

SPECIFICATION NO. ES20-0350F

Solid Waste Management Vactor Cleaning Services

Project No. 512020

CITY OF TACOMA

ENVIRONMENTAL SERVICES DEPARTMENT

REQUEST FOR BIDS, SPECIAL PROVISIONS, BID PROPOSAL AND CONTRACT

FOR

SPECIFICATION NO. ES20-0350F

Solid Waste Management Vactor Cleaning Services

PROJECT NO. 512020

Jody Bratton, P.E. Science & Engineering Division Environmental Services Department 3510 South Mullen Street Tacoma, Washington 98409-2200

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City of Tacoma Environmental Services/Solid Waste Management

REQUEST FOR BIDS ES20-0350F Vactor Cleaning Services

Submittal Deadline: 11:00 a.m., Pacific Time, Tuesday, January 19, 2021

Submittal Delivery: Sealed submittals will be received as follows:

By Email:

bids@cityoftacoma.org

Maximum file size: 35 MB. Multiple emails may be sent for each submittal

Bid Opening: Held Virtually each Tuesday at 11AM via this link.

Submittals in response to a RFB will be recorded as received. As soon as possible on the day of submittal deadline, preliminary results will be posted to www.tacomaPurchasing.org.

Solicitation Documents: An electronic copy of the complete solicitation documents may be viewed and obtained by accessing the City of Tacoma Purchasing website at www.TacomaPurchasing.org.

- Register for the Bid Holders List to receive notices of addenda, questions and answers and related updates.
- Click here to see a list of vendors registered for this solicitation.

Pre-Proposal Meeting: A pre-proposal meeting will be held via Zoom at 11 a.m., Monday, January 11, 2021. The ZOOM conference information is as follows:

Join Zoom Meeting

https://zoom.us/j/98865026919?pwd=bWpKQ01tcy9sZ3lyWjlQTC9Ob2RZZz09

Meeting ID: 988 6502 6919

Passcode: 984543 One tap mobile

- + 12532158782,,98865026919#,,,,,0#,,984543# US (Tacoma)
- + 16699006833,,98865026919#,,,,,0#,,984543# US (San Jose)

Dial by your location

- + 1 253 215 8782 US (Tacoma)
- + 1 669 900 6833 US (San Jose)
- + 1 346 248 7799 US (Houston)
- + 1 301 715 8592 US (Washington D.C)
- + 1 312 626 6799 US (Chicago)
- + 1 929 205 6099 US (New York)

Meeting ID: 988 6502 6919

Passcode: 984543

Find your local number: https://zoom.us/u/al1mZKyqN

Project Scope: The City of Tacoma (City), Environmental Services Department, Solid Waste Management Division is soliciting a Request for Bids (RFB) from qualified firms to furnish labor, equipment, materials, and disposal to perform vactor cleaning services and other services for spill cleanups at City of Tacoma Solid Waste Management Recovery and Transfer Facility.

Estimate: \$150,000 (2 Year Contract with potential for three 1-year extensions)

Paid Leave and Minimum Wage: Effective February 1, 2016, the City of Tacoma requires all employers to provide paid leave and minimum wages, as set forth in Title 18 of the Tacoma Municipal Code. For more information visit www.cityoftacoma.org/employmentstandards.

Americans with Disabilities Act (ADA Information: The City of Tacoma, in accordance with Section 504 of the Rehabilitation Act (Section 504) and the Americans with Disabilities Act (ADA), commits to nondiscrimination on the basis of disability, in all of its programs and activities. Specification materials can be

Form No. SPEC-040C Revised: 01/02/2021

made available in an alternate format by emailing Gail Himes at ghimes@cityoftacoma.org, or by calling her collect at 253-591-5785.

Federal Title VI Information:

"The City of Tacoma" in accordance with provisions of Title VI of the Civil Rights Act of 1964, (78 Stat. 252, 42 U.S.C. sections 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin in consideration of award.

Additional Information: Requests for information regarding the specifications may be obtained by contacting Tina Eide, Senior Buyer by email to teide@cityoftacoma.org.

Protest Policy: City of Tacoma <u>protest policy</u>, located at <u>www.tacomapurchasing.org</u>, specifies procedures for protests submitted prior to and after submittal deadline.



Meeting sites are accessible to persons with disabilities. Reasonable accommodations for persons with disabilities can be arranged with 48 hours advance notice by calling 253-502-8468.

Form No. SPEC-040C Revised: 01/02/2021

SPECIAL REMINDER TO ALL BIDDERS

PLEASE NOTE: Be sure you have complied with all specifications and requirements and have signed all required documents.

YOUR ATTENTION IS PARTICULARLY CALLED to the following forms, which must be executed in full before the bid is submitted:

- 1. <u>BID PROPOSAL</u>: The unit prices bid must be shown in the space provided. Check your computations for omissions and errors.
- 2. <u>SIGNATURE PAGE</u>: To be filled in and executed by a duly authorized officer or representative of the bidding entity. If the bidder is a subsidiary or doing business on behalf of another entity, so state, and provide the firm name under which business is hereby transacted.
- 3. <u>BID BOND</u>: The Bid Bond must be executed by the person legally authorized to sign the bid, and must be properly signed by the representatives of the surety company unless the bid is accompanied by a certified check. If Bid Bond is furnished, the form furnished by the City must be followed; no variations from the language thereof will be accepted. The amount of the Bid Bond must be not less than 5% of the total amount bid. If submitting your bid electronically, a scanned version of the original bid bond must accompany your electronic bid submittal. The original bid bond shall be sent to the Contracting Agency and postmarked no later than the day of bid opening. Original bid bonds will be delivered to: City of Tacoma Procurement & Payables Division, Tacoma Public Utilities, P.O. Box 11007, Tacoma WA 98411-0007.
- 4. <u>CERTIFICATION OF COMPLIANCE WITH WAGE PAYMENT STATUTES</u>: Bidder shall complete this form in its entirety to ensure compliance with state legislation (SHB 2017).
- 5. STATE RESPONSIBILITY AND RECIPROCAL BID PREFERENCE INFORMATION: Bidder shall complete this form in its entirety to ensure compliance with state legislation (SHB 2010).
- 6. STATEMENT OF QUALIFICATIONS: The Contractor or subcontractor shall fill out this form in its entirety proving they meet the requirements as outlined in these specifications. It shall be the sole determination of the Engineer to determine if the Contractor/subcontractor does in fact meet the requirements. This is a condition of award of the contract.

POST AWARD FORMS EXECUTED UPON AWARD:

- A. CONTRACT: Must be executed by the successful bidder.
- B. PAYMENT BOND TO THE CITY OF TACOMA: Must be executed by the successful bidder and his/her surety company.
- C. PERFORMANCE BOND TO THE CITY OF TACOMA: Must be executed by the successful bidder and his/her surety company.
- D. CERTIFICATE OF INSURANCE: Shall be submitted with all required endorsements.
- E. LEAP UTILIZATION PLAN: Shall be submitted at the Pre-Construction Meeting. DOES NOT APPLY
- F. GENERAL RELEASE.

<u>CODE OF ETHICS</u>: The successful bidder agrees that its violation of the City's Code of Ethics contained in TMC Chapter 1.46 shall constitute a breach of the contract subjecting the contract to termination.

CITY OF TACOMA FINANCE/PURCHASING DIVISION SPECIAL NOTICE TO BIDDERS

Public works and improvement projects for the City of Tacoma are subject to Washington state law and Tacoma Municipal Code, including, but not limited to the following:

I. STATE OF WASHINGTON

A. RESPONSIBILITY CRITERIA - STATE OF WASHINGTON

In order to be considered a responsible bidder the bidder must meet the following mandatory state responsibility criteria contained in RCW 39.04.350:

- 1. Have a current certificate of registration as a contractor in compliance with chapter 18.27 RCW, which must have been in effect at the time of bid submittal;
- 2. Have a current Washington Unified Business Identifier (UBI) number;
- 3. If applicable:
 - a. Have Industrial Insurance (workers' compensation) coverage for the bidder's employees working in Washington, as required in Title 51 RCW;
 - b. Have a Washington Employment Security Department number, as required in Title 50 RCW:
 - c. Have a Washington Department of Revenue state excise tax registration number, as required in Title 82 RCW and;
- 4. Not be disqualified from bidding on any public works contract under RCW 39.06.010 (unlicensed or unregistered contractors) or 39.12.065(3) (prevailing wage).
- 5. Have received training on the requirements related to public works and prevailing wage under this chapter and chapter 39.12 RCW and must designate a person or persons to be trained on these requirements. The training must be provided by the department of labor and industries or by a training provider whose curriculum is approved by the department. Bidders that have completed three or more public works projects and have had a valid business license in Washington for three or more years are exempt from this subsection.

B. RECIPROCAL PREFERENCE FOR RESIDENT CONTRACTORS:

Effective March 30, 2012, RCW 39.04.380 imposes a reciprocal preference for resident contractors. Any bid received from a non-resident contractor from a state that provides an instate percentage bidding preference is subject application of a comparable percentage disadvantage.

A non-resident contractor from a state that provides an in-state percentage bidding preference means a contractor that:

- 1. Is from a state that provides a percentage bid preference to its resident contractors bidding on public works projects, and
- 2. Does not have a physical office located in Washington at the time of bidding on the City of Tacoma public works project.

The state of residence for a non-resident contractor is the state in which the contractor was incorporated, or if not a corporation, the state in which the contractor's business entity was formed.

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The City of Tacoma will evaluate all non-resident contractors for an out of state bidder preference. If the state of the non-resident contractor provides an in state contractor preference, a comparable percentage disadvantage will be applied to the non-resident contractor's bid prior to contract award. The responsive and lowest and best responsible bidder after application of any non-resident disadvantage will be awarded the contract.

The reciprocal preference evaluation does not apply to public works procured pursuant to RCW 39.04.155, RCW 39.04.280, federally funded competitive solicitations where such agencies prohibit the application of bid preferences, or any other procurement exempt from competitive bidding.

Bidders must provide the City of Tacoma with their state of incorporation or the state in which the business entity was formed and include whether the bidder has a physical office located in Washington.

The bidder shall submit documentation demonstrating compliance with above criteria on the enclosed State Responsibility and Reciprocal Bidder Information form.

C. SUBCONTRACTOR RESPONSIBILITY

- The Contractor shall include the language of this subcontractor responsibility section in each of its first tier subcontracts, and shall require each of its subcontractors to include the same language of this section in each of their subcontracts, adjusting only as necessary the terms used for the contracting parties. The requirements of this section apply to all subcontractors regardless of tier.
- 2. At the time of subcontract execution, the Contractor shall verify that each of its first tier subcontractors meets the following bidder responsibility criteria:
 - a. Have a current certificate of registration as a contractor in compliance with chapter 18.27 RCW, which must have been in effect at the time of subcontract bid submittal;
 - b. Have a current Washington Unified Business Identifier (UBI) number;
 - c. If applicable, have:
 - a. Have Industrial Insurance (workers' compensation) coverage for the bidder's employees working in Washington, as required in Title 51 RCW;
 - b. A Washington Employment Security Department number, as required in Title 50 RCW
 - c. A Washington Department of Revenue state excise tax registration number, as required in Title 82 RCW;
 - d. An electrical contractor license, if required by Chapter 19.28 RCW;
 - e. An elevator contractor license, if required by Chapter 70.87 RCW and;
- 3. Not be disqualified from bidding on any public works contract under RCW 39.06.010 (unlicensed or unregistered contractors) or 39.12.065(3) (prevailing wage).

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II. CITY OF TACOMA

A. SUPPLEMENTAL RESPONSIBILITY CRITERIA - CITY OF TACOMA:

In order to be considered a responsible bidder, the prospective bidder shall have all of the following qualifications set forth in Tacoma Municipal Code 1.06.262:

- 1. Adequate financial resources or the ability to secure such resources;
- 2. The necessary experience, stability, organization and technical qualifications to perform the proposed contract;
- 3. The ability to comply with the required performance schedule, taking into consideration all existing business commitments;
- 4. A satisfactory record of performance, integrity, judgment and skills; and
- 5. Be otherwise qualified and eligible to receive an award under applicable laws and regulations.
 - a. Bidder Responsibility. Bidders shall not be in violation of 39.04.350 RCW Bidder Responsibility Criteria Supplemental Criteria.

In addition to the mandatory bidder responsibility criteria listed immediately above, the City may, in addition to price, consider any or all of the following criteria contained in Tacoma Municipal Code Chapter 1.06.262 in determining bidder responsibility:

- 1. The ability, capacity, experience, stability, technical qualifications and skill of the respondent to perform the contract;
- 2. Whether the respondent can perform the contract within the time specified, without delay or interference:
- 3. Integrity, reputation, character, judgment, experience, and efficiency of the respondents, including past compliance with the City's Ethics Code;
- 4. Quality of performance of previous contracts;
- 5. Previous and existing compliance with laws and ordinances relating to contracts or services;
- 6. Sufficiency of the respondent's financial resources;
- 7. Quality, availability, and adaptability of the supplies, purchased services or public works to the particular use required;
- 8. Ability of the respondent to provide future maintenance and service on a timely basis;
- 9. Payment terms and prompt pay discounts;
- 10. The number and scope of conditions attached to the submittal;
- 11. Compliance with all applicable City requirements, including but not limited to the City's Ethics Code and its Small Business Enterprise and Local Employment and Apprenticeship programs;
- 12. Other qualification criteria set forth in the specification or advertisement that the appropriate department or division head determines to be in the best interests of the City.

The City may require bidders to furnish information, sworn or certified to be true, to demonstrate compliance with the City responsibility criteria set forth above. If the city manager or director of utilities is not satisfied with the sufficiency of the information provided, or if the prospective respondent does not substantially meet all responsibility requirements, any submittal from such respondent must be disregarded.

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B. ADDITIONAL SUPPLEMENTAL CRITERIA - NOT APPLICABLE

C. MODIFICATIONS TO SUPPLEMENTAL CRITERIA

Potential bidders may request modifications to the City's **supplemental criteria** by submitting a written request to the Purchasing Division via email to bids@cityoftacoma.org no later than 5:00 p.m. Pacific Time, three days prior to the submittal deadline. Please include the Specification No. and Title when submitting such requests. Requests must include justification for why certain criteria should be modified. Requests received after this date and time will not be considered.

The City will respond to a timely submitted request prior to the bid opening date. Changes to the supplemental criteria, if warranted, will be issued by addendum to the solicitation documents and posted to the City's website for the attention of all prospective bidders.

D. DETERMINATION OF BIDDER RESPONSIBILITY

If the City determines the bidder does not meet the criteria above and is therefore not a responsible bidder, the City shall notify the bidder in writing with the reasons for its determination. If the bidder disagrees, the bidder may appeal the determination in a manner consistent with the City's Protest Policy. Appeals are coordinated by the Purchasing Division heard by the Procurement and Payables Division manager for contracts less than or equal to \$500,000 and by Contracts and Awards Board for contracts greater than \$500,000.

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PART I BID PROPOSAL AND CONTRACT FORMS

PROPOSAL PAGES

PROPOSAL NO. 1

Item 1. Truck Wash Sumps and Catch Basins

<u>Item</u>	Estimated Quantity	Estimated Quantity per Job	<u>Description</u>	Bid Unit	<u>Unit Price</u>	<u>Total Amount</u>
1a	20	1	Pumping and transport, including transport time to/from site and Truck/Driver cost	Each	\$	\$
1b	20	1,287	Treatment/Process/ Disposal	Gallon	\$	\$
1c	1	Lump Sum	Testing/Profile	LS		\$
			Item 1 Total			\$

Note: Estimated Quantity x Estimated Quantity by Job x Unit Price = Total Amount

This section is mandatory for a responsive bid.

Please identify where material removed from the Tacoma Solid Waste Management site will be processed/treated/disposed.

Name of Facility	Address
Facility Contact	Contact Phone #
Name of Facility	Address
Facility Contact	Contact Phone #

PROPOSAL NO. 2

Item 2. Coalescing O/W Separators and Vaults

<u>Item</u>	Number of Jobs Required	Estimated Quantity per Job	<u>Description</u>	Bid Unit	<u>Unit Price</u>	<u>Total Amount</u>
2a	20	1	Pumping and transport, including transport time to/from site and Truck/Driver cost	<u>Each</u>	\$	\$
2b	20	2,120	Treatment/Process/ Disposal	Gallon	\$	\$
2c	1	Lump Sum	Testing/Profile	<u>LS</u>		\$
			Item 2 Total			\$

Note: Number of Jobs Required x Estimated Quantity by Job x Unit Price = Total Amount

This section is mandatory for a responsive bid.

Please identify where material removed from the Tacoma Solid Waste Management site will be processed/treated/disposed.

