

CITY OF SAN LEANDRO

REQUEST FOR BID

SUBMIT BID TO: City of San Leandro Purchasing Department 835 East 14th Street San Leandro, CA 94577	FOR FURTHER INFORMATION CALL: Don Brockman. Purchasing Agent (510) 577-3472 fax (510) 577-3312 dbrockman@ci.san-leandro.ca.us
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BID NO:	DATE MAILED:	THIS BID MUST BE DELIVERED TO THE CITY BEFORE:
09-10.023	February 19, 2010	3:00 P.M. Thursday, March 18, 2010

QTY.	DESCRIPTION	UNIT PRICE	EXTENSION
	<p style="text-align: center;">COOLING TOWER REPLACEMENT/CHANGE OUT AT COSL MAIN LIBRARY Bid No. 09-10.023 Notice to Bidders</p> <p>Successful bidder will perform Main Library Cooling Tower Replacement /Change Out, per attached Scope of Work/Technical Specifications.</p> <p><u>A Mandatory pre-bid meeting and site visit</u> is set for: 9:00 AM, Wednesday, March 3, 2010 at City of San Leandro Main Library, 300 Estudillo Avenue, San Leandro, CA.</p> <p>The City's Facilities Division of the Public Works Department is in charge of this project. The City's project manager, Glen Contreras, can be reached at 510-577-6014 or emailed at gcontreras@ci.san-leandr.ca.us. Please refer all requests for information to him.</p> <p>Total budget for this project is \$32,000.00</p> <p><u>This project requires the payment of prevailing wages.</u></p> <p>Successful bidder will enter into a Non-Professional Services Agreement (NPSA) with the City (copy attached – note: includes insurance requirements)</p> <p><u>BID DEPOSIT.</u> A Bid Deposit equal to at least 10% of the total amount of the bid shall be placed in the sealed proposal. The Bid Deposit shall be in one of the following forms: cash, cashier's check or certified check payable to the City, or bidder's bond in favor of the City executed by an authorized surety company.</p> <p><u>PAYMENT AND PERFORMANCE BONDS:</u> Payment and performance guarantee bonds will be required from the successful bidder.</p> <p>Sealed bids shall be received at the Purchasing Office, City Hall, 835 E. 14th Street, San Leandro, CA up to 3:00 PM local time, Thursday, March 18, 2010, at which time they will be publicly opened and read.</p>		<p>\$ _____</p> <p style="text-align: center;">TOTAL BID</p> <hr/> <p style="text-align: center;">DOLLARS AND</p> <hr/> <p style="text-align: center;">CENTS</p>

Any bid may be withdrawn at any time prior to the time fixed for the opening of bids only by written request for the withdrawal of the bid filed with the City. The request shall be executed by the bidder or bidder's duly authorized representative. The withdrawal of a bid does not prejudice the right of the bidder to file a new bid. Whether or not bids are opened exactly at the time fixed in the public notice for opening bids, a bid will not be received after that time nor may any bid be withdrawn after the time fixed in the public notice for opening of bids.

As stated in Public Contract Code Section 5100 to 5108, inclusive (State Contract Act) concerning relief of bidders and in particular to the requirement therein, that if the bidder claims a mistake was made in his bid, the bidder shall give the City written notice within five (5) days after the opening of the bids of the alleged mistake, specifying in the notice, in detail how the mistake occurred.

All bidders shall verify if any addendum for this project has been issued by the City. It is the bidder's responsibility to ensure that all requirements of contract addendum are included in the bidder's submittal.

The City reserves the right to determine the suitability of any and all materials bid "as equivalent" to those materials designating a specific brand and or model

The successful bidder shall submit a certificate of insurance showing compliance with the enclosed insurance requirements. This insurance shall be maintained at all times during the course of any resulting agreement. In addition, the successful bidder shall have the proper City of San Leandro business license and all other applicable licenses and permits.

The award will be made to the lowest responsible bidder whose bid complies with the specifications in a manner satisfactory to the City's best interests as determined by the City. The right is reserved, as the interest of the City may require, to reject any or all bids, any part of a bid, or to waive any informality or minor irregularity in the bids.

Payment shall be within 30 days following date of invoice.

To bid, complete and return these bid documents in a sealed envelope prior to the above-listed due date/time to the Purchasing Office, City Hall, 835 E. 14th Street, San Leandro, CA 94577. The envelope shall be marked with the bid name and number. The bid must be received by the date and time shown in order to be considered. Please note that there is a one-day delay in mail delivery to City Hall by the U.S. Postal Service.

Project location is:
City of San Leandro Main Library
300 Estudillo Avenue
San Leandro, CA 94577

Firm _____

Date: _____

Address _____

Phone: _____

FAX: _____

By (Signature) _____

Print Name: _____

Title: _____



Don Brockman
Purchasing Agent

ATTACHMENT 1
BID FORM
COOLING TOWER REPLACEMENT/CHANGE OUT
AT COSL MAIN LIBRARY
Bid No. 09-10.023
(Return with bid packet)

To: City of San Leandro
835 E. 14th Street
San Leandro, California, 94577

From: _____
Name of Bidder

Address: _____

City, Zip _____

Phone: _____

Fax: _____

The undersigned Bidder agrees he will contract with the City of San Leandro to provide all necessary labor, supervision, machinery, tools, apparatus, and other means of construction to do all the work and furnish all the materials specified in the contract in the manner and time therein prescribed, and that he will take in full payment the amount set forth hereon.

Bid No. **09-10.023** to **Cooling Tower Replacement/Change Out at COSL Main Library**, in its entirety, all Addenda, and the following documents by this reference are hereby made a part of this contract:

Notice of Invitation for Bids with bid amount listed in figures and words (Return with Bid Packet)

Detailed Specifications or Scope of Work

Instructions to Bidder

Bid Form Including Acknowledgement of Addenda - Attachment 1 (Return with Bid Packet)

Subcontractors List – Attachment 2 (Return with Bid Packet)

Non-Collusion Affidavit – Attachment 3 (Return with Bid Packet)

Bid Security Bond – Attachment 4 (Return with Bid Packet)

Bidder's Guaranty – Attachment 5 (Return with Bid Packet)

Non – Professional Services Agreement including Insurance Requirements – Attachment 6 for informational purposes – completed NPSA by successful bidder due prior to execution of contract

ATTACHMENT 1
BID FORM - Continued

Bidder acknowledges receipt of Addenda Number(s) __, __, __, and __.

The cost of all labor, material, and equipment necessary for the completion of the work itemized, even though not shown or specified, shall be included in the unit price for the various items shown hereon. The City of San Leandro reserves the right to increase or decrease the quantity of any item or omit items as may be deemed necessary; and the same shall in no way affect or make void the contract. When increases or decreases are made, appropriate additions or deductions from the contract total price will be made at the stipulated unit price.

Award of bid will be made to the lowest responsible and responsive bidder of the Total Amount of Bid Price. (Or as previously stated, the City may reduce the scope of work based on per street bid prices.)

