

CITY OF GARDENA PUBLIC WORKS DEPARTMENT

REQUEST FOR PROPOSAL

USED OIL AND BEVERAGE CONTAINER RECYCLING PROGRAM

JUNE 2023

SUBMITTAL INFORMATION

All proposals must be received by the Public Work's Office, at the City of Gardena, **no later than: Friday, July 7, 2023, at 4:00 p.m.** via mail or email. Proposals received after the time and date indicated above shall be deemed nonresponsive.

Used Oil and Beverage Container Recycling Program Office of the Public Works Department City of Gardena 1717 W. 162nd Street Gardena, California 90247-3778

Contact Info: Hong Lee, Program Coordinator at <u>hlee@cityofgardena.org</u> or 310.217.9564

REQUEST FOR PROPOSAL USED OIL AND BEVERAGE CONTAINER RECYCLING PROGRAM

The City of Gardena ("City") is requesting proposals from qualified Environmental Consultant firms ("Firms") to implement and administer the annual Used Oil and Beverage Container Recycling Program for the City for a period of three years with an optional twoyear extension. The contract may be extended since the Used Oil and Beverage Container Recycling Program are ongoing programs; pending receipt of grant funding.

The proposal shall include a Statement of Work that describes the approach and scope for performing the tasks and delivering the required minimum deliverables as stated herein and the fee schedule.

Respondents shall submit their proposals by mail or email no later than <u>4:00 PM PST on</u> <u>Friday, July 7, 2023.</u> Proposals should be submitted via mail or email to the attention of Hong Lee at <u>hlee@cityofgardena.org</u>.

GENERAL INFORMATION

Used Oil Recycling Program

The Used Oil Recycling Program promotes awareness and encourages action by residents and businesses to protect the environment by recycling used motor oil. The program is funded by a grant from the California Department of Resources Recycling and Recovery ("CalRecycle") which provides funding to local governments throughout the state to reduce the environmental impacts of improper disposal of used motor oil.

CalRecycle's Used Oil Recycling Program promotes alternatives to the illegal disposal of used oil by supporting establishment of a statewide network of collection opportunities and undertaking outreach efforts to inform and motivate the public to recycle used oil and used oil filters. Through CalRecycle's grant program, the City receives funds annually to support the Used Oil Recycling Program. The major goals for CalRecycle are providing the public with convenient locations to properly recycle used oil and develop methods to motivate the public to recycle their used oil and used oil filters.

As part of the program, CalRecycle encourages all grant recipients to recover at least 5% more used oil in the current year than they did in the previous year and to develop creative programs that will meet the more stringent standards, and ultimately, recover more used oil.

Key elements of the program include the following:

- Inspection and certification of Used Oil Collection Centers
- Host Used Oil Recycling events at local auto part stores
- Consultant purchase giveaways with grant funds then get reimbursed by the City
- Consultant distribute giveaways at Used Oil Recycling events such as oil drain pans, funnels and shop rags

- Create and distribute vouchers for free oil filters at Used Oil Recycling events to residents who recycle their used oil filter
- Develop and implement marketing program to promote used oil events and used oil recycling through various media outlets
- Administer the grant on behalf of the City including preparing reimbursement requests to submit to CalReycle, assisting the Certified Centers with administrative compliance and preparing required status reports for CalRecycle annual and end-of-grant final report

Beverage Container Recycling Program

The Beverage Container Recycling Program addresses recycling challenges, aids in increasing beverage container collection and reduces beverage container litter in the waste stream. The program assists with establishing convenient beverage container recycling and liter abatement projects and encourages market development and expansion activities for beverage container materials. The program is funded by a grant from CalRecycle which provides funding to local governments throughout the state to increase recycling of beverage containers.

Key elements of the program include the following:

- Create the t-shirt and hats design for annual Keep Gardena Beautiful Day community cleanup event using the grant funds
- Coordinate with the City for supplies needed for Keep Gardena Beautiful Day
- Collect data from Keep Gardena Beautiful Day including the amount and types of beverage containers collected
- Host booths at City events to provide outreach and distribute educational materials to inform residents about recycling programs
- Purchase recycling totes using grant funds to re-enforce recycling efforts
- Oversee and coordinate activities of the grant include implementation, management and reporting (IE: Progress reports, budget reimbursement requests and program evaluation report).

II. STATEMENT OF WORK

The following scope of work identifies the tasks that are basic elements of the Used Oil and Beverage Container Recycling Program. Proposals are encouraged to include recommendations and creative suggestions for enhancements to the program that could result in greater participation and more used oil and beverage container recycling. The Consultant will be responsible for an initial meeting with City staff to review scope of work, project tasks, role of key project participants and deliverables for the program.

Used Oil Recycling Program

Task 1: Used Oil Collection Centers

• Verify the continuing participation of the existing seven (7) Gardena businesses registered as Certified Used Oil Collection Centers (CCC's). This verification will

include on-site visits to each Center to check on their participation and adherence to the Used Oil Program regulations (signs posted, accepting oil from the public, offering the \$0.40 per gallon rebate, etc.).

- During site visits to CCC's, answer questions the operators may have and help with program related issues.
- Contact the CCC's on a regular basis to gather statistical information about the number of customers bringing in used oil and the total amount of oil collected.
- Conduct two site visits to each of the CCC's annually.
- Complete CalRecycle required Site Visit Report for inclusion with the City's annual report during the second site visit to the CCC.

