S CITY OF STOCKTON



REQUEST FOR PROPOSALS (RFP)
REMOVAL AND DISPOSAL OF DERELICT VESSELS
FOR THE CITY OF STOCKTON, CALIFORNIA
(PUR 20-035)

PROPOSALS WILL BE RECEIVED UNTIL THE HOUR OF 2:00 O'CLOCK P.M., THURSDAY, November 19, 2020, IN THE OFFICE OF THE CITY CLERK, FIRST FLOOR, CITY HALL, 425 NORTH EL DORADO STREET, STOCKTON, CALIFORNIA 95202-1997

REQUEST FOR PROPOSALS (RFP) Removal and Disposal of Derelict Vessels (PUR 20-035)

NOT	ICE INVITING PROPOSALS	1
PRO	PONENT'S CHECKLIST	2
1.0	GENERAL INFORMATION	3
1.1	REQUEST FOR PROPOSAL (RFP) PROCESS	3
1.2	INVITATION TO SUBMIT A PROPOSAL	3
1.3	LOCAL BUSINESS PREFERENCE	3
1.4	LOCAL EMPLOYMENT—PUBLIC WORKS CONTRACTORS	4
1.5	CONSEQUENCE OF SUBMISSION OF PROPOSAL	4
1.6	ACCEPTANCE OR REJECTION OF PROPOSAL	4
1.7	RIGHT TO CHANGE OR AMEND REQUEST	5
1.8	CANCELLATION	5
1.9	EXAMINATION OF PROPOSAL MATERIALS	5
1.10	ADDENDA AND INTERPRETATION	5
1.11	DISQUALIFICATION	6
1.12	INFORMAL PROPOSAL REJECTED	6
1.13	CONDITIONS TO BE ACCEPTED IF ANY WORK IS SUBCONTRAC	
1.14	LICENSING REQUIREMENTS	
1.14	INSURANCE REQUIREMENTS	
1.15	INDEMNITY AND HOLD HARMLESS	
1.17		
1.17	METHOD OF PAYMENT	
1.19	NOTICE TO OUT-OF-STATE VENDOR	
_	TERM	
	COMPETITIVE PRICING	
	FUNDING	
	UNCONDITIONAL TERMINATION FOR CONVENIENCE	
	AUDITING OF CHARGES AND SERVICES	
	PROPOSAL SECURITY	
1.26	CONTRACT BONDS	10
4 07	CHANGES	40

REQUEST FOR PROPOSALS (RFP) Removal and Disposal of Derelict Vessels (PUR 20-035)

1.28	AWARD	10
1.29	LIQUIDATED DAMAGES	11
1.30	PRODUCT OWNERSHIP	11
1.31	CONFIDENTIALITY	11
1.32	OTHER GOVERNMENTAL AGENCIES	12
1.33	MANDATORY PRE-PROPOSAL CONFERENCE	12
1.34	PREVAILING WAGES & CONTRACTOR/SUBCONTRACTOR REGISTRATION REQUIREMENTS	12
1.35	PROPONENTS SAFETY RESPONSIBILITY	
1.36 2.0	PROTEST POLICY BACKGROUND/GENERAL NATURE OF SERVICE	
2.1	SCOPE OF SERVICES	
2.8	CITY RESPONSIBILITIES	
3.0	PROPOSAL GUIDELINES, CONTENT AND FORMAT	18
3.1	EVALUATION PROCEDURE AND CRITERIA	20
3.2	PROPOSED DEVELOPMENT COSTS	22
3.3	PROPONENT CONTACT	22
3.4	CITY'S USE OF PROPOSAL MATERIAL	22
3.5	REJECTION OF PROPOSAL	22
PRO	POSAL DOCUMENTS	23
PRO	PONENT'S COVENANT	24
NON-	-COLLUSION	25
EXHI	BIT '25' – INSURANCE REQUIREMENTS	26

NOTICE INVITING PROPOSALS

NOTICE IS HEREBY GIVEN that Request for Proposals (RFP) are invited by the City of Stockton, California for specifications for **REMOVAL AND DISPOSAL OF DERELICT VESSELS**

(PUR 20-035) in strict accordance with the specifications.

Project Summary:

The City is seeking qualified contractor(s) to be responsible for the removal and disposal of derelict vessels within the City limits and the City's water channels **Attachment A**. The selected contractor(s) shall be responsible for providing all required licenses, certificates, permits, and insurance documentation to the City, prior to commencement of the project. All work activities associated with the removal and disposal of vessels are to be coordinated with the City. The City anticipates a one (1) to three (3) year contract term with up to two (2) additional one-year extensions, with mutual approval. The City reserves the right to award a contract to multiple contractors if the City determines that multiple contracts are in its best interest. If multiple contractors are awarded, a listing of such contractors will be established, and work assignments will be rotated. A contractor may be skipped during the rotation based on Contractor's availability.

Proposal forms and specifications are available on the City's website at www.stocktonca.gov/eddbid and must be delivered to the Office of the City Clerk, City Hall, 425 North El Dorado Street, Stockton, up to but not later than, Thursday, November 19, 2020 at 2:00 p.m.

The City reserves the right to reject any and/or all proposals received.

Information on Technical Data

Jose Jimenez, EDD (209) 937-8539

e-mail: josejimenezstocktonca.gov

Information on Bid Process/Clarification

Jeff Molloy, Procurement Division (209) 937-8352

e-mail: jeffrey.molloy@stocktonca.gov

DISCLAIMER: The City does not assume any liability or responsibility for errors/omissions in any document transmitted electronically.

