

APPENDIX D

PRICING SCHEDULE

This Appendix D (Pricing Schedule) to the RFQ sets forth the pricing and payment terms and conditions relating to provision of Services pursuant to an EMARS Agreement. Attached hereto are sub-Exhibits with forms for rates and fees for the Equipment Categories solicited under the RFQ. Vendor must complete and submit in accordance with the provisions of the RFQ, including Appendix G (Instructions and Checklist), an appropriate Exhibit for each Category of Equipment (at least one) selected by Vendor under Appendix F (Required Forms – Category Specific) to the RFQ in order to be considered by County for provision of Services under the EMARS Agreement for that Equipment Category. Any terms or phrases used herein without definitions shall have the meanings given to such in the RFQ.

1.0 PRICING

The fees for Services (“Service Fee(s)”) specified in this Pricing Schedule under sub-Exhibits thereto are the maximum amounts that shall be payable by County to Contractor for the Services provided pursuant to the Agreement for each applicable Equipment Category.

Contractor shall invoice County the Service Fees for Services provided in accordance with the requirements of the Statement of Work. Unless otherwise provided in the Agreement or agreed to in writing by the parties in accordance with the terms of the Agreement, Service Fees shall include any and all costs and fees associated with the provision of Services. Contractor shall provide all Services and fulfill all requirements of the Statement of Work in exchange for the Service Fees specified herein.

Unless amended pursuant to a duly authorized amendment to the Agreement, the Service Fees shall not increase during the term of the Agreement.

2.0 INVOICING AND PAYMENTS

2.1 INVOICING

Unless otherwise instructed by County, Contractor shall submit a separate invoice for each Service Site to the applicable Service Site PM. All invoices submitted by Contractor shall include a billing summary of the Services provided. County and Contractor will agree on the invoice format, which shall include, at a minimum, the information specified below:

1. Invoice #
2. Invoice Date
3. Service Site
4. Date of Services
5. Description of Services
6. Service Fees
7. Total invoice amount

2.2 PAYMENTS

Unless specified otherwise in the Agreement, the Statement of Work or the sub-Exhibit attached hereto for the applicable Equipment Category, the Service Fees specified in this Pricing Schedule are the only amounts that Contractor may charge County and be reimbursed for provision of Services under the Agreement, and County shall not pay Contractor overtime premiums, travel expenses, meals, lodging, holidays, vacation, sick

leave, per diem or any other expenses that may be incurred by Contractor in the course of provision of the Services.

EXHIBIT D.X
PRICING SCHEDULE – CATEGORY X
[ATTACHED]