



REQUEST FOR OFFERS (RFO)

Solicitation Title: On-Call Plumbing Services
Solicitation No.: 5006121

Release Date: 10/5/18 Offers Due By: 10/19/18
Federally Funded: Yes No Funding Source: FTA FHWA Other
Project Number: Award based on: Lowest Price Best Value

SANDAG Contact: Mark Holt Submit via Email to: Mark Holt
Phone: (619) 595-5394 Email: mark.holt@sandag.org

Liquidated Damages: Yes No Amount / Calendar Day: \$
Calendar Days for Completion: Contractor License Required: Yes No
Insurance/Bond Required: Yes No License Classification: C-36
Prevailing Wage\*: Yes No Low Bid: Yes No \* CA State

Offer shall be valid for 60 days. SANDAG reserves the right to cancel this RFO. This cover page and Part 2 of this RFO must be submitted with offer. The Agreement shall consist of the provisions in the Standard Services Agreement, this RFO and its attachments, and documents submitted by Offeror, in that order of precedence. By signing below, Offeror acknowledges that it has read and accepted the terms and conditions associated with the Agreement. No supplemental contract language, exceptions to SANDAG's language or variance in terms of any kind will be accepted by SANDAG. If Offeror proposes substantive varying terms on any documentation submitted to SANDAG at any time, such terms will not apply to SANDAG.

Company Name (Offeror) Address City State Zip Code
Phone Number Email Address
Name of Authorized Representative Signature Date

## **PART 1 PROJECT REQUIREMENTS**

### **A. Summary**

SANDAG is seeking qualified offerors to provide routine and emergency plumbing services at a various SANDAG locations including SANDAG South Bay Expressway Operations and the Rose Canyon building.

### **B. Technical Specifications**

The specifications are provided below for plumbing services with a normal response time and emergency work and repairs with an emergency response time. The specifications are based on needs as currently known; however, the work awarded may include services on equipment that may be added during the term of the Agreement.

### **C. Minimum Qualifications**

Offers shall be accepted from responsive and responsible Offerors that can demonstrate the following:

Must be registered with the Department of Industrial Relations and possess at a minimum a valid C-36 Plumbing California Contractors License under the California Code of Regulations Title 16, Division 8, Article 3. Offerors must submit a copy of their license with the offer.

Work will be awarded to the successful Offeror via purchase orders issued under the Agreement. SANDAG Board Policy No. 024: Procurement and Contracting – Construction, requires that contractors must furnish a performance bond equal to at least one-half of the contract price and a payment bond equal to one hundred percent of the contract price when the amount awarded will exceed \$25,000. Offerors are hereby notified that a payment bond and performance bond meeting these requirements will be required if and when a purchase order award is expected to exceed \$25,000. The bonds must be provided prior to the performance of any purchase order exceeding \$25,000. The bonds must be signed by the Offeror and a corporate surety, who is authorized to issue bonds in the State of California.

### **D. Description of Services**

Offeror shall provide the following services:

- General plumbing repairs
- Confined space repair
- Remodels and build-outs
- Install new fixtures
- Relocate fixtures
- Commercial re-piping of every description
- High-pressure jet drain cleaning – large and small diameter
- Backflow installation, repair, and maintenance

- Fiber-optic pipeline video inspection for documentation and assessment
- Repair/install water circulation systems
- Sewer and drain line cleaning/snaking
- Sewer, drain and waste line repairs (may include cast iron pipes)
- Install and/or repair water heaters
- Water and gas leak detection
- Sink, toilet, urinal and drinking fountain installation and/or repairs
- Gas pipe installation and/or repairs
- Diagnosing problems and making the necessary repairs
- Clarifying the work plan with the SANDAG Facilities Project Manager any questions regarding the work that is to be performed.
- Servicing all equipment using journeyman or equivalent technical level personnel.
- Notifying SANDAG's Maintenance and Facilities Supervisor anytime a successful Offeror's representative comes onto a SANDAG site.
- Providing a status update to the specified SANDAG representative immediately following each service call to keep SANDAG apprised of each call's status.

All services, whether or not detailed in this scope, are not to be performed unless they are requested, given a purchase order number, and approved by an authorized representative of SANDAG. All work shall be billed at the applicable and approved hourly rate in the Agreement and all descriptions regarding specific fees, parts or and any materials markup provided in the proposal must be included in the cost estimate with line-item detail.