Name of Facility	Address
Facility Contact	Contact Phone #
Name of Facility	Address
Facility Contact	Contact Phone #

PROPOSAL PAGES

PROPOSAL NO. 3

Item 3 Leak Detection and Leachate Manhole Cleaning

<u>Item</u>	Number of Jobs Required	Estimated Quantity per Job	<u>Description</u>	Bid Unit	<u>Unit Price</u>	<u>Total Amount</u>
3a	8	1	Pumping and transport, including transport time to/from site and Truck/Driver cost	<u>Each</u>	\$	\$
3b	8	1	Manhole cleaning, confined space entry, pipe cleaning	<u>Each</u>	\$	\$
3c	8	1,500	Treatment/Process/ Disposal	Gallon	\$	\$
3d	1	Lump Sum	Testing/Profile	<u>LS</u>		\$
			Item 3 Total			\$

Note: Number of Jobs Required x Estimated Quantity by Job x Unit Price = Total Amount

This section is mandatory for a responsive bid.

Please identify where material removed from the Tacoma Solid Waste Management site will be processed/treated/disposed.

Bidders shall also provide documentation that employees with the proper certifications needed to perform this work are working for the company at the time of the bid.

Name of Facility	Address
Facility Contact	Contact Phone #
Name of Facility	Address
Facility Contact	Contact Phone #

PROPOSAL PAGES

PROPOSAL NO. 4

Item 4. White Goods Facility Coalescing Oil/Water Separators

<u>Item</u>	Number of Jobs Required	Estimated Quantity per Job	<u>Description</u>	Bid Unit	<u>Unit Price</u>	Total Amount
4a	20	1	Pumping and transport, including transport time to/from site and Truck/Driver cost	<u>Each</u>	\$	\$
4b	20	600	Treatment/Process/ Disposal	Gallon	\$	\$
4c	1	LS	Testing/Profile	<u>LS</u>		\$
			Item 4 Total			\$

Note: Number of Jobs Required x Estimated Quantity by Job x Unit Price = Total Amount

This section is mandatory for a responsive bid.

Please identify where material removed from the Tacoma Solid Waste Management site will be processed/treated/disposed.

Bidders shall also provide documentation that employees with the proper certifications needed to perform this work are working for the company at the time of the bid.

Name of Facility	Address
Facility Contact	Contact Phone #
Name of Facility	Address
Facility Contact	Contact Phone #

PROPOSAL PAGES

PROPOSAL NO. 5

Item 5 Misc. Pumping and Cleaning Services (On-Site)

<u>Item</u>	Number of Jobs Required	Estimated Quantity per Job	<u>Description</u>	Bid Unit	<u>Unit Price</u>	Total Amount
5a	8	4	Misc. Pumping – using an eductor truck w/ minimum 1,400 gal capacity	<u>Each</u>	\$	\$
5b	8	2,000	Treatment/Process/ Disposal	Gallon	\$	\$
			Item 5 Total			\$

Note: Number of Jobs Required x Estimated Quantity by Job x Unit Price = Total Amount

The per gallon cost for misc. pumping services may be adjusted at the time of the job as the exact nature of the materials to be pumped is not known at this time. For bidding purposes, the materials to be pumped will be similar in nature and chemical characteristics as the other materials pumped in this specification.

This section is mandatory for a responsive bid.

Please identify where material removed from the Tacoma Solid Waste Management site will be processed/treated/disposed.

Bidders shall also provide documentation that employees with the proper certifications needed to perform this work are working for the company at the time of the bid.

Name of Facility	Address
Facility Contact	Contact Phone #
Name of Facility	Address
Facility Contact	Contact Phone #

PROPOSAL PAGES

PROPOSAL NO. 6

Item 6 Catch Basin Pumping and Cleaning Services

<u>Item</u>	Number of Jobs Required	Estimated Quantity per Job	<u>Description</u>	<u>Bid</u> <u>Unit</u>	<u>Unit Price</u>	Total Amount
6a	4	1 (70 Catch Basins)	Pumping and transport, including transport time to/from site and Truck/Driver cost	<u>Each</u>	\$	\$
6b	4	5,250	Treatment/Process/ Disposal	<u>Gallon</u>	\$	\$
6c	1	LS	Testing/Profile	<u>LS</u>		\$
			Item 6 Total			\$

Note: Number of Jobs Required x Estimated Quantity by Job x Unit Price = Total Amount

This section is mandatory for a responsive bid.

Please identify where material removed from the Tacoma Solid Waste Management site will be processed/treated/disposed.

Bidders shall also provide documentation that employees with the proper certifications needed to perform this work are working for the company at the time of the bid.

Name of Facility	Address
Facility Contact	Contact Phone #
Name of Facility	Address
Facility Contact	Contact Phone #
-	

PROPOSAL PAGES

PROPOSAL NOS. 1 through No. 6

Bid Totals

This bid will be awarded to one Contractor. In order to properly evaluate the proposal, please complete the following worksheet.

Item Description	Item Cost	
Item 1 – Truck Wash Sumps and Catch Basins	•	
Item 2 – Coalescing O/W Separators & Vaults Item 3 – Leak Detection and Leachate Collection Manhole Cleaning Item 4 – White Goods Facility Coalescing O/W Separators Item 5 – Misc. Pumping Services Item 6 – Catch Basin Pumping and Cleaning Services	\$ \$ \$ \$ \$	
	\$	
Total for all Services (Items 1-6)	\$	
Sales Tax @ 10.2%	\$	
Grand Total for Proposal (Including applicable taxes)	\$	
Successful vendor can begin services within days from receipt of contract. NOTE: Late penalty provisions shall apply. Prompt Payment Discount % days, net 30. Payment discount periods of 20 calendar days or more will be considered in determining lowest responsible bid.		

Experience and Qualifications

Please provide the length of time your company has been in business, the type of services provided during that time and a brief summary of any work you may have performed for the Solid Waste Management Division. Additional pages or printed information may also be used or attached. Include contact name and contact telephone numbers for at least 3 companies/organizations you have worked for in the past 3 years.			
various ist in the passe years.			
Vandan Nama and Cartification			
Vendor Name and Certification Vendor Name			
Contact Name			
Telephone Number			
Address			

SIGNATURE PAGE

CITY OF TACOMA ENVIRONMENTAL SERVICES/SOLID WASTE MANAGEMENT

All submittals must be in ink or typewritten, executed by a duly authorized officer or representative of the bidding/proposing entity, and received and time stamped as directed in the **Request for Bids page near the beginning of the specification**. If the bidder/proposer is a subsidiary or doing business on behalf of another entity, so state, and provide the firm name under which business is hereby transacted.

REQUEST FOR BIDS SPECIFICATION NO. ES20-0350F Vactor Cleaning Services

The undersigned bidder/proposer hereby agrees to execute the proposed contract and furnish all materials, labor, tools, equipment and all other facilities and services in accordance with these specifications.

The bidder/proposer agrees, by submitting a bid/proposal under these specifications, that in the event any litigation should arise concerning the submission of bids/proposals or the award of contract under this specification, Request for Bids, Request for Proposals or Request for Qualifications, the venue of such action or litigation shall be in the Superior Court of the State of Washington, in and for the County of Pierce.

Non-Collusion Declaration

The undersigned bidder/proposer hereby certifies under penalty of perjury that this bid/proposal is genuine and not a sham or collusive bid/proposal, or made in the interests or on behalf of any person or entity not herein named; and that said bidder/proposer has not directly or indirectly induced or solicited any contractor or supplier on the above work to put in a sham bid/proposal or any person or entity to refrain from submitting a bid/proposal; and that said bidder/proposer has not, in any manner, sought by collusion to secure to itself an advantage over any other contractor(s) or person(s).

Bidder/Proposer's Registered Name		Signature of Person Authorized to Enter D into Contracts for Bidder/Proposer	ate
Address		Printed Name and Title	
City, State, Zip		(Area Code) Telephone Number / Fax Number	
E-Mail Address		State Business License Number in WA, also known as UBI (Unified Business Identifier) Number	
E.I.No. / Federal Social Security Number Used on Quarterly Federal Tax Return, U.S. Treasury Dept. Form 941		State Contractor's License Number (See Ch. 18.27, R.C.W.)	
Addendum acknowledgement #1	#2_	#3 #4 #5	

THIS PAGE MUST BE SIGNED AND RETURNED WITH SUBMITTAL.

Form No. SPEC-080A Revised: 04/07/2020

Herewith find deposit in the form of a cashier's ch amount is not less than 5-percent of the total bid.	eck in the amount of \$	which
анговин о посторо и анго р оссолютия то на того и анго и	SIGN HERE	
В	BID BOND	
KNOW ALL MEN BY THESE PRESENTS:		
That we,		, as Principal, and , as Surety, are held
and firmly bound unto the City of Tacoma, as Obli	igee, in the penal sum of	
and the Surety bind themselves, their heirs, execuseverally, by these presents.	•	
The condition of this obligation is such that if the C	Obligee shall make any award	d to the Principal for
according to the terms of the proposal or bid made and enter into a contract with the Obligee in according shall give bond for faithful performance thereof, Principal shall, in case of failure to do so, pay specified in the call for bids, then this obligation of the force and effect and the Surety shall forthwith damages, the amount of this bond.	ordance with the terms of said with Surety or Sureties app and forfeit to the Obligee the shall be null and void; otherw	d proposal or bid and award and proved by the Obligee; or if the ne penal amount of the deposit vise it shall be and remain in full
SIGNED, SEALED AND DATED THIS	DAY OF	, 20
PRINCIPAL:	SURETY:	
		_
		, 20
Received return of deposit in the sum of \$		

Form No. SPEC-090A Revised: 08/2004



Certification of Compliance with Wage Payment Statutes

The bidder hereby certifies that, within the three-year period immediately preceding the bid solicitation date January 6, 2021, that the bidder is not a "willful" violator, as defined in RCW 49.48.082, of any provision of chapters 49.46, 49.48, or 49.52 RCW, as determined by a final and binding citation and notice of assessment issued by the Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction.

I certify under penalty of perjury under the laws of the state of Washington that the foregoing is true and correct.

norized Official*		
City		State
Partnership □	Joint Venture □	Corporation □
ation, or if not a corpor	ation, the state where b	ousiness entity was
ip, give firm name unde	er which business is tra	nsacted:
	Partnership □ ration, or if not a corpor	City

^{*} If a corporation, proposal must be executed in the corporate name by the president or vice-president (or any other corporate officer accompanied by evidence of authority to sign). If a co-partnership, proposal must be executed by a partner.

	Conscisionation No.
N	Specification No Iame of Bidder:
State Responsibility and Reciprocal Bid Preference Information	
Certificate of registration as a contractor	Number:
(Must be in effect at the time of bid submittal):	Effective Date:
	Expiration Date:
Current Washington Unified Business Identifier (UBI) Number:	Number:
Do you have industrial insurance (workers' compensation) Coverage nor your employees working in Washington?	☐ Yes ☐ No ☐ Not Applicable
Washington Employment Security Department Number	Number:
	□ Not Applicable
Washington Department of Revenue state excise tax Registration number:	Number:
region anon number.	☐ Not Applicable

Have you been disqualified from bidding any public works contracts under RCW 39.06.010 or 39.12.065(3)?

Do you have a physical office located in the state of Washington?

If incorporated, in what state were you incorporated?

If not incorporated, in what state was your business entity formed?

Have you completed the training required by RCW 39.04.350, or are you on the list of exempt businesses maintained by the Department of Labor and Industries? ☐ Yes □ No

If yes, provide an explanation of your disqualification on a separate page.

☐ Yes □ No

State: ☐ Not Incorporated

State:

☐ Yes ☐ No

CO	NTF	RACT	-

Resolution No. Contract No.

This Contract is made and entered into effective this _____ day of ,20 ____, ("Effective Date") by and between the City of Tacoma, a Municipal Corporation of the State of Washington ("City"), and legal name of Supplier including type of business entity ("Contractor").

That in consideration of the mutual promises and obligations hereinafter set forth the Parties hereto agree as follows:

- I. Contractor shall fully execute and diligently and completely perform all work and provide all services and deliverables described herein and in the items listed below each of which are fully incorporated herein and which collectively are referred to as "Contract Documents":
 - 1. Specification No. Enter Spec Number Enter Spec Title together with all authorized addenda.
 - 2. Contractor's submittal (or specifically described portions thereof) dated Enter Submittal Date submitted in response to Specification No. Enter Spec Number Enter Spec Title.
 - 3. Describe with specific detail and list separately any other documents that will make up the contract (fee schedule, work schedule, authorized personnel, etc.) or any other additional items mutually intended to be binding upon the parties.

Delete this highlighted sentence, paragraph II and sub-bullets #1 and #2 if there are no additional attachments to the contract (attachments would be things other than a specific, contract, or bonds).

- II. In the event of a conflict or inconsistency between the terms and conditions contained in this document entitled Contract and any terms and conditions contained the above referenced Contract Documents the following order of precedence applies with the first listed item being the most controlling and the last listed item the least controlling:
 - 1. Contract
 - 2. List remaining Contract Documents in applicable controlling order.
- III. The Contract terminates on xxxxx. [May remove if not applicable]
- IV. The total price to be paid by City for Contracts full and complete performance hereunder may not exceed:
 - \$, plus any applicable taxes.
- V. Contractor agrees to accept as full payment hereunder the amounts specified herein and in Contract Documents, and the City agrees to make payments at the times and in the manner and upon the terms and conditions specified. Except as may be otherwise provided herein or in Contract Documents Contractor shall provide and bear the expense of all equipment, work and labor of any sort whatsoever that may be required for the transfer of materials and for constructing and completing the work and providing the services and deliverables required by this Contract.
- VI. The City's preferred method of payment is by ePayables (Payment Plus), followed by credit card (aka procurement card), then Electronic Funds Transfer (EFT) by Automated Clearing House (ACH), then check or other cash equivalent. CONTRACTOR may be required to have the capability of accepting the City's ePayables or credit card methods of payment. The City of Tacoma will not accept price changes or pay additional fees when ePayables (Payment Plus) or credit card is used. The City, in its sole discretion, will determine the method of payment for this Contract.
- VII. Failure by City to identify a deficiency in the insurance documentation provided by Contractor or failure of City to demand verification of coverage or compliance by Contractor with these insurance requirements shall not be construed as a waiver of Contractor's obligation to maintain such insurance.
- VIII. Contractor acknowledges, and by signing this Contract agrees, that the Indemnification provisions set forth in the controlling Contract Documents, including the Industrial Insurance immunity waiver (if applicable), are totally and fully part of this Contract and, within the context of the competitive bidding laws, have been mutually negotiated by the Parties hereto.

Supplies_PurchasedServices_PW Template Revised: 7/23/2019

- IX. Contractor and for its heirs, executors, administrators, successors, and assigns, does hereby agree to the full performance of all the requirements contained herein and in Contract Documents.
- X. It is further provided that no liability shall attach to City by reason of entering into this Contract, except as expressly provided herein.

IN WITNESS WHEREOF, the Parties hereto have accepted and executed, as of the Effective Date stated above, which shall be Effective Date for bonding purposes as applicable.

CITY OF TACOMA:	CONTRACTOR:
Ву:	Ву:

(City of Tacoma use only - blank lines are intentional)

Director of Finance:
City Attorney (approved as to form):
Approved By:

Supplies_PurchasedServices_PW Template Revised: 7/23/2019



PAYMENT BOND TO THE CITY OF TACOMA

Resolution No. Bond No.

That we, the undersigned,		
as principal, and		
as a surety, are jointly and severally held an	nd firmly bound to the CITY OF TACOMA, in the penal sum of,	
\$, for the payment whereof Contractor and Surety bind themselves,	
their executors, administrators, legal representations	entatives, successors and assigns, jointly and severally, firmly by these presents.	
This obligation is entered into in pursua Tacoma.	ance of the statutes of the State of Washington, the Ordinances of the City of	
WHEREAS, under and pursuant to the City Charter and general ordinances of the City of Tacoma, the said City has or is about to enter with the above bounden principal, a contract, providing for		
Specification No.		
Specification Title:		
Contract No.		

(which contract is referenced to herein and is made a part hereof as though attached hereto), and

WHEREAS, the said principal has accepted, the said contract, and undertake to perform the work therein provided for in the manner and within the time set forth.

This statutory payment bond shall become null and void, if and when the Principal, its heirs, executors, administrators, successors, or assigns shall pay all persons in accordance with RCW 39.08, 39.12, and 60.28, including all workers, laborers, mechanics, subcontractors, and materialmen, and all person who shall supply such contractor or subcontractor with provisions and supplies for the carrying on of such work, and all faxes incurred on said Contract under Titles 50 and 51 RCW and all taxes imposed on the Principal under Title 82 RCW, and if such payment obligations have not been fulfilled, this bond shall remain in full force and effect.