Dated: 10/15/2020

ELIZA GARZA
INTERIM CITY CLERK OF THE CITY OF STOCKTON

PROPONENT'S CHECKLIST

	blete the following proposal documents (FROM THIS PACKET ONLY SUBMITES 23 to 25 AND PLACE IN THE FRONT OF YOUR PROPOSAL):
*	Sign and notarize by jurat certificate the "Non-Collusion Affidavit" form. An "All Purpose Acknowledgment" form will not be sufficient.
*	Complete and sign a "Proponent's Fee Schedule" form, (under separate cover).
*	Sign the "Proponent's Covenant" form. Include (with proposal) name and e-mail address for City contact, if different from signatoree.
*	Include your proposal, as outlined in these specifications.
*	Include your \$ <u>-0.00</u> proponent's security, proponents bond, certified or cashier's check. The City will <u>NOT</u> accept company or personal checks for proposa security.
*	Include self-addressed, unstamped envelope (#10, 4- 1/8 x 9- 1/2) with proponent's security. Please DO NOT seal your security, proponent's bond certified or cashier's check in this envelope . It is for returning the security to the proponent AFTER project award.
*	Submit one (1) ORIGINAL (unbound, no staples) and five (5) COPIES of all proposal documents. Additionally, submit one (1) USB with an electronic version of the proposal.
*	Review all clarifications/questions/answers on the City's website a www.stocktonca.gov/eddbid .
*	Deliver sealed proposal to City Hall, City Clerk's Office (1st floor), 425 North E Dorado Street, Stockton, CA 95202, before Thursday, November 19, 2020 a 2:00 p.m. Sealed proposal shall be marked "Proposal" and indicate project name number, and proposal opening date (in the same format below). Please note tha some overnight delivery services do not deliver directly to the City Clerk's Office This could result in the proposal arriving in the City Clerk's Office after the proposal opening deadline and therefore not being accepted.
A)	"RFP – TO PROVIDE REMOVAL AND DISPOSAL OF DERELICT VESSELS
	" B) PUR 20-035 C) November 19, 2020
	CONTACT INFORMATION:

Information on Process/Clarification Jeff Molloy, Procurement Division (209) 937-8352

stocktonbids@stocktonca.gov	

*If not completed as required, your proposal may be rejected.

DISCLAIMER: The City does not assume any liability or responsibility for errors/omissions in any document transmitted electronically.

1.0 GENERAL INFORMATION

1.1 REQUEST FOR PROPOSAL (RFP) PROCESS

The purpose of this Request for Proposal (RFP) is to request proponents to present their qualifications and capabilities to provide **REMOVAL AND DISPOSAL OF DERELICT VESSELS** (PUR 20-035) for the City of Stockton.

1.2 <u>INVITATION TO SUBMIT A PROPOSAL</u>

Proposals shall be submitted no later than <u>2:00 p.m., on Thursday, November</u> **19, 2020** in the office of:

CITY CLERK CITY OF STOCKTON 425 NORTH EL DORADO STREET STOCKTON, CA 95202-1997

One (1) original and five (5) copies of the proposal shall be submitted. Additionally, submit one (1) USB with an electronic version of the proposal. The proposal should be firmly sealed in an envelope which shall be clearly marked on the outside, "REMOVAL AND DISPOSAL OF DERELICT VESSELS" for the City of Stockton (PUR 20-035)." Any proposal received after the due date and time indicated may not be accepted and may be rejected and returned, unopened, to the proponent.

1.3 LOCAL BUSINESS PREFERENCE

Stockton Municipal Code Section 3.68.090 reads as follows:

Preference shall be given to the purchase of supplies, materials, equipment, and contractual services from local merchants, quality and price being equal. Local merchants who have a physical business location within the boundaries of San Joaquin County, and who have applied for and paid a business license tax and registration fee pursuant to Stockton Municipal Code Title 5, Chapter 5.08, License Taxes, shall be granted two (2) percent bid preference. Local merchants who have a physical business location within the boundaries of the City of Stockton, and who have applied for and paid a business license tax and registration fee pursuant to Stockton Municipal Code Title 5, Chapter 5.08, License Taxes, shall be granted five (5) percent bid preference. This section

is intended to provide preference in the award of certain City contracts in order to encourage businesses to move into and expand within the City. (Ord. 2014-03-18-1601 C.S. § 1; prior code § 3-106.1)

1.4 LOCAL EMPLOYMENT—PUBLIC WORKS CONTRACTORS

Proponent must comply with City of Stockton Municipal Code (SMC) Section 3.68.095, Ordinance No. 011-09 adopted September 1, 2009, effective October 1, 2009.

1.5 CONSEQUENCE OF SUBMISSION OF PROPOSAL

- A. The City shall not be obligated to respond to any proposal submitted nor be legally bound in any manner by the submission of a proposal.
- B. Acceptance by the City of a proposal obligates the proponent to enter into an agreement with the City.
- C. An agreement shall not be binding or valid against the City unless or until it is executed by the City and the proponent.
- D. Statistical information contained in these documents is for informational purposes only. The City shall not be responsible for the accuracy of said data. City reserves the right to increase or decrease the project scope.

1.6 ACCEPTANCE OR REJECTION OF PROPOSAL

The City reserves the right to select the successful proposal and negotiate an agreement as to the scope of services, the schedule for performance and duration of the services with proponent whose proposal is most responsive to the needs of the City. Further, the City reserves the right to reject any and all proposals, or alternate proposals, or waive any informality or irregularity in the proposal as is in the City's best interest.

The City reserves the right to reject any and all proposals, or portions thereof, received in response to the RFP or to negotiate separately with any source whatsoever, in any manner necessary, to serve the best interests of the City. Additionally, the City may, for any reason, decide not to award an agreement as a result of this RFP.

Non-acceptance of any proposal shall not imply that the proposal was deficient. Rather, non-acceptance of any proposal will mean that another proposal was deemed to be more advantageous to the City or that the City decided not to award an agreement as a result of this RFP.

1.7 RIGHT TO CHANGE OR AMEND REQUEST

The City reserves the right to change the terms and conditions of this RFP. The City will notify potential proponent of any material changes by posting on the City's website. No one is authorized to amend any of the RFP requirements in any respect, by an oral statement, or to make any representation or interpretation in conflict with its provisions. If necessary, supplementary information and/or clarifications/questions/answers will be posted on the City's website at www.stocktonca.gov/eddbid. Failure of any proponent to not have received such information and/or clarifications/questions/answers shall not relieve such proponent from any obligation under his/her proposal as submitted.

Any exceptions to this Proposal shall be clearly stated in writing.

1.8 CANCELLATION

The City reserves the right to rescind award of the contract at any time before execution of the contract by both parties if rescission is deemed to be in City's best interest. In no event shall City have any liability for the rescission of award. The proponent assumes the sole risk and responsibility for all expenses connected with the preparation of its proposal.

1.9 EXAMINATION OF PROPOSAL MATERIALS

The submission of a proposal shall be deemed a representation and warranty by the proponent that it has investigated all aspects of the RFP, that it is aware of the applicable facts pertaining to the RFP process and its procedures and requirements, and that it has read and understands the RFP. No request for modification of the provisions of the proposal shall be considered after its submission on the grounds the proponent was not fully informed as to any fact or condition. Statistical information which may be contained in the RFP or any addendum is for informational purposes only. The City disclaims any responsibility for this information which may subsequently be determined to be incomplete or inaccurate.