#### **E. Delivery of Services**

Offerors must be able to provide service 24 hours a day, seven days a week, 365 days a year, including holidays, for the duration of the Agreement

SANDAG expects the Offeror to give "priority" service to any call for repairs. Normal response time to any job site must be within 12 hours of notification. The response time for service requests that are not identified as emergency services on weekends will be responded to by the Offeror on the next SANDAG business day during regular service hours. For any calls considered an emergency by the SANDAG Facilities Maintenance Supervisor or his/her designee, Offeror must respond within two hours of notification.

#### **F. Regular Service Hours**

Monday through Friday, 8 a.m. to 5 p.m. (excluding holidays)

**G. SANDAG Holidays**

New Year’s Day	Independence Day
Martin Luther King Jr. Day	Labor Day
President’s Day	Veterans Day
Cesar Chavez Day	Thanksgiving Day
Memorial Day	Christmas Day

**H. List of Locations**

Current SANDAG Buildings\*

Building Name	Address	City	ZIP
Operations Building	1129 La Media Road	San Diego	92154
Rose Canyon	5965 Santa Fe Road	San Diego	92109

\* This list may be supplemented if SANDAG procures additional facilities.

**I. Replacement Parts**

Whenever Offeror needs to purchase replacement parts to repair equipment, parts, materials, and supplies, Offeror shall be reimbursed by SANDAG based on costs incurred for the purchase by Offeror. No mark-ups for additional profit to Offeror will be allowed unless shown on the Itemized Price Sheet.

Offeror must attach supporting documentation that proves actual purchase price of parts with the invoice to show actual cost paid/final sale for parts or materials obtained from its suppliers.

Offeror shall also certify that the original equipment manufacturer's major components and other special parts, not stocked locally, can be delivered within 48 hours should emergency conditions warrant. Any such deliveries shall, however, be at no additional cost to SANDAG.

**J. Selection of Offeror**

***Low Bid Selection Method***

The Offeror that meets all qualifications, is responsive and responsible, and submits the lowest offer amount including all options will be awarded an Agreement. Offerors must use the Itemized Price Sheet provided in this RFO and must bid on every item unless otherwise stated in the Itemized Price Sheet in order to be deemed responsive. The Itemized Price Sheet is based on SANDAG estimates of projected use and are provided for purposes of determining the low bidder. The amount of the Agreement issued by SANDAG may vary from the selected Offeror’s bid amount.

Offerors must allow an acceptance period of not less than 60 calendar days and bids offered with less than this minimum period will be rejected.

In case of either a discrepancy between the item price and the total set forth for the item, or an error affecting the Total Offer Amount, the item price shall prevail, provided however, if the amount set forth as an item price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or in the case of unit

basis items, is the same amount as the entry in the "Total" column, then the amount set forth in the "Total" column for the item shall prevail in accordance with the following:

- As to lump sum item prices, the amount set forth in the "Total" column shall be the item price.
- As to the unit basis items, the amount set forth in the "Total" column shall be divided by the estimated quantity for the item and the price thus obtained shall be the item price.

No negotiation or variance of material terms and conditions will be permitted. No work shall commence until after a notice to proceed or purchase order is issued by SANDAG. SANDAG shall have no obligation to pay for goods or services provided prior to approval of the Agreement by SANDAG. The selected Offeror also may be referred to as Contractor in the Agreement.

#### **K. OTHER PROCEDURES AND REQUIREMENTS**

SANDAG protest procedures may be obtained at [sandag.org/contracts](http://sandag.org/contracts).

No negotiation or variance of material terms and conditions will be permitted. Offers that are conditional or that include material exceptions either to the specifications or to the terms of the solicitation will be considered non-responsive.

No work shall commence until after a notice to proceed or purchase order is issued by SANDAG. SANDAG shall have no obligation to pay for goods or services provided prior to approval of the Agreement or a purchase order by SANDAG.

SANDAG shall not, in any event, be liable for any pre-contractual expenses incurred by Offeror in the preparation of its offeror. Offeror shall not include any such expenses as part of its offer.

Questions regarding this RFO may be submitted by email to Mark Holt at [mark.holt@sandag.org](mailto:mark.holt@sandag.org) no later than 5 p.m. PST at least two days prior to the deadline for offers. All questions and SANDAG's responses will be sent to all Offerors. Offerors must report any errors or mistakes in the RFO as a question. SANDAG will issue any changes to this RFO via addenda, which shall be sent to all Offerors.