The Surety for value received agrees that no change, extension of time, alteration or addition to the terms of the Contract shall in any way affect its obligation on this bond, and waivers notice of any changes, extension of time, alteration or addition to the terms of the Contract or the work performed. The Surety agrees that modifications and changes to the terms and conditions of the Contract that increase the total amount to be paid the Principal shall automatically increase the obligation of the Surety on this bond and notice to Surety is not required for such increased obligation.

No suit or action shall be commenced hereunder by any claimant unless claimant shall have given the written notices to the City, and where required, the Contractor, in accordance with RCW 39.08.030.

The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of claims which may be properly filed in accordance with RCW 39.08 whether or not suit is commenced under and against this bond.

If any claimant shall commence suit and obtain judgment against the Surety for recovery hereunder, then the Surety, in addition to such judgment and attorney fees as provided by RCW 39.08.030, shall also pay such costs and attorney fees as may be incurred by the City as a result of such suit. Venue for any action arising out of or in connection with this bond shall be in Pierce County, WA.

Surety companies executing bonds must be authorized to transact business in the State of Washington as surety and named in the current list of "Surety Companies Acceptable in Federal Bonds" as published in the Federal Register by the Audit Staff Bureau of Accounts, U.S. Treasure Department.

Form No. SPEC-100B 12/30/16

Resolution No.

Bond No.

Specification No.

Contract No.

One original bond shall be executed, and be signed by the parties' duly authorized officers. This bond will only be accepted if it is accompanied by a fully executed power of attorney for the office executing on behalf of the surety.

Approved as to form:	Principal: Vendor Legal Name
Deputy City Attorney	By:Surety:
	By:
	Agent's Address:

Form No. SPEC-100B 12/30/16



PERFORMANCE BOND TO THE CITY OF TACOMA

Resolution No. Bond No.

That we, the undersigned,		
as principal, and		
as a surety, are jointly and severally held and firmly bound to	o the CITY OF TACOMA, in the penal sum of,	
\$, for the payment whereof Contractor and Surety bind themselves,		
their executors, administrators, legal representatives, successors and assigns, jointly and severally, firmly by these presents.		
This obligation is entered into in pursuance of the statutes of the State of Washington, the Ordinances of the City of Tacoma		
WHEREAS, under and pursuant to the City Charter and general ordinances of the City of Tacoma, the said City has or is about to enter with the above bounden principal, a contract, providing for		
Specification No.		
Specification Title:		
Contract No.		
(which contract is referenced to herein and is made a part hereof as though attached hereto), and		
WHEREAS, the said principal has accepted, the said contract, and undertake to perform the work therein provided for in		
the manner and within the time set forth.		
This statutory performance bond shall become null and void, if and when the principal, its heirs, executors, administrators, successors, or assigns shall well and faithfully perform all of the Principal's obligations under the Contract and fulfill all terms and conditions of all duly authorized modifications, additions and changes to said Contract that may hereafter be made, at the time and in the manner therein specified; and if such performance obligations have not been fulfilled, this bond shall remain in force and effect.		
The Surety for value received agrees that no change, extension of time, alteration or addition to the terms of the Contract, the specifications accompanying the Contract, or to the work to be performed under the Contract shall in any way affect its obligation on this bond, and waives notice of any change, extension of time, alteration or addition to the terms of the Contract or the work performed. The Surety agrees that modifications and changes to the terms and conditions of the Contract that increase the total amount to be paid the Principal shall automatically increase the obligation of the Surety on this bond and notice to Surety is not required for such increase.		
If the City shall commence suit and obtain judgment against the Surety for recovery hereunder, then the Surety, in addition to such judgement, shall pay all costs and attorney's fees incurred by the City in enforcement of its rights hereunder. Venue for any action arising out of in in connection with this bond shall be in Pierce County, Washington.		
Surety companies executing bonds must be authorized to transact business in the State of Washington as surety and named in the current list of "Surety Companies Acceptable in Federal Bonds" as published in the Federal Register by the Audit Staff Bureau of Accounts, U.S. Treasure Department.		
One original bond shall be executed, and signed by the parties' duly authorized officers. This bond will only be accepted if it is accompanied by a fully executed power of attorney for the office executing on behalf of the surety.		
Approved as to form:	Principal: Vendor Legal Name	
Deputy City Attorney	By:	
	Surety:	
	By:	
	Agent's Name:	
	Agent's Address:	

Form No. SPEC-100A 06/01/16

GENERAL RELEASE TO THE CITY OF TACOMA

The undersigned, named as the cont	ractor for
between(Themselves or Itself)	and the City of Tacoma,
dated	_, 20, hereby releases the City of
Tacoma, its departmental officers and agent	ts from any and all claim or claims
whatsoever in any manner whatsoever at an	y time whatsoever arising out of and/or in
connection with and/or relating to said cont	ract, excepting only the equity of the
undersigned in the amount now retained by	the City of Tacoma under said contract, to
wit the sum of \$	<u>-</u> ·
Signed at Tacoma, Washington this	_ day of, 20
	Contractor
	By
	Title

PART II

SPECIAL PROVISIONS

PART 1 INTRODUCTION

The City of Tacoma (City), Environmental Services Department, Solid Waste Management Division is soliciting a Request for Bid (RFB) from qualified firms to furnish labor, equipment, materials, parts and supervision to perform routine servicing of multiple oil water separators, sumps and vaults on-site at the City of Tacoma's Solid Waste Facilities located at 3510 South Mullen Street.

It is Solid Waste Management's intent to award a two (2) year contract resulting from this RFB, with three (3) additional (1) one-year option to extend for a total contract period of five (5) years. Award and extensions are subject to City approval.

PART 2 BACKGROUND AND PURPOSE

Tacoma Solid Waste Management (SWM) is a full service garbage collection and processing enterprise. The site located at 3510 South Mullen Street has multiple oil/water separators, sumps, vaults and catch basins that need routine servicing to meet Washington State and Local Agency pollution prevention requirements. The site also has a large truck pre-wash and automated truck wash facility used to maintain SWM fleet vehicle appearance. The services provided under this specification will provide the routine maintenance to ensure efficient operations of the facilities, and to allow the facilities to operate within environmental standards.

PART 3 SCOPE OF WORK

The City of Tacoma is requesting bids to provide vactor truck and cleaning services for the oil/water separators, sumps, vaults and catch basins at the Tacoma SWM Facility per the attached specification.

3.1 WORK PLAN

Regular Maintenance Pumping and Cleaning - The following structures or facilities require regular pumping and cleaning.

Approximately Ten (10) Cleanings per Year

- 1. Truck Wash Coalescing Oil/Water Separator. This O/W separator has been installed as part of the truck wash facility.
 - Contains M-pak coalescing plate
 - Located between truck wash and prewash near concrete retaining wall
 - Approximate Volume: [(12' x 6') x (4' water depth)] [3.5' x 6' x 4'coalescing plate] = 204 cubic feet = Approx. 1,500 gallons
- 2. Truck Parking Lot Coalescing Oil/Water Separator. This O/W separator serves the main truck parking lot area.
 - Model 577-SPA by Hanson
 - Contains Servisep-Pack coalescing plate
 - Located north of collection truck parking lot
 - Approximate Volume: [6.2' x 3.8' x 4' water depth] [2.5' x 3' x 4' coalescing plate] = 64 cubic feet = Approx. 500 gallons
- 3. Prewash Trash Sump
 - Cast-in-place concrete sump with collection baskets

- Located in Prewash Building
- o Approximate Volume: [15' x 3' x 3'] = 135 cubic feet = 1,010 gallons
- 4. Truck Wash Catch Basin Entrance
 - Located just south of main entrance to truck wash facility.
 - Capacity less than 100 gallons
- 5. Sanitary Sewer Catch Basin (SSCB#12)
 - Type 2-48" Diameter Catch Basin with 2' sump
 - o Located at Truck Wash Drip Pad area
 - Approximate Volume: [(3.14)(2')2][2' depth] = 25 cubic feet = 187 gallons
- 6. Fleet Maintenance Coalescing Oil/Water Separator This O/W separator serves the main Fleet maintenance shop.
 - Contains Servisep-Pack coalescing plate
 - Located west of bay #1
 - Approximate Volume: [6.2' x 3.8' x 4' water depth] [2.5' x 3' x 4' coalescing plate] = 64 cubic feet = Approx. 500 gallons
- 7. White Goods Facility (South) Coalescing Oil/Water Separator this O/W separator serves the main White Goods processing area.
 - Contains Servisep-Pack coalescing plate
 - Located southwest of building in parking lot drive way
 - Approximate Volume: [6.2' x 3.8' x 4' water depth] [2.5' x 3' x 4' coalescing plate] = 64 cubic feet = Approx. 500 gallons
- 8. White Goods Facility (North) Water Separator this O/W separator serves the White Goods processing building.
 - Located west of white truck parking lot
 - o Approx. 100 gallons
- Main Receiving and Recovery Building Coalescing Oil/Water Separators. There are two O/W separators that service this Building and adjoining shop area
 - Contains Velcon Plate Packs
 - Located West Side of Building, South of Shop area in asphalt area
 - o Approximate Volume [3'6" x 5'6" x 5'2"] 75 cubic feet 560 gallons
 - Located Lower Road South of East Compactor
 - o Approximate Volume: [3'6" x 5'6" x 5'2"] 75 cubic feet 560 gallons

Approximately Four (4) Cleanings per Year

- 1. Leak Detection/Leachate Collection Manhole Cleaning
 - SWM has a manhole that is used for monitoring the flow and quality of effluent draining from a landfill liner leak detection system. The manhole is six feet in diameter and approximately 22 feet deep. There is a small sump at the bottom of the manhole. To obtain representative samples of the draining liquid, the sump area must be free all sediments when samples are collected. Approximately six inches to a foot of sediment can accumulate in the manhole over a year's time.
 - SWM also has a manhole that is used for monitoring the flow and quality of effluent draining from the landfill's leachate collection system. The manhole is six feet in diameter and approximately 25 feet deep. To obtain representative samples of the draining liquid, the sump area must be free all sediments when samples are collected.

Approximately Two (2) Cleanings per Year

- 1. Approximately 70 Catch Basins
 - o Type 24" by 20" Rectangular Catch Basin with 4' sump
 - Located at City of Tacoma Solid Waste Facility
 - \circ Approximate Volume : [24"x20"x36"] = 10 cubic feet= 75 gallons X70= 5,250 gallons

All on-site work required under this contract shall be completed in accordance with the requirements of the NPDES Industrial Stormwater General Permit located at the link below:

https://fortress.wa.gov/ecy/exshare/wq/permits/ISGP PermitFINAL.pdf

3.1.1 - PROJECT ASSIGNMENT

For the Regular Maintenance Pumping and Cleaning the Contractor will establish a schedule to be approved by the City for the required scope defined above.

3.1.2 - PROJECT MANAGEMENT

The Contractor will generally coordinate his own work and shall provide a qualified superintendent, if needed, schedules, timelines, and priority of work will be coordinated with the Resource and Transfer Maintenance Supervisor, or their designee. Tools and equipment to be used by the Contractor shall be their own. Any rental equipment required to provide said services shall be provided by the Contractor.

3.1.3 - COMPLETION OF WORK AND INSPECTION

In this task, the contractor shall complete assigned projects in accordance with the technical specifications, and in compliance with all applicable federal, state and local codes, regulations, and permits, as well as industry codes and standards. These shall include, but are not limited to:

- 1. Washington State Department of Ecology MS4 Permit
- 2. City of Tacoma Stormwater Management Manual
- 3. City of Tacoma Landfill Consent Decree with U.S. Environmental Protection Agency and Washington State Department of Ecology
 - 4. Solid Waste Permit City of Tacoma Landfill Site, Permit No. 27-051 through Tacoma Pierce County Health Department
- Washington Industrial Safety and Health Act (WISHA)/Occupational Safety and Health Act (OSHA)
- 6. Tacoma Municipal Code (TMC) as applicable

PART 4 GENERAL PROVISIONS

The performance of the described tasks must be fully coordinated with identified Solid Waste Management employees once the scope and timing of each contract task is clarified and a Notice to Proceed is issued.

4.1. GENERAL INFORMATION

4.1.1 GENERAL SAFETY REQUIREMENTS

The Contractor will comply with all applicable laws, ordinances, rules, and regulations of any public authority for the safety of persons and property, including requirements of the Washington Industrial Safety and Health

Administration per the Washington Administrative Code 296-24.

The Contractor shall comply with work site conditions and work rules established by Solid Waste Management and shall cooperate with Solid Waste Management in enforcing work site conditions and work rules which directly affect the performance of the services, including but not limited to, starting and quitting times, smoking regulations, check-in and check-out procedures, and work site safety and clearance procedures. Without limiting the foregoing, the Contractor will use good faith efforts to properly train its employees about proper and safe work methods and work site safety and will provide notice to Solid Waste Management (if reasonably necessary) of work safety issues.

4.1.2 GENERAL SITE AREA PROTECTION AND CLEANUP

The Contractor shall, in connection with performance of this Contract, create no hazard to Solid Waste Management's employees and invitees and shall coordinate and cooperate with Solid Waste Management to protect the life and health of all persons working at or visiting the premises.

The Contractor is to keep the work area clean, neat, and in an orderly condition. Contractor shall be responsible for cleanup of job site and removal of all rubbish.

The Contractor shall continuously protect the work and Solid Waste Management's property, including materials, facilities and equipment furnished by Solid Waste Management, from damage and loss. The Contractor shall maintain all passageways, guard fences, lights and other facilities used by its personnel for the protection required by public authority.

The Solid Waste Management Division has an Environmental Sustainable Management System (ESMS). The ESMS is used to document practices and procedures required by the Environmental Services Department to satisfy the requirements of ISO 14001 certification. The maintenance service contractor and any sub-contractors must comply with requirements of Environmental and Sustainability Management Systems Sections 4.4.6-6 "Contractor and Vendor Environmental and Sustainability Management System Information Sheet.

Included in Appendix B is the following:

- 1. Contractor/Vendor Acknowledgment and Agreement
- 2. ESMS Document 4.4.6.4 Operational Controls Environmental Checklist based on the response to the completed checklist the City will decide the required training for those individuals from the contractors expected to be on-site. At the most this on-site training will be a maximum of 90 minutes. The Contractor is responsible for proper completion and submission of the following:
- 3. Proper training of all employees in accordance with the training requirements, as per ESMS documents and procedures.
- 4. Proper verification and completion of all forms listed in this solicitation. All forms are to be submitted prior to accessing the site.
- 5. Notification to the response ESMS on-site representative of planned activities and submission of any required on-site ESMS forms as may be required.

4.1.3 CHANGES

Solid Waste Management may, at any time during performance of the services, by written order or indicated as a change notice, direct changes in the services which are within the general scope of the Contract, including but not limited to

changes in (1) the method or manner of performance of the services, (2) Solid Waste Management furnished equipment, materials, services onsite, or (3) the performance period for the services. Any other written or oral order (including direction, instruction, interpretation or determination) from Solid Waste Management to the Contractor that causes any such change, shall be treated as a change notice under this Article, provided that the Contractor gives Solid Waste Management written notice within seven (7) days stating the date, circumstances and source of the order and that the Contractor regards the order as a change notice.

If the Contractor agrees to a requested change and intends to request an equitable adjustment in the amount of reimbursement or period of performance because of any change, the Contractor shall submit a written request for equitable adjustment within thirty (30) days of the occurrence of the change in sufficient detail to permit evaluation by Solid Waste Management.

Upon mutual agreement between Solid Waste Management and the Contractor as to the extent of equitable adjustment resulting from any change, a written Change Order executed by both Solid Waste Management and the Contractor shall modify the Contract.

4.1.4 SEVERABILITY

The invalidity in whole or in part of any Article or paragraph within an Article of this Contract will not affect the remainder of such Article or paragraph or any other Article of this Contract.

4.1.5 NOTICES

Any notice, request, approval, consent, instruction, direction or other communication given by a party to this Contract to the other shall be in writing (including by email, telegraph, telecopier, or like mode of communication), to the intended recipient.

4.1.6 ACCOUNTING, RECORDS AND AUDIT

The Contractor shall keep and maintain, in accordance with generally accepted accounting principles and practices, complete and accurate books and records of all expenditures made in connection with this Contract. During the Term of this Contract, and for six (6) years thereafter, Solid Waste Management shall have the right to inspect and audit during normal business hours all pertinent books and records of the Contractor and/or any sub-contractor or agent of the Contractor that performed services or furnished deliverables in connection with or related to the Scope of Work hereunder as reasonably needed by Solid Waste Management to assess performance, compliance and/or quality assurance under this Contract.