1.10 ADDENDA AND INTERPRETATION

The City will not be responsible for, nor be bound by, any oral instructions, interpretations, or explanations issued by the City or its representatives. Any request for clarifications/questions/answers of this RFP shall be made in writing/e-mail and deliverable to:

CITY OF STOCKTON ATTN: Jeff Molloy PROCUREMENT DIVISION 400 E MAIN, 3RD FLOOR STOCKTON, CA 95202 stocktonbids@stocktonca.gov

Such request for clarifications/questions/answers shall be delivered to the City by **November 2, 2020.** Any City response to a request for clarifications/questions/answers will be posted on the City's website at www.stocktonca.gov/eddbid by **November 9, 2020**, and will become a part of the RFP. The proponent should await responses to inquiries prior to submitting a proposal.

1.11 <u>DISQUALIFICATION</u>

Any of the following may be considered cause to disqualify a proponent without further consideration:

- A. Evidence of collusion among proponents;
- B. Any attempt to improperly influence any member of the evaluation panel;
- C. Any attempt to communicate in any manner with a City of Stockton elected official during the RFP process will, and shall be, just cause for disqualification/rejection of proponent's proposal/Proponent's bid submittal and considered non-responsive.
- D A proponent's default in any operation of a professional services agreement which resulted in termination of that agreement; and/or
- E. Existence of any lawsuit, unresolved contractual claim, or dispute between proponent and the City.
- F. No person, firm, or corporation shall be allowed to make or file or be interested in more than one bid for the same supplies, services, or both; provided, however, that subcontract bids to the principal bidders are excluded from the requirements of this section: Section 3.68.120 of the Municipal Code.

1.12 INFORMAL PROPOSAL REJECTED

A proposal shall be prepared and submitted in accordance with the provisions of these RFP instructions and specifications. Any alteration, omission, addition, variance, or limitation of, from, or to a proposal may be sufficient grounds for rejection of the proposal. The City has the right to waive any defects in a proposal if the City chooses to do so. The City may not accept a proposal if any document or item necessary for the proper evaluation of the proposal is incomplete, improperly executed, indefinite, ambiguous, or missing.

1.13 CONDITIONS TO BE ACCEPTED IF ANY WORK IS SUBCONTRACTED

- A. The proponent assumes full responsibility, including insurance and bonding requirements, for the quality and quantity of all work performed.
- B. If proponent's supplier(s) and/or subcontractor's involvement requires the use of a licensed, patented, or proprietary process, the proponent of the process is responsible for assuring that the subcontractor, supplier, and/or operator have been properly authorized to use the process or for providing another process which is comparable to that which is required prior to submission of a proposal.

1.14 LICENSING REQUIREMENTS

Any professional certifications or licenses that may be required will be the sole cost and responsibility of the successful proponent.

Proponent must possess all local, state and federal licenses required to perform the work specified within these documents.

A City of Stockton Business license may be required for this project. Please contact the City of Stockton Business License Division at (209) 937-8313.

1.15 **INSURANCE REQUIREMENTS**

Proponent/Bidder, at Proponent's/Bidder's sole cost and expense and for the full term of the resultant contract or any extension thereof, shall obtain and maintain at least all of the insurance requirements listed in attached Exhibit 25 (or Exhibit A).

All coverage shall be provided by a carrier authorized to transact business in California and shall be primary. All policies, endorsements, and certificates shall be subject to approval by the Risk Manager of the City to Stockton as to form and content. These requirements are subject to amendment or waiver if so approved in writing by the Risk Manager.

Maintenance of proper insurance coverage is a material element of this contract, and failure to maintain or renew coverage or to provide evidence of renewal may be treated as a material breach of contract.

The Proponent shall assert that these insurance requirements will be met as part of their proposal response. Failure to comply with these insurance requirements may result in a proposal being deemed unresponsive. Proponent shall satisfy these insurance requirements concurrently with the signing of the contract prior to commencement of work. It is strongly suggested that insurance requirements be reviewed with Proponent's broker

to ensure any additional costs are included in the proposal pricing component.

Any questions pertaining to insurance requirements, please contact City of Stockton Risk Services at (209) 937-5037.

1.16 INDEMNITY AND HOLD HARMLESS

To the fullest extent permitted by law, Contractor shall hold harmless, defend at its own expense, and indemnify the City of Stockton and its officers, employees, agents, and volunteers, against any and all liability, claims, losses, damages, or expenses, including reasonable attorney's fees, arising from all acts or omissions of contractor or its officers, agents, or employees in rendering services under this contract; excluding, however, such liability, claims, losses, damages, or expenses arising from the City of Stockton's sole negligence or willful acts. This obligation is independent of, and shall not in any way be limited by, the minimum Insurance obligations contained in this agreement. These obligations shall survive the completion or termination of this agreement.

1.17 APPLICABLE LAW

Applicable law shall be governed by the laws of the State of California. Venue shall be proper in the Superior Court of the State of California, County of San Joaquin, Stockton Branch, or, for actions brought in Federal Court, the United States District Court for the Eastern District of California, Sacramento Division.

1.18 METHOD OF PAYMENT

Payment will be made within thirty (30) days after invoices are received and accepted by the City Manager. Invoices are to be rendered monthly.

1.19 NOTICE TO OUT-OF-STATE VENDOR

It is the policy of the City of Stockton to pay all applicable California sales/use tax directly to the State Board of Equalization (BOE) pursuant to California Revenue and Taxation Code 7051.3. The City of Stockton will self-accrue all sales/use tax on purchases made from out-of-state vendors.

Sales and use tax on purchases made by the City of Stockton from all companies located outside California and whose products are shipped from out of state will be remitted to the BOE directly by the City under permit number SR KHE 28-051174 DP. Please do not include sales/use tax on the invoice that you submit to the City of Stockton.

Questions regarding the City of Stockton's payment of sales/use tax can be directed to the City of Stockton's Procurement Division at (209) 937-8357.

1.20 TERM

One (1) to three (3) Year contract with up to two (2) additional one year extensions.

1.21 COMPETITIVE PRICING

Proponent warrants and agrees that each of the charges, economic or product terms or warranties granted pursuant to this Contract are comparable to or better than the equivalent charge, economic or product term or warranty being offered to any similarly situated commercial or other government customer of proponent. If proponent enters into any arrangements with another customer of proponent to provide product under more favorable charges, economic or product terms or warranties, proponent shall immediately notify City of such change and this Contract shall be deemed amended to incorporate the most favorable charges, economic or product terms or warranties.