Please check your calculations before submitting your bid; the City will not be responsible for Bidder miscalculations.

Maximum Completion or Delivery Time: Forty (40) Days from receipt of order or notice to proceed. (Note project to be completed in seven (7) days from start of work)

ATTACHMENT 2
SUBCONTRACTORS LIST

Subcontractor Information. Does this proposal include the use of subcontractors?

Yes _____ No _____ Initials _____

Company Name of Bidder

Mailing Address (PO Box or street)

City, State, and Zip Code

Name of Authorized Representative

Signature

Title

Type of Business (Corp, Partnership, Sole Proprietorship)

Telephone Number

Facsimile Number

ATTACHMENT 2

SUBCONTRACTORS LIST, continued

The following is a list of the subcontractors that will be used in the work if the Bidder is awarded the contract, and no subcontractor not listed below will be used without the written approval of the City of San Leandro. Additional numbered pages outlining this portion of the bid may be attached to this page. **NOTE: Subcontractors' address, telephone number, license numbers, class and expiration date information may be omitted from this form but must then be submitted within two (2) working days following the opening of bids. Subcontractor name, location, and item of work must be stated at the time of the bid.**

Bidder Name:

SUBCONTRACTORS LIST, Page 1		
<i>All Subcontractors in excess of 1/2 of 1% of total bid must be listed.</i>		
SUBCONTRACTOR:		ITEM OF WORK:
LOCATION/ADDRESS:		
LICENSE NO. CLASS:	EXPIRATION DATE: / /	PHONE: ()
SUBCONTRACTOR:		ITEM OF WORK:
LOCATION/ADDRESS:		
LICENSE NO. CLASS:	EXPIRATION DATE: / /	PHONE: ()
SUBCONTRACTOR:		ITEM OF WORK:
LOCATION/ADDRESS:		
LICENSE NO. CLASS:	EXPIRATION DATE: / /	PHONE: ()
SUBCONTRACTOR:		ITEM OF WORK:
LOCATION/ADDRESS:		
LICENSE NO. CLASS:	EXPIRATION DATE: / /	PHONE: ()

List additional subcontractors on separate page and return

ATTACHMENT 3
Non-Collusion Affidavit
To Be Completed and Submitted With Bid

State of California)
County of Alameda ss.
)

_____ (Bidder), being first duly sworn, deposes and says that he or she is Owner of _____ (Company Name) the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the Bidder or any other Bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other Bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and further, that the Bidder has not, directly or indirectly, submitted their or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.”

(Date)

(Signed at (Place))

Bidder Name
(Person, Firm, Corp.)

Authorized Representative

Address

Representative's Name

City, State, Zip

Representative's Title

(To be notarized)

ATTACHMENT 4
BID SECURITY BOND
To Be Completed and Submitted With Bid

KNOW ALL PERSONS BY THESE PRESENTS:

THAT _____ hereinafter called Principal, and

(Contractor)

_____ hereinafter called Surety, are

(Surety)

jointly and severally held and firmly bound unto the City of San Leandro, San Leandro, California, hereinafter called City, in the penal sum of ten percent (10%) of the aggregate of the bid of Principal for the work, this sum not to exceed (\$ _____) dollars lawful money of the United States, for the payment whereof unto City, Principal and Surety jointly and severally bind themselves forever firmly by these presents.

WHEREAS, Principal is herewith submitting a bid for:

Cooling Tower Replacement/Change Out at COSL Main Library, Bid 09-10.023

NOW, THEREFORE, the condition of this obligation is such that if Principal is awarded a contract for the work, and if Principal within that time specified in the bid enters into, executes and delivers to City a contract in the form provided herewith, and if Principal within the time specified in the bid gives to City the performance bond and the payment bond on the forms provided herewith, and evidence of required liability and worker's compensation insurance, then this obligation shall be void.

If, however, Principal shall fail or refuse to furnish, execute, and deliver to City said performance and payment bonds, and evidence of required liability and worker's compensation insurance in the time stated in the bid, then Principal and Surety shall forfeit to City the penal sum hereof.

AND IT IS HEREBY DECLARED AND AGREED that Surety shall be liable under this obligation as Principal, and that nothing of any kind or nature whatsoever that will not discharge Principal shall operate as a discharge or a release of liability of Surety.

IT IS HEREBY FURTHER DECLARED AND AGREED that this obligation shall be binding upon and inure to the benefit of Principal, Surety and City and their respective heirs, executors, administrators, successors and assigns.

SIGNED AND SEALED THIS _____ day of _____, 200__

Name of Principal

Signature of Principal's Authorized Representative

Name and Title of Signer

(Seal and signature of Notary Public)
(Attach notary acknowledgment of Surety)

ATTACHMENT 5

BIDDER'S GUARANTY

To Be Submitted With Bid

The successful bidder shall execute this guaranty upon execution of the contract. If they so choose, Bidders may execute this guaranty at the time of submitting their bid.

To the City of San Leandro

Project: 09-10.023, Cooling Tower Replacement/Change Out at COSL Main Library

The undersigned guarantees the production, construction, and installation of the following work included in this project in accordance with:

Bid No. 09-10.023

Cooling Tower Replacement/Change Out at COSL Main Library

Should any of the materials or equipment prove defective or should the work as a whole prove defective, due to faulty workmanship, material furnished or methods of installation, or should the work or any part thereof fail to operate properly as originally intended and in accordance with the contract documents, due to any of the above causes, all within **twelve (12) months after date on which this contract is accepted** by the City of San Leandro, hereinafter called City, the undersigned agrees to reimburse the City, upon demand, for its expenses incurred in restoring said work to the condition contemplated in said project.

Said reimbursement shall include the cost of any such equipment or materials replaced and the cost of removing and replacing any other work necessary to make such replacement or repairs, or upon demand by the City, to replace any such materials and to repair said work completely without cost to the City so that said work will function successfully as originally contemplated. The City shall have the unqualified option to make any needed replacement or repairs itself or to have such replacements or repairs done by the undersigned. In the event the City elects to have said work performed by the undersigned, the undersigned agrees that the repairs shall be made and such materials as are necessary shall be furnished and installed within a reasonable time after the receipt of demand from the City. If the undersigned shall fail or refuse to comply with their obligations under this guaranty, the City shall be entitled to all costs and expenses, including attorney's fees, reasonably incurred due to the said failure or refusal.

Name of Bidder/Contractor (Person, Firm, or Corporation)

Signature of Bidder/Contractor's Authorized Representative

Name & Title of Authorized Representative

ATTACHMENT NUMBER 6

NON-PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF SAN LEANDRO AND [NAME OF CONTRACTOR]

THIS AGREEMENT for non-professional services is made by and between the City of San Leandro ("City") and _____ ("Contractor") (together referred to as the "Parties") as of _____, 20__ (the "Effective Date").

Section 1. SERVICES. Subject to the terms and conditions set forth in this Agreement, Contractor shall provide to City the services described in the Scope of Work attached as Exhibit A, and incorporated herein, at the time and place and in the manner specified therein. In the event of a conflict in or inconsistency between the terms of this Agreement and Exhibit A, the Agreement shall prevail.

