

CITY OF TACOMA

NOTICE OF A SMALL WORKS ROSTER CONTRACTING OPPORTUNITY November 24, 2015

Request for Bids Specification No. PG15-0634S

Project Scope: Wynoochee Residence Fencing Project

Tacoma Power is considering a project to install 6' tall cedar wooden fencing around the Wynoochee Dam housing area.

The work will include approximately 520 lineal feet of fence with five (5) 36" wide man gates and four (4) 8'-0" wide double swing gate.

Potential bidders will also be asked to quote additional options "A" and "B", option "A" will include 80 lineal feet of fence and two (2) 36" wide man gate, option "B" will include 150 lineal feet of fence.

At the contractor's discretion, 50% retainage may be held in lieu of Performance Bond for projects \$35,000 or less.

To view and download an electronic copy of the complete bid solicitation document, visit the City of Tacoma's <u>Small Works Roster</u> website and click on "SWR Solicitations" in the left column, then select the specification number referenced above.

This solicitation document is available via the City's website only. If you prefer that a different e-mail address be used to notify your company of SWR opportunities, please contact the City of Tacoma Purchasing Division at **email** <u>bids@cityoftacoma.org</u> to update your company information. Include the Specification No. in your correspondence.

Tacoma

City of Tacoma Small Works Roster

REQUEST FOR BIDS

Specification No. PG15-0634S Department of Public Utilities Tacoma Power Wynoochee Residence Fencing Project

The City of Tacoma is accepting **BIDS** for the above solicitation. Submittals will be received and time stamped only at the Purchasing Division, located in the Tacoma Public Utilities Administration Building, Main Floor, 3628 South 35th Street, Tacoma, WA 98409. Respondents may submit bids by fax unless otherwise stated in this Request for Bids. The City of Tacoma accepts no responsibility for transmission errors if transmitted by fax.

Submittal Deadline: Bids will be received until 11:00 a.m., Pacific Time, Friday, December, 4, 2015.

Note: Only contractors notified directly by the City of Tacoma regarding this solicitation may respond. If you did not receive notice directly from the City regarding this solicitation you are not eligible to participate. You may want to review the bid holders list for subcontracting opportunities. Additionally, only contractors that have received notice from the City confirming they are on Tacoma's small works roster are eligible to participate in the City's Small Works Roster program.

Project Scope:

Tacoma Power is considering a project to install 6' tall cedar wooden fencing around the Wynoochee Dam housing area.

The work will include approximately 520 lineal feet of fence with five (5) 36" wide man gates and four (4) 8'-0" wide double swing gate.

Potential bidders will also be asked to quote additional options "A" and "B", option "A" will include 80 lineal feet of fence and two (2) 36" wide man gate, option "B" will include 150 lineal feet of fence.

Estimate: \$25,000

Contacts: Additional information regarding the specifications may be obtained by contacting Samol Hefley at 253-502-8249

Apply to join the City of Tacoma Small Works Roster by visiting: http://wspwit01.ci.tacoma.wa.us/govME2/service/VendorPrograms/SmallWorksRoster.aspx.



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-040D Revised: 11/18/2010

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;
- 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); and
- 5. Until December 31, 2013, not have violated more than one time the off-site, prefabricated, non-standard, project specific items reporting requirements of RCW 39.04.370.

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.

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

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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;
 - 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.
- 1. 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);
- 2. Until December 31, 2013, not have violated more than one time the off-site, prefabricated, non-standard, project specific items reporting requirements of RCW 39.04.370.

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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 Historically Underutilized Business 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. MODIFICATIONS TO SUPPLEMENTAL CRITERIA

Potential bidders may request modifications to the City's **supplemental criteria** by submitting a written request to the Purchasing Division no later than 5:00 p.m. Pacific Time, **three days prior to bid opening.** 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.

Requests may be submitted via postal mail or delivered personally, or sent by e-mail or fax, within the above timeline to:

MAIL

City of Tacoma Purchasing Division PO Box 11007 Tacoma, WA 98411-0007

Fax: 253-502-8372

E-mail: bids@cityoftacoma.org

DELIVERY

City of Tacoma Purchasing Division Tacoma Public Utilities Administration Building North – Main Floor 3628 South 35th Street Tacoma, WA 98409-3115

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.

C. 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 \$200,000 and by Contracts and Awards Board for contracts greater than \$200,000.

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GENERAL PROVISIONS - SMALL WORKS ROSTER

Public Works and Improvements Contracts of Less Than or Equal to \$200,000

(Revised January 2012)

Only contractors notified directly by the City of Tacoma regarding this solicitation may respond. If you did not receive notice directly from the City regarding this solicitation you are not eligible to participate. Additionally, only contractors that have received notice from the City confirming they are on Tacoma's small works roster are eligible to participate in the City's Small Works Roster program.

UNLESS OTHERWISE REQUIRED BY THE SPECIFICATION OR AGREED TO IN WRITING, THE FOLLOWING TERMS AND CONDITIONS SHALL GOVERN THE RIGHTS, RESPONSIBILITIES AND OBLIGATIONS OF THE PARTIES TO THE CONTRACT.

SECTION II - CONTRACT REQUIREMENTS

2.01 CONTRACTOR

As used herein, the "Contractor" shall be the Respondent(s) awarded a contract pursuant to this Specification, whether designated as a Respondent, Vendor, Proposer, Bidder, Seller, Merchant, Service Provider or otherwise.

2.02 CONTRACTOR'S RESPONSIBILITY

A. Contract Documents

The Bidder 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. 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.

2.03 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:

- a) Proposal pages prevail if they conflict with the General, Special or Technical Provisions.
- b) Special Provisions prevail if they conflict with the General Provisions and/or Technical Provisions.
- c) 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/project manager for determination. Failure to submit the discrepancy issue to the engineer/project manager shall result in the Contractor's actions being at his/her own risk and expense. The

engineer/project manager shall furnish from time to time such detailed drawings and other information as he/she may consider necessary.

2.04 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 does not fulfill the requirements of these Specifications, but in case of dispute the Contractor may appeal to the engineer/project manager.

The Contract shall be carried out under the general control of the representative of the particular department/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 any and all orders and instructions given by the representative of the particular department/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 non-delegable 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.

