurance Company		24856	INSURER B : Arch Insurance Company		11150	INSURER C : State Compensation Insurance Fund		35076	INSURER D :			INSURER E :			INSURER F :		
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INSURED Big Valley Sanitation, Inc. 5551 Eastside Road Redding, CA 96001																						

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY			FEI-ECC-35200-01	5/11/2023	5/11/2024	EACH OCCURRENCE \$ 1,000,000
	☐ CLAIMS-MADE ☒ OCCUR	☒	☒				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
			MED EXP (Any one person) \$ 10,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE \$ 2,000,000
	☒ POLICY ☐ PROJECT ☐ LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
	OTHER:						\$
B	AUTOMOBILE LIABILITY			FBCAT0482003	5/11/2023	5/11/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	☐ ANY AUTO OWNED AUTOS ONLY ☒ SCHEDULED AUTOS						BODILY INJURY (Per person) \$
	☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB		OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB		CLAIMS-MADE				AGGREGATE \$
	DED		RETENTION \$				\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			9233764-2022	7/1/2022	7/1/2023	☒ PER STATUTE ☐ OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The County of Siskiyou, its officers, employees, volunteers and agents are named additional insured Commercial General Liability per form CG 20 10 attached. Primary/noncontributory per ECC-548 attached. Waiver of subrogation applies per endorsement ECC-320 attached. Completed Operations coverage applies per form CG CG 20 37 attached.

RE: Lake Siskiyou Restrooms Service

CERTIFICATE HOLDER

CANCELLATION

County of Siskiyou - Siskiyou County Flood Control and Water Conservation Distri
 190 Greenhorn Road
 Yreka, CA 96097

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Debbie Dowd

Additional Insured – Owners, Lessees or Contractors – Scheduled Person or Organization

This endorsement, effective 05/11/2023 attaches to and forms a part of Policy Number
FEI-ECC-35200-01. This endorsement changes the Policy. Please read it carefully.

In consideration of an additional premium of \$Applied, this endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Any person(s) or organization(s) whom the Named Insured agrees, in a written contract, to name as an additional insured. However, this status exists only for the project specified in that contract.	Those project locations where this endorsement is required by contract.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
- B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
 2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

Additional Insured – Owners, Lessees or Contractors – Completed Operations

This endorsement, effective 05/11/2023 attaches to and forms a part of Policy Number FEI-ECC-35220-01. This endorsement changes the Policy. Please read it carefully.

In consideration of an additional premium of \$APPLIED, this endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
Any person(s) or organization(s) whom the Named Insured agrees, in a written contract, to name as an additional insured. However, this status exists only for the project specified in that contract.	Those project locations where this endorsement is required by contract.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

- A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

- B. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the
Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance
shown in the Declarations.

AUTOMATIC WAIVER OF SUBROGATION ENDORSEMENT

This endorsement, effective 05/11/2023 attaches to and forms a part of Policy Number FEI-ECC-35200-01. This endorsement changes the Policy. Please read it carefully.

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART
CONTRACTORS POLLUTION LIABILITY COVERAGE PART**

SCHEDULE

Name of Person or Organization:

Any person(s) or organization(s) to whom the *Named Insured* agrees, in a written contract, to provide a waiver of subrogation. However, this status exists only for the project specified in that contract.

The Company waives any right of recovery it may have against the person or organization shown in the above Schedule because of payments the Company makes for injury or damage arising out of the *insured's* work done under a contract with that person or organization. The waiver applies only to the person or organization in the above Schedule.

Under no circumstances shall this endorsement act to extend the policy period, change the scope of coverage or increase the Aggregate Limits of Insurance shown in the Declarations.