Task 2: Community Filter Exchange

- Conduct filter exchange events to increase public awareness of the benefits and ease of recycling used motor oil filters.
- Advertise and conduct two (2) in person Used Oil Collection and Filter Exchange events at CCC's annually. In addition to the City's approval, coordinate with the locations to get corporate and property management approval to host the event. Submit all promotional materials, flyers, press releases and posters, etc. to the City and CalRecycle Grant Manager for review and approval before production.
- City of Gardena residents who bring in old oil filters to recycle will receive a voucher (\$15/maximum) for a free, new filter to exchange in-store the same day. Maximum of two new filters when residents bring two or more used oil filters.
- Create a voucher coupon for the new oil filter that is customized with the date and location to use the day of the event.
- Residents who bring in filters or oil to exchange will be eligible to receive a free oil change kit which has a 6-quart oil drain pan, shop towel, funnel and any additional items approved for purchase by the City such as Karbord Big Creepers, filter bags, rubber filter grips, etc.
- Consultant will purchase giveaway items with the City's approval and will submit receipts for reimbursement by the City.
- Consultant will store all give away items and marketing materials such as flyers, brochures, drain pan, shop towel, funnel, etc.
- Set up booth the day of the event with appropriate signage and educational materials to distribute to all participants.
- Work with the CCC to ensure traffic in and out of the business is not hindered.
- At the end of the event, take down the booth, tally the amount of participants and how many filters were brought for exchange and clean the area of any oil spills or litter. Provide the City a summary report of collection totals after each event.

Task 3: Program Administration

- Administer the grant on behalf of the City including preparation of reimbursement requests to CalRecycle, assist the CCC with administrative compliance issues and prepare required status reports and end-of-grant final report.
- Provide monthly updates via email to the City on the progress of the grant tasks.

Beverage Container Recycling Program

Task 1: Keep Gardena Beautiful Day Community Clean-Up

- Create a design to promote the City's annual clean-up day event. Design will also be used for t-shirt and hats.
- City will purchase items needed for litter clean-up such as bags, liners, grabbers, gloves, water, vests and goggles. Receipts will be submitted for Consultant to request reimbursement from CalRecycle.
- Gather collection data from the event to determine the amount and types of beverage containers that were collected from the Keep Gardena Beautiful Day Community clean-up event. This data will be used during the annual reporting for the grant.

Task 2: Outreach Booth at City Events

- Host booths for the annual City events below for outreach and educate the residents on the beverage recycling program. Confirm attendance and exact date with the City each year three months prior to the event.
 - Earth Day April
 - Cinco de Mayo Event May
 - National Night Out August
 - Heritage Festival October
- Distribute beverage container recycling educational materials including a list of local Buy Back Centers. Distribute program materials and promotional items. Marketing material must be pre-approved by CalRecycle and the City.
- Answer questions from residents regarding recycling programs.

Task 3: Multifamily Recycling Totes

- Purchase small totes with the grant funds to supplement recycling efforts at home. Totes designed to collect recyclables in the home or apartments and transport to the curbside bin, dumpster or CRV Beverage Container Recycling location.
- Ensure plastic recycling tote are stackable, 6-gallon container made with high density polyethylene with plastic handle and easy for transportation. Add City logo. City and/or Consultant will distribute at outreach events.

Task 4: Program Implementation, Management and Reporting

• Hire Consultant with the grant funds to oversee and coordinate the activities of the grant. Consultant will prepare grant Progress Reports, Budget Reimbursement Requests and Program Evaluation Report.

III. SCHEDULE

The schedule below is tentative and subject to change:

RFP Release	June 16, 2023
 Post on <u>http://www.cityofgardena.org</u> 	
 Integrated Marketing Systems (IMS) 	
Request for Clarifications	June 27, 2023
Bid Proposal Due	July 7, 2023 by 4:00 PM
Selection Committee Review	Week of July 10, 2023
Oral Interviews (if needed)	Week of July 17, 2023
City Council Approval of Contract	July 25, 2023

SCOPE OF SERVICE

The Used Oil and Beverage Recycling Program will consist of two parts submitted as one package.

Cover Letter – Part One

Part One of the Proposal shall describe the Consultant's understanding of the project, approach to accomplishing the project goals, relevant past experience, and any litigation brought against the firm within the last (5) five years. Part One shall be limited to (10) ten double-sided pages on (10) ten sheets, which is (20) twenty pages, excluding table of contents, cover letter, resumes of team members, and any promotional materials. **Consultant shall submit via mail or email.**

In Part One, the consultant shall, as a minimum:

- 1. Explain the general background, qualifications, and organizational structure of the firm and describe any special knowledge or capabilities material to the project that exist within the firm.
- Outline the proposed approach to the scope of services including organization and scheduling of tasks to be performed; capacity to keep the project on schedule and within budget; approaches to work with City staff and policy-making agencies and community groups; and other relevant factors pertaining to formulation and execution of a successful project.
- 3. Identify the name and title of the lead contact person and principal who will be assigned to this project. Provide a work history for key personnel. Give a description of their responsibilities and the percentage of time expected to be spent on this project. Identify the support staff available for this project.
- 4. Provide a list of recent projects for which the firm has provided services of a similar nature. Provide all pertinent information including project description, contact person, phone number, location, duration, and current project status.