2.05 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.

2.06 INDEMNIFICATION - HOLD HARMLESS

A. Indemnification

The Contractor shall indemnify, defend and hold harmless the City, its officials, officers, agents, employees and volunteers, from any and all claims, demands, damages, lawsuits, liabilities, losses, liens, expenses and costs arising out of the subject matter of this Contract; provided that this provision shall not apply to the extent that damage or injury results from the fault of the City, or its officers, agents, or employees. The term "fault" as used herein shall have the same meaning as set forth in RCW 4.22.015, as that statute may hereafter be amended.

The Contractor specifically assumes potential liability for actions brought by the Contractor's own employees against the City and, solely for the purpose of this indemnification and defense, the Respondent specifically waives any immunity under the state industrial insurance law, Title 51 RCW.

These indemnifications shall survive the termination of this Contract.

A waiver or failure by either party to enforce any provision of this Contract shall not be construed as a continuing waiver of such provisions, nor shall the same constitute a waiver of any other provision of this Contract.

2.07 ASSIGNMENT AND SUBLETTING OF CONTRACT

A. Assignment

The Contract shall not be assigned except with the consent of the project manager 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.

B. Subletting

The Contract shall not be sublet except with the written consent of the project manager 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

A. Extension of Time

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

B. 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/project manager of the particular department/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

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 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 10 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.

In the event of any such termination, 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 PRICE, RISK OF LOSS, DELIVERY

A. Firm Prices/Risk of Loss

All prices shall remain firm during the term of this Contract. All prices shall be FOB, the place of destination (as defined in RCW 62A.2-319, as that statute may hereafter be amended), with freight prepaid and allowed (shipping costs included in unit prices), and risk of loss remaining with contractor/Supplier until delivery is tendered unless otherwise stated in these Specifications.

B. Delivery

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). Failure to make timely delivery shall be cause for termination of the order and return of all or part of the items at Contractor/Supplier expense except in the case of force majeure.

2.14 COMPENSATION

The City shall compensate the Contractor in accordance with the Contract. Said compensation shall be the total compensation for Contractor's performance hereunder including, but not limited to, all work, services, deliverables, materials, supplies, equipment, subcontractor's fees and all reimbursable travel and miscellaneous or incidental expenses to be incurred by Contractor.

2.15 INCURRED COSTS

The City of Tacoma is not liable in any way for any costs incurred by respondents replying to this solicitation.

2.16 INVOICES

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. Line totals shall be summed to give a grand total to which sales tax shall be added, if applicable. Invoices shall be sent in duplicate to:

Accounts Payable
City of Tacoma
PO Box 1717
Tacoma, WA 98401-1717

Any terms, provisions or language in Contractor's invoice(s) that conflict with the terms of this Contract shall not apply to this Contract unless expressly accepted in writing by the City.

2.17 PAYMENT TERMS

Payment shall be made through the City's ordinary payment process, and shall be considered timely if made within 30 days of receipt of a properly completed invoice OR City department payment request. Payment will not be considered late if mailed or electronically disbursed within the time specified. Payment(s) made in accordance with this Contract shall fully compensate the Contractor for all risk, loss, damages or expense of whatever nature, and acceptance of payment shall constitute a waiver of all claims submitted by Contractor. All payments shall be subject to adjustment for any amounts, upon audit or otherwise, determined to have been improperly invoiced.

Invoices will not be processed for payment, nor will the period of cash discount commence, until all invoiced items are received and satisfactory performance of the Contract has been attained, and a properly

completed invoice is received by the City. 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.

Contractors with annual gross revenues below \$250,000 who are awarded contracts of less than or equal to \$100,000, who have completed mutually agreed upon quantities of work, shall be paid within 10 business days, less five percent retainage, unless waived, provided they have complied with all contractual requirements, including but not limited to receipt by the city of certified payrolls, statement of intents to pay, etc., of the contract at the time of payment.

2.18 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 bidder 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 bidder 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 bidder's expense.
- **C.** When a brand name, or level of quality is not stated by the bidder, it is understood the offer is exactly as specified. If more than one brand name is specified, bidders must clearly indicate the brand and model/part number being bid.

2.19 COOPERATIVE PURCHASING

The Washington State Interlocal Cooperation Act RCW 39.34 provides that other governmental agencies may purchase goods and services based on this Contract in accordance with the terms and prices indicated herein if all parties are agreeable. Each public agency shall formulate a separate contract with the Contractor, incorporating the terms and conditions of this Contract with the City of Tacoma. The City shall incur no liability in connection with such contracts or purchases by other public agencies thereunder. It will be the Contractor's responsibility to inform such public agencies of this Contract. Contractor shall invoice such public agencies as separate entities

2.20 INCREASE OR DECREASE IN QUANTITIES

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

2.21 EXTENSION OF CONTRACT

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

2.22 ENTIRE AGREEMENT

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

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GENERAL PROVISIONS - SMALL WORKS ROSTER

SECTION III - CONSTRUCTION AND/OR LABOR CONTRACTS

3.01 BIDDER'S DUTY TO EXAMINE

The Bidder 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 Bidder by reason of any error or neglect on Bidder's part, for such uncertainties as aforesaid.

3.02 PERMITS

Except when modified by these specifications, 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/division 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/division responsible for this Contract) for said "changed or differing" conditions unless said City department/division 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 CONTRACTOR'S INSURANCE

The Contractor shall not commence work under this Contract until all required insurance has been obtained and such insurance has been approved by the City of Tacoma, nor shall the Contractor allow any subcontractor to commence work on his/her subcontract until all insurance required herein has been obtained by Subcontractor. It is the Contractor's responsibility to ascertain that all Subcontractors have the insurance as required by this Contract at all times such Subcontractors are performing the work. The insurance coverages required herein shall be maintained and effective at all times any work including guarantee work is being performed by the Contractor or a Subcontractor.

A. Compensation Insurance

The Contractor shall, at all times during the existence of this Contract, fully comply with all of the terms and conditions of the laws of the state of Washington pertaining to Workers' Compensation together with any and all amendments and supplements thereto and any and all regulations promulgated thereunder.