1.22 FUNDING

Any contract which results from this RFP will terminate without penalty at the end of the fiscal year in the event funds are not appropriated for the next fiscal year. If funds are appropriated for a portion of the fiscal year, this contract will terminate without penalty, at the end of the term for which funds are appropriated.

1.23 <u>UNCONDITIONAL TERMINATION FOR CONVENIENCE</u>

The City may terminate the resultant Agreement for convenience at any time by mailing a notice in writing to the Contractor.

1.24 AUDITING OF CHARGES AND SERVICES

The City reserves the right to periodically audit all charges and services made by the successful proponent to the City for services provided under the contract. Upon request, the proponent agrees to furnish the City with necessary information and assistance.

1.25 PROPOSAL SECURITY

Every proposal offered shall be accompanied by an acceptable financial instrument (proponent's bond, certified or cashier's check) in favor of and payable to the City of Stockton for an amount not less than \$__N/A___. A proponent's bond shall be executed by a surety authorized by the Insurance Commissioner to transact business of insurance in the State of California, made out in favor of the CITY OF STOCKTON for an amount not less than \$__N/A____ and no proposal shall be considered unless accompanied by such certified or cashier's check or proponent's bond.

If proponent elects to accompany their proposal with a proponent's bond, then said bond shall state on its face that, "in the event the person, firm, or corporation is awarded the contract and the said proponent shall fail, neglect, or refuse to enter into a contract to said equipment, materials or services, then the amount therein mentioned in the proponent's bond accompanying the proposal of said person, firm, or corporation shall be declared to be forfeited to the City."

In the event that the person, firm, or corporation to whom said contract may be awarded fails, neglects, or refuses to enter into contract to furnish said service, equipment or material, as hereinbefore provided within thirty (30) days of award, then the cashier's check, or certified check and the amount therein mentioned, accompanying the proposal of said person, firm, or corporation, shall be declared to be forfeited to said City; or, if non-complying proponent has accompanied their proposal with a proponent's bond, appropriate legal action to collect the proponent's bond shall be undertaken.

As information, the City will **NOT** accept company or personal checks for proposal security.

1.26 CONTRACT BONDS

The successful proponent will be required to furnish the City of Stockton with a Faithful Performance Bond in the amount of \$__N/A___ which shall be furnished concurrently with the signing of the contract.

The surety which provides the bond(s) must be authorized by the Insurance Commissioner to transact business of insurance in the State of California.

Said bonds shall be executed by the surety and contractor concurrently with the signing of the contract. The form and content of said bonds must be approved by the appropriate City departments.

All alterations, extension of time, extra and additional work, and other changes authorized by these specifications or any part of the contract shall be made without securing the consent of the surety or sureties on the contract bonds.

1.27 CHANGES

The City's Representative has the authority to review and recommend or reject change orders and cost proposals submitted by the proponent or as recommended by the proponent's project manager, pursuant to the adopted City of Stockton Standard Specifications.

1.28 AWARD

Upon conclusion of the RFP process, a contract may be awarded for **REMOVAL AND DISPOSAL OF DERELICT VESSELS** for the City.

The City reserves the right to select the successful proponent and to negotiate terms of a contract with the proponent whose proposal is most responsive to the needs of the City. Further, the City reserves the right to reject any and all proposals, or alternate proposals, or waive any informality in the proposal as is in the City's best interest.

The City anticipates a one (1) to three (3) year contract term, with up to two (2) additional one-year extensions, upon approval. The City reserves the right to award contract to multiple contractors, if in the City's opinion it determines multiple contracts are in the City's best interest. If multiple contractors are awarded, a listing of such contractors will be established, and work assignments will be rotated. A contractor may be skipped during the rotation based on Contractor's availability. Nothing in this solicitation may be construed to imply that the contractor(s) will have exclusive rights to provide services to the City of Stockton. During the Term of this Agreement, the City reserves the right to use all available resources in procuring other services as needed and doing so will not violate any rights of the contractor(s). The City reserves the right to reject all proposals submitted and request additional information from the contractor(s). Awards will be generated based on what provides the greatest value to the City.

1.29 LIQUIDATED DAMAGES

Liquidated damages in the amount of N/A dollars per day will be assessed per each working day over the N/A allotted for this project.

1.30 PRODUCT OWNERSHIP

Any documents, products or systems resulting from the contract will be the property of the City of Stockton.

1.31 **CONFIDENTIALITY**

If proponent believes that portions of a proposal constitute trade secrets or confidential commercial, financial, geological, or geophysical data, then the proponent must so specify by, at a minimum, stamping in bold red letters the term "CONFIDENTIAL" on that part of the proposal which the proponent believes to be protected from disclosure. The proponent must submit in writing specific detailed reasons, including any relevant legal authority, stating why the proponent believes the material to be confidential or a trade secret. Vague and general claims as to confidentiality will not be accepted. The City will be the sole judge as to whether a claim is general and/or vague in nature. All offers and parts of offers that are not marked as confidential may be automatically considered public information after the contract is awarded. The proponent is hereby put on notice that the City

may consider all or parts of the offer public information under applicable law even though marked confidential.

1.32 OTHER GOVERNMENTAL AGENCIES

If mutually agreeable to all parties, the use of any resultant contract/purchase order may be extended to other political subdivisions, municipalities, or tax supported agencies.

Such participating governmental bodies shall make purchases in their own name, make payment directly to successful Proponent and be liable directly to the successful Proponent, holding the City of Stockton harmless.

1.33 MANDATORY PRE-PROPOSAL CONFERENCE

N/A

A mandatory job walk will be held on MONTH, DAY, 20XX at X:XX a.m./p.m. promptly at LOCATION. Interested Proponents arriving at X:01 a.m./p.m. or later will not be admitted. Failure to attend will result in your proposal being rejected.

1.34 PREVAILING WAGES & CONTRACTOR/SUBCONTRACTOR REGISTRATION REQUIREMENTS

Prevailing wage rates are required for this project according to State and Federal Labor laws. Prevailing wage rates can be found by logging on to http://www.dir.ca.gov/dlsr/DPreWageDetermination.htm.

Pursuant to Labor Code Section 1771.1(a): A Contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. It is not a violation of this section for an unregistered Contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the Contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.

No contractor or subcontractor may be listed on a bid proposal for a public works project (submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].

No contractor or subcontractor may be awarded a contract for public work on a public works project (awarded on or after April 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code Section 1725.5.