The selected Offeror also may be referred to as Contractor in the Agreement.

## PART 2 SUBMISSION DOCUMENTS

The documents in this part of the RFO and the signed RFO cover sheet must be completed by the Offeror and submitted with the offer. If all documents identified below are not submitted and/or are not complete and executed, the Offeror may be classified as non-responsive and will not be considered further.

The following list is provided to assist in assuring a complete submission:

1. Signed RFO Cover Sheet
2. Itemized Price Sheet
3. Bidders List
4. Bidder Information
5. Workers Compensation Certificate
6. Public Records Act Indemnification Certificate
7. False Claims Certificate
8. Public Contract Code Section 10162 Questionnaire
9. Public Contract Code Section Statements
10. Agreement to Obtain Performance and Payment Bond
11. Subcontractor's Statement of Eligibility
12. Certification of Primary Participant Regarding Debarment, Suspension and Other Responsibility Matters
13. Non-Collusion Affidavit
14. EEO Certificate

**The following items shall be provided by the successful Offeror within three business days of SANDAG's request and are required prior to execution of the Agreement:**

1. Form W-9
2. Insurance Certificates, described in the Agreement

## ITEMIZED PRICE SHEET\*

As-Needed Plumbing Repairs (Base Year 1)				
Item	Description	Quantity	Hourly Rate	Extended Price
1	Normal Response Time Hourly Labor Rate	150		
2	Emergency Response Time Hourly Labor Rate/Regular Service Hours	16		
3	Emergency Response Time Hourly Labor Rate/Non-Regular Hours	4		
4	Emergency Response Time Hourly Labor Rate/Weekends and SANDAG Holidays	3		
5	Materials Estimate \$1,200 x __% (materials markup) <sup>1</sup>	1		
6	Travel Costs <sup>2</sup>	1		
7	Surcharges and Fees <sup>3</sup>			
<b>Total</b>				<b>\$</b>

As-Needed Plumbing Repairs (Option Year 1)				
Item	Description	Quantity	Hourly Rate	Extended Price
1	Normal Response Time Hourly Labor Rate	150		
2	Emergency Response Time Hourly Labor Rate/Regular Service Hours	16		
3	Emergency Response Time Hourly Labor Rate/Non-Regular Hours	4		
4	Emergency Response Time Hourly Labor Rate/Weekends and SANDAG Holidays	3		
5	Materials Estimate \$1,250 x __% (materials markup) <sup>1</sup>	1		
6	Travel Costs <sup>2</sup>	1		
7	Surcharges and Fees <sup>3</sup>			
<b>Total</b>				<b>\$</b>

<sup>1</sup> Markup on Materials: insert the percent (if any) that will be added to the actual wholesale price of parts or supplies (no retail pricing will be accepted). If none, insert 0%.

<sup>2</sup> Travel Costs: insert the amount (if any) of the charge for a 1/2 hour of travel time and a travel distance of 15 miles. If none, insert \$0.

<sup>3</sup> Surcharges or Fees: list a description for any typical charge or fee (if any) and a total dollar amount. If none, insert \$0.

As-Needed Plumbing Repairs (Option Year 2)				
Item	Description	Quantity	Hourly Rate	Extended Price
1	Normal Response Time Hourly Labor Rate	150		
2	Emergency Response Time Hourly Labor Rate/Regular Service Hours	16		
3	Emergency Response Time Hourly Labor Rate/Non-Regular Hours	4		
4	Emergency Response Time Hourly Labor Rate/Weekends and SANDAG Holidays	3		
5	Materials Estimate \$1,300 x __% (materials markup) <sup>4</sup>	1		
6	Travel Costs <sup>5</sup>	1		
7	Surcharges and Fees <sup>6</sup>			
<b>Total</b>				<b>\$</b>

Grand Totals		
Item	Description	Price
1	Base Year 1	\$
2	Option Year 1	\$
3	Option Year 2	\$
<b>Grand Total</b>		<b>\$</b>

\* Offerors must use these bid forms and provide the pricing for all the line items for the three years. This will be the basis for award. Failure to do so may deem the bid nonresponsive.

Offerors are advised that the estimated quantities in the Itemized Price Sheet are approximations for bidding purposes only. SANDAG estimates this to be its usage but does not guarantee this quantity. The actual quantities may be more or less than estimated and will be dictated by SANDAG's actual needs.