- 1.1 **Term of Services.** The term of this Agreement shall begin on the Effective Date and shall end on _____, the date of completion specified in Exhibit A, and Contractor shall complete the work described in Exhibit A on or before that date, unless the term of the Agreement is otherwise terminated or extended, as provided for in Section 8. The time provided to Contractor to complete the services required by this Agreement shall not affect the City's right to terminate the Agreement, as referenced in Section 8.
- 1.2 **Standard of Performance.** Contractor shall perform all services required pursuant to this Agreement according to the standards observed by a competent practitioner of the industry in which Contractor is engaged.
- 1.3 **Assignment of Personnel.** Contractor shall assign only competent personnel to perform services pursuant to this Agreement. In the event that City, in its sole discretion, at any time during the term of this Agreement, desires the reassignment of any such persons, Contractor shall, immediately upon receiving notice from City of such desire of City, reassign such person or persons.
- 1.4 **Time.** Contractor shall devote such time to the performance of services pursuant to this Agreement as may be reasonably necessary to meet the standard of performance provided in Section 1.2 above and to satisfy Contractor's obligations hereunder.
- 1.5 **Reserved**
- 1.6 **City of San Leandro Living Wage Rates.** This contract may be covered by the City of San Leandro Living Wage Ordinance (LWO). Contractor's attention is directed to the City's Municipal Code, Title 1, Article 6, Chapter 6. Contractor must submit completed self-certification form and comply with the LWO, if covered.

Section 2. COMPENSATION. City hereby agrees to pay Contractor a sum not to exceed _____, notwithstanding any contrary indications that may be contained in Contractor's proposal, for services to be performed and reimbursable costs incurred under this Agreement. In the event of a conflict between this Agreement and Contractor's proposal, attached as Exhibit A, regarding the amount of compensation, the Agreement shall prevail. City shall pay Contractor for services rendered pursuant to this Agreement at the time and in the manner set forth herein. The payments specified below shall be the only payments from City to Contractor for services rendered pursuant to this Agreement. Contractor shall submit all invoices to City in the manner specified herein. Except as specifically authorized by City in writing, Contractor shall not bill City for duplicate services performed by more than one person.

Contractor and City acknowledge and agree that compensation paid by City to Contractor under this Agreement is based upon Contractor's estimated costs of providing the services required hereunder, including salaries and benefits of employees and subcontractors of Contractor. Consequently, the parties further agree that compensation hereunder is intended to include the costs of contributions to any pensions and/or annuities to which Contractor and its employees, agents, and subcontractors may be eligible. City therefore has no responsibility for such contributions beyond compensation required under this Agreement.

- 2.1 **Invoices.** Contractor shall submit invoices, not more often than once a month during the term of this Agreement, based on the cost for services performed and reimbursable costs incurred prior to the invoice date. Invoices shall contain the following information:

- Serial identifications of progress bills; i.e., Progress Bill No. 1 for the first invoice, etc.;
- The beginning and ending dates of the billing period;
- A Task Summary containing the original contract amount, the amount of prior billings, the total due this period, the balance available under the Agreement, and the percentage of completion;
- At City's option, for each work item in each task, a copy of the applicable time entries or time sheets shall be submitted showing the name of the person doing the work, the hours spent by each person, a brief description of the work, and each reimbursable expense;
- The total number of hours of work performed under the Agreement by Contractor and each employee, agent, and subcontractor of Contractor performing services hereunder;
- The Contractor's signature;
- Contractor shall give separate notice to the City when the total number of hours worked by Contractor and any individual employee, agent, or subcontractor of Contractor reaches or exceeds 800 hours within a 12-month period under this Agreement and any other agreement between Contractor and City. Such notice shall include an estimate of the time necessary to complete work described in Exhibit A and the estimate of time necessary to complete work under any other agreement between Contractor and City, if applicable.

2.2 **Monthly Payment.** City shall make monthly payments, based on invoices received, for services satisfactorily performed, and for authorized reimbursable costs incurred. City shall have 30 days from the receipt of an invoice that complies with all of the requirements above to pay Contractor.

2.3 **Reserved.**

2.4 **Total Payment.** City shall pay for the services to be rendered by Contractor pursuant to this Agreement. City shall not pay any additional sum for any expense or cost whatsoever incurred by Contractor in rendering services pursuant to this Agreement. City shall make no payment for any extra, further, or additional service pursuant to this Agreement.

In no event shall Contractor submit any invoice for an amount in excess of the maximum amount of compensation provided above either for a task or for the entire Agreement, unless the Agreement is modified prior to the submission of such an invoice by a properly executed change order or amendment.

2.5 **Reserved**

2.6 **Reimbursable Expenses.** – N/A

2.7 **Payment of Taxes.** Contractor is solely responsible for the payment of employment taxes incurred under this Agreement and any similar federal or state taxes.

2.8 **Payment upon Termination.** In the event that the City or Contractor terminates this Agreement pursuant to Section 8, the City shall compensate the Contractor for all outstanding costs and reimbursable expenses incurred for work satisfactorily completed as of the date of written notice of termination. Contractor shall maintain adequate logs and timesheets to verify costs incurred to that date.

2.9 **Authorization to Perform Services.** The Contractor is not authorized to perform any services or incur any costs whatsoever under the terms of this Agreement until receipt of authorization from the Contract Administrator.

Section 3. FACILITIES AND EQUIPMENT. Contractor shall, at its sole cost and expense, provide all facilities and equipment that may be necessary to perform the services required by this Agreement. City may, in its discretion, provide Contractor facilities and equipment that may be necessary, but only after City is satisfied that Contractor and its individual employees are trained to use such facilities or equipment safely and properly.

Section 4. INSURANCE REQUIREMENTS. Before beginning any work under this Agreement, Contractor, at its own cost and expense, unless otherwise specified below, shall procure the types and amounts of insurance listed below against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the work hereunder by the Contractor and its agents, representatives, employees, and subcontractors. Consistent with the following provisions, Contractor shall

provide proof satisfactory to City of such insurance that meets the requirements of this section and under forms of insurance satisfactory in all respects, and that such insurance is in effect prior to beginning work to the City. Contractor shall maintain the insurance policies required by this section throughout the term of this Agreement. The cost of such insurance shall be included in the Contractor's bid. Contractor shall not allow any subcontractor to commence work on any subcontract until Contractor has obtained all insurance required herein for the subcontractor(s) and provided evidence that such insurance is in effect to City. Verification of the required insurance shall be submitted and made part of this Agreement prior to execution. Contractor shall maintain all required insurance listed herein for the duration of this Agreement.