In the event any of the work herein is sublet, the Contractor shall require such Subcontractor to fully comply with all of the terms and conditions of the laws of the state of Washington pertaining to Workers' Compensation. For persons engaged in employment who are not within the mandatory coverage of the state Workers' Compensation laws, the Contractor shall provide and shall cause each subcontractor to provide compensation insurance (including self-insurance if it otherwise meets all requirements of state Workers' Compensation laws), satisfactory to the City, at least equivalent to the benefits provided for covered employment under state Workers' Compensation laws.

B. Public Liability and Property Damage Insurance

The Contractor shall procure and maintain during the life of this Contract, a policy of comprehensive general liability insurance, with an insurance carrier authorized to do business in the state of Washington. The policy shall be approved as to form and content by the City Attorney and shall protect the City of Tacoma from liability imposed by law for damages suffered by any persons arising out of or resulting from acts or omissions in the performance of this contract: (1) for bodily injury or death resulting therefrom caused by accidents or occurrences resulting from any act or omission by the Contractor in the performance of the Contract, and (2) for injury to, or destruction of, any property, including property of the City of Tacoma, and including loss of use. The policy or policies shall include coverage for claims for damages because of bodily injury or death or property damage arising out of the ownership, maintenance or use of any motor vehicle, including hired or non-owned vehicles.

If the Contractor fails to maintain such insurance, the City of Tacoma may, at its discretion, immediately terminate the contract.

3.06 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 Power Division circuits.

The Inspector and/or engineer/project manager 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/project manager 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).

3.07 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/project manager 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.

3.08 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/project manager 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.

3.09 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 these specifications, 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

The Contractor and any Subcontractors shall be bound by the provisions of Chapter 39.12 RCW, as amended, relating to prevailing wages and usual fringe benefits. No worker, laborer, or mechanic employed in the performance of any part of this Contract shall be paid less than the "prevailing rate of wage" as determined by the industrial Statistician of the Department of Labor and industries. The schedule of the prevailing wage rates for the locality or localities where this Contract will be performed is by reference made a part of this Contract as though fully set forth herein. Current prevailing wage data will be furnished by the Industrial Statistician upon request. The Contractor shall immediately upon award of the Contract, contact the Department of Labor and Industries, Prevailing Wage Section, 866-219-7321, to obtain full information, forms and procedures relating to these matters.

Before payment is made by or on behalf of the City, of any sum or sums due on account of a Public Works contract, it shall be the duty of the officer or person charged with the custody and disbursement of public funds to require the Contractor and each and every Subcontractor from the Contractor or a Subcontractor to submit to such officer a "Statement of Intent to Pay Prevailing Wages." Each statement of intent to pay prevailing wages must be approved by the industrial statistician of the Department of Labor and Industries before it is submitted to said officer. Unless otherwise authorized by the Department of Labor and Industries each voucher claim submitted by a Contractor for payment on a project estimate shall state that the prevailing wages have been paid in accordance with the prefiled statement or statements of intent to pay prevailing wages on file with the public agency. Following the final acceptance of a Public Works project, it shall be the duty of the officer charged with the disbursement of public funds to require the Contractor and each and every Subcontractor from the Contractor or a Subcontractor to submit to such officer an "Affidavit of Wages Paid" before the funds retained according to the provisions of RCW 60.28.010 are released to the Contractor. Each affidavit of wages paid must be certified by the industrial statistician of the Department of Labor and Industries before it is submitted to said officer.

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.

3.10 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/project manager 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 project manager or his/her designee, and approved by the 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 inclusive:

- 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/project manager 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 bond 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/project manager 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/project manager 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/project manager 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/project manager 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/project manager 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 project manager or his/her designee. Also, 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. In addition to the Department of Revenue requirements, releases from the state of Washington Labor & Industries and Employment Securities must be received.
- **B.** Provide the General Release and Final Contract Verification to the City of Tacoma on the form set forth in these Contract documents, if applicable;

- **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 Washington State Department of Labor and Industries, on the state form to be provided, an affidavit of wages 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 Bidder 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 Intentionally Omitted.

3.17 PERFORMANCE BOND / RETAINAGE

Retainage

As provided for in RCW 60.28, five percent of moneys earned by the contractor will be retained for a period of 45 days after the date of final acceptance, or until receipt of all necessary releases from the Department of Revenue and the Department of Labor and Industries and settlement of any liens filed under chapter 60.28 RCW, whichever is later.

Performance Bond

The successful Bidder shall provide a performance bond, including power of attorney, for 100 percent of the amount of his/her bid (excluding sales taxes), to ensure complete performance of the Contract including the guarantee. The bond must be executed by a surety company licensed to do business in the state of Washington. If a bond is requested for a supply type contract, a cashiers' check or cash may be substituted for the bond; however, this cash or cashiers' check must remain with the City through the guarantee period and any interest on said amount shall accrue to the City.

For contracts of less than or equal to \$100,000, the performance bond and/or retainage requirements may be waived on a case-by case basis for City of Tacoma Small Works Roster firms whose annual gross revenue is below \$1,000,000.

3.18 SUPPLEMENTAL BIDDER CRITERIA

The bidder must also meet the following applicable supplemental criteria adopted by the City of Tacoma (excerpted from TMC Chapter 1.06.262 Evaluation of Submittals, Qualifications of Bidders and Respondents).

- **A.** In determining the "lowest and best responsible bidder" for purchase of supplies, purchased services and public works, in addition to price, the following may be considered:
 - 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 Historically Underutilized Business 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.
- B. Intentionally Omitted.
- **C.** Proof of Qualifications for Award. As a condition of accepting a submittal, the City may require respondents to furnish information, sworn or certified to be true, on the requirements of this Section. 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 meet all of the following requirements, any submittal from such respondent must be disregarded. In order to be considered a responsible bidder, the prospective bidder shall have all of the following qualifications:
 - 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.

3.19 MODIFICATIONS TO SUPPLEMENTAL CRITERIA

Potential bidders may request modifications to the City's **supplemental criteria** by submitting a written request to the Purchasing Division no later than 5:00 p.m. Pacific Time, <u>Tuesday</u>. <u>December 1, 2015</u>. 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.