SANDAG is not responsible for finding, correcting, or seeking clarification regarding ambiguities or errors in the bid. Offerors accept responsibility for accuracy and presentation of the bid. If a discrepancy between the unit price and the extended/total exists, the unit price shall prevail.

SANDAG is not exempt from sales tax. When applicable, Offerors must include sales or use taxes in cost estimates for purchase order work.

<sup>4</sup> Markup on Materials: insert the percent (if any) that will be added to the actual wholesale price of parts or supplies (no retail pricing will be accepted). If none, insert 0%.

<sup>5</sup> Travel Costs: insert the amount (if any) of the charge for a 1/2 hour of travel time and a travel distance of 15 miles. If none, insert \$0.

<sup>6</sup> Surcharges or Fees: list a description for any typical charge or fee (if any) and a total dollar amount. If none, insert \$0.



**BIDDER INFORMATION**  
**(Print All Information Except Signature)**

Name of person completing the form: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Name of Offeror: \_\_\_\_\_

Name, email, and phone number for two references: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

DUNS Number: \_\_\_\_\_

Age of Firm: \_\_\_\_\_

Business Address: \_\_\_\_\_

\_\_\_\_\_

Phone Number(s): \_\_\_\_\_ Email: \_\_\_\_\_

Contractor's License Number: \_\_\_\_\_ Type: \_\_\_\_\_

Tax ID Number: \_\_\_\_\_ DIR Registration Number: \_\_\_\_\_

## BIDDERS LIST

Offeror Name	Contract No.
<p>The U.S. Department of Transportation (DOT) requires the San Diego Association of Governments (SANDAG) to create and maintain a Bidders List containing information about all firms (Disadvantaged Business Enterprise (DBEs) and non-DBEs) that offer on the SANDAG DOT-assisted contracts in accordance with 49 C.F.R. 26.11. The Offeror is to complete all requested information for every firm that submitted an offer, including the Offeror itself and any proposed subcontractors. SANDAG will utilize this information to assist in the Overall Annual DBE Goal Setting process.</p>	

Offeror's Information			
A. Name of Offeror's Firm:		B. Phone: (     )     -	
C. Firm's Address:		D. Fax: (     )     -	
City:	State:	ZIP Code:	E. Type of work/services/materials provided:
F. Number of years in business:			
G. Contact Person:		Title:	
I. Is the firm currently certified as a DBE under 49 C.F.R. 26? <input type="checkbox"/> Yes <input type="checkbox"/> No		J. Check the box below for your firm's annual gross receipts last year:	
K. Offeror has DBE Certification in the following categories (place an "X"):		<input type="checkbox"/> Less than \$1 million	
<input type="checkbox"/> African American <input type="checkbox"/> Asian Pacific American		<input type="checkbox"/> Less than \$5 million	
<input type="checkbox"/> Native American <input type="checkbox"/> Woman		<input type="checkbox"/> Less than \$10 million	
<input type="checkbox"/> Hispanic American <input type="checkbox"/> Subcontinent Asian American		<input type="checkbox"/> Less than \$15 million	
<input type="checkbox"/> Other		<input type="checkbox"/> More than \$15 million	

## BIDDERS LIST (CONT'D)

Note: Each proposed subcontractor shall complete this form, and the Offeror will submit it with its proposal.

Subcontractor's Information			
L. Name of Subcontractor's Firm:		M. Phone: (        )        -	
N. Firm's Address:		O. Fax: (        )        -	
City:	State:	ZIP Code:	Q. Type of work/services/materials provided:
P. Number of years in business:			
R. Contact Person:		Title:	
S. Is the subcontractor's firm currently certified as a DBE under 49 C.F.R. 26? <input type="checkbox"/> Yes <input type="checkbox"/> No		T. Check the box below for your firm's annual gross receipts last year:	
U. Subcontractor's has DBE Certification in the following categories (place an "X"):		<input type="checkbox"/> Less than \$1 million	
<input type="checkbox"/> African American <input type="checkbox"/> Asian Pacific American		<input type="checkbox"/> Less than \$5 million	
<input type="checkbox"/> Native American <input type="checkbox"/> Woman		<input type="checkbox"/> Less than \$10 million	
<input type="checkbox"/> Hispanic American <input type="checkbox"/> Subcontinent Asian American		<input type="checkbox"/> Less than \$15 million	
<input type="checkbox"/> Other		<input type="checkbox"/> More than \$15 million	

If necessary, this Bidders List form can be duplicated to include all firms (DBEs and non-DBEs) that submitted an offer to subcontract to Offeror relating to this DOT-assisted Project, whether they were successful or unsuccessful in their attempt to obtain a contract from Offeror.