- 4.1 **Workers' Compensation.** Contractor shall, at its sole cost and expense, maintain Statutory Workers' Compensation Insurance and Employer's Liability Insurance for any and all persons employed directly or indirectly by Contractor. The Statutory Workers' Compensation Insurance and Employer's Liability Insurance shall be provided with limits of not less than \$1,000,000.00 per accident. In the alternative, Contractor may rely on a self-insurance program to meet those requirements, but only if the program of self-insurance complies fully with the provisions of the California Labor Code. Determination of whether a self-insurance program meets the standards of the Labor Code shall be solely in the discretion of the Contract Administrator. The insurer, if insurance is provided, or the Contractor, if a program of self-insurance is provided, shall waive all rights of subrogation against the City and its officers, officials, employees, and volunteers for loss arising from work performed under this Agreement.
- 4.2 **Commercial General and Automobile Liability Insurance.**
- 4.2.1 **General requirements.** Contractor, at its own cost and expense, shall maintain commercial general and automobile liability insurance for the term of this Agreement in an amount not less than \$1,000,000.00 per occurrence, combined single limit coverage for risks associated with the work contemplated by this Agreement. If a Commercial General Liability Insurance or an Automobile Liability form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit. Such coverage shall include but shall not be limited to, protection against claims arising from bodily and personal injury, including death resulting therefrom, and damage to property resulting from activities contemplated under this Agreement, including the use of owned and non-owned automobiles. If no owned or non-owned automobiles will be used under this Agreement, Contractor shall provide a statement that provides under penalty of perjury that no owned or non-owned automobiles will be used in the performance of this Agreement.
- 4.2.2 **Minimum scope of coverage.** Commercial general coverage shall be at least as broad as Insurance Services Office Commercial General Liability occurrence form CG 0001 (most recent edition) covering comprehensive General Liability on an "occurrence" basis. Automobile coverage shall be at least as broad as Insurance Services Office Automobile Liability form CA 0001 (most recent edition), Code 1 (any auto). No endorsement shall be attached limiting the coverage.
- 4.2.3 **Additional requirements.** Each of the following shall be included in the insurance coverage or added as a certified endorsement to the policy:
- a. The Insurance shall cover on an occurrence or an occurrence basis, and not on a claims-made basis.
 - b. City, its officers, officials, employees, and volunteers are to be covered as insureds as respects: liability arising out of work or operations performed by or on behalf of the Contractor; or automobiles owned, leased, hired, or borrowed by the Contractor
 - c. For any claims related to this Agreement or the work hereunder, the Contractor's insurance covered shall be primary insurance as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Contractor's insurance and shall not contribute with it.

- d. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be canceled by either party, except after 30 days' prior written notice has been provided to the City.

4.3 Reserved

4.4 All Policies Requirements.

4.4.1 Acceptability of insurers. All insurance required by this section is to be placed with insurers with a Bests' rating of no less than A:VII.

4.4.2 Verification of coverage. Prior to beginning any work under this Agreement, Contractor shall furnish City with complete copies of all policies delivered to Contractor by the insurer, including complete copies of all endorsements attached to those policies. All copies of policies and endorsements shall show the signature of a person authorized by that insurer to bind coverage on its behalf. If the City does not receive the required insurance documents prior to the Contractor beginning work, it shall not waive the Contractor's obligation to provide them. The City reserves the right to require complete copies of all required insurance policies at any time.

4.4.3 Deductibles and Self-Insured Retentions. Contractor shall disclose to and obtain the written approval of City for the self-insured retentions and deductibles before beginning any of the services or work called for by any term of this Agreement. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, employees, and volunteers; or the Contractor shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses.

4.4.4 Reserved

4.4.5 Waiver of Subrogation. Contractor hereby agrees to waive subrogation which any insurer or contractor may require from vendor by virtue of the payment of any loss. Contractor agrees to obtain any endorsements that may be necessary to affect this waiver of subrogation.

The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the entity for all work performed by the Contractor, its employees, agents, and subcontractors.

4.4.6 Subcontractors. Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

4.5 Remedies. In addition to any other remedies City may have if Contractor fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, City may, at its sole option exercise any of the following remedies, which are alternatives to other remedies City may have and are not the exclusive remedy for Contractor's breach:

- Obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under the Agreement;
- Order Contractor to stop work under this Agreement or withhold any payment that becomes due to Contractor hereunder, or both stop work and withhold any payment, until Contractor demonstrates compliance with the requirements hereof; and/or
- Terminate this Agreement.

Section 5. INDEMNIFICATION AND CONTRACTOR'S RESPONSIBILITIES.

Contractor shall indemnify, defend with counsel acceptable to City, and hold harmless City and its officers, officials, employees, agents and volunteers from and against any and all liability, loss, damage, claims, expenses, and costs (including without limitation,

attorney's fees and costs and fees of litigation) (collectively, "Liability") of every nature arising out of or in connection with Contractor's performance of the Services or its failure to comply with any of its obligations contained in this Agreement, except such Liability caused by the sole negligence or willful misconduct of City.

The Contractor's obligation to defend and indemnify shall not be excused because of the Contractor's inability to evaluate Liability or because the Contractor evaluates Liability and determines that the Contractor is not liable to the claimant. The Contractor must respond within 30 days, to the tender of any claim for defense and indemnity by the City, unless this time has been extended by the City. If the Contractor fails to accept or reject a tender of defense and indemnity within 30 days, in addition to any other remedy authorized by law, so much of the money due the Contractor under and by virtue of this Agreement as shall reasonably be considered necessary by the City, may be retained by the City until disposition has been made of the claim or suit for damages, or until the Contractor accepts or rejects the tender of defense, whichever occurs first.

In the event that Contractor or any employee, agent, or subcontractor of Contractor providing services under this Agreement is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of City, Contractor shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for PERS 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 City.

Section 6. STATUS OF CONTRACTOR.

- 6.1 **Independent Contractor.** At all times during the term of this Agreement, Contractor shall be an independent contractor and shall not be an employee of City. City shall have the right to control Contractor only insofar as the results of Contractor's services rendered pursuant to this Agreement and assignment of personnel pursuant to Subsection 1.3; however, otherwise City shall not have the right to control the means by which Contractor accomplishes services rendered pursuant to this Agreement. Notwithstanding any other City, state, or federal policy, rule, regulation, law, or ordinance to the contrary, Contractor and any of its employees, agents, and subcontractors providing services under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any and all claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in the California Public Employees Retirement System (PERS) as an employee of City and entitlement to any contribution to be paid by City for employer contributions and/or employee contributions for PERS benefits.
- 6.2 **Contractor Not an Agent.** Except as City may specify in writing, Contractor shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Contractor shall have no authority, express or implied, pursuant to this Agreement to bind City to any obligation whatsoever.

Section 7. LEGAL REQUIREMENTS.

