STANDARD AGREEMENT

STD 213 (Rev 06/03)

AGREEMENT NUMBER
DCA REQ0015694
DTSC 15-T4027

REGISTRATION NUMBER

This Agreement is entered into between the State Agency and the Contractor named below:					
STATE AGENCY'S NAME					
-	ffairs, Bureau of Electronic and Appliar	nce Repair, Home Furni	ishings and Thermal		
Insulation					
CONTRACTOR'S NAME					
Department of Toxic Substa	inces Control				
The term of this					
Agreement is:	August 1, 2015 or upon approval (whichever occurs later) through June 30, 2016				
3. The maximum amount \$15,000.00					
of this Agreement is:	(fifteen thousand dollars and zero cent	s)			
The parties agree to comply part of the Agreement.	with the terms and conditions of the foll	owing exhibits which a	re by this reference made a		
Exhibit A – Scope of Work		2 page(s)			
Exhibit A, Attachment 1 – DTSC Test Sample Submittal Form		1 page(s)			
Exhibit B – Budget Detail and Payment Provisions		2 page(s)			
Exhibit C* – General Terms and Conditions		GIA 610 (Number)	6/9/2010 (Dated)		
	Department of Consumer A Insulation CONTRACTOR'S NAME Department of Toxic Substa The term of this Agreement is: The maximum amount of this Agreement is: The parties agree to comply part of the Agreement. Exhibit A – Scope of Work Exhibit A, Attachment 1 – E Exhibit B – Budget Detail a	Department of Consumer Affairs, Bureau of Electronic and Appliar Insulation CONTRACTOR'S NAME Department of Toxic Substances Control The term of this Agreement is: August 1, 2015 or upon approval (white the maximum amount services) (fifteen thousand dollars and zero center) The parties agree to comply with the terms and conditions of the follower of the Agreement. Exhibit A – Scope of Work Exhibit A, Attachment 1 – DTSC Test Sample Submittal Form Exhibit B – Budget Detail and Payment Provisions	Department of Consumer Affairs, Bureau of Electronic and Appliance Repair, Home Furninsulation CONTRACTOR'S NAME Department of Toxic Substances Control The term of this Agreement is: August 1, 2015 or upon approval (whichever occurs later) The maximum amount \$15,000.00 of this Agreement is: (fifteen thousand dollars and zero cents) The parties agree to comply with the terms and conditions of the following exhibits which apart of the Agreement. Exhibit A – Scope of Work 2 page(s) Exhibit A, Attachment 1 – DTSC Test Sample Submittal Form 1 page(s) Exhibit B – Budget Detail and Payment Provisions 2 page(s) Exhibit C* – General Terms and Conditions		

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 www.dgs.ca.gov/ols/Resources/StandardContractLanguage.aspx

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR		California Department of General Services Use Only
CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc.)		
Department of Toxic Substances Control		·
BY (Authorized Signature)	DATE SIGNED(I) o not type)	
andra Tourdex Ver		
PRINTED NAME AND TITLE OF PERSON SIGNING		
Sandra Poindexter, Procurement and Contracting Officer		
ADDRESS		7
1001 I Street, 21 st Floor		
Sacramento, CA 95812		
STATE OF CALIFORNIA		
AGENCY NAME		
Department of Consumer Affairs, Bureau of Electronic and	Appliance Repair,	
Home Furnishings and Thermal Insulation		
BY (Authorized Signature)	DATE SIGNED(Do not type)]
& William Equinor	9/21/2015	
PRINTED NAME AND TITLE OF PERSON SIGNING		Exempt per:
William Pequinot, Contract Operations Manager		<u> </u>
ADDRESS		
1625 N. Market Blvd., Suite S-103 Sacramento, CA 95834		

Agreement Number: REQ0015694

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EXHIBIT A

SCOPE OF WORK

- 1. This Agreement is entered into by and between the Department of Consumer Affairs, Bureau of Electronic and Appliance Repair, Home Furnishings and Thermal Insulation (BEARHFII) and the Department of Toxic Substances Control (DTSC), for the purpose of DTSC to provide BEARHFTI added flame retardant chemical testing as described herein.
- 2. The services shall be performed at DTSC's Environmental Chemistry Laboratory located at 700 Heinz Avenue, Suite 150, Berkeley CA 94710-2721
- 3. The services shall be performed during normal working hours of 8:00a.m. to 5:00p.m., Monday through Friday, Pacific Standard Time, excluding State holidays.
- The project coordinators during the term of this agreement will be:

Department of Consumer Affairs

Department of Toxic Substances Control

BEARHFTI

Environmental Chemistry Branch

Name:

Name:

Myrto Petreas

Phone:

Phone:

(510) 540-3624

Fax: Email: (916) 999-2056 (916) 921-0545

Carrie Cathalifaud

Fax:

(510) 540-2305

Email:

myrto.petreas@dtsc.ca.gov

Direct all agreement inquiries to:

Department of Consumers Affairs

Department of Toxic Substances Control

Attention: Nicole Gottardo

Name:

Sina Kahsai

Address:

1625 N Market Blvd. S-103

carrie.cathalifaud@dca.ca.gov

Address:

1001 I St, 21st Floor, P.O. Box 806

Sacramento, CA 95834

Sacramento, CA 95812-0806

Phone:

(916) 574-7269

Phone:

(916) 327-1199

Fax:

(916) 574-8658

Fax:

(916) 322-0274

Email:

nicole.gottardo@dca.ca.gov

Email:

sina.kahsai@dtsc.ca.gov

5. The DTSC agrees to perform, upon receipt of covered product samples, testing using specifications outlined herein and as provided on the DTSC's Internet Web site.

The DTSC agrees to post on its Internet Web site the Standard Operating Procedures (SOPs) it will use to perform testing. The SOPs will include sample preparation and analysis steps, precision and accuracy documentation and validation documentation.

The services provided pursuant to this contract are intended to fulfill BEARHFTI and DTSC responsibilities specified in California Business and Professions Code section 19094, added by Sentate Bill 1019 (Leno, Chapter 862, Statutes of 2014).

A. Consultation and Planning: Pursuant to California Business and Professions Code section 19094(c)(3)(D), the BEARHFTI and DTSC met July 30, 2015 to select samples for testing and to discuss the number of tests to conduct in Fiscal Year 2015/2016. Samples must come from covered products marked "contain NO added flame retardant chemicals" and parties must take into account a range of manufacturers and types of covered products.

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B. <u>BEARHFTI Sample Preparation and Shipment:</u> The BEARHFTI will select and submit to the DTSC a single shipment of samples of covered products on a quarterly basis. Samples will be 10 grams to 100 grams in weight depending on sample availability. Each sample will be wrapped in heavy duty aluminum foil and then placed in a Ziploc Bag. Samples will be coded with an identification number by the BEARHFTI and no additional identifying information should be on, or with, the sample and no additional identification information will be submitted to the DTSC.

A DTSC Sample Submittal Form will accompany all samples (Exhibit A, Attachment 1). BEARHFTI will ship samples, FedEx, to the DTSC's Environmental Chemistry Laboratory (ECL):

700 Heinz Avenue, Suite 150 Berkeley, CA 94710-2721 Phone: (510) 540-3003 Fax: (510) 540-3615

- C. Chain of Custody: Both BEARHFTI and DTSC shall follow their respective chain of custody policies and procedures.
- D. <u>DTSC Handling and Testing:</u> Upon receipt of samples, DTSC's authorized personnel will review the shipment and complete the blank portions of the DTSC Test Sample Submittal Form. Sample information will then be entered into the Laboratory Information Management System and an ECL ID Number will be issued. Samples will remain under chain-of-custody in a secure part of ECL until all analyses have been completed and reports submitted to the BEARHFTI.
 - Samples will be tested for classes of flame retardants using a battery of techniques that range from elemental screening by x-ray fluorescence and/or inductively coupled plasma to confirmatory analysis for specific flame retardants by gas and liquid chromatography coupled to mass spectrometry. DTSC will not subcontract any duties associated with this Agreement.
- E. Results and Reporting: If any flame retardant is found at concentrations above 1,000 parts per million in a quantitative analytical test, no more analyses will be performed for additional classes of flame retardants in the same sample. DTSC's analytical report to the BEARHFTI will show, for each sample, the concentrations for the flame retardants tested while chemicals not tested for will be indicated as "Not Analyzed, or NA".

DTSC will complete analyses and submit results within three (3) months of sample receipt. If the report will not be completed within that time period due to resource issues or other technical difficulties, the DTSC will notify the BEARHFTI immediately.

DTSC will mail, at DTSC's expense, an originally signed report along with the DTSC Sample Submittal Form to the BEARHFTI. An emailed "soft copy" of the report will be sent, when possible, by DTSC.