**WORKERS' COMPENSATION CERTIFICATE**

I am aware of the provisions of Section 3700 of the Labor Code, which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code and I will comply with such provisions before commencing the performance of the work of this Agreement.

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_ .

\_\_\_\_\_  
Official, legal name of Offeror (Type or Print)

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**PUBLIC RECORDS ACT INDEMNIFICATION CERTIFICATE**

I, \_\_\_\_\_ hereby agree, on behalf of  
(Type or Print name)

\_\_\_\_\_  
Official, legal name of Offeror (Type or Print)

to indemnify and defend SANDAG in the event SANDAG withholds production of any records submitted in response to this RFO that Offeror has marked "Confidential" "Trade Secret" "Proprietary", or similar designations, in response to a Public Records Act request pursuant to California Government Code section 6250 or a Freedom of Information Act request.

\_\_\_\_\_  
Official, legal name of Offeror (Type or Print)

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# FALSE CLAIMS CERTIFICATION

OFFEROR'S CERTIFICATION OF COMPLIANCE  
WITH  
LAWS RELATING TO  
FALSE CLAIMS

I hereby certify that if awarded the Agreement of which this certificate shall be made a part of, I will ensure that Offeror does not violate any provisions of the False Claims Act or any other applicable federal or state laws and regulations relating to the filing of false claims against a public agency, including laws and regulations hereinafter enacted. I additionally certify that in the event it is determined that Offeror or one of its subcontractors has violated the False Claims Act, that such violation shall be grounds for, among other things, debarment pursuant to the policies established by federal, state, or local law.

---

Official, legal name of Offeror (Type or Print)

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## PUBLIC CONTRACT CODE SECTION 10162 QUESTIONNAIRE

In accordance with Public Contract Code Section 10162, the Offeror shall complete, under penalty of perjury, the following questionnaire:

Has the Offeror, any officer of the Offeror, or any employee of the Offeror who has a proprietary interest in the Offeror, ever been disqualified, removed, or otherwise prevented from bidding or proposing on, or completing a federal, state, or local government project because of a violation of law or a safety regulation?

**Yes**       **No**

If the answer is yes, explain the circumstances in the space below.

---

Official, legal name of Offeror (Type or Print)

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**PUBLIC CONTRACT CODE SECTION STATEMENTS**

**Public Contract Code Section 10232 Statement**

In conformance with Public Contract Code Section 10232, the Offeror, hereby states under penalty of perjury, that no more than one final unappealable finding of contempt of court by a federal court has been issued against the Offeror within the immediately preceding two-year period because of the Offeror's failure to comply with an order of a federal court which ordered the Offeror to comply with an order of the National Labor Relations Board.

**Public Contract Code Section 10285.1 Statement**

In conformance with Public Contract Code Section 10285.1 (Chapter 376, Stats. 1985), the Offeror hereby declares under penalty of perjury under the laws of the State of California that the Offeror

**Has**       **Has Not**

**(Must Check One)**

been convicted within the preceding three years of any offenses referred to in that section, including any charge of fraud, bribery, collusion, conspiracy, or any other act in violation of any state or federal antitrust law in connection with the bidding upon, award of, or performance of, any public works contract, as defined in Public Contract Code Section 1101, with any public entity, as defined in Public Contract Code Section 1100, including the Regents of the University of California or the Trustees of the California State University. The term "Offeror" is understood to include any partner, member, officer, director, responsible managing officer, or responsible managing employee thereof, as referred to in Section 10285.1 (reference to "Offeror").

The above statement is part of the offer. Signing the offer on the signature portion thereof shall also constitute signature of this statement. Offerors are cautioned that making a false certification may subject the certifier to criminal prosecution.

\_\_\_\_\_  
Official, legal name of Offeror (Type or Print)

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



## **AGREEMENT TO OBTAIN PERFORMANCE AND PAYMENT BOND**

SANDAG Board Policy No. 024: Procurement and Contracting – Construction, requires that contractors must furnish a performance bond equal to at least one-half of the contract price and a payment bond equal to one hundred percent of the contract price when the amount awarded will exceed \$25,000. Offeror hereby agrees to obtain the required payment and performance bond on a timely basis whenever SANDAG notifies Offeror that SANDAG plans to award Offeror a purchase order for work that will exceed \$25,000.