- 7.1 **Governing Law.** The laws of the State of California shall govern this Agreement.
- 7.2 **Compliance with Applicable Laws.** Contractor and any subcontractors shall comply with all laws applicable to the performance of the work hereunder.
- 7.3 **Other Governmental Regulations.** To the extent that this Agreement may be funded by fiscal assistance from another governmental entity, Contractor and any subcontractors shall comply with all applicable rules and regulations to which City is bound by the terms of such fiscal assistance program.
- 7.4 **Licenses and Permits.** Contractor represents and warrants to City that Contractor and its employees, agents, and any subcontractors have all licenses, permits, qualifications, and approvals of whatsoever nature that are legally required to practice their respective professions. Contractor represents and warrants to City that Contractor and its employees, agents, any subcontractors shall, at their sole cost and expense, keep in effect at all times during the term of this Agreement any licenses, permits, and approvals that are legally required to practice their respective professions. In addition to the foregoing, Contractor and any subcontractors shall obtain and maintain during the term of this Agreement valid Business Licenses from City.
- 7.5 **Nondiscrimination and Equal Opportunity.** Contractor shall not discriminate, on the basis of a person's race, religion, color, national origin, age, physical or mental handicap or disability, medical condition, marital status, sex, or sexual orientation, against any employee, applicant for employment, subcontractor, bidder for a

subcontract, or participant in, recipient of, or applicant for any services or programs provided by Contractor under this Agreement. Contractor shall comply with all applicable federal, state, and local laws, policies, rules, and requirements related to equal opportunity and nondiscrimination in employment, contracting, and the provision of any services that are the subject of this Agreement, including but not limited to the satisfaction of any positive obligations required of Contractor thereby.

Contractor shall include the provisions of this Subsection in any subcontract approved by the Contract Administrator or this Agreement.

Section 8. TERMINATION AND MODIFICATION.

8.1 Termination. City may cancel this Agreement at any time and without cause upon written notification to Contractor.

Contractor may cancel this Agreement upon 30 days' written notice to City and shall include in such notice the reasons for cancellation.

In the event of termination, Contractor shall be entitled to compensation for services performed to the effective date of termination; City, however, may condition payment of such compensation upon Contractor delivering to City any or all documents, photographs, computer software, video and audio tapes, and other materials provided to Contractor or prepared by or for Contractor or the City in connection with this Agreement.

8.2 Extension. City may, in its sole and exclusive discretion, extend the end date of this Agreement beyond that provided for in Subsection 1.1. Any such extension shall require a written amendment to this Agreement, as provided for herein. Contractor understands and agrees that, if City grants such an extension, City shall have no obligation to provide Contractor with compensation beyond the maximum amount provided for in this Agreement. Similarly, unless authorized by the Contract Administrator, City shall have no obligation to reimburse Contractor for any otherwise reimbursable expenses incurred during the extension period.

8.3 Amendments. The parties may amend this Agreement only by a writing signed by all the parties.

8.4 Assignment and Subcontracting. City and Contractor recognize and agree that this Agreement contemplates personal performance by Contractor and is based upon a determination of Contractor's unique personal competence, experience, and specialized personal knowledge. Moreover, a substantial inducement to City for entering into this Agreement was and is the professional reputation and competence of Contractor. Contractor may not assign this Agreement or any interest therein without the prior written approval of the Contract Administrator. Contractor shall not subcontract any portion of the performance contemplated and provided for herein, other than to the subcontractors noted in the proposal, without prior written approval of the Contract Administrator.

8.5 Survival. All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating liability between City and Contractor shall survive the termination of this Agreement.

8.6 Options upon Breach by Contractor. If Contractor materially breaches any of the terms of this Agreement, City's remedies shall included, but not be limited to, the following:

8.6.1 Immediately terminate the Agreement;

8.6.2 Reserved;

8.6.3 Retain a different Contractor to complete the work described in Exhibit A not finished by Contractor; or

8.6.4 Charge Contractor the difference between the cost to complete the work described in Exhibit A that is unfinished at the time of breach and the amount that City would have paid Contractor pursuant to Section 2 if Contractor had completed the work.

Section 9. KEEPING AND STATUS OF RECORDS.

- 9.1 **Records Created as Part of Contractor's Performance.** All reports, data, maps, models, charts, studies, surveys, photographs, memoranda, plans, studies, specifications, records, files, or any other documents or materials, in electronic or any other form, that Contractor prepares or obtains pursuant to this Agreement and that relate to the matters covered hereunder shall be the property of the City. Contractor hereby agrees to deliver those documents to the City upon termination of the Agreement. It is understood and agreed that the documents and other materials, including but not limited to those described above, prepared pursuant to this Agreement are prepared specifically for the City and are not necessarily suitable for any future or other use. City and Contractor agree that, until final approval by City, all data, plans, specifications, reports and other documents are confidential and will not be released to third parties without prior written consent of both parties.
- 9.2 **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 City under this Agreement for a minimum of 3 years, or for any longer period required by law, from the date of final payment to the Contractor to this Agreement.
- 9.3 **Inspection and Audit of Records.** Any records or documents that Section 9.2 of this Agreement requires Contractor to maintain shall be made available for inspection, audit, and/or copying at any time during regular business hours, upon oral or written request of the City. Under California Government Code Section 8546.7, if the amount of public funds expended under this Agreement exceeds \$10,000.00, the Agreement shall be subject to the examination and audit of the State Auditor, at the request of City or as part of any audit of the City, for a period of 3 years after final payment under the Agreement.

Section 10 MISCELLANEOUS PROVISIONS.

- 10.1 **Attorneys' Fees.** If a party to this Agreement brings any action, including an action for declaratory relief, to enforce or interpret the provision of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees in addition to any other relief to which that party may be entitled. The court may set such fees in the same action or in a separate action brought for that purpose.
- 10.2 **Venue.** In the event that either party brings any action against the other under this Agreement, the parties agree that trial of such action shall be vested exclusively in the state courts of California in the County of Alameda or in the United States District Court for the Northern District of California.
- 10.3 **Severability.** If a court of competent jurisdiction finds or rules that any provision of this Agreement is invalid, void, or unenforceable, the provisions of this Agreement not so adjudged shall remain in full force and effect. The invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.
- 10.4 **No Implied Waiver of Breach.** The waiver of any breach of a specific provision of this Agreement does not constitute a waiver of any other breach of that term or any other term of this Agreement.
- 10.5 **Successors and Assigns.** The provisions of this Agreement shall inure to the benefit of and shall apply to and bind the successors and assigns of the parties.
- 10.6 **Reserved.**
- 10.7 **Conflict of Interest.** Contractor may serve other clients, but none whose activities within the corporate limits of City or whose business, regardless of location, would place Contractor in a "conflict of interest," as that term is defined in the Political Reform Act, codified at California Government Code Section 81000 *et seq.*

Contractor shall not employ any City official in the work performed pursuant to this Agreement. No officer or employee of City shall have any financial interest in this Agreement that would violate California Government Code Sections 1090 *et seq.*

Contractor hereby warrants that it is not now, nor has it been in the previous 12 months, an employee, agent, appointee, or official of the City. If Contractor was an employee, agent, appointee, or official of the City in the previous twelve months, Contractor warrants that it did not participate in any manner in the forming of this Agreement. Contractor understands that, if this Agreement is made in violation of Government Code § 1090 *et*

seq., the entire Agreement is void and Contractor will not be entitled to any compensation for services performed pursuant to this Agreement, including reimbursement of expenses, and Contractor will be required to reimburse the City for any sums paid to the Contractor. Contractor understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of Government Code § 1090 and, if applicable, will be disqualified from holding public office in the State of California.