5. As applicable, submit a list of lawsuits filed within the past (5) five years against the firm or its principals alleging misconduct and/or negligence. Submit a list of claims within the past (5) five years against the firm's Professional Liability Insurance policy (errors and omissions), if any.

Accompanying each list shall be a declaration by a principal of the firm indicating careful review of such lists and adding appropriate information concerning the current status or disposition of the lawsuits or claims. This information may be submitted separately and confidentially if so desired.

- 6. As applicable, submit a list of all projects (completed within the past (3) three years or currently under construction or design) located within Southern California. Accompanying such a list shall be a declaration by a principal of the firm indicating knowledge of and careful review of the subject matter and asserting freedom from conflicts of interest which might arise from relationships with parties that are involved in disputes with the City.
- 7. Indicate the location(s) of the office(s) in which the work will be completed, and the amount of work presently under way.
- 8. Firms are required to list at least five (5) professional references, three of which shall be in municipal or public agency reference related to a community center and/or park improvements. Please list your client references in the Appendix section of this RFP and include for each one the following information: a complete description of the work/services provided, the name of the client, and the contact information of the client, including telephone number, and/or address. The information concerning the work/services provided for each client must be no more than five (5) years old.

<u> Proposal – Part Two</u>

Part Two of the Proposal shall be the fee schedule. **Consultant shall submit via mail** or email.

The elements of the fee schedule shall include the following:

- 1. A time and material not-to-exceed fee table for the project, for each consultant, inclusive of appropriate meetings with City staff. The fees shall show the total for each consultant, each phase, and an overall total.
- 2. A fee for reimbursable expenses, including reproduction of plans, renderings, etc., which would not be considered planning or design services.

3. An hourly rate schedule, valid for the entire length of the project, for all staff working on the project.

CRITERIA FOR SELECTION

City staff will evaluate the proposals submitted and assign each a ranking. The following are the criteria for evaluation of the proposals (in random order):

- 1. Experience of the firm and project team in performing similar work for the City and/or other public agencies.
- 2. Demonstrated success on previous projects, especially of similar scope, including quality of work and meeting project schedule and budget.
- 3. Qualifications of key staff and subconsultants who will carry out the assignment.
- 4. Completeness in answering this Request for Proposals.
- 5. Effectiveness, clarity, and conciseness of project approach.
- 6. Ability to meet the project schedule.
- 7. Ability to meet insurance requirements.
- 8. Any litigation brought against the firm.

The City will check the references of the top-ranked consultants for such things as record in accomplishing work in a timely manner for similar projects within budget, quality of work completed for the City or other public agencies, ability to work with City staff and the public, as well as any outstanding litigation.

The City shall negotiate an agreement with the most qualified consultant. If negotiations with such consultant are unsuccessful, the City will negotiate with the second most qualified firm. The selection process will be complete once a contract is executed. When the City has reached an agreement with a Consultant, all firms submitting a proposal will be notified of the results in writing.

Per City policy, the determination of the most qualified Consultant shall be on the basis of demonstrated competence and qualifications for the type of services required. The fee proposal will remain confidential in the initial selection process and will not be used as the sole determining factor in consultant selection, but will be one determining factor if more than one firm is deemed qualified to perform the work required on the project.

ORAL INTERVIEW:

The evaluation panel may, if it deems necessary, select certain proposers for oral interviews and/or presentations. Interviews apply only to the top finalist(s), as determined by the evaluation panel. The oral interviews will allow finalists to demonstrate their understanding of the project objectives and to articulate their capability to meet or exceed the requirements of this RFP.

PROPOSAL SUBMISSION DATE

All proposals must be received by the Public Works Department, City of Gardena, no later than: **Friday**, **July 7**, **2023**, **at 4:00** p.m. via mail or email. Proposals received after the time and date indicated above shall be deemed nonresponsive and returned unopened.

Address all proposals to:

Attn: Hong Lee Used Oil Collection and Beverage Container Program Office of the Public Works Department City of Gardena 1717 W. 162nd Street Gardena, California 90247-3778

No amendments, additions, or alternates will be accepted after the designated submission time and date.

Each proposal shall be considered valid and binding for a period of 120 days after the proposal due date.

All proposals and documents submitted will become the property of the City. Anything considered to be proprietary should be so designated in writing by the proposing firm.

LEGAL AND INSURANCE REQUIREMENTS

The insurance requirements listed in the sample consultant agreement (see Attachment A) are mandatory for the consultant.

OTHER CITY REQUIREMENTS

The City reserves the right (in its sole discretion) to reject any or all proposals. The City shall consider all proposals based on the entirety of the response to this RFP. The City reserves the right to negotiate specific requirements and cost using the selected proposal as a basis.

The City reserves the right to request additional information from each Firm and to request oral interviews.

The City also reserves the right to reject all RFP's if they are deemed unsuitable to meet the City's needs. Late or incomplete proposals will not be considered, and the City reserves the right (in its sole discretion) to determine the completeness of all RFP's.

CITY'S RIGHT TO REJECT; WAIVE IRREGULARITIES

The City reserves the right to reject any or all proposals received in response to this RFP for any reason or waive any irregularities or informalities contained in the proposals consistent with the law.

CITY'S RIGHT TO TERMINATE

Although the City anticipates successful completion of all phases of work for this project, it reserves the right to terminate work at any time. The consultant's work for this project shall be considered the property of the City to do with as it wishes, regardless of whether or not the project is fully completed.