The Contractor shall, upon three (3) days of receipt of written request for such inspection and audit from Solid Waste Management, provide Solid Waste Management with, or permit Solid Waste Management to make, a copy of any work-related books, accounts, records and documents, in whole or in part, as specified in such request. Said inspection and audit shall occur in Pierce County, Washington or such other reasonable location as Solid Waste Management selects.

Solid Waste Management shall pay the cost of any inspection audit requested hereunder, <u>provided</u>, that if an inspection audit in accordance with the foregoing provisions discloses overpricing or overcharges (of any nature) by the

Contractor to Solid Waste Management in excess of one percent (1%) of the total contract billings. In addition to making adjustments for the overcharges, the reasonable actual cost of Solid Waste Management's audit shall be reimbursed to Solid Waste Management by the Contractor. Any adjustments and/or payments that must be made because of any audit and inspection hereunder shall be made within a reasonable amount of time (not to exceed 90 days) from presentation of Solid Waste Management's findings to the Contractor.

The Contractor shall ensure that the foregoing inspection, audit and copying rights of Solid Waste Management are a condition of any subcontract, agreement or other arrangement under which any other person or entity is permitted to perform the Scope of Work under this Contract.

4.1.7 WAIVER OF DEFAULT

Any failure by Solid Waste Management at any time, or from time to time, to enforce or require the strict keeping and performance by the Contractor of any of the terms or conditions of this Contract shall not constitute a waiver by Solid Waste Management of a breach of any such terms or conditions and shall not affect or impair such terms or conditions in any way, or the right of Solid Waste Management at any time to avail itself of such remedies as it may have for any such breach or breaches.

4.1.8 INDEPENDENT CONTRACTOR STATUS

The Contractor is considered an independent contractor who shall at all times perform his/her duties and responsibilities and carry out all services as an independent contractor and shall never represent or construe his/her status to be that of an agent or employee of the City, nor shall the Contractor be eligible for any employee benefits.

No payroll or employment taxes or contributions of any kind shall be withheld or paid by the City with respect to payments to Contractor. The Contractor shall be solely responsible for all said payroll or employment taxes and/or contributions including, but not limited to, FICA, FUTA, federal income tax, state personal income tax, state disability insurance tax and state unemployment insurance tax. If the City is assessed, made liable or responsible in any manner for such taxes or contributions, the Contractor agrees to indemnify and hold the City harmless from all costs incurred, including attorney fees. Unless otherwise specified in writing, Contractor shall provide at its sole expense all materials, working space, and other necessities and instruments to perform its duties under this Contract. The Contractor, at its sole expense, shall obtain and keep Contract services.

4.1.9 PERMITS AND FEES

The Contractor shall furnish all permits, inspection fees, and fees required in the performance of this contract, including those charged under RCW 39.12.070 by the Department of Labor and Industries.

4.2 EQUIPMENT

The Contractor is responsible to provide all material, tools, and equipment necessary to complete any assigned tasks.

4.3 INSURANCE REQUIREMENTS:

It is recommended that contractor review the insurance certificate requirements with their agent/surety prior to bidding to ensure that requirements can be met.

The attached Standard Insurance Requirements (Contract Forms) apply to this contract.

4.4. PREVAILING WAGES

The Contractor will comply with all laws regarding prevailing wages. At a minimum prevailing wages shall be paid for all contractor direct labor and all subcontractor labor supplied in the maintenance services contract. The contractor shall be required to file an Intent to Pay Prevailing Wages, and annually file an Affidavit of Wages Paid with the Washington Department of Labor and Industries.

A link to the current prevailing wage rates for this project can be found in the "Washington State Prevailing Wage Rates" Section of this RFB.

On an annual basis or as required, prevailing wage labor pricing will be adjusted to reflect any changes that have occurred during the term of the contract.

4.5 CONTRACT PRICING/COMPENSATION

All work shall be billed on a unit price basis or as agreed to as part of the final contract. Invoices may be submitted on a monthly basis. Unless specified otherwise, all prices shall be fixed through the duration of the contract.

On an annual basis or as agreed to as part of the Contract, all pricing, other than prevailing wage, may be escalated/de-escalated to reflect changes, if any, in material ,overhead, and profit costs. The Contractor must request this adjustment in pricing, in writing sixty (60) days prior to contract renewal, and Solid Waste Management must approve, in writing, before any pricing is changed, unless the pricing is tied to the direct costs of employees as provided for in union contracts or prevailing wages and uses simple multipliers for indirect and overhead/decrease in the Fees and Charges section of their proposal.

Billing rates quoted in response to this RFB shall remain in effect for the duration of the Contract. Annual adjustments thereafter will be considered only for any change in federal, state, or municipal law, regulation, or administrative ruling requiring any change in work hours, wage or benefit rates, working conditions or other costs to the contractor in providing services. The Contractor shall give Solid Waste Management at least thirty (30) days prior written notice of the change in rates and the effective date of the proposed change. In the event Solid Waste Management and the contractor cannot agree on an adjustment request, Solid Waste Management may terminate the agreement.

4.6 BID BOND

The Bid Bond must be executed by the person legally authorized to sign the bid, and must be properly signed by the representatives of the surety company unless the bid is accompanied by a certified check. If Bid Bond is furnished, the form furnished by the City must be followed; no variations from the language thereof will be accepted. The amount of the Bid Bond must not be less than 5% of the total contract amount; and, if shown in dollars and cents, the amount of said Bid Bond must not be less than the required 5%.

4.7 CONTRACT, BONDS & RETAINAGE

The contract resulting from this Request for Bid will be used to issue a two (2) year Contract with an option to extend three (3) additional years on an annual basis. The Contract may involve public works and improvement and therefore

are subject to the bonding requirements and retainage provisions. The retainage will not be released until the end of the Contract and will NOT be released on an annual basis. A retainage bond or escrow account may be posted in lieu of the 5-percent retainage being withheld.

The required Performance Bond and Payment Bond shall be written for the full value of the Contract.

4.8 CONTRACT TERM

The initial term of the contract with the lowest responsive bidder will be for an initial two (2) year period from the date of contract implementation with a provision for three (3) one-year renewal period.

4.9 CONTRACT INVOICING

Cumulative contract costs for all services under the Contract(s) shall be submitted electronically on a monthly, separately identifying: each task performed; worker classifications assigned, with corresponding hours worked; and the labor classification hourly wage rate; to AccountsPayable@CityofTacoma.org.

4.10 CONTRACT AWARD

The apparent successful proposer(s) will be expected to enter into a Contract, which is located in the "Contract Forms" section. In no event is the bidder to submit its own standard contract terms and conditions in response to this RFB. The Contract will commence after approval by the City Council or designee, receipt of bonds and an insurance certificate meeting the attached requirements from the Contractor and the Contract is awarded, executed and signed by all parties.

4.11 SUBCONTRACTORS

Solid Waste Management reserves the right to approve any subcontractor used to perform work under this Request for Bid. All subcontractors must execute contracts with the proposing firm, which bind them to the same terms and conditions as the primary contract binds the proposing firm to the City.

PART 5 EXPLANATION OF SERVICE AND PRICING

5.01 EXPLANATION OF SERVICES

The City is requesting quotes for the services listed above. The attached Bid Sheets shall be used for all submittals. The following provides a brief explanation of the individual items for each service.

Pumping and Transport:

- 1. The bidder shall specify the lump sum cost required for travel to the Solid Waste Management site, pumping of the specific unit's liquids and solids, transportation of the sediments to the disposal/processing site, and unloading. For the coalescing plate O/W separators, the lump sum cost needed shall include the time required to properly clean the separator unit, including the plates. Removal of the coalescing plates is not included. Truck cleaning shall be factored into the lump sum price.
- 2. All charges for the service shall be included in the lump sum price.

- The entire contents of the specified unit shall be pumped within two hours of the scheduled appointment. If multiple trucks are needed to perform the service, the cost for both trucks is to be included in the lump sum bid.
- 4. Because of the nature of the material and the configuration of the truck wash pits, an eductor truck is required for this service.
- 5. For Misc. Pumping Services, Item 5, a per hour cost for truck and driver is to be specified as the exact nature of the jobs to be performed is not known at the time of the bid

Manhole or Tank Cleaning

- 1. All staff hours, extra equipment and other related costs shall be included in the lump sum bid for this activity.
- 2. Proper confined space entry procedures shall be followed, and Contractor's employees participating in this task shall be properly trained in both confined space entry and hazardous waste operations. Proof of employee training records requested at bid submittal.

Disposal/processing of Liquids and Sludges:

- 1. This category is the disposal or processing of the collected liquids/sediments.
- 2. The price shall be quoted per gallon of liquids/sediment.
- 3. The disposal or processing site identified on the bid shall have, at the time of bid, all federal, state and local permits necessary to manage the material. Bidders may be asked at any time to provide copies of the applicable permits. At the time of bid the bidder shall supply a name and phone number of the applicable contact at the receiving facility.
- 4. The quotation shall specify the disposal/processing facility or facilities where the pumped material will be processed. If this section is not completed, the bid is unresponsive. This section is mandatory for a responsive bid. Bidders may specify multiple locations if flexibility is desired. Facilities may be added after a bid is awarded if approved by the City of Tacoma Solid Waste Management.
- 5. Actual payment will be based on actual volume of liquids and sludges pumped.

Profile:

This item allows for a one time profile and/or testing fee for acceptance
of the material over the course of the contract period. If profiling or
testing is not required due to the availability of existing analysis data,
persons bidding may bid zero for this section.

5.02 CONTRACT PRICE

Quoted prices must be available for 60 days beyond the bid opening date and then firm through the initial 24 month contract period. Bid submittal prices will establish a base price against which vendors may request prices adjustments.

The lump sum and unit bid prices shall be full and complete compensation for the contract work stated, together with all appurtenances incidental thereto, including materials, equipment tools, labor, and all the cost to the vendor for completing the contract in accordance with these specifications and instructions of the City.

5.03 PRICE ADJUSTMENTS

The City may consider price adjustments for each 12 month contract period after the initial 24 month period. The vendor must submit all prices increases/decreases in writing 30 days prior to each 12 month contract period, under the following conditions:

Vendor shall submit proposed price changes 30 days prior to end of each 12 month contract period per CPI Adjustment procedures below. Written requests for prices changes should be directed to Desiree Odegard, Financial Assistant, City of Tacoma, Solid Waste Management Division, 3510 South Mullen Street, Tacoma WA 98409 (email: dodegard@cityoftacoma.org: 253-593-7738).

<u>CPI Adjustment.</u> Commencing on the first anniversary of the date of the execution of the contract, and annually on each anniversary of the effective date thereafter (each an "Adjustment Date"), the Contractor may request the thencurrent compensation rates be adjusted by up to eighty percent (80%) of the annual percent change in the Consumer Price Index for All Urban Consumers (CPI-U), Seattle-Tacoma-Bremerton, WA, 1982-84=100, published by the United States Department of Labor, Bureau of Labor Statistics ("BLS").

The parties may refer to the BLS Internet Site (www.bls.gov) or other BLS source to calculate the CPI adjustment and resulting rate described above as follows: (1) divide the Seattle-Tacoma-Bremerton, WA CPI-U published nearest to but immediately preceding the Adjustment Date by the Seattle-Tacoma-Bremerton, WA CPI-U published for the same period the prior year; (2) subtract 1.0; (3) multiply the difference by 0.80; (4) add 1.0; and (5) multiply the result by the compensation rates then in effect.

5.04 Payment

Payment will be made upon certification by the Solid Waste Management (ATTN: Recovery and Transfer Station Supervisor; 3510 S Mullen, Tacoma, 98409) that all work is completed in accordance with the specifications. Payment terms shall be Net 30.

5.05 Bid Evaluation

The award of this contract will not be based on cost alone, as other factors and features are equally important.

5.06 Bid Evaluation Criteria

The contract will be awarded to the lowest responsible bidder or bidders complying with the specifications and the bidding regulations, provided such bids are reasonable and are in the best interest of the City to accept. The City, however, reserves the right to reject any and all bids and to waive any informalities in bids received.

The City reserves the right to award the Contract to the lowest responsible bidder or bidders whose bid will be the most advantageous to the City, price and any other factors considered. In evaluating the proposals, the City may also consider any or all of the following:

- 1. Compliance with specification.
- 2. Proposal prices, listed separately if requested, as well as a lump sum total.
- 3. Time of completion/delivery
- 4. Warranty terms
- 5. Bidder's responsibility based on, but not limited to:

- Ability, capacity, organization, technical qualifications and skill to perform the contract or provide the services required.
- o References, judgment, experience, efficiency and stability.
- Whether the contract can be performed within the time specified.
- Quality of performance of previous contracts or services.

All other elements or factors, whether or not specifically provided for in this Contract, which would affect the final cost to and the benefits to be derived by the City will be considered in determining the award of the Contract. The final award decision will be based on the best interests of the City.

5.07 Insurance Requirements

The successful vendor will provide proof of insurance in accordance with City Policy. The City must be given a complete copy of the successful vendor's insurance policy, or a Certificate of Insurance. The policy or certificate of insurance must include all related endorsements.

The City of Tacoma shall be specifically named as an additional insured on the policies and all policies shall be primary and non-contributory over any other insurance or self-insurance the City may have. The applicable endorsements must be submitted, by the successful vendor, with the policy or certificate of insurance.

A forty-five (45) calendar day written notice shall be given to the City prior to termination of or any material change to the policy(s) as it relates to this contract; provided that thirty (30) calendar day written notice shall be given for surplus line insurance cancellation for nonpayment of premiums. Such notice shall not be less than ten (10) calendar days prior to such date.

Additional Pollution Liability Insurance: In addition to general liability coverage required under City Policy, the Contractor shall at all times during the term of the term of the purchase order, carry and maintain pollution liability coverage for pollution or environmental damage occurring or arising out of services provided under this contract. This insurance shall cover such claims as may be caused by any act, omission, or negligence of the Contractor or its officers, agents, representatives, assigns, or servants. The limits of liability insurance shall not be less than \$1,000,000 per occurrence and \$2,000,000 for any one policy year.

5.08 Recycling/ Disposal Facilities

Facilities used to handle wastes per this specification must not be subject to unresolved enforcement actions and should be in compliance with applicable environmental laws and regulations. Facilities used to handle wastes per this specification will be subject to audits from the City or its designee. Any visits to facilities shall be unannounced. Such visits shall be during normal working hours and efforts will be made to insure the visits do not interfere with normal operations at the facility.

A pre-award audit may also be performed. Companies may be excluded if significant regulatory enforcement or remediation orders are issued or pending. In addition, if gross operational, design or waste management problems are identified during the audit, which may lead to regulatory enforcement or cleanup orders, the vendor may be excluded.

5.09 Scheduling and Availability of Service

Successful vendor must be able to perform this service no later than two weeks

after the Contract has been executed. In most cases, the service will be scheduled approximately one week in advance. However, the City may request services under this contract with a quicker response time. In those cases, the vendor shall make all attempts to comply with the request.

APPENDIX A

Environmental and Sustainability Management System (ESMS)

ESMS Document 8.1-5 Contractor Management Environmental Checklist

Contractor and Vendor Environmental and Sustainability Management System Information Sheet



Verification	Originator	Revised	Approved	Issued
Initials	Core Team		Mgmt Rep	Mgmt Rep
Date	2/2019		2/2019	2/2019

ESMS Document – 8.1-5 Contractor Management Environmental Checklist

The following information is required by the Insert Name of Project Manager/Assigned Staff prior to contracted activity or service.

Check yes or no to identify which of the following will be included in the contracted activity or service.

Combustion Sources:				
Air heating and supply 🗌 Yes				
Mobile transportation (i.e. forklift or carts)				
Construction activities				
Excavation or grading 🗌 Yes				
Drilling or blasting Yes	☐ No			
Rock crushing Yes	☐ No			
Demolition	☐ No			
Welding or soldering Yes	☐ No			
Painting 🗌 Yes	☐ No			
Asphalt paving 🗌 Yes	☐ No			
Use or storage of chemicals or fuels	☐ No			
Transfer of bulk materials	☐ No			
Disposal of chemical wastes	☐ No			
If yes, please describe waste streams:				
Building Maintenance Activities:				
Architectural paint removal	☐ No			
Architectural painting 🗌 Yes	☐ No			
Hydroblasting 🗌 Yes	☐ No			
Sandblasting Yes	☐ No			
Surface preparation/treatments (i.e. floors and roof repair)	☐ No			
Purging or repair of distribution lines (i.e. those for fuel, oil or solvents) \(\subseteq \text{Yes} \)	☐ No			
Use of chemicals, solvents, corrosives, acids, oils, etc				
Use of herbicides, pesticides, or insecticides Yes				

ES20-0350F Solid Waste Management SSI Compactor Maintenance



Contractor and Vendor Environmental and Sustainability Management System Information Sheet

Business or Work Related Activities:

Use or receipt of chemical materials				
Generation and disposal of chemical wastes				
Generation of sealers, adhesives, coatings, or paints				
Welding, soldering, brazing or similar activities Yes No				
Use of caustics or acids Yes	No			
Use of combustion gases				
Laboratory installation				
Medical waste				
Discharge to storm drains				
To be completed by the City of Tacoma, Project Manager or assigned staff prior to the contracted work or service.				
A review of the above activities determined:				
☐ No further action is required				
 Contractor/supplier must refer to the project specification book/contract for the assoperational controls 	signed			
Signature:				
Name, Title Date				

Refer to <u>8.1-2 Operational Planning and Control Contractor Management Procedure</u> and <u>8.1-3 Operational Planning and Control Vendor Procedure</u> for information regarding the use, routing and approval of this form.