Requests may be submitted via postal mail or delivered personally, or sent by e-mail or fax, within the above timeline to:

| MAIL | DELIVERY | |
|------------------------------------|---|--|
| City of Tacoma Purchasing Division | City of Tacoma Purchasing Division | |
| PO Box 11007 | Tacoma Public Utilities | |
| Tacoma, WA 98411-0007 | Administration Building North, Main Floor | |
| | 3628 South 35 th Street | |
| Fax: 253-502-8372 | Tacoma, WA 98409-3115 | |

E-mail: bids@cityoftacoma.org

The City will respond to the 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 notified Small Works Roster bidders.

3.20 DETERMINATION OF BIDDER RESPONSIBILITY

If the City determines the bidder does not meet the bidder responsibility criteria 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 within the timeline specified in the notification by presenting additional information to the City. The City will consider the additional information before issuing its final determination.

3.21 SUBCONTRACTOR RESPONSIBILITY

- **A.** The Contractor shall include the language of this 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.
- **B.** At the time of subcontract execution, the Contractor shall verify that each of its first tier subcontractors meets the following bidder responsibility criteria:
 - 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 subcontract 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;
 - d. Have an electrical contractor license, if required by Chapter 19.28 RCW;
 - e. Have an elevator contractor license, if required by Chapter 70.87 RCW.

| 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). |
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BIDDER'S CHECK LIST

The bidder's attention is especially called to the following forms which must be submitted with your bid:

(a) Signature page.

To be completed and signed by the bidder.

(b) Schedule of bid price.

The unit/lump sum prices bid must be shown in the space provided.

- (c) Proposal data sheets (required when included in the proposal).
- (d) Contractor's Record of Prior Contracts (required/not required).
- (e) List of Equipment (required/not required).
- (f) State Responsibility and Reciprocal Bid Preference Form (required/not required).
- (g) Bid bond or certified check (for construction contracts only).

Each bid must be accompanied by a certified or cashier's check for 5-percent of the total amount bid, or an approved bid bond by a surety company authorized to do business in the State of Washington. See General Provisions 1.04.

- (h) Subcontractor List (applicable only for construction contracts of \$1,000,000 and over).
- (i) CONSTRUCTION CONTRACTS: Bid-proposals for contractor labor must include fully completed "SBE Utilization Form" and "Prime Contractors Pre-Work Form".

NON-CONSTRUCTION CONTRACTS: Bid proposals for material and services must include fully completed "Personnel Inventory Form".

(j) "Submittals Required with Bid" as are listed in the Special Provisions Section — Submittals and Shop Drawings (for construction contracts) or Submittals Section (for supply contracts).

The following forms are to be executed after the contract is awarded:

(a) Contract

This agreement is to be executed by the successful bidder.

(b) Performance Bond (required/not required).

To be executed by the successful bidder and his surety company, and countersigned by a local resident agent of said surety company.

- (c) Contractor's Work Hazard Analysis Report (for construction contracts only)
- (d) General Release to the City of Tacoma (for construction contracts only).

To be executed by the successful bidder upon completion of work and prior to the receipt of the final payment.

Bidder CkLst.dot Rev. 5/14/13

PG15-0634S - Wynoochee Residence Fencing Project

Project Description

Tacoma Power is considering a project to install 6' tall cedar wooden fencing around the Wynoochee Dam housing area.

The work will include approximately 520 lineal feet of fence with five (5) 36" wide man gates and four (4) 8'-0" wide double swing gate.

Potential bidders will also be asked to quote additional options "A" and "B", option "A" will include 80 lineal feet of fence and two (2) 36" wide man gate, option "B" will include 150 lineal feet of fence.

Bidders will also be asked to submit specifications including pictures or diagrams on the type of latching hardware that will be used on both the man gates as well as the double swing gates.

Project Schedule

This project is scheduled for no later than January 31st 2016.

Project Location

5120 Wynoochee Valley Rd. Montesano, WA 98563.

Work Times

Monday through Friday, 7:00 a.m. to 3:30 p.m., excluding holidays

| Name | of Bidde | r | |
|------|----------|---|--|

PROPOSAL ITEMS

| | QUANTITY | BID UNIT | UNIT COST | TOTAL |
|---|----------|----------|-----------|--------------|
| ITEM 1 Supply and install 6'-0" tall cedar wood fencing. | 520 | LF , | | <u>COST</u> |
| ITEM 2 Supply and install 36" wide X 6'-0" tall cedar man gate with all necessary hardware provided. | 5 | EA | | \$ |
| ITEM 3 Supply and install 8'-0" wide X 6'-0" tall cedar double swing gate with all necessary hardware provided. | 4 | EA | | \$ |
| ITEM 4 - Option "A" Supply and install 6'-0" tall cedar wood fencing. | 80 | LF | | \$ |
| ITEM 5 – Option "A" Supply and install 36" wide X 6'-0" tall cedar man gate with all necessary hardware provided. | 2 | EA | | \$ |
| ITEM 6 – Option "B" Supply and install 6'-0" tall cedar wood fencing. | 150 | LF | | \$ |
| ITEM 7 *Force Account Bidders shall include \$2,000 figure as part of their overall bid. | | | - | \$2,000 |
| Total Items 1 – 7 | | | | \$ |
| Sales Tax @ 8.5% | | | | \$ |
| Total Amount LF = Lineal Foot, EA = Each, | | | | \$ |

^{*}- Force account is to be included to cover potential omissions in the initial bid proposal.

SIGNATURE PAGE

CITY OF TACOMA DEPARTMENT OF PUBLIC UTILITIES – TACOMA POWER

All submittals must be in ink or typewritten and must be executed by a duly authorized officer or representative of the bidding/proposing entity. 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.

Submittals will be received and time stamped only at the City of Tacoma Purchasing Division, located in the Tacoma Public Utilities Administration North Building, Main Floor, at 3628 South 35th Street, Tacoma, WA 98409. **See the Request for Bids page near the beginning of the specification for additional details.**

REQUEST FOR BIDS SPECIFICATION NO. PG15-0634S

Wynoochee Residence Fencing Project

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 Date into Contracts for Bidder/Proposer |
|--|---|
| 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.) |

THIS PAGE MUST BE SIGNED AND RETURNED WITH SUBMITTAL.