COST OF PROPOSAL PREPARATION

The Firm, including their sub-contractors, is responsible for any costs incurred in responding to this RFP.

ATTACHMENT A

DRAFTED AGREEMENT

CITY OF GARDENA CONSULTANT AGREEMENT WITH XYZ

This Agreement is entered into this _____ day of _____, 2021, by and between the **City of Gardena**, a municipal corporation ("City") and **XYZ**, a [state] [type of entity] ("Consultant"). Based on the mutual promises and covenants contained herein, the Parties hereto agree, as follows.

- 1. **RECITALS.** This Agreement is made and entered into with respect to the following facts:
 - A. Whereas, City is desirous of obtaining professional consultant services to develop a Sewer System Master Plan, update the Sewer System Management Plan, and prepare a Sewer Design Manual services;
 - B. Whereas, Consultant has represented that it is qualified by virtue of experience, training, education and expertise to accomplish these services; and
 - C. Whereas, City has determined that the public interest, convenience and necessity require the execution of this Agreement; and
 - D. Whereas, no official or employee of City has a financial interest, within the provisions of sections 1090-1092 of the California Government Code, in the subject matter of this Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties hereby agree as follows:

- 2. **TERM OF AGREEMENT.** This Agreement shall commence upon execution and shall continue until completion, unless earlier terminated as provided below.
 - A. Either party may terminate this Agreement, without cause, by giving thirty (30) days written notice to the other party.
 - B. City may terminate this Agreement for cause by giving thirty (30) days written notice to Consultant. Lack of funding shall be considered cause for terminating this Agreement.
 - C. Upon termination, Consultant shall: (1) promptly discontinue all services affected, unless the notice directs otherwise; and (2) promptly deliver to City all data, reports, estimates, summaries, and such other information and materials as may have been accumulated or prepared to date by Consultant in performing the services under this Agreement, whether completed or in progress. Consultant shall be entitled to reasonable compensation for the

services it performs up to the date of termination; however, if the Agreement is terminated by City for cause, other than lack of funding, or by Consultant without cause, City shall be entitled to deduct any costs it incurs payment to another consultant for Services, which duplicate Consultant's Services to date. In the event of termination for other than cause attributable to Consultant, Consultant shall be deemed released for liability for any work assigned but not completed as of the effective date of termination.

- 3. **SERVICES.** Consultant agrees to provide the services as specified in the Consultant's Proposal, Exhibit <mark>A</mark>, attached hereto and incorporated herein by this reference ("services"). Unless otherwise specified herein, Consultant shall, at its sole cost and expense, furnish all facilities, equipment and personnel which may be required for providing the Services pursuant to this Agreement.
- 4. ADDITIONAL SERVICES. If City determines that additional services are required to be provided by Consultant in addition to the Services set forth above, City shall authorize Consultant to perform such additional services in writing ("Additional Services"). Such Additional Services shall be specifically described and approved by City in writing prior to the performance thereof. Consultant shall be compensated for such Additional Services in accordance with the agreed upon charges therefore as set forth in the written authorization. No compensation shall be paid to Consultant for Additional Services which are not specifically approved by City in writing.
- CONSULTANT'S PROPOSAL. This Agreement shall include Consultant's proposal or bid which is incorporated herein as Exhibit A. In the event of any inconsistency between the terms of the proposal and this Agreement, this Agreement shall govern.
- 6. PERSONNEL. City has relied upon the professional training and ability of Consultant to perform the services hereunder as a material inducement to enter into this Agreement. Consultant shall provide properly skilled professional and technical personnel to perform all services under this Agreement. In the event that City, in its sole discretion, at any time during the term of this Agreement, desires the removal of any person or persons assigned by Consultant to perform Services pursuant to this Agreement, Consultant shall remove any such person immediately upon receiving notice from City. During the term of this Agreement, Consultant shall provide the services specified in the proposal. Such individual(s) shall not be replaced without the prior written consent of City.
- 7. **PERFORMANCE BY CONSULTANT.** Consultant shall maintain or exceed the level of competency presently maintained by other similar practitioners in the State of California, for professional and technical soundness, accuracy and adequacy of all work, advice and material furnished under this Agreement.

- 8. **TIMING OF PERFORMANCE.** Time is of the essence with respect to Consultant's performance of the Services required by this Agreement. Consultant shall diligently and timely pursue and complete the performance of the Services required of it by this Agreement. City, in its sole discretion, may extend the time for performance of any Service.
- 9. MONITORING OF CONSULTANT. Consultant's performance of this Agreement shall be continuously monitored by the General Services Director/City Engineer. Consultant shall be notified in writing of any deficiency in the performance of this Agreement in a timely manner by the General Services Director/City Engineer. Consultant shall have five (5) business days from receipt of the notification to cure any deficiency to the reasonable satisfaction of the General Services Director/City Engineer. All costs for such corrections shall be borne by Consultant and shall not increase Consultant's fees due hereunder. Should the General Services Director/City Engineer determine that Consultant has not performed its obligation as stated in this Agreement in a satisfactory manner, City may terminate this Agreement for cause as specified in Section 2 above.
- 10. **COMPENSATION.** Consultant shall be compensated as follows:
 - A. <u>Amount</u>. City shall compensate Consultant for services rendered pursuant to this Agreement at the rate specified in the attached fee proposal hereto and incorporated herein by reference. In no event shall compensation under this Agreement exceed <u>and 00/00</u> (\$###.##) without the prior written authorization of the City Council.
 - B. <u>Invoices and Payment</u>. Payment by City to Consultant shall be made upon receipt and approval of invoices for Services rendered. For payment to be made, Consultant's invoice must include an itemization as to the services rendered, date(s) of service, direct and/or subcontract costs and be submitted on an official letterhead or invoice with Consultant's name, address, and telephone number referenced. City shall review the invoices to determine whether services performed, and documents submitted are consistent with this Agreement. Payment shall be made within forty-five (45) days following receipt of the invoice or City shall provide Consultant with a written statement objecting to the charges and stating the reasons therefor. Payment by City under this Agreement shall not be deemed a waiver of defects, even if such defects were known to City at the time of payment.
 - C. <u>Expenses</u>. Consultant shall not be entitled to any additional compensation for expenses.