Department of Industrial Relations- Contractor Registration information and web link: http://www.dir.ca.gov/Public-Works/PublicWorks.html

In compliance with Senate Bill 854 and the California Labor Code, all Bidders shall include with their Bid proof of registration from the Department of Industrial Relations (DIR) that includes the contractor's Legal Name, Registration Number, License Type/Number, Registration Date and Expiration Date, for every contractor and subcontractor, regardless of tier.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. Contractors must submit their certified payroll records directly to the Division of Labor Standards Enforcement Compliance Monitoring Unit, as well as the City of Stockton.

1.35 PROPONENT'S SAFETY RESPONSIBILITY

The scope of work for this project has been reviewed for special risks or hidden dangers that may be present to employees of the proponent or any subcontractor. The proponent is required to identify, notify employees, and implement special precautions to prevent injuries to employees. Additionally, the proponent is required to identify its skill, experience, and equipment in dealing with the types of risk to employees.

1.36 Protest Policy

Protest and Appeal Procedures. In order to maintain fairness and impartiality, the City of Stockton has established a solicitation protest policy and procedure.

A. Protest Procedure

- 1. All protests must be in writing and stated as a formal protest.
- A casual inquiry, complaint, or a statement of intent to protest that does not provide the facts and issues, and does not comply with the content requirements or deadlines, will not be considered or acted upon as a protest.
- 3. The protest must contain a complete statement of the basis for the protest and must include all relevant supporting documentation.
- 4. The solicitation process and procedures, including evaluation criteria, shall not be proper grounds for protest. Concerns related to the solicitation process and procedures, including evaluation criteria, should be raised and addressed, if at all, prior to the bid/proposal due date and time to allow adjustments before evaluation of the solicitation.

CITY OF STOCKTON

REQUEST FOR Removal and Disposal of Derelict Vessels (RFP)

- 5. Protests must be filed with the City's Chief Financial Officer, or designee, at the address listed in the Solicitation Protest FAQ sheet and Procurement Procedure Manual, not later than five (5) days after the date the City mails the Letter of Intent to Award.
- 6. Deliveries of the protest by hand, mail, email or fax are acceptable.
- 7. The City is not responsible for lost or misplaced protests, or to assure the protest is received within the protest deadlines
- 8. The party challenging the award decision to bear the burden of proof of material error to justify invalidation of the proposed award.

B. Protest Review

- 1. The Chief Financial Officer or designee shall respond in writing at least generally to each material issue raised in the protest.
- 2. The Chief Financial Officer's, or designee 's, administrative decision may be appealed in writing to the City Manager no later than (5) business days after the date the Chief Financial Officer's, or designee's, the decision is mailed to the protesting party.
- 3. The City Manager shall review and decide the appeal based on the grounds and documentation set forth in the original protest to the Chief Financial Officer, or designee.
- 4. Each party shall bear its own costs and expenses involved in the protest and appeal process, including any subsequent litigation .
- 5. The City Manager's administrative decision is final. After the City Manager issues the final administrative decision, the time in which judicial review of the decision must be sought shall be governed by California Code of Civil Procedure Section 1094 or as such section may be amended from time to time.
- 6. If the protested procurement involves state or federal funds, the Chief Financial Officer, or designee, shall give notice to the interested party that he or she has the right to appeal to the appropriate agency, which shall be identified by name and address. An appeal hereunder shall be filed with the appropriate agency within five (5) working days of the dispatch of rejection notices to the interested party(ies).
- 7. The City may require the protesting party to submit a City Council approved non-refundable protest fee to cover the administrative cost of processing the protest.

Bidders, proposers, and contractors wishing to protest or appeal a procurement or contracting decision by the City must follow the procedures provided by this section. The City will not review protests or appeals that are not submitted in accordance with these provisions and procedures.

A copy of this policy can be requested from the procurement specialist noted in Section 1.10 of this document.

2.0 BACKGROUND/GENERAL NATURE OF SERVICE

Project Summary:

The City is seeking qualified contractor(s) to be responsible for the removal and disposal of derelict vessels within the City limits and the City's water channels **Attachment A**. The selected contractor(s) shall be responsible for providing all required licenses, certificates, permits, and insurance documentation to the City, prior to commencement of the project. All work activities associated with the removal and disposal of vessels are to be coordinated with the City. The City anticipates a one (1) to three (3) year contract term with up to two (2) additional one-year extensions, with mutual approval. The City reserves the right to award a contract to multiple contractors if the City determines that multiple contracts are in its best interest. If multiple contractors are awarded, a listing of such contractors will be established, and work assignments will be rotated. A contractor may be skipped during the rotation based on Contractor's availability.

2.1 SCOPE OF SERVICES

2.1.1 Contractor Responsibilities:

All procedures must comply with all Federal, State, County, and Local laws and regulations. The contractor(s) will be responsible for the following:

2.1.1.2 Work Plan/Proposal

- 2.1.1.3 The contractor(s) shall submit a project plan with procedures for removal and disposal of targeted vessels. Projects will be scheduled predominately Monday through Friday, during regular business hours. Prior approval by the City, will be required for afterhours, or weekend rates. Weekend/holiday/after-hour rates should be listed in addition to the regular weekday rates on contractor's proposal.
- **2.1.1.4** Targeted vessels may be dredged around; however, the City does not issue dredge permits. It is the contractor's responsibility to ensure that all permits necessary to provide the services required are obtained.
- **2.1.1.5** Vegetation may be removed and disposed, but if required by law, vegetation will need to be transplanted. The contractor(s) must be aware of any protected vegetation laws. In addition, contractor's must be aware of, and comply with any laws regarding endangered species.
- **2.1.1.6** Upon determining the work sites, contractor(s) will need to examine the work sites and shall be responsible for having acquired full knowledge of the job and of all issues affecting it. No variations or allowances from the contract sum will be made because of lack of such examination.
- **2.1.1.7** To be compensated for the removal of targeted vessels, the entire vessel and its contents must be removed from the keel up.

2.2 **Subcontractors**

2.2.1. Contractor(s) shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor(s) shall ensure that City of Stockton is an additional insured on insurance required from subcontractors.

2.2.2. Reimbursement

- **2.2.2.1** Contractor(s) must submit an invoice to the City with the following requested information to receive payment:
- 2.2.2.2 Name and address of the City.
- **2.2.2.3** Invoice number.
- **2.2.2.4** Description of service performed.
- **2.2.2.5** Date the service was performed.
- **2.2.2.6** Location of each service.
- **2.2.2.7** Vessel name, CF# or HIN# if available; or description of the vessel.
- **2.2.2.8** Authorized signature confirming the invoice is accurate and true.
- **2.2.2.9** Photos of vessels with CF numbers if visible (minimum of three images for each vessel removed/disposed).