Form No. SPEC-080A Revised: 11/19/11

| Specification No | |
|------------------|--|
| | |
| | |
| Name of Bidder | |

State Responsibility and Reciprocal Bid Preference Information

| Certificate of registration as a contractor (must be in effect at the time of bid submittal): | Number: |
|---|--|
| | Effective Date: |
| | Expiration Date: |
| Current Washington Unified Business Identifier (UBI) number: | Number: |
| Do you have industrial insurance (workers' compensation) coverage for 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: Not Applicable |
| Have you been disqualified from bidding on any public works contracts under RCW 39.06.010 or 39.12.065(3)? | Yes No If yes, provide an explanation of your disqualification on a separate page. |
| Do you have a physical office located in the state of Washington? | ☐ Yes ☐ No |
| If incorporated, in what state were you incorporated? | State: Not Incorporated |
| If not incorporated, in what state was your business entity formed? | State: |

Revised: 07/20/07, 04/09/12

CONTRACTOR'S RECORD OF PRIOR CONTRACTS

| NAME | | ADDRESS | | |
|-------------------|--------------------|---------------|----------------------------------|--------------------|
| Beginning Date | Completion Date | Contract With | Contact Person Telephone # | Amount of Contract |
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| REMARKS: | | | | |
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PriorRec.dot 11/21/07

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| v | ame. | OI | BICICIEL | |

LIST OF EQUIPMENT

| Following is a list to be filled in by the bidder, showing equipment definitely available for use on the proposed work as required. (Give quantity, description, size or capacity, condition and present location of each item of equipment.) | | | |
|---|--|--|--|
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TACOMA POWER / GENERATION SUBSTITUTION REQUEST FORM

**This request shall be submitted to engineer listed below per Specification Submittals and Shop Drawings Section (Construction) or Substitutions Section (Supply).

Substitution requests not received by the engineer will not be considered.**

| T | FO: Tacoma Power/Generation ATTN: | Date: |
|-----|---|--|
| | 3628 South 35 th Street | |
| | Tacoma WA 98409 | |
| | Fax: 253-502-8136 | |
| | PROJECT: | Transmittal No. |
| (- | Specification/Name/Contract No., if applicable) | |
| W | e hereby submit for consideration, the follov | ving product instead of the specified item for the above project: |
| S | Specification Section: | |
| S | Specified Item: | |
| P | Proposed Substitution: | |
| N | OTES: Attach complete technical data, includ | ing laboratory tests and samples as applicable. |
| ch | | t qualities (size, weight, durability, performance and similar re applicable) for the proposed substitution in comparison with the |
| Lis | st completely, installation changes and change | es to drawings and specifications required by the proposal. |
| FII | LL IN BLANKS BELOW: | |
| ۸ | Does substitution require change in drawing | g dimensions? Yes No |
| Λ. | | , difficultions: res No |
| | If yes, provide detail: | Yes No |
| В. | Will undersigned pay for resulting building d | lesign changes including engineering/detailing costs? |
| C. | What effect does substitution have on other | r trades? |
| | | |
| D. | Difference between proposed substitution a | and specified item? |
| | · | |
| E. | Manufacturer's guarantees of proposed and | · — — — |
| | | *Explain differences on attachment(s). |
| F. | Are maintenance/service parts locally (withi | in 50 miles) available for proposed substitution? |
| G. | Will the proposed substitution have any effe | ect on compliance with applicable codes? Yes No |
| | If yes, explain: | |
| Н. | Name and address and current phone numb | per the Project Lead for three (3) similar projects where the proposed |
| | product was used, along with the Project na | me and date of installation: |
| | 1 | |
| | 2. | |
| : | 3 | |
| l. | Contract completion date is? | Same Different* |
| | | *Explain differences on attachment(s). |

TACOMA POWER / GENERATION SUBSTITUTION REQUEST FORM

**This request shall be submitted to engineer listed below per Specification Submittals and Shop Drawings Section (Construction) or Substitutions Section (Supply).

Substitution requests not received by the engineer will not be considered.**

Undersigned attests function and quality equivalent or superior to specified item and waives their rights to additional payment and time which may subsequently be necessitated by failure of the substitution to perform adequately, and for the required work to make corrections thereof.

| SUBMITTED BY: | | FOR USE BY TACOMA POWER: | | |
|------------------|------|--------------------------|-------------------|--|
| | | Accepted | Accepted as Noted | |
| Name | | ☐ Not Accepted | Received Too Late | |
| | | Ву: | | |
| Firm | | (Project Le | ead/Manager) | |
| | | Signature: | | |
| Address | | | | |
| | | Date: | | |
| City, State, Zip | | | | |
| | | REMARKS: | | |
| Phone No. | | | | |
| | | | | |
| Signature | Date | | | |
| | | | | |



City of Tacoma - Finance Department

RETURN CERTIFICATE TO:
Purchasing Division
P.O. Box 11007
Tacoma, WA 98411-0007
253-502-8468 / FAX 253-502-8372

INSURANCE CERTIFICATE REQUIREMENTS

Please furnish the Purchasing Division with a Certificate of Insurance with the following liability limits based on the contract amount:

CONTRACT AMOUNT LIABILITY LIMITS

\$ 25,000 and Under \$ 500,000 Combined Single Limit

\$500,000 and Under \$1,000,000 Per Occurrence / \$2,000,000 Aggregate

Over \$500,000 \$5,000,000 Total Coverage

- A. Umbrella excess liability may be used to reach the limits stated above. Coverage must include:
 - 1. Comprehensive General Liability
 - 2. Automobile Liability Hired and Non-Owned
 - 3. Contractual Coverage
 - 4. Broad Form Property Damage
 - 5. Underground Explosion and Collapse Hazard (if necessary by the nature of the work)
 - 6. Any additional coverage specifically required by the City's specification
- B. The following general requirements apply:
 - 1. Insurance carrier must be authorized to do business in the State of Washington.
 - 2. Coverage must include personal injury, protective and employer liability.
 - 3. Contractor must provide with the certificate (a) evidence of the amount of any deductible or self-insured retention under the policy, and (b) policy endorsement(s) that verify compliance with the additional insured and the primary/non-contributory requirements specified in Section C. 1 and C. 2. below.
 - 4. It is the contractor's responsibility to keep an up-to-date Certificate of Insurance on file with the City throughout the contract.
 - 5. Contractor's insurance must be primary and non-contributory over any insurance the City may maintain, that is, any such City insurance shall be excess to limits stated in the certificate.
- C. The following statements are required on the Certificate of Insurance:
 - 1. "The City of Tacoma is named as an additional insured" ("as respects a specific contract" or "for any and all work performed with the City" may be included in this statement).
 - 2. "This insurance is primary and non-contributory over any insurance or self-insurance the City may have" ("as respects a specific contract" or "for any and all work performed with the City" may be included in this statement).
 - 3. "Should any of the above described policies be canceled before the expiration date thereof, the issuing company will mail 30 days written notice to the Certificate Holder named." Language such as, "endeavor to" mail and "but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representative" is not acceptable and must be crossed out. See example below.

| DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS |
|---|
| The below listed certificated holder is added as an additional insured as respects any and all work performed with the City (or as respects |
| project). This insurance is primary over any insurance or self-insurance the City may have for any and all work performed with |
| he City (or as respects project). |

| CERTIFICATE HOLDER ADDITIONAL INSURED; INSU | RER LETTER: CANCELLATION |
|--|--|
| CITY OF TACOMA PO BOX 11007 TACOMA WA 98411-0007 | "Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind upon the company, it's agents or representatives." |

| ACC | ORD TM CERTIFICATE O | F LIABIL | ITY INSU | RANCE | DAT | TE: 01/15/03 | |
|---|--|---------------|---|--------------------------------------|--|----------------------------|--|
| Brow | DUCER n & Brown of Washington, Inc. Box 1718 | UPON THE | CERTIFICATE HOI | | FORMATION ONLY AND CONFERS NATE DOES NOT AMEND, EXTEND O | | |
| Taco | ma WA 98402 e: 253-396-5500 Fax: 253-396-4500 | | INSURERS AFFORDING COVERAGE | | | | |
| INSU | JRED | INSURE | INSURER A: CNA Insurance Company | | | | |
| (| General Contractors, Inc. | INSURE | ER B: Safeco II | nsurance Compan | у | | |
| | Attn: John Boss | INSURE | INSURER C: Fireman's Fund Insurance Company | | | | |
| 123 Main Street Tacoma WA 98401 | | INSURE | INSURER D: Washington State Fund (L&I) | | | | |
| | INSURER E: F.M. Global Insurance Company | | | , | | | |
| COV | COVERAGES | | | | | | |
| THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. | | | | | | | |
| INSR LTR | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS | | |
| | GENERAL LIABILITY | | | | EACH OCCURRENCE | \$1,000,000 | |
| ٨ | ☑ COMMERCIAL GENERAL LIABILITY | GL12345678 | 01/01/03 | 01/01/04 | FIRE DAMAGE (Any one fire) | \$100,000 | |
| A | ☐ CLAIMS MADE ☑ OCCUR | GL125450/8 | 01/01/03 | 01/01/04 | MED EXP (Any one person) | \$5,000 | |
| | <u></u> | | | | PERSONAL & ADV INJURY | \$1,000,000 | |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | PRODUCTS – COMP/OP AGG | \$2,000,000 \$2,000,000 | |

01/01/03

01/01/03

12/01/03

01/01/03

04/01/03

AUTHORIZED REPRESENTATIVE

COMBINED SINGLE LIMIT

(Ea accident)

BODILY/INJURY (Per person)

BODILY/INJURY

PROPERTY DAMAGE

EACH OCCURRENCE

AUTO ONLY - (Ea Accident)

EA ACC

☐ OTHER

\$3,750,000 LIMIT, \$10,000 DED, SPECIAL

AGG

(Per accident)

(Per accident)

OTHER THAN

AUTO ONLY:

AGGREGATE

⊠WC STAT –

EMPLOYEE

JTORY LIMITS E.L. EACH ACCIDENT

E.L. DISEASE – EA

E.L. DISEASE – POLICY

FORM, INCL QUAKE & FLOOD

01/01/04

01/01/04

12/01/04

01/01/04

04/01/04

CANCELLATION

LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

John Q. Agent

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE

CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION

\$1,000,000

\$5,000,000

\$5,000,000

\$1,000,000

\$1,000,000

\$1,000,000

__). This insurance is

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□ POLICY □ PROJECT

AUTOMOBILE LIABILITY

☐ ALL OWNED AUTOS

☐ SCHEDULED AUTOS
☐ HIRED AUTOS

□ NON – OWNED AUTOS

GARAGE LIABILITY

EXCESS LIABILITY

☐ DEDUCTIBLE

☐ RETENTION

☑ OCCUR ☐ CLAIMS MADE

WORKER'S COMPENSATION AND

BUILDERS' RISK

EMPLOYER'S LIABILITY

STOP GAP LIABILITY

☐ ANY AUTO

X ANY AUTO

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OTHER

CITY OF TACOMA

TACOMA WA 98411-0007

PO BOX 11007

☐ LOC

BA554430

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COC78765

City of Tacoma is added as Additional Insured as respects any and all work performed with the City (or as respects project _

primary over any insurance or self-insurance the City may have for any and all work performed with the City (or as respects project _

John Q. Agent

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

CERTIFICATE HOLDER Y ADDITIONAL INSURED; INSURER LETTER A

TACOMA PUBLIC UTILITIES CONTRACTOR'S WORK HAZARD ANALYSIS REPORT

for

| (Wy | ynoochee Residence Fencing Pr | roject) |
|--|---|---|
| in the proposed project drawing responsible to indicate below a that may require specific safety | contractors shall thoroughly revieus and specifications. Following ny known or potential safety issurprocedures as identified by WIS i.e., shoring, fall protection, scaf | the review, the contractor will be ues or phases of construction SHA or OSHA regulations, and/o |
| | safety requirements will be cause is report shall be posted at the jo | |
| | ction, other safety requirements The contractor will be required and in the addendum. | |
| SAFETY ISSUES/CONCERNS* | HAZARDS | RECOMMENDED ACTION AND/OR CONTROLS |
| | | |
| 1. | | |
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| 7. | | |
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| 8. | | |
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| 9. | | |
| *USE A SEPARATE SHEET IF MORE | E ROOM IS NEEDED | |
| Contractor Name and Title | Date Job Site Su | perintendent Date |