11. INSURANCE REQUIREMENTS.

A. <u>Commencement of Work</u>. Consultant shall not commence work under this Agreement until it has obtained City approved insurance. Before beginning

work hereunder, during the entire period of this Agreement, for any extensions hereto, and for periods after the end of this Agreement as may be indicated below, Consultant must have and maintain in place all of the insurance coverages required in this Section. Consultant's insurance shall comply with all items specified by this Agreement. Any subcontractors shall be subject to all the requirements of this Section and Consultant shall be responsible to obtain evidence of insurance from each subcontractor and provide it to City before the subcontractor commences work. Alternatively, Consultant's insurance may cover all subcontractors.

- B. <u>Insurance Company Requirements</u>. All insurance policies used to satisfy the requirements imposed hereunder shall be issued by insurers admitted to do business in the State of California. Insurers shall have a current Best's rating of not less than A-:VII, unless otherwise approved by City.
- C. <u>Coverages, Limits and Policy Requirements</u>. Consultant shall maintain the types of coverages and limits indicated below:
 - 1. <u>Commercial General Liability Insurance</u> a policy for occurrence coverage for bodily injury, personal injury and property damage, including all coverages provided by and to the extent afforded by Insurance Services Office Form CG 2010 ed. 10/93 or 11/85, with no special limitations affecting City. The limit for all coverages under this policy shall be no less than one million dollars (\$1,000,000.00) per occurrence.
 - <u>Commercial Auto Liability Insurance</u> a policy including all coverages provided by and to the extent afforded by Insurance Services Office form CA 0001, ed. 12/93, including Symbol 1 (any auto) with no special limitations affecting City. The limit for bodily injury and property damage liability shall be no less than one million dollars (\$1,000,000.00) per accident.
 - 3. Worker's Compensation and Employers Liability Insurance a policy which meets all statutory benefit requirements of the Labor Code, or other applicable law, of the State of California. The minimum coverage limits for said insurance shall be no less than one million dollars per claim. The policy shall be issued by an insurance company which is admitted to do business in the State of California and shall contain a clause that the policy may not be canceled without thirty (30) days prior written notice, return receipt requested, is mailed to City.
 - 4. <u>Professional Errors & Omissions ("E&O")</u> a policy with minimum limits of not less than One Million Dollars (\$1,000,000.00), combined single limits, per occurrence and aggregate. Architects' and

engineers' coverage shall be endorsed to include contractual liability. If the policy is written as a "claims made" policy, the retro date shall be prior to the start of the contract work. Consultant shall obtain and maintain, said E&O liability insurance during the life of this Agreement and for three years after completion of the work hereunder. This policy shall be issued by an insurance company which is admitted to do business in the State of California.

- 5. <u>Policy Requirements</u>. The policies set forth above shall comply with the following, as evidenced by the policies or endorsements to the policies:
 - a. Additional insureds: "The City Gardena and its elected and appointed boards, officers, officials, agents, employees, and volunteers are additional insureds with respect to: liability arising out of activities performed by or on behalf of the Consultant pursuant to its contract with the City; products and completed operations of the Consultant; premises owned, occupied or used by the Consultant; automobiles owned, leased, hired, or borrowed by the Consultant."
 - b. Notice: "Said policy shall not terminate, be suspended, or voided, nor shall it be cancelled, nor the coverage or limits reduced, until thirty (30) days after written notice is given to City."
 - c. Other insurance: "The Consultant's insurance coverage shall be primary insurance as respects the City of Gardena, its officers, officials, agents, employees, and volunteers. Any other insurance maintained by the City of Gardena shall be excess and not contributing with the insurance provided by this policy."
 - d. Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to the City of Gardena, its officers, officials, agents, employees, and volunteers.
 - e. The Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- D. <u>Additional Requirements</u>. The procuring of such required policies of insurance shall not be construed to limit Consultant's liability hereunder nor to fulfill the indemnification provisions and requirements of this Agreement. There shall be no recourse against City for payment of premiums or other amounts with respect thereto. City shall notify Consultant in writing of changes in the insurance requirements. If Consultant does not deposit copies of acceptable insurance policies or endorsements with City

incorporating such changes within sixty (60) days of receipt of such notice, Consultant shall be deemed in default hereunder.