Revision History

Change	Date of	Revised By	Summary of Changes
001			
002			

Previous versions or printed copies may be obsolete. Verify current versions using the ESMS website.



Contractor and Vendor Environmental and Sustainability Management System Information Sheet

Welcome. The City of Tacoma Solid Waste Management Division (SWM) operates an ISO 14001 Environmental and Sustainability Management System (ESMS). An ESMS is a process with procedures that will allow SWM to operate legally, safety, and efficiently while reducing the environmental impacts of our activities. All contractors and vendors are required to comply with the ESMS and Environmental Policy. As part of the ESMS SWM has identified the following Significant Environment Aspects:

- Potential Spills
- Fire Hazards
- Air Emissions

Contractors and vendors must ensure that their activities do not negatively affect the Significant Environmental Aspects.

All contractors and vendors are required to adhere to the following safety rules and requirements:

GENERAL SAFETY RULES

- Restricted Access Contractors and vendors shall stay within the designated areas.
- Smoking Smoking is prohibited in building and within 25 feet of windows and doors.
- Eye and Hearing Protection Eye and hearing protection is require in designated areas.
- Accidents, near misses, and first aid Contractors, truck drivers and visitors are required to report all accidents, near misses, and first aid incidents to City employees.
- Drugs and Alcohol Alcoholic beverages and illicit drugs are prohibited on City property.
- Guns Contractors are prohibited from carrying guns on City property.
- Emergency Procedures Follow directions announce by City staff. To report a fire or emergency, contact any SWM employee.
- Vehicle Safety Be aware and cautious of vehicle and pedestrian traffic.

CONTRACTOR REQUIREMENTS

Contractors are expected to understand and comply with all general federal, state, and local safety regulations and specific work practices applicable to the immediate project. These include, but are not limited to:

- Storage, handling and use of flammable liquids and hazardous materials.
- · Periodic safety inspections and housekeeping.
- Use of all protection, if applicable.
- Following electrical safety practices and lock out/tag out procedures.
- Proper use of PPE.
- Proper maintenance and use of ladders and other equipment, if applicable.
- Contractors are responsible for removing and proper disposal of any hazardous materials or hazardous wastes utilized or generated while onsite at SWM.
- Contractors must notify the PM immediately of any leaks or spills.
- Requirements outlined in the signed contract or agreement to perform the contracted work.

Agreements acknowledging you have read and understood this information must be signed prior to starting work. It is the responsibility of the contracting company to ensure anyone working for or on their behalf adhere to these requirements Contractor/Vendor Acknowledgment and



Contractor and Vendor Environmental and Sustainability Management System Information Sheet

Agreement

Company Name:	
for the City of Tacoma, Recovery and Tra Management System (ESMS). We furthe training to all personnel who will be worki environmental regulations and policies wh maintained as evidence that the ESMS tr upon request. The Project Manager, prin	receiving the contractor/vendor informational materials cansfer Center, Environment and Sustainability er acknowledge having the responsibility to provide the racknowledge having the responsibility to provide the racknowledge having the responsibility to provide the racknowledge having the ragree to abide by all henever on the property. Sign-in sheets will be raining has been conducted and will be made available mary city staff contact for the contract, or designee will a ESMS to my company. Refraining of affected
Contractor/Vendor Training Acknowledgn	nent
Primary Company Contact:	
Title:	
Phone:	Fax:
Email:	
Secondary Company Contact:	
Title:	
Phone:	Fax:
Email:	
Signature	Date
For questions or additional information co	ontact the designated contact as outlined in the

PART III

STATE PREVAILING WAGE RATES AND GENERAL INFORMATON

PREVAILING WAGE RATES

This project requires prevailing wages under chapter 39.12 RCW. Any worker, laborer, or mechanic employed in the performance of any part of the work shall be paid not less than the applicable prevailing rate of wage.

The project site is located in Pierce County.

The effective date for prevailing wages on this project will be the **submittal deadline** with these exceptions:

- a. If the project is not awarded within six months of the submittal deadline, the award date is the effective date.
- b. If the project is not awarded pursuant to a competitive solicitation, the date the contract is executed is the effective date.
- Janitorial contracts follow WAC 296-127-023.

Except for janitorial contracts, these rates shall apply for the duration of the contract unless otherwise noted in the solicitation.

Look up prevailing rates of pay, benefits, and overtime codes from this link: http://www.lni.wa.gov/TradesLicensing/PrevWage/WageRates/default.asp

REQUIRED DOCUMENTS

The Contractor shall submit to the City the following Department of Labor and Industries (L&I) forms for itself and for each firm covered under 39.12 RCW that provided work and materials for the Contract:

- 1. A copy of an approved Statement of Intent to Pay Prevailing Wages, L&I form number <u>F700-029-000</u>. The City will make no payment under this Contract for the Work performed until this statement has been approved by L&I and a copy of the approved form has been submitted to the City.
- 2. A copy of an approved Affidavit of Prevailing Wages Paid, L&I form number F700-007-000. The Contracting Agency will not grant completion or release retainage held under chapter 60.28 RCW until all approved Affidavit of Wages paid for Contractor and all Subcontractors have been received by the City.

PART IV INSURANCE REQUIREMENTS

The Contractor (Contractor) shall maintain at least the minimum insurance set forth below. By requiring such minimum insurance, the City of Tacoma shall not be deemed or construed to have assessed the risk that may be applicable to Contractor under this Contract. Contractor shall assess its own risks and, if it deems appropriate and/or prudent, maintain greater limits and/or broader coverage.

1. GENERAL REQUIREMENTS

The following General Requirements apply to Contractor and to Subcontractor(s) of every tier performing services and/or activities pursuant to the terms of this Contract. Contractor acknowledges and agrees to the following insurance requirements applicable to Contractor and Contractor's Subcontractor(s):

- 1.1. City of Tacoma reserves the right to approve or reject the insurance provided based upon the insurer, terms and coverage, the Certificate of Insurance, and/or endorsements.
- 1.2. Contractor shall not begin work under the Contract until the required insurance has been obtained and approved by City of Tacoma.
- 1.3. Contractor shall keep this insurance in force during the entire term of the Contract and for Thirty (30) calendar days after completion of all work required by the Contract, unless otherwise provided herein.
- 1.4. Insurance policies required under this Contract that name "City of Tacoma" as Additional Insured shall:
 - 1.4.1. Be considered primary and non-contributory for all claims.
 - 1.4.2. Contain a "Separation of Insured provision and a "Waiver of Subrogation" clause in favor of City of Tacoma.
- 1.5. Section 1.4 above does not apply to contracts for purchasing supplies only.
- 1.6. Verification of coverage shall include:
 - 1.6.1. An ACORD certificate or equivalent.
 - 1.6.2. Copies of all endorsements naming the City of Tacoma as additional insured and showing the policy number.
 - 1.6.3. A notation of coverage enhancements on the Certificate of Insurance shall not satisfy these requirements actual endorsements must be submitted.
- 1.7. Liability insurance policies, with the exception of Professional Liability and Workers' Compensation, shall name the City of Tacoma and its officers, elected officials, employees, agents, and authorized volunteers as additional insured.
 - 1.7.1. No specific person or department should be identified as the additional insured.
 - 1.7.2. All references on certificates of insurance and endorsements shall be listed as "City of Tacoma".
 - 1.7.3. The City of Tacoma shall be additional insured for both ongoing and completed operations using Insurance Services Office (ISO) form CG 20 10 04 13 and CG 20

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37 04 13 or the equivalent for the full available limits of liability maintained by the Contractor irrespective of whether such limits maintained by the Contractor are greater than those required by this Contract and irrespective of whether the Certificate of Insurance describes limits lower than those maintained by the Contractor.

- 1.8. Contractor shall provide a Certificate of Insurance for each policy of insurance meeting the requirements set forth herein when Contractor provides the signed Contract for the work to City of Tacoma. Contractor shall provide copies of any applicable Additional Insured, Waiver of Subrogation, and Primary and Non-contributory endorsements. Certificate of Insurance.
- 1.9. Insurance limits shown below may be written with an excess policy that follows the form of an underlying primary liability policy or an excess policy providing the required limit.
- 1.10. Liability insurance policies shall be written on an "occurrence" form, except for Professional Liability/Errors and Omissions, Pollution Liability, and Cyber/Privacy and Security
- 1.11. If coverage is approved and purchased on a "Claims-Made" basis, Contractor warrants continuation of coverage, either through policy renewals or by the purchase of an extended reporting period endorsement as set forth below.
- 1.12. The insurance must be written by companies licensed or authorized in the State of Washington pursuant to RCW 48 with an (A-) VII or higher in the A.M. Best's Key Rating Guide www.ambest.com.
- 1.13. Contractor shall provide City of Tacoma notice of any cancellation or non-renewal of this required insurance within Thirty (30) calendar days.
- 1.14. Contractor shall not allow any insurance to be cancelled or lapse during any term of this Contract, otherwise it shall constitute a material breach of the Contract, upon which City of Tacoma may, after giving Five (5) business day notice to Contractor to correct the breach, immediately terminate the Contract or, at its discretion, procure or renew such insurance and pay any and all premiums in connection therewith; with any sums so expended to be repaid to City of Tacoma by Contractor upon demand, or at the sole discretion of City of Tacoma, offset against funds due Contractor from City of Tacoma.
- 1.15. Contractor shall be responsible for the payment of all premiums, deductibles and self-insured retentions, and shall indemnify and hold the City of Tacoma harmless to the extent such a deductible or self-insured retained limit may apply to the City of Tacoma as an additional insured. Any deductible or self-insured retained limits in excess of Twenty Five Thousand Dollars (\$25,000) must be disclosed and approved by City of Tacoma Risk Manager and shown on the Certificate of Insurance.
- 1.16. City of Tacoma reserves the right to review insurance requirements during any term of the Contract and to require that Contractor make reasonable adjustments when the scope of services has changed.

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- 1.17. All costs for insurance shall be incidental to and included in the unit or lump sum prices of the Contract and no additional payment will be made by City of Tacoma to Contractor.
- 1.18. Insurance coverages specified in this Contract are not intended and will not be interpreted to limit the responsibility or liability of Contractor or Subcontractor(s).
- 1.19. Failure by City of Tacoma to identify a deficiency in the insurance documentation provided by Contractor or failure of City of Tacoma to demand verification of coverage or compliance by Contractor with these insurance requirements shall not be construed as a waiver of Contractor's obligation to maintain such insurance.
- 1.20. If Contractor is a State of Washington or local government and is self-insured for any of the above insurance requirements, a certification of self-insurance shall be attached hereto and be incorporated by reference and shall constitute compliance with this Section.

2. CONTRACTOR

As used herein, "Contractor" shall be the Supplier(s) entering a Contract with City of Tacoma. whether designated as a Supplier, Contractor, Vendor, Proposer, Bidder, Respondent, Seller, Merchant, Service Provider, or otherwise.

3. SUBCONTRACTORS

It is Contractor's responsibility to ensure that each subcontractor obtain and maintain adequate liability insurance coverage. Contractor shall provide evidence of such insurance upon City of Tacoma's request.

4. REQUIRED INSURANCE AND LIMITS

The insurance policies shall provide the minimum coverages and limits set forth below. Providing coverage in these stated minimum limits shall not be construed to relieve Contractor from liability in excess of such limits.

4.1 Commercial General Liability Insurance

Contractor shall maintain Commercial General Liability Insurance policy with limits not less than One Million Dollars (\$1,000,000) each occurrence and Two Million Dollars (\$2,000,000) annual aggregate. The Commercial General Liability Insurance policy shall be written on an Insurance Services Office form CG 00 01 04 13 or its equivalent. Products and Completed Operations shall be maintained for a period of three years following Substantial Completion of the Work related to performing construction services.

This policy shall include product liability especially when a Contract solely is for purchasing supplies. The Commercial General Liability policy shall be endorsed to include:

A per project aggregate policy limit, using ISO form CG 25 03 05 09 or an equivalent endorsement.

4.2 Commercial (Business) Automobile Liability Insurance

Contractor shall maintain Commercial Automobile Liability policy with limits not less than One Million Dollars (\$1,000,000) each accident for bodily injury and property damage and bodily injury and property damage coverage for owned (if any), non-owned, hired, or leased vehicles. Commercial Automobile Liability Insurance shall be written using ISO form CA 00 01 or

Spec/Contract Number: ES20-0350F Insurance Requirements Page 3 of 4 equivalent. Contractor must also maintain an MCS 90 endorsement or equivalent and a CA 99 48 endorsement or equivalent if "Pollutants" are to be transported.

4.3 Workers' Compensation

Contractor shall comply with Workers' Compensation coverage as required by the Industrial Insurance laws of the State of Washington, as well as any other similar coverage required for this work by applicable federal laws of other states. The Contractor must comply with their domicile State Industrial Insurance laws if it is outside the State of Washington.

4.4 Employers' Liability Insurance

Contractor shall maintain Employers' Liability coverage with limits not less than One Million Dollars (\$1,000,000) each employee, One Million Dollars (\$1,000,000) each accident, and One Million Dollars (\$1,000,000) policy limit.

4.5 Pollution Liability Insurance

Contractor shall maintain a Pollution Liability or Environmental Liability Insurance providing coverage, including investigation and defense costs, for bodily injury and property damage, including loss of use of damaged property or of property that has been physically damaged or destroyed.

Such coverage shall provide both on-site and off-site cleanup costs and cover gradual and sudden pollution, and include in its scope of coverage the City of Tacoma damage claims for loss arising out of Contractor's work with limits not less than One Million Dollars (\$1,000,000) each occurrence and Two Million Dollars (\$2,000,000) aggregate.

This policy shall include Environmental Resource Damage coverage and Hazardous Substance Removal. If such coverage is provided on a "claims-made" basis, the following additional conditions must be met:

- 4.5.1 The policy must contain no retroactive date, or the retroactive date must precede the commencement date of this Contract.
- 4.5.2 The extended reporting period (tail) must be purchased to cover a minimum of Six (6) years beyond completion of work.

4.6 Commercial Property Insurance

Contractor shall provide Commercial Property Insurance for loss or damage to any and all equipment owned by City of Tacoma while in the care, custody, or control of Contractor, Subcontractors, or their agents. The coverage shall be provided on an ISO **Special Form Causes of Loss** CP10 30 06 07 or equivalent and shall provide full replacement cost coverage. The deductible shall not exceed Two Thousand Five Hundred Dollars (\$2,500). Contractor shall be responsible for paying the deductible for the applicable coverage.

4.7 Other Insurance

Other insurance may be deemed appropriate to cover risks and exposures related to the scope of work or changes to the scope of work required by City of Tacoma. The costs of such necessary and appropriate Insurance coverage shall be borne by Contractor.

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PART V GENERAL PROVISIONS

GENERAL PROVISIONS

(Revised December 15, 2020)

SECTION I - BIDDING REQUIREMENTS

SECTION I REQUIREMENTS ARE BINDING ON ALL RESPONDENTS.

1.01 USE AND COMPLETION OF CITY PROPOSAL SHEETS

A. Respondent's Proposal

Each Respondent must bid exactly as specified on the Proposal sheets. All proposals must remain open for acceptance by the City for a period of at least 60 calendar days from the date of opening of the bids.

B. Alterations of Proposals Not Allowed

Proposals that are incomplete or conditioned in any way contain alternatives or items not called for in the General Provisions and Specifications, or not in conformity with law may be rejected as being nonresponsive. The City cannot legally accept any proposal containing a substantial deviation from these Specifications.

C. Filling Out City Proposal Sheets

All proposals must be completed using the proposal sheets and forms included with this specification, and the prices must be stated in figures either written in ink or typewritten. No proposal having erasures or interlineations will be accepted unless initialed by the Respondent in ink.