10.8 **Solicitation.** Contractor agrees not to solicit business at any meeting, focus group, or interview related to this Agreement, either orally or through any written materials.

10.9 **Contract Administration.** This Agreement shall be administered by Ron May and Don Brockman ("Contract Administrator"). All correspondence shall be directed to or through the Contract Administrator or his or her designee.

10.10 **Notices.** Any written notice to Contractor shall be sent to:

Any written notice to City shall be sent to:

10.11 **Reserved**

--

10.12 **Integration.** This Agreement, including the scope of work attached hereto and incorporated herein as Exhibit A represents the entire and integrated agreement between City and Contractor and supersedes all prior negotiations, representations, or agreements, either written or oral.

Exhibit A Scope of Services

10.13 **Counterparts.** This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

[SIGNATURES ON FOLLOWING PAGE]

The Parties have executed this Agreement as of the Effective Date.

CITY OF SAN LEANDRO

CONTRACTOR

Steve Hollister, City Manager

[NAME, TITLE]

Approved as to Form:

Jayne W. Williams, City Attorney

1234123.1

EXHIBIT A

**COOLING TOWER REPLACEMENT/CHANGE OUT
AT COSL MAIN LIBRARY**

Bid No. 09-10.023

SCOPE OF WORK

Work to be done will include:

Remove and dispose of existing cooling tower

Provide and install new cooling tower

Provide and install new electrical disconnect

Double check make up water line to tower

All water lines to be braced in conformance with current plumbing codes

Supply and return water lines to be done with VIC type couplings, no “no hub” or flanged connectors

Provide and install new base with mounts, weld mounts to existing steel plates

Provide and install new Brominator

Crane lift to be scheduled for a Saturday, all other work may be scheduled during normal business hours

Work to be completed in seven days

Contractor to provide permits as needed

**COOLING TOWER CHANGE OUT
AT COSL MAIN LIBRARY
Bid No. 09-10.023**

TECHNICAL SPECIFICATIONS:

COOLING TOWER:

BAC Model VTO-132-L or equivalent

BASE:

Mason WFSL Base with SLSR mounts or equivalent

BROMINATOR:

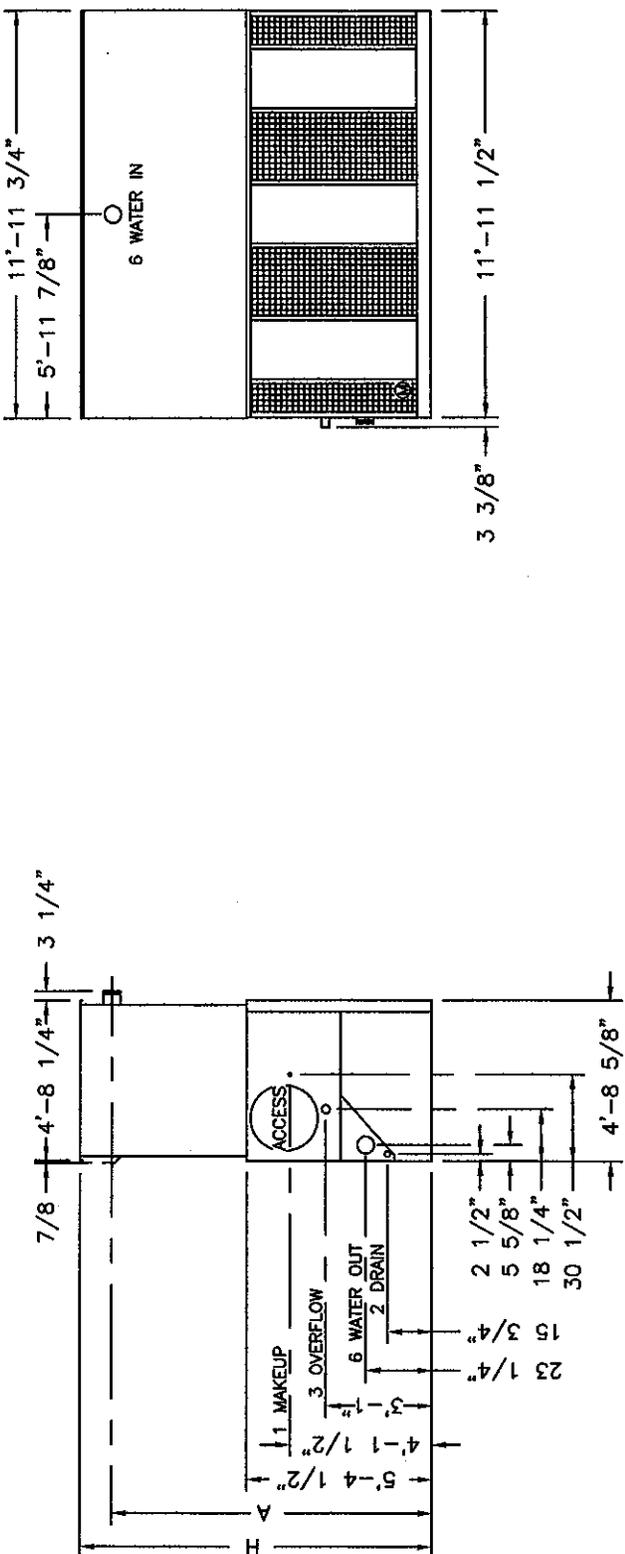
Hayward CL-220-BR Brominator or equivalent

EXISTING CONDITIONS:

Current space, support for roof and pads that support the tower were designed for a BAC tower, if contractor's bid requires additional work on structure or supports, such work must be priced and spec'd by the bidder as part of their bid, including detailed drawings which must be approved by the City.

NOTE:

Three pages of technical drawings attached for reference purposes



- NOTES:**
1. ALL DIMENSIONS ARE IN FEET AND INCHES. WEIGHTS ARE IN POUNDS.
 2. UNLESS OTHERWISE INDICATED ALL CONNECTIONS 3 INCHES AND SMALLER ARE MPT AND CONNECTIONS 4 INCHES AND LARGER ARE BEVELLED FOR WELDING AND GROOVED FOR VICTAULIC CONNECTION.
 3. FOR SUPPORT REQUIREMENTS, REFER TO THE SUGGESTED STEEL SUPPORT DRAWING.
 4. PRE-FABRICATION OF FINAL CONNECTING PIPEWORK IS NOT RECOMMENDED.
 5. DO NOT SUPPORT PIPING FROM COOLING TOWER. ALL NECESSARY PIPE SUPPORTS ARE TO BE SUPPLIED BY OTHERS.