WORK HAZARDOUS ANALYSIS.DOC

Company Officer Signature



PERFORMANCE BOND TO THE CITY OF TACOMA

Resolution No. Bond No.

| KNOW ALL MEN BY THESE PRESENTS: That we, the undersigned, | |
|--|---|
| as principal, and | |
| a corporation organized and existing under the laws of | the State of |
| contractors with municipal corporations, as surety, are TACOMA in the penal sum of \$ | |
| which sum on demand we bind ourselves and our suc as the case may be. | cessors, heirs, administrators or personal representatives, |
| This obligation is entered into in pursuance of the City of Tacoma . | statutes of the State of Washington, the Ordinances of the |
| Dated at Tacoma, Washington, this | day of, 20 |
| Nevertheless, the conditions of the above obligation | on are such that: |
| WHEREAS, under and pursuant to the City Charte City has or is about to enter with the above bounden p | er and general ordinances of the City of Tacoma, the said rincipal, a certain contract, providing for |
| Specification No. | |
| Specification Title: | |
| Contract No. | |
| (which contract is referred to herein and is made a par | t hereof as though attached hereto), and |
| WHEREAS, the said principal has accepted, or is the work therein provided for in the manner and within $% \left(1\right) =\left(1\right) \left(1\right) $ | about to accept, the said contract, and undertake to perform the time set forth; |
| within such extensions of time as may be granted undesubcontractors and materialmen; the claims of any persuch claims are provided for in RCW 39.08.010; the stand 82 RCW which may be due; and all persons who and supplies for the carrying on of said work, and shall damage or expense by reason of failure of performance developing in the material or workmanship provided or | son or persons arising under the contract to the extent ate with respect to taxes imposed pursuant to Titles 50, 51, shall supply said principal or subcontractors with provisions I indemnify and hold the City of Tacoma harmless from any see as specified in said contract or from defects appearing or performed under said contract after its acceptance thereof see with Chapter 39.08, RCW are resolved, then and in that |
| Approved as to form: | Principal: |
| City Attorney | By: Surety: |
| | By: |
| | Agent's Name: |
| | Agent's Address: |

Form No. SPEC-100A Revised: 09/11/2014

CONTRACT

Resolution No. Contract No.

THIS AGREEMENT made and entered into in triplicate by and between the City of Tacoma, a Municipal Corporation hereinafter called the "City", and Enter vendor name herein after called the "Contractor." WITNESSETH: That in consideration of the terms and conditions contained herein and attached and made a part of this Agreement, the Parties hereto covenant and agree as follows: I. The Contractor shall do all work and furnish all tools, materials, and equipment in accordance with and as described herein and in the attached plans, drawings, and the below referenced Specifications of the City of Tacoma included in the solicitation of Bids for this Agreement, which are by this reference incorporated herein and made a part hereof, and shall perform any alteration in or additions to the work provided under this Agreement and every part thereof. Specification No. enter spec number Project: enter spec name Contract Total: \$, Select applicable tax information The 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 provided for in this Agreement and every part thereof, except such as are mentioned in the Specifications to be furnished by the City of Tacoma. The Contractor acknowledges, and by signing this Agreement agrees, that the Indemnification provisions set II. forth in the Specifications, including the Industria Insurance immunity waiver (if applicable), are totally and fully part of this Agreement and, within the context of the competitive bidding laws, have been mutually negotiated by the Parties hereto. The Contractor, for him/herself, and for his/her heirs, executors, administrators, successors, and assigns, does III. hereby agree to the full performance of all the covenants herein contained upon the part of the Contractor. IV. It is further provided that no liability shall attach to the City by reason of entering into this Agreement, except as expressly provided herein. ٧. The Contractor agrees to accept as full payment hereunder the amounts specified in the Submittal, and the City agrees to make payments at the times and in the manner and upon the terms and conditions specified in said Submittal and in the attached plans, drawings, and Specifications. IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed, with an effective date for bonding purposes of Enter date day of Enter month, 20year. CITY OF TACOMA: PRINCIPAL: Enter vendor name By: Title of dept or div staff w/auth to sign for this \$ amt Signature By: Select one (for contract totals over \$50K or NA) Printed Name By: Director of Finance Title APPROVED AS TO FORM: By:

Form No. SPEC-120A Revised: 03/28/2014

City Attorney

TACOMA POWER, GENERATION SECTION CONTRACTOR PERFORMANCE REVIEW

(FOR INTERNAL RECOMMENDATION PURPOSES)

| Project: | Spec. # |
|-----------|--|
| Location: | Contractor: (Use separate sheet for each sub-contractor) |
| Engineer: | Inspector: |

EVALUATION

| EVALUATION | | | | |
|------------------|----------------------------------|----------|----------------------|---|
| Rate Each Area: | EXCELLENT - 3 | GOOD - 2 | ACCEPTABLE - 1 | INADEQUATE - 0 |
| 1. Sa | afety | | 7. Quality o | f Supervisor |
| 2. Q | uality of Work | | 8. Site Man | agement |
| 3. O | verall Rating | | 9. Adequate | e Equipment |
| | ommunication/Coordinat n Site | tion | 10. Adequa | te Personnel |
| | ommunication/Coordinatith Office | tion | 11. Was P on Time | roject Completed e (Y/N) |
| 6. Si | upervision on Site | | this Co | You Recommend ntractor Work Again (Y/N) |
| Comments (Requir | ed if Rated Below Acc | eptable) | | |
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| Input by | Rev | riew No | Date | |

GENERAL RELEASE TO THE CITY OF TACOMA

| The undersigned, named as the contractor in a certain |
|--|
| agreement between (CONTRACTOR) and the City of Tacoma, |
| dated 20, hereby releases the City of Tacoma, |
| its departmental officers, employees, and agents from any |
| and all claim or claims known or unknown, in any manner |
| whatsoever, arising out of, or in connection with, or relating |
| to said contract, 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 \$ |
| Signed at Tacoma, Washington this day of |
| |
| Contractor |
| By |
| Title |