1.02 CLARIFICATION OF PROPOSAL FOR RESPONDENT

If a prospective Respondent has any questions concerning any part of the Proposal, he/she may submit a written request for answer of his/her questions. Any interpretation of the Proposal will be made by an Addendum duly issued and mailed or delivered to each prospective Respondent. Such addendum must be acknowledged in the proposal. The City of Tacoma will not be responsible for any other explanation or interpretation of the bid documents.

1.03 RESPONDENT'S BOND OR CERTIFIED CHECK

Each bid for construction must be accompanied either by a certified or cashier's check for 5 percent of the total amount bid, including tax, payable to the City Treasurer, or an approved bid bond, by a surety company authorized to do business in the State of Washington, for 5 percent of the total amount bid. The person legally authorized to sign the bid must sign all bid bonds. The approved bid bond form attached to these Specifications should be used: no substantial variations from the language thereof will be accepted.

If a bid bond is used, the 5 percent may be shown either in dollars and cents, or the bid bond may be filled in as follows, "5 percent of the total amount of the accompanying proposal."

The check of the successful Respondent will be returned after award of the Contract, acceptance of the Payment and Performance Bond and City's receipt of the signed Contract. The checks of all other Respondents will be returned immediately upon the award of the Contract. Bid bonds will not be returned.

1.04 DELIVERY OF PROPOSALS TO THE CITY'S PURCHASING OFFICE

- **A.** Proposal packages must be received by the City's Procurement and Payables Division in SAP Ariba (unless another form of delivery is stated), prior to the scheduled time and date stated in the Solicitation.
- B. Supplier is solely responsible for timely delivery of its Submittal.
- **C.** Submittals received after the time stated in the solicitation will not be accepted.
- **D.** For purposes of determining whether a Submittal has been timely received in SAP Ariba, the City's Procurement and Payables Division will rely on the submittal clock in SAP Ariba.

1.05 LICENSES/PERMITS

- A. Suppliers, if applicable, must have a Washington state business license at the time of Submittal and throughout the term of the Contract. Failure to include a Washington state business license may be grounds for rejection of the Submittal or cancellation of contract award. Information regarding Washington state business licenses may be obtained at http://bls.dor.wa.gov.
- **B.** Upon award, it is the responsibility of the Supplier to register with the City of Tacoma's Tax and License Division, 733 South Market Street, Room 21, Tacoma, WA 98402-3768, 253-591-5252, https://www.cityoftacoma.org/government/city_departments/finance/tax_and_license/. Supplier shall obtain a business license as is required by Tacoma Municipal Code Subtitle 6C.20.
- C. During the term of the Contract, Supplier, at its expense, shall obtain and keep in force any and all necessary licenses and permits.

1.06 CONTRACTOR'S STATE REGISTRATION NUMBER

Contractors for construction or public works construction are required to be licensed by the state. If the provisions of Chapter 18.27 of the Revised Code of Washington apply to the Respondent, then the Respondent's Washington State Contractor's Registration No. must accompany the bid.

1.07 BID IS NONCOLLUSIVE

The Respondent represents by the submission of the Proposal that the prices in this Bid are neither directly nor indirectly the result of any formal or informal agreement with another Respondent.

1.08 EVALUATION OF BID

A. Price, Experience, Delivery Time and Responsibility

In the evaluation of bids, the Respondent's experience, delivery time, quality of performance or product, conformance to the specifications and responsibility in performing other contracts (including satisfying all safety requirements) may be considered in addition to price. In addition, the bid evaluation factors set forth in City Code Section 1.06.262 may be considered by the City. Respondents who are inexperienced or who fail to properly perform other contracts may have their bids rejected for such cause.

B. Pregualified Electrical Contractor

Certain types of electrical construction require special expertise, experience, and prequalification of the Contractor (or subcontractor) by the City. In such cases, the Respondent must be prequalified or the Respondent must subcontract with a City prequalified electrical contractor for the specialty work.

C. Insertions of Material Conflicting with Specifications

Only material inserted by the Respondent to meet requirements of the Specifications will be considered. Any other material inserted by the Respondent will be disregarded as being nonresponsive and may be grounds for rejection of the Respondent's Proposal.

D. Correction of Ambiguities and Obvious Errors

The City reserves the right to correct obvious errors in the Respondent's proposal. In this regard, if the unit price does not compute to the extended total price, the unit price shall govern.

1.09 WITHDRAWAL OF BID

A. Prior to Bid Opening

Any Respondent may withdraw his/her Proposal prior to the scheduled bid opening time by delivering a written notice to the City's Procurement and Payables Office. The notice may be submitted in person or by mail; however, it must be received by the City's Procurement and Payables Office prior to the time of bid opening.

B. After Bid Opening

No Respondent will be permitted to withdraw his/her Proposal after the time of bid opening, as set forth in the Call for Bids, and before the actual award of the Contract, unless the award of Contract is delayed more than sixty (60) calendar days after the date set for bid opening. If a delay of more than 60 calendar days does occur, then the Respondent must submit written notice withdrawing his/her Proposal to the Purchasing Manager.

1.10 OPENING OF BIDS

At the time and place set for the opening of bids, all Proposals, unless previously withdrawn, will be publicly opened and read aloud, irrespective of any irregularities or informalities in such Proposal.

1.11 CITY COUNCIL/PUBLIC UTILITY BOARD FINAL DETERMINATION

The City Council or Public Utility Board of the City of Tacoma shall be the final judge as to which is the lowest and best bid in the interest of the City of Tacoma. The City reserves the right to reject any and all bids, waive minor deviations or informalities, and if necessary, call for new bids.

1.12 RESPONDENT'S REFUSAL TO ENTER INTO CONTRACT

Any Respondent who refuses to enter into a Contract after it has been awarded to the Respondent will be in breach of the agreement to enter the Contract and the Respondent's certified or cashier's check or bid bond shall be forfeited.

1.13 TAXES

A. Include In Proposal All Taxes

Respondent shall include in his/her Proposal all applicable local, city, state, and federal taxes. It is the Respondent's obligation to state on his/her Proposal sheet the correct percentage and total applicable Washington State and local sales tax. The total cost to the City including all applicable taxes may be the basis for determining the low Respondent.

B. Federal Excise Tax

The City of Tacoma is exempt from federal excise tax. Where applicable, the City shall furnish a Federal Excise Tax Exemption certificate.

C. City of Tacoma Business and Occupation Tax

Sub-Title 6A of the City of Tacoma Municipal Code (TMC) provides that transactions with the City of Tacoma, may be subject to the City of Tacoma's Business and Occupation Tax. It is the responsibility of the Respondent awarded the Contract to register with the City of Tacoma's Department of Tax and License, 733 South Market Street, Room 21, Tacoma, WA 98402-3768, telephone 253-591-5252. The City's Business and Occupation Tax amount shall not be shown separately but shall be included in the unit and/or lump sum prices bid.

1.14 FIRM PRICES/ESCALATION

Except as specifically allowed by the Special Provisions, only firm prices will be accepted.

1.15 AWARD

A. Construction and/or Labor Contracts

Unless specifically noted in the Special Provisions or Proposal sheets, all construction and/or labor contracts will be awarded to only one Respondent.

B. Supply/Equipment Contracts

The City reserves the right to award an equipment or supply contract for any or all items to one or more Respondents as the interests of the City will be best satisfied.

1.16 INCREASE OR DECREASE IN QUANTITIES

The City of Tacoma reserves the right to increase or decrease the quantities of any items under this Contract and pay according to the unit prices quoted in the Proposal (with no adjustments for anticipated profit).

1.17 EXTENSION OF CONTRACT

Contracts resulting from this specification shall be subject to extension by mutual agreement per the same prices, terms and conditions.

1.18 PAYMENT TERMS

- A. Prices will be considered as net 30 calendar days if no cash discount is shown. Payment discount periods of twenty (20) calendar days or more if offered in the submittal, will be considered in determining the apparent lowest responsible submittal. Discounts will be analyzed in context of their overall cumulative effect. Invoices will not be processed for payment nor will the period of cash discount commence until receipt of a properly completed invoice and until all invoiced items are received and satisfactory performance of the Contractor has been attained. If an adjustment in payment is necessary due to damage or dispute, the cash discount period shall commence on the date final approval for payment is authorized.
- **B.** ePayable/Credit Card Acceptance. Submittals offering ePayable/Credit card acceptance may be compared against submittals offering a prompt payment discount to evaluate the overall cumulative effect of the discount against the advantage to the City of the ePayable/Credit card acceptance, and may be considered in determining the apparent lowest responsible submittal.

1.19 PAYMENT METHOD - EPAYABLES - CREDIT CARD ACCEPTANCE - EFT/ACH ACCEPTANCE

- A. Payment methods include:
 - EPayables (Payment Plus). This is payment made via a virtual, single use VISA card number
 provided by the City's commercial card provider. Suppliers accepting this option will receive "due
 immediately" payment terms. Two options for acceptance are available to suppliers. Both are
 accompanied by an emailed advice containing complete payment details:
 - Straight-through processing (buyer initiated). Immediate, exact payments directly deposited to supplier accounts by the City's provider bank; the supplier does not need to know card account details.
 - Supplier retrieves card account through the secure, on-line portal provided via email notifications sent by the City's commercial card provider.
 - Credit card. Tacoma's VISA procurement card program is supported by standard bank credit suppliers and requires that merchants abide by the VISA merchant operating rules. It provides "due immediately" payment terms.
 - Suppliers must be PCI-DSS compliant (secure credit card data management) and federal FACTA (sensitive card data display) compliant.
 - Suppliers must be set up by their card processing equipment provider (merchant acquirer) as a minimum of a Level II merchant with the ability to pass along tax, shipping and merchant references information.
 - Electronic Funds Transfer (EFT) by Automated Clearing House (ACH). Standard terms are net 30 for this payment method.
 - · Check or other cash equivalent. Standard terms are net 30 for this payment method.
- B. The City's preferred method of payment is by ePayables (Payment Plus) followed by credit card (aka procurement card). Suppliers may be required to have the capability of accepting the City's ePayables or credit card methods of payment. The City of Tacoma will not accept price changes or pay additional fees when ePayables (Payment Plus) or credit card is used.
- **C.** The City, in its sole discretion, will determine the method of payment for goods and/orservices as part of the Contract.

1.20 COOPERATIVE PURCHASING

The Washington State Interlocal Cooperative Act RCW 39.34 provides that other governmental agencies may purchase goods and services on this solicitation or contract in accordance with the terms and prices indicated therein if all parties are agreeable.

1.21 PUBLIC DISCLOSURE: PROPRIETARY OR CONFIDENTIAL INFORMATION

A. Respondent's Submittals, all documents and records comprising any Contract awarded to Respondent, and all other documents and records provided to the City by Respondent are deemed public records subject to disclosure under the Washington State Public Records Act, Chapter 42.56 RCW (Public Records Act). Thus, City may be required, upon request, to disclose the Contract and documents or records related to it unless an exemption under the Public Records Act or other laws applies. In the event CITY receives a request for such disclosure, determines in its legal judgment that no applicable exemption to disclosure applies; and Respondent has complied with the requirements to Respondent has complied with the requirements to mark records considered confidential or proprietary

as such requirements are stated below, City agrees to provide Respondent 10 days written notice of impending release. Should legal action thereafter be initiated by Respondent to enjoin or otherwise prevent such release, all expense of any such litigation shall be borne by Respondent, including any damages, attorneys' fees or costs awarded by reason of having opposed disclosure. City shall not be liable for any release where notice was provided and Respondent took no action to oppose the release of information.

- **B.** If Respondent provides City with records or information that Respondent considers confidential or proprietary, Respondent must mark all applicable pages or sections of said record(s) as "Confidential" or "Proprietary." Further, in the case of records or information submitted in response to a Request for Proposals, an index must be provided indicating the affected pages or sections and locations of all such material identified Confidential or Proprietary. Information not included in the required index will not be reviewed for confidentiality or as proprietary before release. If Supplier fails to so mark or index Submittals and related records, then the City, upon request, may release said record(s) without the need to satisfy the requirements of subsection A above; and Respondent expressly waives its right to allege any kind of civil action or claim against the City pertaining to the release of said record(s).
- 1.22 Submission of materials in response to City's Solicitation shall constitute assent by Respondent to the foregoing procedure and Respondent shall have no claim against the City on account of actions taken pursuant to such procedure. FEDERAL AID PROJECTS

The City of Tacoma in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, subtitle A, Office of the Secretary, part 21, nondiscrimination in federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises as defined at 49 CFR, part 26, will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.

SECTION II - CONTRACT REQUIREMENTS

2.01 CONTRACTOR'S RESPONSIBILITY

A. Contract Documents

The Respondent to whom the Contract is awarded, hereinafter called the Contractor, shall enter into a Contract with the City of Tacoma, within 10 days after receipt from the City of Tacoma of a properly prepared Contract. In addition, the Contractor will do all things required to promptly perform this Contract pursuant to the terms of this Contract. Certain contracts for supplies, goods or equipment may use the City Purchase Order in place of a formal contract document.

B. Surety Bonds

Except as modified by the Special Provisions, the Respondent to whom the Contract is awarded shall provide a payment and performance bond, including power of attorney, for 100 percent of the amount of his/her bid (including sales taxes), to insure complete performance of the Contract including the guarantee. The bonds must be executed by a surety company licensed to do business in the State of Washington. For a supply-type contract, a cashier's check or cash may be substituted for the bonds; however, this cash or cashier's check must remain with the City through the guarantee period and any interest on said amount shall accrue to the City.

C. Independent Contractor

Contractor is an independent contractor; no personnel furnished by the Contractor shall be deemed under any circumstances to be the agent or servant of the City. Contractor shall be fully responsible for all acts or omissions of Subcontractors and its and their suppliers and of persons employed by them, and shall be specifically responsible for sufficient and competent supervision and inspection to assure compliance in every respect with the Contract. There shall be no contractual relationship between any Subcontractors or supplier and the City arising out of or by virtue of this agreement. No provision of the Contract is intended or is to be construed to be for the benefit of any third party.

2.02 CONFLICTS IN SPECIFICATIONS

Anything mentioned in the Specifications and not shown on the Drawings and anything on the Drawings and not mentioned in the Specifications shall be of like effect and shall be understood to be shown and/or mentioned in both. In case of differences between Drawings and Specifications, the Specifications shall govern. In addition, in the event of any conflict between these General Provisions, the Special Provisions, the Technical Provisions and/or the Proposal pages, the following order of precedence shall control:

- 1. Proposal pages prevail if they conflict with the General, Special or Technical Provisions.
- 2. Special Provisions prevail if they conflict with the General Provisions and/or Technical Provisions.
- 3. Technical Provisions prevail if they are in conflict with the General Provisions.

In case of discrepancy of figures between Drawings, Specifications or both, the matter shall immediately be submitted to the Engineer for determination. Failure to submit the discrepancy issue to the Engineer shall result in the Contractor's actions being at his/her own risk and expense. The Engineer shall furnish from time to time such detailed drawings and other information as he/she may consider necessary.

2.03 INSPECTION

A. Of the Work

All materials furnished and work done shall be subject to inspection.

The Inspector administering the Contract shall at all times have access to the work wherever it is in progress or being performed, and the Contractor shall provide proper facilities for such access and inspection. Such inspection shall not relieve the Contractor of the responsibility of performing the work correctly, utilizing the best labor and materials in strict accordance with the Specifications of this Contract. All material or work approved and later found to be defective shall be replaced without cost to the City of Tacoma.

B. Inspector's Authority

The inspector shall have power to reject materials or workmanship which do not fulfill the requirements of these Specifications, but in case of dispute the Contractor may appeal to the Director or Superintendent, whose decision shall be final. The word "Director" means the Director of the City of Tacoma General Government department that is administering the contract. The word "Superintendent" means the Superintendent of the City of Tacoma, Department of Public Utilities Division that is administering the contract

The Contract shall be carried out under the general control of the representative of the particular City Department or Division administering the Contract, who may exercise such control over the conduct of the work as may be necessary, in his or her opinion, to safeguard the interest of the City of Tacoma. The Contractor shall comply with all orders and instructions given by the representative of the particular Department or Division administering the Contract in accordance with the terms of the Contract.

Provided, that for the purposes of construction contracts, such control shall only apply (a) to the extent necessary to ensure compliance with the provisions of this contract, and (b) to the extent necessary to fulfill any nondelegable duty of the City for the benefit of third parties not engaged in promoting the activity of this contract.

Nothing herein contained, however, shall be taken to relieve the Contractor of his/her obligations or responsibilities under the Contract.

2.04 FEDERAL, STATE AND MUNICIPAL REGULATIONS

All federal, state, municipal and/or local regulations shall be satisfied in the performance of all portions of this Contract. The Contractor shall be solely responsible for all violations of the law from any cause in connection with work performed under this Contract.