2.3. Supplies and Equipment

2.3.1 The contractor(s) shall be responsible for providing and using appropriate supplies, materials, equipment, vehicles, and divers for the removal of targeted vessels. Contractor(s) shall provide all related materials as required by Federal, State, and local laws and regulations. The contractor(s) shall provide in detail a list of supplies, equipment, and procedures to be utilized.

2.4 **Health and Safety**

2.4.1 The contractor(s) shall be responsible for the health and safety of its employees, and for ensuring that work is performed in compliance with all CAL-OSHA, State, Federal, and Local regulations, but not limited to 29 CFR 1910.120 (Hazardous Waste Operations and Emergency Response), 8 CCR 5198 (Hazardous Communication), and 29 CFR 1910.401, Subpart T, Commercial Diving (if applicable). Additionally, the contractor(s) shall provide adequate traffic control and safety measures at any site where work will be performed.

2.5 Hazardous Materials onboard Derelict Vessels

2.5.1 Targeted vessels may have an engine, battery, fuel, oil, or electrical and mechanical equipment or other hazardous materials. It is the responsibility of the contractor(s) to remove and properly dispose of any hazardous

CITY OF STOCKTON

REQUEST FOR Removal and Disposal of Derelict Vessels (RFP)

- materials from vessels that meet this criterion. Disposal of hazardous materials must meet all local, state and federal requirements.
- 2.5.2 Should a hazardous substance spill occur that is NOT the negligence of the contractor(s), the contractor(s) will not be held responsible. However, if it is found that the contractor(s) did not take appropriate steps to prevent, contain or minimize the spill of a hazardous substance the contractor(s) will be held liable.
- 2.5.3 Contractor(s) will need to follow Environmental Health Services Department and Hazardous Materials Program Division's contingency plan in the event a Hazardous Material Incident occurs during the abatement of a targeted vessel. If deemed necessary by the City, the City will aid in any coordination with the contractor(s) to ensure that the Contractor's Hazardous Waste collection and disposal activities meet all Federal, State and Local regulatory requirements.

2.6 Treatment/Storage and Disposal Site(s)

- 2.6.1 It is the responsibility of the contractor(s) to select the treatment/storage and disposal sites for abandoned vessels. The site must be in accordance with applicable Federal, State and Local regulations. The contractor(s) shall provide to the City all required certificates of such site(s). Storing, dismantling, and/or disposing of vessels on City property is not allowed.
- 2.6.2 Recycling, Treatment and Disposal
- 2.6.3 The contractor(s) will arrange for the ultimate disposition of the abated vessel(s). The City shall not be responsible for additional costs incurred as a result of a Treatment Storage Disposal Facility refusing to take waste from the contractor.
- 2.6.4 Waste Manifest and Bill of Lading
- 2.6.5 The contractor(s) handling the disposition of the targeted vessel(s), will be responsible for the preparation of any required manifest. A "sign off" by the local Environmental Health HAZMAT Division will be required only when Hazardous Material Incident occurs. All other Manifest or Bill of Lading will be "signed off" by the City.

2.7 Communication and Information

- **2.7.1** The contractor(s) is required to have two-way communication at the job site(s). Two-way communications should be cellular or two-way radio.
- **2.7.2** Any media inquiry relating to the City project(s), shall be forwarded to the City for comment.
- **2.7.3** Information required during the removal of vessels will be conducted through the Economic Development Department.

2.8 CITY RESPONSIBILITIES

- 1. City will provide access to City maps, plans and other documents relating to the project.
- 2. City will provide access to abandoned vessel locations within the city's authority.

3.0 PROPOSAL GUIDELINES, CONTENT AND FORMAT

The City of Stockton uses a qualifications-based selection process in obtaining these services. In order for the City to properly evaluate the Proponents' qualification to perform this work, the proposals shall include, as a minimum, the following information:

- A. Evidence of the Proponent's ability to be responsive to this project in regard to timeliness and expertise, including availability of staff proposed to be assigned.
- B. The Proponents are encouraged to expand on the Scope of Work to demonstrate their expertise. Evaluation of the proposals will be based on qualifications, the experience of staff proposed to be assigned to the project, references and thoroughness of the proponent's response to the Scope of Services.
- C. Such additional information that the Proponent may feel would be pertinent to assist the City of Stockton in making its final decision.
- D. Please submit one (1) original and five (5) copies of your proposal/qualifications. Additionally, submit one (1) USB with an electronic version of the proposal. The original should be unbound to allow us to reproduce your proposal, as needed.

3.0.1 Cover Letter

Submit a letter on your company letterhead addressing the proposal and format. The letter should be signed by an officer of the firm authorized to bind the firm to all comments made in the proposal, and shall include the name, address, phone number and e-mail address of the person(s) to contact who will be authorized to represent your firm.

3.0.2 <u>Minimum Experience Qualifications Summary</u>

A statement of professional experience and ability.

3.0.2.1 A minimum of five (5) years' experience with equivalent work, as described in the "Scope of Work", is required. Provide a concise

business history, including any ownership or name changes and like projects performed in the last five years.

3.0.3 Management/Method of Operation

Provide detailed description outlining your firm's approach to provide the service. Highlight innovative ideas your firm may have to provide to the City and describe in detail your procedures and management techniques.

3.0.4 References

- **3.0.4.1** Submit the Reference Sheet, **Attachment B.** A minimum of three (3) professional references which can be contacted to support the contractor's stated experience. References should include government agencies, if possible.
- **3.0.4.2** Identification Sheet
- **3.0.4.3** Submit the Identification Sheet, **Attachment C**. The Identification Sheet should be signed by an authorized representative that will bind the firm to all comments made in the proposal and shall include the required information that is stated on the form.

3.0.5 Financial Statement

The proponent must be able to demonstrate a good record of performance and have sufficient financial resources to ensure that they can satisfactorily provide the services required herein.

Proponent shall submit a full and detailed presentation of the true condition of the proponent's assets, liabilities and net worth. The report should include a balance sheet and income statement. If the proponent is a new partnership or joint venture, individual financial statements must be submitted for each general partner or joint venture thereof. If firm is a publicly held corporation, the most current annual report should be submitted.

Any proponent who, at the time of submission, is involved in an ongoing bankruptcy as a debtor, or in a reorganization, liquidation, or dissolution proceeding, or if a trustee or receiver has been appointed over all or a substantial portion of the property of the proponent under federal bankruptcy law or any state insolvency, may be declared non-responsive.