NOTE: ORIGINAL RELEASE WILL BE MAILED TO THE CONTRACTOR AT THE END OF THIS PROJECT

PREVAILING WAGE RATES FOR

GRAYS HARBOR COUNTY

Effective date December 4, 2015

See Department of Labor and Industries URL link https://fortress.wa.gov/lni/wagelookup/prvWagelookup.aspx

PREVAILING WAGE RATES FOR

GRAYS HARBOR COUNTY

APPRENTICES

Effective date December 4, 2015

See Department of Labor and Industries URL link https://fortress.wa.gov/lni/wagelookup/ApprenticeWageLookup.aspx



PROJECT EXECUTION PLAN (PXP) TECHNICAL MEMO WYNOOCHEE RIVER HYDROELECTRIC PROJECT RESIDENCE FENCING

TACOMA POWER 3628 S. 35TH STREET TACOMA, WA 98409

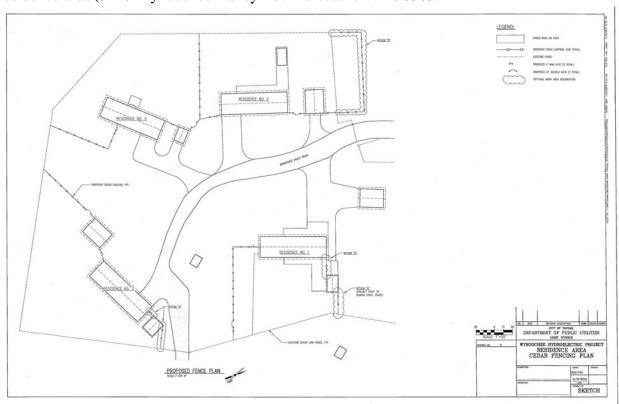
NOVEMBER 9, 2015

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| PROJECT SCHEDULE | |
| CHANGE MANAGEMENT PLAN | |
| COMMUNICATIONS MANAGEMENT PLAN | |
| Cost Baseline | |
| SPONSOR ACCEPTANCE | |

INTRODUCTION

This project includes the supply and installation of approximately 750 lineal feet (LF) of 6'-0" tall cedar wood fencing including seven (7) 36" wide man gates, and four (4) 8'-0" wide double swing gates with all necessary hardware. The above listed work will be separated as shown on the drawing below with approx. 80LF of fence and two (2) man gates being bid as option "A" and approx. 150LF of fence being bid as option "B". Option "A" and option "B" will not be guaranteed work for this contract. Please note that there has been no provision for coating of this fence i.e. paint or stain. This work will be done at the Wynoochee River Hydroelectric Project's residence area (5120 Wynoochee Valley Rd. Montesano WA 98563.



PROJECT MANAGEMENT APPROACH

The following is the project organizational structure followed by the key roles and responsibilities of the team members as it pertains to the project scope.

Dennis Koehn; Project Sponsor

Responsibilities:

• General project accounting/funding

Kathy Ward; Project Sponsor

Responsibilities:

• General project accounting/funding

Clint Heidelberg; Project Sponsor

Responsibilities:

- Coordination of schedule and project scope with fencing contractor while on site.
- Providing Fencing Contractor with any necessary safety or security information necessary while working on the project site.
- Review of completed work and final project signoff.
- Completion of Plus/Delta survey form at completion of project.

Jayson Lelli; Project Manager;

Responsibilities:

- Project site visit as necessary to insure coordination between Project Sponsor (Clint Heidelberg) and Fencing Contractor as necessary to insure schedule and scope of work are clearly conveyed.
- Working with Fencing Contractor as necessary to provide Project Sponsor cost estimate.
- Providing Fencing Contractor with Notice to Proceed.
- Fencing Contractor project payment processing at completion of project.
- Development of punch list if necessary to insure project is completed to City and Project Sponsor's standards.
- Distribution of Plus/Delta form to, and collection of data from, Project Sponsor and Fencing Contractor. Compiling comments and providing results to Upper Management.

Fencing Contractor;

Responsibilities:

- Provide project cost estimate and necessary documents per the bid specification.
- Communication with Project Manager and Project Sponsor (Clint Heidelberg) to insure the project scope is clearly defined and that the project is on schedule.
- Provide any required submittals per the bid specification.
- Coordination of crews to insure all necessary safety and security requirements are clearly defined, conveyed, and adhered to.
- Immediate updates to the Project Manager and Project Sponsor (Clint Heidelberg) of any changes to the project scope or revisions to project schedule.

PROJECT SCHEDULE

The project is expected to be completed at the convenience of the Project Sponsor (Clint Heidelberg) and his staff as necessary to minimize the disruption to the operation of the facility. However it is anticipated that the work will be completed no later than January 31, 2016.

CHANGE MANAGEMENT PLAN

The contractor, any team member, or stakeholder may submit a contract change as outlined in the bid specifications. Any changes to project scope, cost, or schedule must meet the Project Manager's and the Project Sponsor's approval.

COMMUNICATIONS MANAGEMENT PLAN

The Project Manager will take the lead role in ensuring effective communications on this project and all major decisions regarding project scope, schedule, or coordination shall be conveyed to the Project Manager who will in turn convey this information to all project sponsors. Project team directory for all communications is:

| Name | Title | E mail | Office Phone | Cell Phone |
|------------------|-----------------|--------------------------------|--------------|--------------|
| Dennis Koehn | Project Sponsor | dkoehn@cityoftacoma.org | 253.779.7205 | NA |
| Kathy Ward | Project Sponsor | kward@cityoftacoma.org | 253.779.7269 | NA |
| Clint Heidelberg | Project Sponsor | gheidelberg@cityoftacoma.org | 253.779.7603 | NA |
| Jayson Lelli | Project Manager | <u>Jlelli@cityoftacoma.org</u> | 253.396.3066 | 253.312.0157 |

COST BASELINE

SPONSOR ACCEPTANCE

The estimated project cost for the proposed scope of work shall be estimated not to exceed \$25,000.

| Approved by the Project Sponsor: | | |
|---|-------|--|
| | Date: | |
| Dennis Koehn | | |
| Cushman Hydro Project Manager | | |
| | | |
| | Date: | |
| Gary (Clint) Heidelberg | | |
| Wynoochee Hydro Project Assistant Manager | | |