2.05 INDEMNIFICATION

A. Indemnification

Contractor acknowledges that pursuant to the terms of this agreement, Contractor is solely and totally responsible for the safety of all persons and property in the performance of this Contract. To the greatest extent allowed by law, Contractor assumes the risk of all damages, loss, cost, penalties and expense and agrees to indemnity, defend and hold harmless the City of Tacoma, from and against any and all liability which may accrue to or be sustained by the City of Tacoma on account of any claim, suit or legal action made or brought against the City of Tacoma for the death of or injury to persons (including Contractor's or subcontractor's employees) or damage to property involving Contractor, or subcontractor(s) and their employees or agents, arising out of and in connection with or incident to the performance of the Contract including if the City is found to have a nondelegable duty to see that work is performed with requisite care, except for injuries or damages caused by the sole negligence of the City. In this regard, Contractor recognizes that Contractor is waiving immunity under industrial Insurance Law, Title 51 RCW. This indemnification extends to the officials, officers and employees of the City and also includes attorney's fees and the cost of establishing the right to indemnification hereunder in favor of the City of Tacoma. In addition, within the context of competitive bidding laws, it is agreed that this indemnification has been mutually negotiated. Provided however, this provision is intended to be applicable to the parties to this agreement and it shall not be interpreted to allow a Contractor's employee to have a claim or cause of action against Contractor.

B. Limitation of Liability for Primarily Supply-Type Contracts

In all contracts where the total cost of the supply of materials and/or equipment constitute at least 70 percent of the total contract price (as determined by the City), the City agrees that it will not hold the contractor, supplier or manufacturer liable for consequential damages for that part of the contract related to the manufacture and/or design of the equipment, materials or supplies.

2.06 CONTRACTOR'S INSURANCE

- **A.** During the course and performance of a Contract, Contractor will provide proof and maintain the insurance coverage in the amounts and in the manner specified in the City of Tacoma Insurance Requirements as is applicable to the services, products, and deliverables provided under the Contract. The City of Tacoma Insurance Requirements document, if issued, is fully incorporated into the Contract by reference.
- **B.** Failure by City to identify a deficiency in the insurance documentation provided by Contractor or failure of City to demand verification of coverage or compliance by Contractor with these insurance requirements shall not be construed as a waiver of Contractor's obligation to maintain such insurance.

2.07 ASSIGNMENT AND SUBLETTING OF CONTRACT

C. Assignment

The Contract shall not be assigned except with the consent of the Superintendent or his/her designee.

Requests for assignment of this contract must be in writing with the written consent of the surety, and the request must show the proposed person or organization to which the contract is assigned is capable, experienced and equipped to perform such work. The proposed substitute person or organization may be required to submit to the City information as to his/her experience, financial ability and give statements covering tools, equipment, organization, plans and methods to fulfill any portion of the Contract prior to approval of assignment.

D. Subletting

The Contract shall not be sublet except with the written consent of the Superintendent or his/her designee. In the event that a prequalified electrical contractor is necessary to perform certain portions of the work, such work may be subcontracted with a City prequalified electrical contractor for the type of work involved.

Requests for subletting of this Contract must be in writing with the written consent of the Surety, and the request must show the proposed person or organization to which the Contract is sublet is capable, experienced and equipped to perform such work. The proposed substitute person or organization may be required to submit to the City information as to his experience, financial ability and give statements covering tools, equipment, organization, plans and methods to fulfill any portion of the Contract prior to approval of subletting.

The written consent approving the subletting of the Contract shall not be construed to relieve the Contractor of his/her responsibility for the fulfillment of the Contract. The Subcontractor shall be considered to be the agent of the Contractor and the Contractor agrees to be responsible for all the materials, work and indebtedness incurred by the agent.

A subcontractor shall not sublet any portion of a subcontract for work with the City without the written consent of the City.

2.08 **DELAY**

E. Extension of Time

With the written approval of the Superintendent or his/her designee, the Contractor may be granted additional time for completion of the work required under this Contract, if, in the Superintendent's opinion the additional time requested arises from unavoidable delay.

F. Unavoidable Delay

Unavoidable delays in the prosecution of the work shall include only delays from causes beyond the control of the Contractor and which he/she could not have avoided by the exercise of due care, prudence, foresight and diligence. Delay caused by persons other than the Contractor, Subcontractors or their employees will be considered unavoidable delays insofar as they necessarily interfere with the Contractor's completion of the work, and such delays are not part of this Contract.

Unavoidable delay will not include delays caused by weather conditions, surveys, measurements, inspections and submitting plans to the Engineer of the particular Division involved in administering this Contract.

2.09 GUARANTEE

A. Guarantee for Construction, Labor or Services Contract

Neither the final certificate of payment or any provision in the Contract Documents, nor partial or entire occupancy of the premises by the City, shall constitute an acceptance of work not done in accordance with the Contract Documents or relieve the Contractor of liability in respect to any express warranties or responsibility for faulty materials or workmanship. The Contractor shall remedy any defects in the work and pay for any damage to other work resulting therefrom, which shall appear within a period of one year from the date of final acceptance of the work unless a longer period is specified. The City will give notice of observed defects with reasonable promptness.

If it has been discovered, before payment is required under the terms of the Contract, that there is a failure to comply with any of the terms and provisions of this Contract, the City has the right and may withhold payment.

In case of a failure of any part of the work, materials, labor and equipment furnished by the Contract or to fully meet all of the requirements of the Contract, the Contractor shall make such changes as may be necessary to fully meet all of the specifications and requirements of this Contract. Such changes shall be made at the Contractor's sole cost and expense without delay and with the least practicable inconvenience to the City of Tacoma. Rejected material and equipment shall be removed from the City's property by and at the expense of the Contractor.

B. Guarantee for Supply Contracts

Unless a longer period is specified, the supplier and/or manufacturer of the supplies, materials and/or equipment furnished pursuant to this Contract agrees to correct any defect or failure of the supplies, materials and/or equipment which occurs within one year from the date of: (1) test energization if electrical or mechanical equipment; (2) commencement of use if supplies or materials, provided, however, said guarantee period shall not extend beyond eighteen months after date of receipt by the City. All of the costs (including shipping, dismantling and reinstallation) of repairs and/or corrections of defective or failed equipment, supplies and/or material is the responsibility of the supplier and/or manufacturer.

When the supplier is not the manufacturer of the item of equipment, supplier agrees to be responsible for this guarantee and supplier is not relieved by a manufacturer's guarantee.

C. Guarantee Period Extension

The Contract guarantee period shall be suspended from the time a significant defect is first documented by the City until the work or equipment is repaired or replaced by Contractor and accepted by the City. In addition, in the event less than ninety (90) days remain on the guarantee period (after recalculating), the guarantee period shall be extended to allow for at least ninety (90) days from the date the work or equipment is repaired or replaced and accepted by the City.

2.10 DEDUCTIONS FOR UNCORRECTED WORK

If the City of Tacoma deems it expedient to correct work not done in accordance with the terms of this Contract, an equitable deduction from the Contract price shall be made.

2.11 CITY OF TACOMA'S RIGHT TO TERMINATE CONTRACT

A. Termination for Convenience

- 1. Supplies. The City may terminate a Contract for supplies at any time upon prior written notice to Contractor. Upon the effective date of termination specified in such notice, and payment by the City, all conforming supplies, materials, or equipment previously furnished hereunder shall become its property.
- 2. Services. The City may terminate a Contract for services at any time, with or without cause, by giving 10-business day's written notice to Supplier. In the event of termination, all finished and unfinished work prepared by Supplier pursuant to the Contract shall be provided to the City. In the event City terminates the Contract due to the City's own reasons and without cause due to Supplier's actions or omissions, the City shall pay Supplier the amount due for actual work and services necessarily performed under the Contract up to the effective date of termination, not to exceed the total compensation set forth in the Contract.

B. Termination for Cause

- 1. The City may terminate a Contract for either services or supplies in the event of any material breach of any of the terms and conditions of the Contract if the Contractor's breach continues in effect after written notice of breach and 30 days to cure such breach and fails to cure such breach
- 2. Bankruptcy. If the Contractor should be adjudged as bankrupt, or makes a general assignment for the benefit of creditors, or a receiver should be appointed on account of his/her insolvency, or if he/she or any of his/her subcontractors should violate any of the provisions of the Contract, or if the work is not being properly and diligently performed, the City of Tacoma may serve written notice upon the Contractor and Surety, executing the Payment and Performance Bond, of its intention to terminate the Contract; such notice will contain the reasons for termination of the Contract, and unless within 10 days after the serving of such notice, such violation shall cease and an arrangement satisfactory to the City of Tacoma for correction thereof shall be made, the Contract shall, upon the expiration of said I 0 days, cease and terminate and all rights of the Contractor hereunder shall be forfeited. In the event the Contract is terminated for cause, Contractor shall not be entitled to any lost profits resulting therefrom.
- 3. Notice. In the event of any such termination for cause, the City of Tacoma shall immediately send (by regular mail or other method) written notice thereof to the Surety and the Contractor. Upon such termination the Surety shall have the right to take over and perform the Contract, provided however, the Surety must provide written notice to the City of its intent to complete the work within 15 calendar days of its receipt of the original written notice (from the City) of the intent to terminate. Upon termination and if the Surety does not perform the work, the City of Tacoma may take over the work and prosecute the same to completion by any method it may deem advisable, for the account of and at the expense of the Contractor, and the Contractor and the Surety shall be liable to the City of Tacoma for all cost occasioned to the City of Tacoma thereby. The City of Tacoma may without liability for doing so, take possession of and utilize in completing the work, such materials, equipment, plant and other property belonging to the Contractor as may be on the site of the work and necessary therefore.

2.12 LIENS

In the event that there are any liens on file against the City of Tacoma, the City of Tacoma shall be entitled to withhold final or progress payments to the extent deemed necessary by the City of Tacoma to properly protect the outstanding lien claimants until proper releases have been filed with the City Clerk.

2.13 LEGAL DISPUTES

A. General

Washington law shall govern the interpretation of the Contract. The state or federal courts located in Pierce County Washington shall be the sole venue of any mediation, arbitration, or litigation arising out of the Contract.

Respondents providing submittals from outside the legal jurisdiction of the United States of America will be subject to Tacoma's City Attorney's Office (CAO) opinion as to the viability of possible litigation pursuant to a contract resulting from this Specification. If it is the opinion of the CAO that any possible litigation would be beyond reasonable cost and/or enforcement, the submittal may be excluded from evaluation.

B. Attorney Fees

For contracts up to \$250,000, which become the subject of litigation or arbitration, the substantially prevailing party may be entitled to reasonable attorney fees, as provided in RCW 39.04.240. Provided, however, the attorney fee hourly rate for the City of Tacoma's assistant city attorneys is agreed to be \$150 per hour or the same as the hourly rate for Contractor's legal counsel, whichever is greater.

2.14 DELIVERY

Prices must be quoted F.O.B. destination, freight prepaid and allowed with risk of loss during transit remaining with Contractor/Supplier (unless otherwise stated in these Specifications) to the designated address set forth in these Specifications.

Deliveries shall be between 9:00 a.m. and 3:30 p.m.; Monday through Friday only (except legal holidays of the City of Tacoma).

Legal holidays of the City of Tacoma are:

New Year's Day January I

Martin Luther King's Birthday

Washington's Birthday

Memorial Day

3rd Monday in February
Last Monday in May

Independence Day July 4

Labor Day 1st Monday in September

Veteran's Day November 11

Thanksgiving Day 4th Thursday of November Day after Thanksgiving 4th Friday of November

Christmas Day December 25

When any of these holidays occur on Saturday or Sunday, the preceding Friday or the following Monday, respectively, is a legal holiday for the City of Tacoma.

2.15 PACKING SLIPS AND INVOICES

- **A.** Packing slips and shipping notices shall be sent to the specific City Division or Department receiving the item(s) at the address stated in City's Solicitation or as otherwise stated in the Contract and include complete description of items, contents of items if crated or cased, quantity, shipping point, carrier, bill of lading number and City of Tacoma purchase order.
- **B.** Each invoice shall show City of Tacoma purchase order number, release number if applicable, quantity, unit of measure, item description, unit price and extended price for each line if applicable, services and deliverables provided if applicable. Line totals shall be summed to give a grand total to which sales tax shall be added, if applicable.
 - For transactions conducted in SAP Ariba, invoices shall be submitted through Ariba.
 - For invoices paid by ACH or by check, unless stated otherwise, invoices shall be electronically submitted by email with corresponding PO number listed in the subject line to_ accountspayable@cityoftacoma.org.

3. For invoices paid by credit card, invoices shall also display the last name of the cardholder and last four digits (only) of the card number (e.g., Jones/6311). Unless stated otherwise, invoices shall be electronically submitted by email with corresponding PO number listed in the subject line to (do not combine different POs into one invoice or charge) to pcardadmin@cityoftacoma.org.

2.16 APPROVED EQUALS

A. Unless an item is indicated as "No substitute", special brands, when named, are intended to describe the standard of quality, performance or use desired. Equal items will be considered by the City, provided that the respondent specifies the brand and model, and provides all descriptive literature, independent test results, product samples, local servicing and parts availability to enable the City to evaluate the proposed "equal".

- **B.** The decision of the City as to what items are equal shall be final and conclusive. If the City elects to purchase a brand represented by the respondent to be an "equal", the City's acceptance of the item is conditioned on the City's inspection and testing after receipt. If, in the sole judgment of the City, the item is determined not to be an equal, the item shall be returned at the respondent's expense.
- **C.** When a brand name or level of quality is not stated by the respondent, it is understood the offer is exactly as specified. If more than one brand name is specified, respondents must clearly indicate the brand and model/part number being bid.

2.17 ENTIRE AGREEMENTS

This written contract represents the entire Agreement between the parties and supersedes any prior oral statements, discussions or understandings between the parties.

2.18 CODE OF ETHICS

The City's Code of Ethics, Chapter 1.46, Tacoma Municipal Code, provides ethical standards for City personnel and prohibits certain unethical conduct by others including respondents and contractors. Violation of the City's Code of Ethics will be grounds for termination of this contract.

2.19 FEDERAL FINANCIAL ASSISTANCE

If federal funds, including FEMA financial assistance to the City of Tacoma, will be used to fund, pay or reimburse all or a portion of the Contract, Contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives and the following clauses will be incorporated into the Contract:

- A. EQUAL EMPLOYMENT OPPORTUNITY During the performance of this Contract, Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:
 - 1. Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
 - 2. The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
 - 3. The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other

employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

- 4. The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- 5. The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 6. The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- 7. In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- 8. The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

B. CONTRACT WORK HOURS AND SAFETY STANDARDS ACT

- 1. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- 2. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (B)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (B)(1) of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.

- 3. Withholding for unpaid wages and liquidated damages. The City shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (B)(2) of this section.
- 4. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (B)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (B)(1) through (4) of this section.

C. CLEAN AIR ACT

- 1. Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.
- 2. Contractor agrees to report each violation to the City and understands and agrees that the City will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- 3. Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

D. FEDERAL WATER POLLUTION CONTROL ACT

- 1. Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.
 - 2. Contractor agrees to report each violation to the City, understands, and agrees that the City will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.
- 3. Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

E. DEBARMENT AND SUSPENSION

- 1. This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the contractor is required to verify that none of the contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- 2. Contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into
- 3. This certification is a material representation of fact relied upon by the City. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to (insert name of recipient/subrecipient/applicant), the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- 4. Contractor agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

F. BYRD ANTI-LOBBYING AMENDMENT

- 1. Contractors who apply or bid for an award of \$100,000 or more shall file the required certification with City. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the City.
- 2. If applicable, Contractor must sign and submit to the City the following certification:

APPENDIX A, 44 C.F.R. PART 18 - CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor,	, certifies or affirms the truthfulness and accuracy of each statement of its
certification and disclos	ure, if any. In addition, the Contractor understands and agrees that the provisions of
31 U.S.C. Chap.38, Adr disclosure, if any.	ninistrative Remedies for False Claims and Statements, apply to this certification and
Signature of Contractor	s Authorized Official
Name and Title of Conti	ractor's Authorized Official
Date	

G. PROCUREMENT OF RECOVERED MATERIALS

- 1. In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired:
 - a. Competitively within a timeframe providing for compliance with the contract performance schedule;
 - b. Meeting contract performance requirements; or
 - c. At a reasonable price.
- 2. Information about this requirement, along with the list of EPA- designated items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program.
- 3. Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

[Section III is for contracts that involve construction and/or labor, and are not applicable to contracts solely for material/supply purchases.]