3.0.6 Corporate Structure, Organization

Describe how your firm is organized, noting major divisions and any parent/holding companies, as well as brief history of the firm and all personnel potentially to be involved in the project including all sub-consultants. Designate the Principal in Charge and other key personnel. Include résumés. Also provide a description of the experience your firm has had with similar processes.

3.0.7 Proposal Fee (Under Separate Cover)

Provide detailed basic fee structure and break-down of any other charges related to your firm's proposal. Finalist's fee structure may be subject to negotiation.

- **3.0.8** The proposal must be submitted, typewritten on 8½" X 11" white paper and must be bound in a secure manner.
- **3.0.9** Material and data not specifically requested for consideration, but which the proponent wishes to submit must not appear with the Proposal, but may appear only in an "Additional Data" section. This has specific reference to the following types of data:

Generalized narrative of supplementary information; and Supplementary graphic material

- **3.0.10** All proposals must be signed with the full name of the proponent, if an individual; by an authorized general partner, if a partnership; or by an authorized officer, if a corporation.
- **3.0.11** When proposals are signed by an agent other than an officer of a corporation or a member of a general partnership, a power of attorney authorizing the signature must be submitted with the proposal.
- **3.0.12** If the proposal is submitted by a partnership or joint venture, the Statement of Personal History attached to the Proposal must be completed by each general partner or joint venture thereof. If the proposal is submitted by a corporation, the Statement must be completed by each principal officer of said corporation.
- **3.0.13** The original proposal must have wet ink signatures. Modification to a proposal after the proposal submittal deadline will not be accepted by the City.

3.1 EVALUATION PROCEDURE AND CRITERIA

The City is interested in selecting a qualified firm with the ability to provide **REMOVAL AND DISPOSAL OF DERELICT VESSELS**. A key component for the successful firm will be the ability to meet the City's performance desires while minimizing the cost.

The Evaluation Panel will consist of City of Stockton staff and any other person(s) designated by the City. Following review of the proposals, the Panel may invite one or more proponents to make an oral presentation. During these presentations, the proponent will be allowed to present such information as may be appropriate in order that the Panel can effectively and objectively analyze all materials and documentation submitted as part of the proposals.

Each firm must be represented by an individual who will be the prime contact person to the City and any other individuals whom the firm may select. The highest-rated proposal(s) will then be further scrutinized through financial analysis and reference checks.

To that end, the Panel will evaluate the proposals based on, but not limited to, the following criteria:

- 1. Proponent's ability to provide all services as outlined in the Scope of Services;
- 2. Related experience with similar projects, company background and personnel qualifications;
- 3. Proponent's Fee Schedule: completed and signed (under separate sealed cover);
- 4. Proponent's Agreement;
- 5. Non-Collusion Affidavit;
- 6. References Please use **Attachment B**.
- 7. Any other criteria as best suits the City of Stockton.
- 8 Submit the Cost Sheet, **Attachment D.** Provide a sample cost summary of a project. Include various vessel dimensions to provide a better scope of cost.
- Proposal Evaluation Criteria
 The City will evaluate each proposal in the following categories, using the relative weight as follows:

9.1 Qualifications, Experience, and References	20 %
9.2 Project approach, Management/Method of Operation	40 %
9.3 Quality and responsiveness of proposal	10 %
9.4 Cost proposal (separate sealed envelope)	30 %

3.2 PROPOSED DEVELOPMENT COSTS

The cost of preparing and submitting a proposal is the sole responsibility of the proponent and shall not be chargeable in any manner to the City.

3.3 PROPONENT CONTACT

Proponent shall provide the name, address, e-mail address and telephone number of an individual in their organization to whom notices and inquiries by the City should be directed as part of this proposal.

3.4 CITY'S USE OF PROPOSAL MATERIAL

All material submitted in or with the proposal shall become the property of the City, unless it is clearly marked as proprietary information. The City reserves the right to use any ideas presented in the proposals, without compensation paid to the Firm. Selection or rejection of the proposal shall not affect this right.

3.5 REJECTION OF PROPOSAL

The City reserves the right to reject any and all proposals submitted and to request additional information from the Proponent. The award will be made to the firm which, in the opinion of the City, is best qualified.

PROPOSAL DOCUMENTS

- A) RFP REMOVAL AND DISPOSAL OF DERELICT VESSELS
- B) PUR 20-035
- C) Thursday, November 19, 2020 @ 2:00 p.m.

COMPANY NAME:	
CONTACT NAME:	
TELEPHONE NUMBER:	
FMAII :	

CITY OF STOCKTON REQUEST FOR PROPOSAL (RFP)

PROPONENT'S COVENANT

In submitting this proposal, as herein described, the proponent agrees that:

- 1. They have carefully examined the Scope of Work and all other provisions of this document and understand the meaning, intent and requirements of same.
- 2. They will enter into contract negotiations and furnish the services specified.
- 3. They have signed and notarized the attached Non-Collusion Affidavit form, whether individual, corporate or partnership. Must be 'A Jurat' notarization.
- 4. They have reviewed all clarifications/questions/answers on the City's website at www.stocktonca.gov/eddbid.
- 5. Confidentiality: Successful Proponent hereby acknowledges that information provided by the City is personal and confidential and shall not be used for any purpose other than the original intent outlined in the Request for Proposal. Breach of confidentiality shall be just cause for immediate termination of contract agreement.