\_\_\_\_\_

Official, legal name of Offeror (Type or Print)

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## SUBCONTRACTOR'S STATEMENT OF ELIGIBILITY

(To be filled out by each proposed subcontractor and submitted with the proposal.)

\_\_\_\_\_ certifies that neither it nor its  
(Type or Print name)

principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in any federal project by any federal department or agency.

Where the subcontractor is unable to certify any of the statements in the certification, such subcontractor shall attach an explanation with this form.

The subcontractor certifies or affirms the truthfulness and accuracy of the contents of the statements submitted on or with this certification and understands that the provisions of 31 USC 3801, et seq., are applicable.

\_\_\_\_\_  
Official, legal name of Offeror (Type or Print)

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**NONCOLLUSION AFFIDAVIT/DECLARATION  
(TITLE 23 UNITED STATES CODE SECTION 112 AND PUBLIC CONTRACT CODE SECTION 7106)**

In accordance with Title 23, United States Code Section 112, and Public Contract Code 7106, the Offeror declares that the Offer is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the offer is genuine and not collusive or sham; that the Offeror has not, directly or indirectly, induced or solicited any other Offeror to put in a false or sham Offer; and has not, directly or indirectly, colluded, conspired, connived, or agreed with any Offeror or anyone else to put in a sham offer, or that anyone shall refrain from offering; that the Offeror has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the offer price of the offeror or any other Offeror, or to fix any overhead, profit, or cost element of the offer price, or of that of any other Offeror, or to secure any advantage against the public body awarding the Agreement of anyone interested in the proposed Agreement; that all statements contained in the offer are true; and, further, that the Offeror has not, directly or indirectly, submitted his or her offer price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, offer depository, or to any member or agent thereof to effectuate a collusive or sham offer.

Offerors are cautioned that making a false certification may subject the certifier to criminal prosecution.

Any person executing this declaration on behalf of an Offeror that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Offeror.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on \_\_\_\_\_, at \_\_\_\_\_, \_\_\_\_\_.  
Date City State

---

Official, legal name of Offeror (Type or Print)

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**DEBARMENT AND SUSPENSION CERTIFICATE  
TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29**

Offeror, under penalty of perjury, certifies that, except as noted below, he/she or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

1. is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
2. has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past three years;
3. does not have a proposed debarment pending; and
4. has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award, but will be considered in determining Offeror's responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

\_\_\_\_\_  
Official, legal name of Offeror (Type or Print)

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATE

Offeror hereby certifies that it will comply with the provisions of the San Diego Association of Governments (SANDAG) Equal Employment Opportunity Program (SANDAG Board Policy No. 007: Equal Employment Opportunity and Disadvantaged Business Enterprise Programs), and rules and regulations adopted pursuant thereto, Title VI of the Civil Rights Act of 1964, the California Fair Employment Practices Act, and any other applicable federal and state laws and regulations relating to equal employment opportunity, including laws and regulations hereinafter enacted.

Furthermore, Offeror hereby certifies that it

**Has**       **Has Not**

**(Must Check One)**

been found, adjudicated, or determined to have violated any laws of Executive Orders relating to employment discrimination or affirmative action including, but not limited to, Title VII of the Civil Rights Act of 1964, as amended, (42 U.S.C. 2000(e) et seq.); the Equal Pay Act (29 U.S.C. 206(d)); Executive Order (EO) 10925 (Kennedy, 1961), EO 11114 (Kennedy, 1963), or EO 11246 (Johnson, 1965); or the California Fair Employment and Housing Act (Government Code 12460 et seq.); by any federal or California court or agency, including but not limited to the Equal Employment Opportunity Commission, the Office of Federal Contract Compliance Programs, and the California Fair Employment and Housing Commission.

If the "has" box is marked above, please explain the circumstance.

\_\_\_\_\_   
 Official, legal name of Offeror (Type or Print)

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**PART 3  
STANDARD SERVICES AGREEMENT**

**I. AUTHORIZATION TO PROCEED**

**A. Assignment of Work**

SANDAG will provide written authorization to commence deliveries of the goods or services described in the Agreement by issuing purchase orders. No expenditures are authorized and no work may commence until the Standard Services Agreement has been fully executed by SANDAG and a purchase order has been issued.