* CASING IS HEAVIEST SECTION

MODEL NO.	APPROX. SHPG. WEIGHT	APPROX. OPER. WEIGHT	HEAV. SECT. (PAN)	A	H
VTO-145-M	3830	5200	2010	10'-9 7/8"	11'-9 1/8"
VTO-155-N	3880	5250	2060	10'-9 7/8"	11'-9 1/8"
VTO-166-N	4280	5650	2220 *	12'-3 7/8"	13'-3 1/8"
VTO-176-O	4310	5680	2220 *	12'-3 7/8"	13'-3 1/8"

B.A.C. ORDER NO:

 **BALTIMORE AIRCOIL COMPANY**

COOLING TOWER

DRAWING NUMBER:
BAC-10273A

B



MASON INDUSTRIES, Inc.

Manufacturers of Vibration Control Products

350 Robro Drive 2101 W. Crescent St., Suite D
Hauppauge, NY 11788 Anaheim, CA 92801
516/348-0282 714/535-2727
FAX 516/348-0279 FAX 714/535-5738
TELEX 96-8464

CERTIFIED FOR

JOB NAME: ?

CUSTOMER: CARRIER

CUSTOMER P.O.: _____ JOB NO.: _____

MASON E.O.: - DWG. NO.: 050208-A

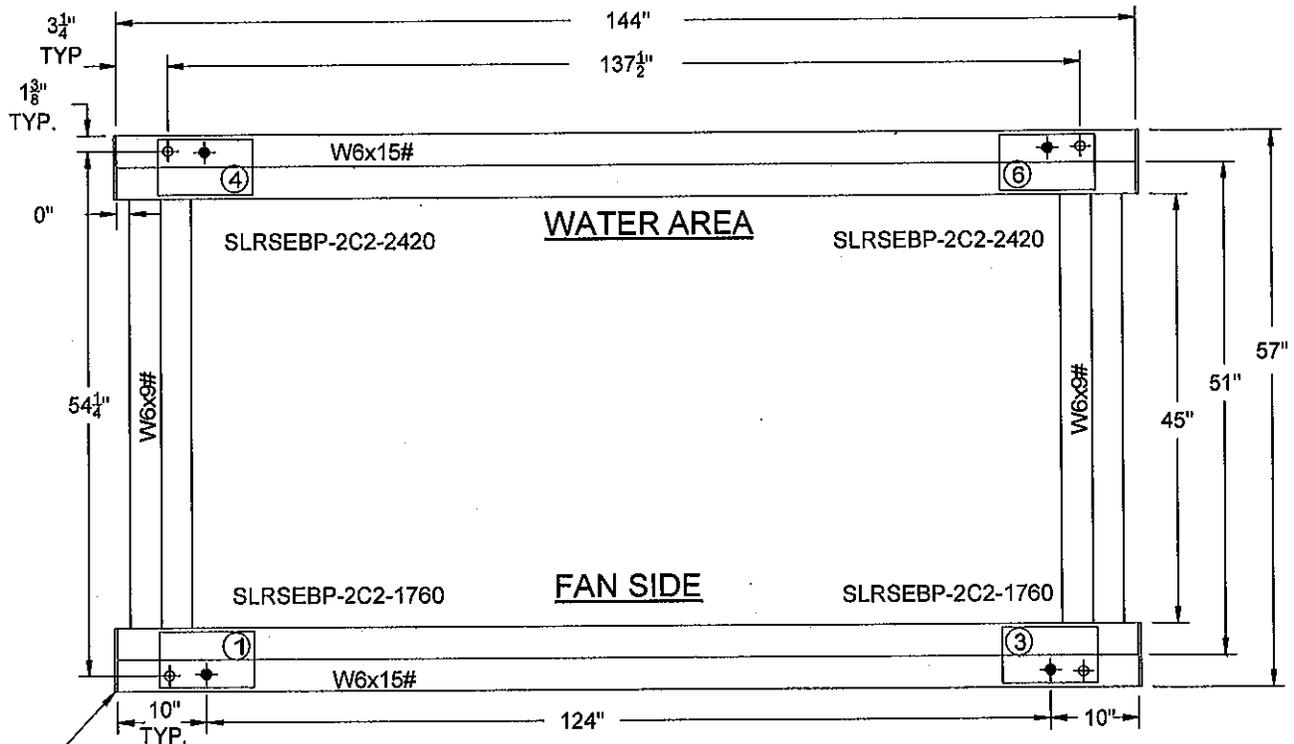
REQUIRED: (1) TAG: Cooling Tower

TYPE WFSLR BASE

UNIT: BAC #VTO-132-L

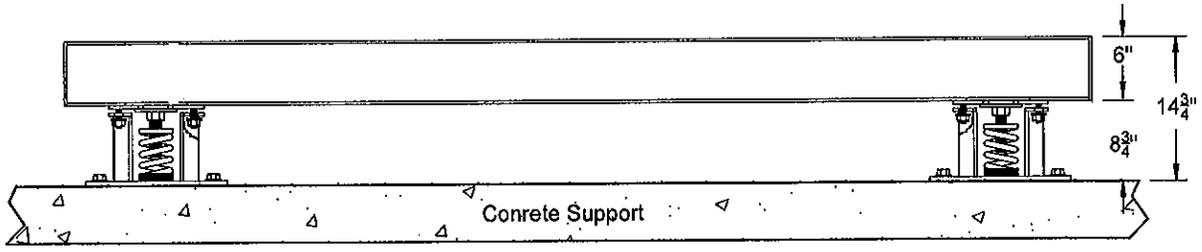
ISOLATOR REF. DWG.: Detail A

STEEL WT.: 450# EQUIPMENT WT.: 5190# TOTAL WT.: 5640# SPECIFIED DEFL.: 2.0"



PL 1/4"x6x6
(4) REQ'D

- ⊕ - (4) 7/8" DIA. TOP FLANGE
- ◆ - (4) 3/4" DIA. BOTTOM FLANGE (OUTSIDE)



DWN SRS CHKD DATE 05-02-08

DWG. NO. 050208-A



MASON INDUSTRIES, Inc.

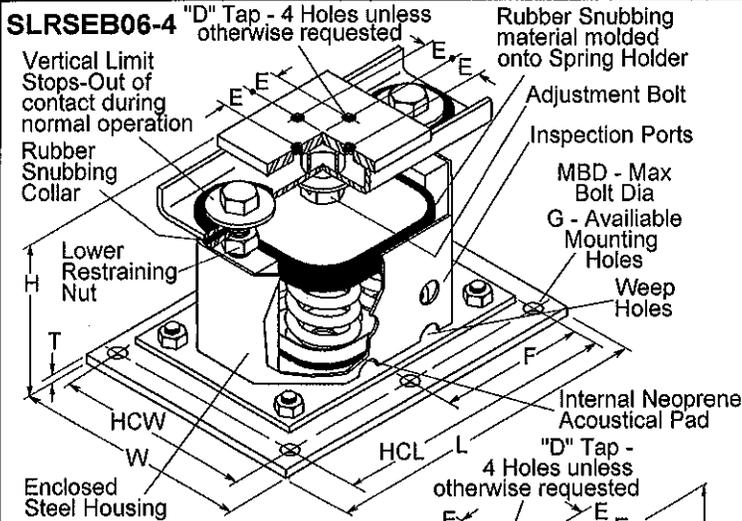
Manufacturers of Vibration Control Products