- E. <u>Deductibles</u>. Any deductible or self-insured retentions over \$25,000 per occurrence must be declared to and approved by City. Any deductible exceeding an amount acceptable to City shall be subject to the following changes: either the insurer shall eliminate or reduce such deductibles or self-insured retentions with respect to City, its officers, employees, agents and volunteers (with additional premium, if any, to be paid by Consultant); or Consultant shall provide satisfactory financial guarantee for payment of losses and related investigations, claim administration and defense expenses.
- F. <u>Verification of Compliance</u>. Consultant shall furnish City with original policies or certificates and endorsements effecting coverage required by this Agreement. The endorsements are to be signed by a person authorized by the insurer to bind coverage on its behalf. All endorsements are to be received and approved by City before work commences. Not less than fifteen (15) days prior to the expiration date of any policy of insurance required by this Agreement, Consultant shall deliver to City a binder or certificate of insurance with respect to each renewal policy, bearing a notation evidencing payment of the premium therefor, or accompanied by other proof of payment satisfactory to City. Consultant shall provide full copies of any requested policies to City within three (3) days of any such request by City.
- G. <u>Termination for Lack of Required Coverage</u>. If Consultant, for any reason, fails to have in place, at all times during the term of this Agreement, including any extension hereto, all required insurance and coverage, City may immediately obtain such coverage at Consultant's expense and/or terminate this Agreement.
- H. <u>Non-Limiting</u>. Nothing in this Section shall be construed as limiting in any way, the indemnification provision contained in this Agreement, or the extent to which Consultant may be held responsible for payments of damages to persons or property.
- 12. **INDEMNIFICATION.** Consultant agrees to defend, indemnify, hold free and harmless the City, its elected officials, officers, agents, employees and volunteers, at Consultant's sole expense, from and against any and all claims, actions, suits or other legal proceedings brought against the City, its elected officials, officers, agents, employees and volunteers arising out of the performance of the Consultant, its employees, and/or authorized subcontractors, of the work undertaken pursuant to this Agreement. The defense obligation provided for hereunder shall apply without any advance showing of negligence or wrongdoing by the Consultant, its employees, and/or authorized subconsultants, but shall be

required whenever any claim, action, complaint, or suit asserts as its basis the negligence, errors, omissions or misconduct of the Consultant, its employees, and/or authorized subconsultants, and/or whenever any claim, action, complaint or suit asserts liability against the City, its elected officials, officers, agents, employees and volunteers based upon the work performed by the Consultant, its employees, and/or authorized subconsultants under this Agreement, whether or not the Consultant, its employees, and/or authorized subconsultants under this Agreement, whether or not the Consultant, its employees, and/or authorized subconsultants are specifically named or otherwise asserted to be liable. Notwithstanding the foregoing, the Consultant shall not be liable for the defense or indemnification of the City for claims, actions, complaints or suits arising out of the sole negligence or willful misconduct of the City. This provision shall supersede and replace all other indemnity provisions contained either in the City's specifications or Consultant's Proposal, which shall be of no force and effect.

- 13. **COOPERATION**. In the event any claim or action is brought against City relating to Consultant's performance or services rendered under this Agreement, Consultant shall render any reasonable assistance and cooperation which City might require.
- 14. **INDEPENDENT CONTRACTOR**. Consultant is and shall be acting at all times as an independent contractor and not as an employee of City. Consultant shall have no power to incur any debt, obligation, or liability on behalf of City or otherwise act on behalf of City as an agent. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees, except as set forth in this Agreement. Consultant shall not, at any time, or in any manner, represent that it or any of its agents or employees are in any manner agents or employees of City. Consultant shall secure, at its sole expense, and be responsible for any and all payment of Income Tax, Social Security, State Disability Insurance Compensation, Unemployment Compensation, and other payroll deductions for Consultant and its officers, agents, and employees, and all business licenses, if any are required, in connection with the services to be performed hereunder. Consultant shall indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Consultant further agrees to indemnify and hold City harmless from any failure of Consultant to comply with the applicable worker's compensation laws. City shall have the right to offset against the amount of any fees due to Consultant under this Agreement any amount due to City from Consultant as a result of Consultant's failure to promptly pay to City any reimbursement or indemnification arising under this paragraph.
- 15. PERS ELIGIBILITY INDEMNIFICATION. In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of the City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer

contributions for PERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, Consultant and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in PERS as an employee of City and entitlement to any contribution to be paid by City for employer contribution and/or employee contributions for PERS benefits.

- 16. **NON-LIABILITY OF CITY.** No official, employee, agent or volunteer of City shall be personally liable for any default or liability under this Agreement.
- 17. **OWNERSHIP OF WORK PRODUCT.** All documents or other information created, developed, or received by Consultant shall, for purposes of copyright law, be deemed works made for hire for City by Consultant as City employee(s) for hire and shall be the sole property of City. Consultant shall provide City with copies of these items upon demand, and in any event, upon termination or expiration of this Agreement.
- 18. CONFIDENTIALITY CLAUSE. Consultant acknowledges that some of the material and information that may come into its possession or knowledge in connection with this Agreement or its performance may consist of information that is exempt from disclosure to the public or other unauthorized persons under either state or federal ("Confidential Information"). Confidential Information includes, but is not limited to, names, addresses, Social Security numbers, e-mail addresses, telephone numbers, financial profiles, credit card information, driver's license numbers, medical data, law enforcement records, agency source code or object code, agency security data, or information identifiable to an individual that relates to any of these types of information. Consultant agrees to hold Confidential Information in strictest confidence and not to make use of Confidential Information for any purpose other than the performance of this Agreement, to release it only to authorized employees or Sub-consultants requiring such information for the purposes of carrying out this Agreement, and not to release, divulge, publish, transfer, sell, disclose, or otherwise make the information known to any other party without City's express written consent or as provided by law. Consultant agrees to release such information or material only to employees or Sub-consultants who have signed a nondisclosure agreement, the terms of which have been previously approved by City. Consultant agrees to implement physical, electronic, and managerial safeguards to prevent unauthorized access to Confidential Information.