GENERAL PROVISIONS

SECTION III - CONSTRUCTION AND/OR LABOR CONTRACTS

SECTION III REQUIREMENTS APPLY ONLY TO CONSTRUCTION AND/OR LABOR CONTRACTS AND ARE IN ADDITION TO APPLICABLE REQUIREMENTS CONTAINED IN SECTION II CONTRACT REQUIREMENTS.

3.01 RESPONDENT'S DUTY TO EXAMINE

The Respondent agrees to be responsible for examining the site(s) and to have compared them with the Specifications and Contract Drawings, and to be satisfied as to the facilities and difficulties attending the execution of the proposed Contract (such as uncertainty of weather, floods, nature and condition of materials to be handled and all other conditions, obstacles and contingencies) before the delivery of his/her Proposal. No allowance will be subsequently made by the City on behalf of the Respondent by reason of any error or neglect on Respondent's part, for such uncertainties as aforesaid.

3.02 PERMITS

Except when modified by the Special Provisions, the Contractor shall procure and pay for all permits and licenses necessary for the completion of this Contract including those permits required by the City of Tacoma. The City will obtain county or state road crossing permits if required. In the event a necessary permit is not obtained, the Contractor will not be permitted to work on items subject to said permit and any delays caused thereby will not be subject to extra compensation or extensions.

3.03 NOTIFICATION OF OTHER GOVERNMENTAL AGENCIES AND UTILITIES WHEN UNDERGROUND WORK IS INVOLVED

The Contractor shall notify all other affected governmental agencies and utilities whenever underground work is done under the terms of this Contract. The Contractor is required to obtain permission of the appropriate public and private utilities and governmental agencies before performing underground work pursuant to the terms of this Contract. The Contractor is required to call "one call" at 1-800-424-5555 for all work involving excavation or digging more than 12 inches beneath ground or road surface.

The City may have indicated on the plans and specifications the existence of certain underground facilities that are known to the City department responsible for this Contract. It is the Contractor's responsibility to fully comply with the Underground Utility Locate Law, Chapter 19.122 RCW. If the site conditions are "changed or differing" as defined by RCW 19.122.040(I), the Contractor may pursue the party responsible for not properly marking or identifying the underground facility. The Contractor agrees not to file any claim or legal action against the City (department responsible for this Contract) for said "changed or differing" conditions unless said City department is solely responsible for the delay or damages that the Contractor may have incurred.

3.04 TRENCH EXCAVATION BID ITEM

In the event that "trench excavation" in excess of four feet requires a safety system pursuant to Washington State law and safety shoring, sloping, sheeting, or bracing is used, a separate bid item should be set forth in the Proposal for this work. If a separate bid item is not set forth in the Proposal pages, said installed safety system shall be paid at \$3.00 per lineal foot of trench, which unit price includes both sides of the trench.

3.05 SAFETY

A. General

The Contractor shall, at all times, exercise adequate precautions for the safety of all persons, including its employees and the employees of a Subcontractor, in the performance of this Contract and shall comply with all applicable provisions of federal, state, county and municipal safety laws and regulations. It is the Contractor's responsibility to furnish safety equipment or to contractually require Subcontractors to furnish adequate safety equipment relevant to their responsibilities.

The Contractor shall obtain the necessary line clearance from the inspector before performing any work in, above, below or across energized Light Division circuits.

The Inspector and/or Engineer may advise the Contractor and the Safety Officer of any safety violations. It is the Contractor's responsibility to make the necessary corrections. Failure to correct safety violations is a breach of this Contract and, as such, shall be grounds for an order from the Safety Officer, Inspector or Engineer to cease further work and remove from the job site until the condition is corrected. Time and wages lost due to such safety shutdowns shall not relieve the Contractor of any provisions of Section 3.14 of this Specification and shall be at the sole cost of the Contractor. The purpose of this authority to stop work is to enforce the contract and not to assume control except to the extent necessary to ensure compliance with the provisions of this contract.

Any of the above actions by employees of the City of Tacoma shall in no way relieve the Contractor of his/her responsibility to provide for the safety of all persons, including his/her employees.

B. Work Hazard Analysis Report

The Contractor will be required to complete a work hazard analysis report. This report shall outline how the Contractor proposes to satisfy all safety laws and regulations involved in performing the work. This report shall be completed and submitted to the City Safety Officer before the pre-construction conference. A copy of the report shall be maintained at the work site (accessible to the supervisor).

3.06 PROTECTION OF WORKERS AND PROPERTY

The Contractor shall erect and maintain good and sufficient guards, barricades and signals at all unsafe places at or near the work and shall, in all cases, maintain safe passageways at all road crossings, and crosswalks, and shall do all other things necessary to prevent accident or loss of any kind.

The Contractor shall protect from damage all utilities, improvements, and all other property that is likely to become displaced or damaged by the execution of the work under this Contract.

The Contractor is responsible for all roads and property damaged by his/her operations as shall be determined by the Engineer administering this Contract. The Contractor shall be responsible for repairing all damage to roads caused by his/her operations to the satisfaction of the particular governmental body having jurisdiction over the road.

3.07 CONTRACTOR - SUPERVISION AND CHARACTER OF EMPLOYEES

A. Superintendent to Supervise Contractor's Employees

The Contractor shall keep on his/her work, during its progress, a competent superintendent and any necessary assistants, all of whom must be satisfactory to the City of Tacoma. The Contractor's superintendent shall not be changed except with the consent of the City of Tacoma, unless the Contractor's superintendent proves to be unsatisfactory to the Contractor and ceases to be in his/her employ. The Contractor's superintendent shall represent the Contractor in his/her absence and all directions given to him/her shall be binding as if given to the Contractor directly. The Contractor shall give efficient supervision to the work, using his/her best skill and attention.

B. Character of Contractor's Employees

The Contractor shall employ only competent, skillful, faithful and orderly persons to do the work, and whenever the Engineer administering the Contract shall notify the Contractor in writing that any person on the work is, in his or her opinion, incompetent, unfaithful, disorderly or otherwise unsatisfactory, the Contractor shall forthwith discharge such persons from the work and shall not again employ him or her on this Contract.

3.08 CONTRACTOR'S COMPLIANCE WITH THE LAW

A. Hours of Labor

The Contractor and Subcontractors shall be bound by the provisions of RCW Chapter 49.28 (as amended) relating to hours of labor. Except as set forth in the Special Provisions, eight (8) hours in any calendar day shall constitute a day's work on a job performed under this Contract.

In the event that the work is not performed in accordance with this provision and in accordance with the laws of the State of Washington, then this Contract may be terminated by the City of Tacoma for the reason that the same is not performed in accordance with the public policy of the State of Washington as defined in said statutes.

B. Prevailing Wages

If federal, state, local, or any applicable law requires Supplier to pay prevailing wages in connection with a Contract, and Supplier is so notified by the City, then Supplier shall pay applicable prevailing wages.

If applicable, a Schedule of Prevailing Wage Rates and/or the current prevailing wage determination made by the Secretary of Labor for the locality or localities where the Contract will be performed is attached and made of part of the Contract by this reference. If prevailing wages do apply to the Contract, Supplier and its subcontractors shall:

- 1. Be bound by and perform all transactions regarding the Contract relating to prevailing wages and the usual fringe benefits in compliance with the provisions of Chapter 39.12 RCW, as amended, the Washington State Prevailing Wage Act and/or the Davis-Bacon Act (40 U.S.C. 3141- 3144, and 3146-3148) and the requirements of 29 C.F.R. pt. 5 as may be applicable, including the federal requirement to pay wages not less than once a week,
- 2. Ensure that no worker, laborer or mechanic employed in the performance of any part of the Contract shall be paid less than the prevailing rate of wage specified on that Schedule and/or specified in a wage determination made by the Secretary of Labor (unless specifically preempted by federal law, the higher of the Washington state prevailing wage or federal Davis-Bacon rate of wage must be paid)and Additionally, in compliance with applicable federal law, contractors are required to pay wages not less than once a week.
- 3. Immediately upon award of the Contract, contact the Department of Labor and Industries, Prevailing Wages section, Olympia, Washington and/or the federal Department of Labor, to obtain full information, forms and procedures relating to these matters. Per such procedures, a Statement of Intent to Pay Prevailing Wages and/or other or additional documentation required by applicable federal law, must be submitted by Contractor and its subcontractors to the City, in the manner requested by the City, prior to any payment by the City hereunder, and an Affidavit of Wages Paid and/or other or additional documentation required by federal law must be received or verified by the City prior to final Contract payment. In the event any dispute arises as to what are the prevailing rates of wages for work of a similar nature and such dispute cannot be adjusted by the parties in interest, including labor and management representatives, the matter shall be referred for arbitration to the Director of the State of Washington, Department of Labor and industries whose decision shall be final, conclusive and binding on all parties involved in the dispute.

3.09 COPELAND ANTI-KICKBACK ACT

For contracts subject to Davis Bacon Act the following clauses will be incorporated into the Contract:

- A. Contractor. The contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this contract.
- B. Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as FEMA may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.
- C. Breach. A breach of the contract clauses above may be grounds for termination of the contract, and for debarment as a contractor and subcontractor as provided in 29 C.F.R. § 5.12.

3.10 CHANGES

A. In Plans or Quantities

The City of Tacoma, without invalidating this Contract, or any part of this Contract, may order extra work or make reasonable changes by altering, adding to or deducting from the materials, work and labor and the Contract sum will be adjusted accordingly. All such work and labor shall be executed under the conditions of the original Contract except that any claim for extension of time caused thereby shall be adjusted at the time of ordering such change. When work or bid items are deducted, reduced or eliminated, it is agreed that no payment will be made to Contractor for anticipated profit.

B. Extra Work

Any claim or order for extra materials, work and labor made necessary by alterations or additions to the plans or by other reasons for which no price is provided in this Contract, shall not be valid unless the Contractor and Engineer administering the Contract have agreed upon a price prior to commencing extra work, and the agreement has been signed by the Contractor and approved by the Superintendent or his/her designee, and approved by the payment and performance bond surety.

C. Extra Work - No Agreed Price

If it is impracticable to fix an increase in price definitely in advance, the order may fix a maximum price which shall not under any circumstances, be exceeded, and subject to such limitation, such alteration, modification, or extra shall be paid for at the actual necessary cost as determined by the City of Tacoma, which cost (including an allowance for profit) shall be determined as the sum of the following items (1) to (7) inclusive:

- (1) Labor, computed at regular wage scale, including premium on compensation insurance and charge for social security taxes, and other taxes, pertaining to labor; no charge for premium pay shall be allowed unless authorized by the Engineer administering the Contract;
- (2) The proportionate cost of premiums on comprehensive general liability and other insurance applicable to the extra work involved and required under this Contract;
- (3) Material, including sales taxes pertaining to materials;
- (4) Plant and equipment rental, to be agreed upon in writing before the work is begun; no charge for the cost of repairs to plant or equipment will be allowed;
- (5) Superintendence, general expense and profit computed at 20 percent of the total of paragraphs (1) to (4) inclusive;
- (6) The proportionate cost of premiums on bonds required by this Contract, computed by 1 1/2 percent of the total of paragraphs (1) to (5) inclusive.
- (7) The City of Tacoma reserves the right to furnish such materials as it may deem expedient, and no allowance will be made for profit thereon.

Whenever any extra work is in progress, for which the definite price has not been agreed on in advance, the Contractor shall each day, report to the Engineer the amount and cost of the labor and material used, and any other expense incurred in such extra work on the preceding day, and no claim for compensation for such extra work will be allowed unless such report shall have been made.

The above-described methods of determining the payment for work and materials shall not apply to the performance of any work or the furnishing of any material, which, in the judgment of the Engineer administering the Contract, may properly be classified under items for which prices are established in the Contract.

D. Claims for Extra Work

If the Contractor claims that any instructions by drawings or otherwise, involve extra cost under this Contract, he/she shall give the City of Tacoma written notice thereof within 30 days after receipt of such instruction, and in any event before proceeding to execute the work, except in an emergency endangering life or property, and the procedures governing the same shall be as provided for immediately above in this paragraph. The method in these paragraphs is the only method available to the Contractor for payment of claims for extra work performed under the terms of this Contract.

3.11 CLEANING UP

The Contractor shall at all times, at his/her own expense, keep the premises free from accumulation of waste materials or debris caused by any workers or the work, at the completion of the work the Contractor shall remove all his waste materials from and about the site and all his/her equipment, sanitary facilities and surplus materials. In the case of dispute, the City of Tacoma may remove the debris and charge the cost to the Contractor as the City of Tacoma shall determine to be just. All material that is deposited or placed elsewhere than in places designated or approved by the Engineer administering the Contract will not be paid for and the Contractor may be required to remove such material and deposit or place it where directed.

3.12 PROGRESS PAYMENT

Progress payments will be made up to the amount of ninety-five percent (95%) of the actual work completed as shall be determined by the Engineer administering the Contract.

The Contractor may request that an escrow account be established as permitted by law, in which event the Contractor will earn interest on the retained funds.

When the time for construction, services and/or installation will exceed thirty (30) days, the Contractor may request, by invoice, to be paid a progress payment based on percentage of work completed. The Engineer will review and approve the progress payment request on a monthly basis.

3.13 FINAL PAYMENT

The final payment of five percent (5%) of the Contract price shall be approved on final acceptance of the work under this Contract by the Superintendent or his/her designee. In addition, before final payment is made, the Contractor shall be required to:

- A. Provide a certificate from the Washington State Department of Revenue that all taxes due from the Contractor have been paid or are collectible in accordance with the provisions of Chapter 60.28 and Title 82 of the Revised Code of Washington;
- B. Provide the General Release to the City of Tacoma on the form set forth in these Contract documents;
- C. Provide a release of any outstanding liens that have been otherwise filed against any monies held or retained by the City of Tacoma;
- D. File with the City Director of Finance, and with the Director of the Washington State Department of Labor and Industries, on the state form to be provided, an affidavit of wages paid;
- E. File with the City Director of Finance, on the state form to be provided, a statement from the State of Washington, Department of Labor and Industries, certifying that the prevailing wage requirements have been satisfied.
- F. File with the City Director of Finance, on the state form to be provided, a statement of release from the Public Works Contracts Division of the State of Washington, Department of Labor and Industries, verifying that all industrial insurance and medical aid premiums have been paid.

If there is a fee assessed to the City for any certificate, release or other form required by law, the contractor agrees that the fee amount may be passed on to the Contractor and deducted from the monies paid to the Contractor.

3.14 FAILURE TO COMPLETE THE WORK ON TIME

Should the completion of the work required under the Contract be delayed beyond the expiration of the period herein set for the completion of said work, or such extension of said period as may be allowed by reason of unavoidable delays, there shall be deducted from the total Contract price of work, for each calendar day by which such completion shall be delayed beyond said period of such extension thereof the sum of \$300 or a sum of money as set forth hereinafter in these Specifications, as the amount of such deduction per calendar day.

Said sum shall be considered not as a penalty, but as liquidated damages, which the City will suffer by reason of the failure of the Contractor to perform and complete the work within the period, herein fixed or such extensions of said period as may be allowed by reason of unavoidable delays.

Any money due or to become due the Contractor may be retained by the City to cover said liquidated damages, and should such money not be sufficient to cover such damages, the City shall have the right to recover the balance from the Contractor or his/her Sureties.

The filing of any bid for the work herein contemplated shall constitute acknowledgment by the Respondent that he/she understands, agrees and has ascertained that the City will actually suffer damages to the amount hereinabove fixed for each and every calendar day during which the completion of the work herein required shall be delayed beyond the expiration of the period herein fixed for such completion or such extension of said period as may be allowed by reason of unavoidable delays.

3.15 CITY RESERVES RIGHT TO USE FACILITIES PRIOR TO ACCEPTANCE

The City of Tacoma hereby reserves the right to use the facilities herein contracted prior to final acceptance under this Contract. The use of said facilities, as mentioned herein, shall not be construed as a waiver or relinquishment of any rights that the City of Tacoma has under this Contract.

3.16 LIST OF SUBCONTRACTORS

Bid proposals for construction, alteration or repair of any building or other public works that may exceed \$1,000,000 including tax shall satisfy the following requirement: Respondent shall submit as part of the bid, the names of the subcontractors, with whom the respondent, if awarded the contract, will subcontract performance of the work of heating, ventilation and air conditioning, plumbing as described in chapter 18.106 RCW, and electrical as described in chapter 19.28 RCW, or to name itself for the work. The respondent shall not list more than one subcontractor for each category of work identified, unless subcontractors vary with bid alternates, in which case the respondent must indicate which subcontractor will be used for which alternate. Failure to comply with this provision or the naming of two or more subcontractors to perform the same work shall require the City (pursuant to state law RCW 39.30.060) to determine that respondent's bid is nonresponsive; therefore, the bid will be rejected.