350 Rabro Drive 2101 W. Crescent Ave., Suite D
 Hauppauge, NY 11788 Anaheim, CA 92801
 631/348-0282 714/535-2727
 FAX 631/348-0279 FAX 714/535-5738
 Info@Mason-Ind.com Info@MasonAnaheim.com

JOB NAME _____
 CUSTOMER _____
 CUSTOMER P.O. _____
 MASON M.I. _____
 DWG. NO. _____

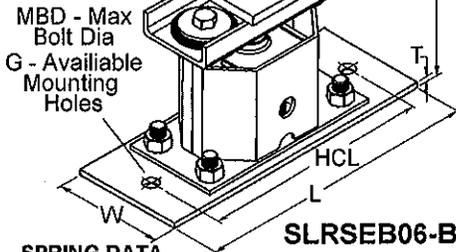
SLRSEB06

Closed Housing
 Spring Mount with
 IBC 2006 Extended
 Base 2" Deflection
 B, B2, C2, 2-C2 &
 4-C2 Series



DERATED CAPACITY

Size	Derated Capacity [lbs]	Defl. [in]
B2-450	410	1.83
B2-680	565	1.67
C2-880	800	1.82
C2-1210	1010	1.67
C2-1540	1285	1.67
2-C2-1760	1600	1.67
2-C2-2420	2020	1.67
2-C2-3080	2570	1.67
4-C2-4840	4040	1.67
4-C2-6160	5145	1.67
4-C2-7480	6245	1.67



SPRING DATA

Size	Spring OD (in)	Free Ht. (in)	Ratio Kx/Ky	Ratio OD/OH
B	2 3/8	4	0.55-0.65	0.95-1.00
B2	2 3/8	4 1/2	0.80-0.90	1.19-1.48
C2	2 7/8	5	0.63-0.85	0.96-1.15

TYPE SLRSEB06 DIMENSIONS (Inches)

Size	L	W	H	T	MBD	HCW	HCL	D	E	F	G
SLRSEB06-B & B2	13	5	8 3/4	3/8	5/8	-	10 1/2	1 1/2	1 1/8	-	2
SLRSEB06-C2	10	10	8 3/4	3/8	5/8	8	8	5/8	1 3/8	-	4
SLRSEB06-2-C2	14 1/2	12	8 3/4	3/8	3/4	9	11	5/8	1 3/8	-	4
SLRSEB06-4-C2	19	14	8 3/4	3/8	3/4	11	16	7/8	1 3/8	8	6

Illustration above shows a SLRSEB06-4-C2 (4 springs). SLRSEB06-B, B2 & -C2 have 1 spring, and SLRSEB06-2-C2 has 2 springs. All springs without "##" have additional travel to solid equal to 50% of the rated deflection. All springs with "##" have additional travel to solid equal to 25% of the rated deflection. For a full 50% specified minimum use ratings shown in the Derated Capacity table.

TYPE SLRSEB06 RATINGS

Size	Rated Capacity (lbs)	Rated Defl. (in)	Spring Constant (lbs/in)	Mount Max G Rating	Spring Color
SLRSEB06-B-20	20	2.40	8	80.0	Tan
SLRSEB06-B-26	26	2.18	12	61.5	Wht/Blu
SLRSEB06-B-35	35	2.20	16	45.7	Purple
SLRSEB06-B-50	50	2.20	24	32.0	Wht/Rd
SLRSEB06-B-65	65	2.10	31	24.6	Brown
SLRSEB06-B-85	85	2.10	40	18.8	Wht/Blk
SLRSEB06-B-115	115	2.00	57	13.9	Silver
SLRSEB06-B-150	150	2.00	75	10.7	Orange
SLRSEB06-B2-210	210	2.12	99	7.6	Silver
SLRSEB06-B2-290	290	2.00	144	5.5	Blue
SLRSEB06-B2-450##	450	2.00	224	3.6	Tan
SLRSEB06-B2-680##	680	2.00	340	2.4	Gray
SLRSEB06-C2-125	125	2.50	50	48.0	Purple
SLRSEB06-C2-170	170	2.40	70	35.0	Brown
SLRSEB06-C2-210	210	2.30	90	28.3	Red
SLRSEB06-C2-260	260	2.20	120	23.0	White
SLRSEB06-C2-330	330	2.00	165	18.0	Black
SLRSEB06-C2-460	460	2.00	230	13.0	Blue
SLRSEB06-C2-610	610	2.00	305	9.8	Green
SLRSEB06-C2-880##	880	2.00	440	6.8	Gray
SLRSEB06-C2-1210##	1210	2.00	605	4.9	Silver
SLRSEB06-C2-1540##	1540	2.00	770	3.9	Gray*
SLRSEB06-C2-1870##	1870	2.00	935	3.2	Silver*
SLRSEB06-2-C2-340	340	2.40	140	15.3	Brown
SLRSEB06-2-C2-420	420	2.30	180	12.4	Red
SLRSEB06-2-C2-520	520	2.20	240	10.0	White
SLRSEB06-2-C2-660	660	2.00	330	7.9	Black
SLRSEB06-2-C2-920	920	2.00	460	5.7	Blue
SLRSEB06-2-C2-1220	1220	2.00	610	4.3	Green
SLRSEB06-2-C2-1760##	1760	2.00	880	3.0	Gray
SLRSEB06-2-C2-2420##	2420	2.00	1210	2.2	Silver
SLRSEB06-2-C2-3080##	3080	2.00	1540	1.7	Gray*
SLRSEB06-2-C2-3740##	3740	2.00	1870	1.4	Silver*
SLRSEB06-4-C2-4840##	4840	2.00	2420	2.3	Silver
SLRSEB06-4-C2-6160##	6160	2.00	3080	1.8	Gray*
SLRSEB06-4-C2-7480##	7480	2.00	3740	1.5	Silver*

APPROVED

California Office of Statewide Health Planning and Development

FIXED EQUIPMENT ANCHORAGE

OPA-0194 January 6, 2003



Bill Staehlin
 Bill Staehlin (916) 654-3362

* with RED inner spring

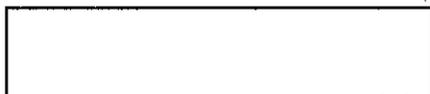
Approval applies to mount only. Baseplate not approved.

Baseplate shown is satisfactory for most installations. Anchorage and baseplate calculations are provided for all installations. Baseplate modified when required.

Finish: Powder Coated
 Hot Dipped Galvanized

CERTIFICATION DATA

TAG : _____
 UNIT : _____
 PLAN VIEW OF MOUNT LOCATION



2.0 inch SPECIFIED DEFLECTION

1 :	6 :
2 :	7 :
3 :	8 :
4 :	9 :
5 :	10 :
Material for One Set :	Sets Required