"Personal information" including, but not limited to, "Protected Health Information" (PHI) under Health Insurance Portability And Accountability Act (HIPAA), individuals' names, addresses, phone numbers, birth dates, and social security numbers collected, used, or acquired in connection with this Agreement shall be protected against unauthorized use, disclosure, modification or loss.

HIPAA establishes national minimum standards for the use and disclosure of certain health information. The Consultant must comply with all HIPAA requirements and rules when determined applicable by the City. If City determines that (1) City is a "covered entity" under HIPAA, and that (2) Consultant will perform "business associate" services and activities covered under HIPAA, then at City's request, Consultant agrees to execute City's Agreement in compliance with HIPAA.

Consultant shall ensure its directors, officers, employees, Sub-consultants or agents use personal information solely for the purposes of accomplishing the services set forth herein. Consultant and its Sub-consultants agree not to release, divulge, publish, transfer, sell or otherwise make known to unauthorized persons personal information without the express written consent of the City or as otherwise required by law.

Any breach of this provision may result in termination of the Agreement and demand for return of all personal information. Moreover, Consultant will indemnify and hold the City harmless from and against all losses and damages resulting from any unauthorized or improper disclosure, dissemination or use of the information as a result, in whole or in part, of Consultant's action or inaction.

- 19. NONUSE OF INTELLECTUAL PROPERTY OF THIRD PARTIES. Contractor shall not use, disclose or copy any intellectual property of any third parties in connection with work carried out under this Agreement, except for intellectual property for which Contractor has a license. Contractor shall indemnify and hold City harmless against all claims raised against City based upon allegations that Contractor has wrongfully used intellectual property of others in performing work for City, or that City has wrongfully used intellectual property developed by Contractor pursuant to this Agreement.
- 20. **WAIVER OR BREACH.** No waiver of any provision of this Agreement shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any such waiver constitute a continuing or subsequent waiver of the same provision. No waiver shall be binding, unless executed in writing by the party making the waiver.
- 21. **COMPLIANCE WITH LAWS.** Consultant warrants that it shall perform the services required by this Agreement in compliance with all applicable Federal and California employment laws, including, but not limited to, those laws related to minimum hours and wages; occupational health and safety; fair employment and

employment practices; workers' compensation insurance and safety in employment; and all other Federal, State and local laws and ordinances applicable to the services required under this Agreement. Consultant shall indemnify and hold harmless City from and against all claims, demands, payments, suits, actions, proceedings, and judgments of every nature and description including attorneys' fees and costs, presented, brought, or recovered against City for, or on account of any liability under any of the above-mentioned laws, which may be incurred by reason of Consultant's performance under this Agreement.

- 22. **CONFLICT OF INTEREST AND REPORTING.** Consultant shall at all times avoid conflicts of interest or the appearance of a conflict of interest in the performance of this Agreement. If required, Consultant shall comply with the City's Conflict of Interest reporting requirements. Consultant understands that pursuant to Gardena Municipal Code sections 2.24.020H and 2.24.025G, it is forbidden to make any contribution to a candidate or committee of a candidate for a municipal office of the City, or to an officeholder, until the completion of services to be performed under this Agreement.
- 23. **NON-DISCRIMINATION.** Consultant covenants there shall be no discrimination based upon race, color, creed, religion, sex, marital status, age, handicap, national origin, or ancestry, in activity pursuant to this Agreement.
- 24. **FORCE MAJEURE.** Consultant shall not be in default for failing to perform in accordance with the terms of this Agreement if such failure arises out of causes beyond the control and without the fault or negligence of Consultant.
- 25. **ASSIGNMENT.** Consultant shall not assign or subcontract any of its obligations pursuant to this Agreement, nor any part thereof, except for any monies due the Consultant, without the prior written consent of City. Such consent by City shall not be unreasonably withheld. Consultant shall be fully responsible to City for all work performed by assignees or subcontractors.
- 26. **NOTICES.** Whenever it shall be necessary for either party to serve notice on the other respecting this Agreement, such notice shall be in writing and shall be given by personal service upon the party to be notified, or by deposit of the same in the custody of the United States Postal Service, postage prepaid, addressed to the party to be notified as follows:

To City:	City of Gardena
	1700 West 162nd Street
	Gardena, California 90247
	Attn: Allan Rigg
	Director of Public Works

To Consultant: XYZ Address

XXXX, CA ##### Attn: Name Tittle

Notices shall be deemed to have been served upon the date of personal service or three (3) working days after the same has been deposited in the United States Postal Service.