- F. <u>Liaison and Enforcement</u>: DTSC will designate a liaison that BEARHFTI can refer manufacturers to when questions arise over testing performed by DTSC. In addition, in the event an enforcement action results in a hearing, DTSC will make appropriate personnel available to provide testimony.
- G. <u>Development of Future Agreements</u>: BEARHFII and DTSC envision renewing this agreement annually each fiscal year, as long as California Business and Professions Code section 19094 requires the testing described herein. As part of the renewal process, BEARHFII and DTSC will coordinate any changes in testing protocols and disclose such changes by May 1, 2016, prior to adopting the successor to this agreement on July 1, 2016.

EXHIBIT A Attachment 1

DTSC Test Sample Submittal Form

Analysis No.:	Contract No.:			
Contract Laboratory Location: Name: California Department of Toxic Substances Control				
Attention:	Myrto Petreas, Ph.D., MPH,			
	Chief, Environmental Chemistry Branch			
Address:	700 Heinz Avenue, Suite #150			
	Berkley, CA 94710			
Phone:	(510) 540-3624			
_	hipped out to test lab: Received by:			
I certify that the	eceived at test lab: Received by: ne sample was received with the seal unbroken:			
Item Shipped:				
Product Descr	iption:			
CR No.	SR No			
Tests to be per	formed:			
☐ Flame r	etardant chemical analysis			
Submit test rep	ort to: Carrie Cathalifaud 4244 South Market Court, Ste. D Sacramento, CA 95834-1243 Email: Carrie.Cathalifaud@dca.ca.gov			

Note: Please include the original of this submittal form with your test report.

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EXHIBIT B

BUDGET DETAIL AND PAYMENT PROVISIONS

1. <u>INVOICING AND PAYMENT</u>: For services satisfactorily rendered and upon receipt and approval of the invoices, the BEARHFTI agrees to compensate DTSC for actual expenditures incurred in accordance with the rates specified as follows:

Test for Phosphorus-containing flame	\$ 750.00	
retardants in a sample		
Test for Bromine-containing flame	\$ 750.00	
retardants in a sample		

Any instance where DTSC's costs will exceed \$1,500.00 per sample, prior authorization must be obtained from BEARHFTI.

Itemized invoices shall include the Agreement Number and be submitted, in triplicate, not more frequently than biannually:

Department of Consumer Affairs

Bureau of Electronic and Appliance Repair, Home Furnishings and Thermal Insulation
Attn: Carrie Cathalifaud

Agreement Number: REQ0015694

P.O. Box 980518

West Sacramento, CA 95798-0518

2. <u>BUDGET CONTINGENCY CLAUSE</u>: It is mutually agreed that if the Budget Act of the current year and/or any subsequent 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 DTSC or to furnish any other considerations under this Agreement and DTSC shall not be obligated to perform any provisions of this Agreement.

If funding for any fiscal year is reduced or deleted by the 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 DTSC to reflect the reduced amount.

3. <u>PAYMENT</u>: Costs for this Agreement shall be computed in accordance with State Administrative Manual Sections 8752 and 8752.1

Nothing herein contained shall preclude advance payments pursuant to Article 1, Chapter2, Part 1, Division 3, Title 2 of the Government Code of the State of California.

4. <u>NON-PAYMENT CLAUSE</u>: Pursuant to the Government Code Section 11255, departments that provide services to another department may recover outstanding receivables by initiating a Transaction Request with the State Controller's Office (SCO) to transfer funds from the debtor

Department of Consumer Affairs, Bureau of Electronic and Appliance Repair, Home Furnishings and Thermal Insulation and Department of Toxic Substances Control Agreement Number: REQ0015694

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department. The option shall be used on a limited basis and only when the following conditions are met: 1) the invoice was not paid by the requested due date; 2) non-payment provisions are included in the interagency agreement between the departments; 3) the invoice has not been disputed; and 4) a 30-day notice has been provided to the debtor department that a transfer of funds will be initiated for non-payment.

5. FISCAL YEAR BREAKDOWN:

The following was determined at the BEARHFTI and DTSC annual consultation meeting required pursuant to California Business and Professions Code Section 19094(c)(3)(D).

(August 1, 2015 or upon approval through June 30, 2016)

Added Flame Retardant Chemical Testing	\$1,500.00 per sample	Х	Ten (10) Samples	\$15,000.00
Total for One (1) Year Term				