FIRM	ADDRESS
	A
SIGNED BY	TITLE OR AGENCY
TELEPHONE NO./FAX NO.	DATE
E-MAIL ADDRESS	

NON-COLLUSION AFFIDAVIT FOR INDIVIDUAL PROPONENT

	DAVIT FOR INDIVID	
STATE OF CALIFORNIA,		<u>)</u> ss.
County of	(insert))
	(msert)	
firm or corporation to put in a sham bid, or that s	such other person, firm or corp	being first duly sworn, deposes and says: That on behalf of any person ragreed, directly or indirectly with, or induced or solicited any other bid or person, poration shall or should refrain from bidding; and has not in any manner sought by my person interested in said improvement, or over any other Proponent.
		(Signature Individual Proponent)
Subscribed and sworn to (or affirmed) before mo	e on this day of	, 20
		is of satisfactory evidence to be the person(s) who appeared before me.
Seal		
Signature		_
No. 2 AFFII	DAVIT FOR CORPOR	ATION PROPONENT
STATE OF CALIFORNIA,)ss.
County of	<i>(</i> *)
	(insert)	being first duly sworn, deposes and says: That
	of	a corporation,
named herein; that said Proponent has not colluctive firm or corporation to put in a sham bid, or that s	ded, conspired, connived or ag such other person, firm or cor	ine and not sham or collusive, or made in the interest or behalf of any person not greed, directly or indirectly with, or induced or solicited any other bid or person, poration shall or should refrain from bidding; and has not in any manner sought r any person interested in said improvement, or over any other Proponent.
		(Signature Corporation Proponent)
Subscribed and sworn to (or affirmed) before mo	e on this day of	, 20
by	, proved to me on the bas	is of satisfactory evidence to be the person(s) who appeared before me.
Seal		<u> </u>
Signature		
	,	TION, OR CO-PARTNERSHIP
STATE OF CALIFORNIA,)ss.
County of	(insert))
		,
each being first duly sworn, depose and say: Tha	at they are a member of the fir	rm, association or co-partnership,
designated as		who is the party making the foregoing bid; that the other partner, or partners, are that such bid is genuine and not sham or collusive, or made
induced or solicited any other bid or person, firm	n or corporation shall or shoul	that such bid is genuine and not sham or collusive, or made it has not colluded, conspired, connived or agreed, directly or indirectly with, or id refrain from proposing; and has not in any manner sought by collusion to secure in said improvement, or over any other Proponent.
		(Signature)
		(Signature)
Subscribed and sworn to (or affirmed) before mo	e on this day of	, 20is of satisfactory evidence to be the person(s) who appeared before me.
by	, proved to me on the bas	is of satisfactory evidence to be the person(s) who appeared before me.
Seal		<u>_</u>
Signatura		

EXHIBIT '25' - INSURANCE REQUIREMENTS

NOTE: The City of Stockton is now using the online insurance program PINS Advantage. Once you have been awarded a contract you will receive an email from the City's online insurance program requesting you to forward the email to your insurance provider(s). Please see attached flyer regarding PINS Advantage.

Exhibit 25: Insurance Requirements for Marine Risk Exposures

Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the Contractor, his agents, representatives, employees or subcontractors.

MINIMUM SCOPE AND LIMIT OF INSURANCE

Coverage shall be at least as broad as:

- 1. **Marine General Liability** (MGL): Insurance Services Office Form CG 00 01 covering MGL on an "occurrence" basis, including protection & indemnity (P&I), hull & machinery coverage, vessel pollution liability, products and completed operations, property damage, bodily injury, with limits no less than **\$3,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.
- 2. **Maritime Employers Liability (MEL):** Only if vendor will be diving, with limits no less than **\$1,000,000.** All divers must be commercially certified as required by law.
- 3. **Automobile Liability:** ISO Form Number CA 00 01 covering any auto (Code 1), or if Contractor has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with limit no less than **\$1,000,000** per accident for bodily injury and property damage.
- 4. **Workers' Compensation or USL&H coverage:** as required by the State of California or other licensed entity, with Statutory Limits, and Employer's Liability Insurance with limit of no less than **\$1,000,000** per accident for bodily injury or disease.

It shall be a requirement under this agreement that any available insurance proceeds broader than or in excess of the specified minimum insurance coverage requirements and/or limits shall be available to the Additional Insured. Furthermore, the requirements for coverage and limits shall be (1) the minimum coverage and limits specified in this Agreement; or (2) the broader coverage and maximum limits of coverage of any Insurance policy or proceeds available to the named insured; whichever is greater. No

representation is made that the minimum insurance requirements of this agreement are sufficient to cover the obligations of the Contractor under this agreement.

Limits of Insurance

The limits of insurance required in this agreement may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis before the City's own insurance or self-insurance shall be called upon to protect it as a named insured.

Other Insurance Provisions

The insurance policies are to contain, or be endorsed to contain, the following provisions:

Additional Insured Status

The City of Stockton, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of **both** CG 20 10, CG 20 26, CG 20 33, or CG 20 38; **and** CG 20 37 if a later edition is used). Additional insured Name of Organization shall read "City of Stockton, its officers, officials, employees, and volunteers." Policy shall cover City of Stockton, its officers, officials, employees, and volunteers for all locations work is done under this contract.

Primary Coverage

The Additional Insured coverage under the Contractor's policy shall be "primary and non-contributory" and will not seek contribution from the City's insurance or self-insurance and shall be at least as broad as CG 20 01 04 13. The City of Stockton does not accept endorsements limiting the Contractor's insurance coverage to the sole negligence of the Named Insured.

Notice of Cancellation

Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the City of Stockton.

Waiver of Subrogation

Contractor hereby grants to City of Stockton a waiver of any right to subrogation which any insurer of said Contractor may acquire against the City of Stockton by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City of Stockton has received a waiver of subrogation endorsement from the insurer. **The Workers' Compensation policy shall be endorsed with a waiver of subrogation** in favor of the City of Stockton for all work performed by the Contractor, its employees, agents and subcontractors.

Self-Insured Retentions

All Self-insured retentions must be disclosed to Risk Management for approval and shall not reduce the limits of liability. The City of Stockton may require the Contractor to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or City of Stockton.

Acceptability of Insurers

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the City of Stockton.

Verification of Coverage

Contractor shall furnish the City of Stockton with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City of Stockton Risk Services before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The City of Stockton reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

Contractor shall, prior to the commencement of work under this Agreement, provide the City of Stockton with a copy of its declarations page(s) and endorsement page(s) for each of the required policies.

Subcontractors

Contractors shall require and verify that all subcontractors, or other parties hired for this work, purchase and maintain coverage for indemnity and insurance requirements as least as broad as specified in this agreement to the extent they apply to the scope of the subcontractor's work with the same certificate of insurance requirements and naming as additional insureds all parties to this contract. Contractor shall include the following language in their agreement with Subcontractors: Subcontractors hired by Contractor agree to be bound to Contractor and City in the same manner and to the same extent as Contractor is bound to City under the contract documents and provide a valid certificate of insurance and the required endorsements included in the agreement as proof of compliance prior to commencement of any work and to include this same requirement for any subcontractors they hire for this work. A copy of the owner contract document indemnity and insurance provisions will be furnished to the subcontractor upon request. Contractor shall provide proof of such compliance and verification to the City upon request.

Special Risks or Circumstances

City of Stockton reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

Certificate Holder Address

Proper address for mailing certificates, endorsements and notices shall be:

City of Stockton Attn: City Risk Services 400 E Main Street, 3rd Floor – HR Stockton, CA 95202