- 27. LICENSED STATUS. Consultant shall, at all times during the term of this Agreement, have in full force and effect, all licenses required of it by law, including, but not limited to, a City Business License.
- 28. **FAMILIARITY WITH WORK.** By executing this Agreement, Consultant warrants that: (1) it has investigated the work to be performed; (2) it has investigated the site of the work and is aware of all conditions there; and (3) it understands the difficulties and restrictions of the work under this Agreement. Should Consultant discover any conditions materially differing from those inherent in the work or as represented by City, it shall immediately inform City and shall not proceed, except at Consultant's own risk, until written instructions are received from City.
- 29. **PUBLIC RECORD ACT DISCLOSURE.** Consultant has been advised and is aware that this Agreement and all reports, documents, information and data, including, but not limited to, computer tapes, discs or files furnished or prepared by Consultant, or any of its subcontractors, pursuant to this Agreement and provided to City may be subject to public disclosure as required by the California Public Records Act (California Government Code section 6250 *et seq.*). Exceptions to public disclosure may be those documents or information that qualify as trade secrets, as that term is defined in the California Government Code section 6254.7, and of which Consultant informs City of such trade secret. The City will endeavor to maintain as confidential all information obtained by it that is designated as a trade secret. The City shall not, in any way, be liable or responsible for the disclosure of any trade secret including, without limitation, those records so marked if disclosure is deemed to be required by law or by order of the Court.
- 30. MAINTENANCE OF RECORDS. Consultant shall maintain for a minimum of three(3) years from the completion date of the Services under this Agreement, the following records:
 - A. All accounts and records, including personnel, property and financial, adequate to identify and account for all costs pertaining to this Agreement and assume proper accounting for all funds;
 - B. Records which establish that Consultant and all subcontractors who render Services under this Agreement are in full compliance with the requirements of this Agreement and all federal, state and local laws and regulations;

- C. Any additional records deemed necessary by City to assume verification of full compliance with this Agreement.
- D. The aforementioned records shall be made available to City or any authorized representative thereof upon request for audit.
- 31. **BINDING EFFECT.** This Agreement shall be binding upon the heirs, executors, administrators, successors and assigns of the parties hereto.
- 32. **GOVERNING LAW.** This Agreement shall be interpreted and construed according to the laws of the State of California. Any action commenced about this Agreement shall be filed in the appropriate branch of the Los Angeles County Municipal or Superior Court.
- 33. **SECTION HEADINGS.** The Section headings used in this Agreement are for reference purposes only and shall have no binding effect.
- 34. **AUTHORITY TO EXECUTE.** The persons executing this Agreement on behalf of the parties warrant that they are duly authorized to execute this Agreement.
- 35. **ATTORNEY'S FEES.** In the event that legal action is necessary to enforce the provisions of this Agreement, or to declare the rights of the parties hereunder, the parties agree that the prevailing party in the legal action shall be entitled to recover attorney's fees and court costs from the opposing party.
- 36. **PREPARATION OF AGREEMENT.** Each party acknowledges that it has had an adequate opportunity to review each and every provision in this Agreement and to submit the same to counsel and other consultants for review and comment and that the parties jointly drafted this Agreement. No provision of this Agreement or any Assignment shall be construed more strictly against one party than the other party by reason that one or the other party proposed, drafted or modified such provision or any other existing or proposed provision.
- 37. **SEVERABILITY.** If any term or portion of this Agreement is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of this Agreement shall continue in full force and effect.
- 38. ENTIRE AGREEMENT. This Agreement contains the entire understanding between City and Consultant. Any prior agreement, promises, negotiations or representations not expressly set forth herein are of no force or effect. Subsequent modifications to this Agreement shall be effective only if in writing and signed by both parties. This Agreement may be signed by the parties hereto in separate counterparts, including both counterparts that are executed on paper and counterparts that are in the form of electronic signatures. Electronic signatures include facsimile or email electronic signatures. Each executed counterpart shall be deemed an original. All counterparts, taken together, constitute the executed

Agreement. If any term, condition or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of this Agreement shall be valid and binding.

The parties hereby acknowledge and agree that electronic records and electronic signatures, as well as facsimile signatures, used in connection with the execution of this Agreement and electronic signatures, facsimile signatures or signatures transmitted by electronic mail in so-called pdf format shall be legal and binding and shall have the same full force and effect as if a paper original of this Agreement had been delivered and had been signed using a handwritten signature. City and Consultant (i) agree that an electronic signature, whether digital or encrypted, of a party to this Agreement is intended to authenticate this writing and to have the same force and effect as a manual signature, (ii) intend to be bound by the signatures (whether original, faxed or electronic) on any document sent or delivered by facsimile or, electronic mail, or other electronic means, (iii) are aware that the other party will reply on such signatures, and (iv) hereby waive any defenses to the enforcement of the terms of this Agreement based on the foregoing forms of signature. If this Agreement has been executed by electronic signature, all parties executing this document are expressly consenting under the United States Federal Electronic Signatures in Global and National Commerce Act of 2000 ("E-SIGN") and California Uniform Electronic Transactions Act ("UETA")(Cal. Civ. Code § 1633.1, et seq.), that a signature by fax, email or other electronic means shall constitute an Electronic Signature to an Electronic Record under both E-SIGN and UETA with respect to this specific transaction

IN WITNESS WHEREOF, City and Consultant have executed this Agreement as of the date first hereinabove set forth.

CITY OF GARDENA

CONSULTANT – XYZ

Tasha Cerda, Mayor

Name

ATTEST:

<u>Sign:</u>	
Title:	

Mina Semenza, City Clerk

Name

APPROVED AS TO FORM:

<u>Sign:</u> Title:

Carmen Vasquez, City Attorney