Work will be requested on a task basis by a SANDAG representative to Contractor at the time work is required. A brief explanation of the assistance needed will be provided to Contractor along with the opportunity to view the site. Contractor will then provide SANDAG with a brief description of the approach to the task, a schedule for its completion, and estimated cost within 24 hours. The estimated cost is to be based on the pricing submitted in Contractor's offer in response to the RFO. When the SANDAG representative has agreed to the approach, schedule and cost, the Contractor will commence the work within the schedule agreed to by SANDAG.

This Agreement does not eliminate the right of SANDAG to request quotations from other vendors or use the formal proposal process on specific projects, when its representatives feel it will be in SANDAG's best interest. The Agreement is not a guarantee that any work will be requested. If the price(s) offered in the priced proposals are not acceptable to SANDAG, and the situation cannot be resolved to the satisfaction of SANDAG such that a purchase order can be issued, SANDAG reserves the right to procure those items from other vendors, or to cancel the Agreement upon giving the Contractor notice pursuant to the termination provisions of this Agreement.

Contractor shall retain professional personnel who have successfully and competently provided similar services on projects of similar scope and complexity. The maintenance and all repairs shall be provided in accordance with the highest standards of professionalism, skill, workmanship, applicable trade practices, meet warranties and shall conform to all applicable laws, codes and regulations. Contractor's maintenance program and repairs shall, at a minimum, include but not be limited to the specifications outlined in the RFO and issued purchase orders. SANDAG reserves the right to let contracts for any and all work which requires a separate low bid process based upon the nature of the work and its anticipated costs. It is Contractor's responsibility to provide an appropriate level of on-site staffing as specified, provide appropriate tools, environmentally safe "Green" supplies, and vehicles necessary to support all repair and maintenance functions during hours of maintenance and standby response. All of Contractor's functions are to be compliant with all federal, state, City and County of San Diego, California Air Resources Board, Air Quality Management District, Occupational Safety and Health Administration, and all other regulatory requirements.

Contractor shall furnish all the necessary materials and supplies to complete the work as specified. All materials and supplies shall be new, high quality, free from defects, and designed for the intended use and shall be subject to SANDAG's approval. All materials shall be purchased at wholesale prices whenever available and include Contractor's discount. Contractor's standard discounts or mark-ups shall be included, if applicable in the Itemized Price Sheet.

Contractor is responsible for submitting and paying all fees, permits, inspections, etc., as required in conjunction with the Agreement, from project initiation through construction, completion, and

acceptance by controlling authorities, with necessary record and certificate copies thereof furnished to SANDAG with Contractor's invoices.

**B. Purchase Orders**

1. This Agreement anticipates use of purchase orders to authorize work. The scope of work for each project may be set forth in the purchase orders and be based on a cost estimate or quote from Contractor. Purchase orders shall automatically incorporate the terms of the Agreement and shall never conflict with the terms of the Agreement.
2. A purchase order, change order, or amendment is of no force or effect unless signed by an authorized representative of SANDAG.
3. The period of performance for any purchase order will be in accordance with the period of performance stated on the purchase order.

**II. PAYMENT**

**A. Compensation**

Payment will be by the following method: Full payment will be made after SANDAG's acceptance of goods and receipt of a complete invoice for the period or for the project, as applicable.

**B. Price for Items Not in Bid Schedule**

For supplies or other commodities not listed in Itemized Price List, but which fall within the scope of the Agreement, Contractor shall charge SANDAG for such items at a rate that shall not exceed the lowest price at which Contractor offered the items and/or services to its most favored customer as of the date of SANDAG's order.

**C. Payment in the Event of Non-Completion**

If Contractor fails to satisfactorily provide all or part of a service or deliverable according to the schedule set forth in the Agreement or a Purchase Order, no payment will be made until the service or deliverable has been satisfactorily provided.

**D. Payment Offsets**

1. Payments may be subject to an audit and if applicable, SANDAG may adjust future payments to recover monies owed.
2. All payments are subject to the conditions set forth in the Agreement or as otherwise required by law. SANDAG may withhold payments if Contractor fails to comply with the requirements of the Agreement or relevant law.

**E. Estimated Quantities**

This is an indefinite quantity or requirements Contract. The actual amount of goods and services requested by SANDAG may be less than the maximum value of the Agreement and there is no guarantee, either expressed or implied, as to the actual quantity of goods and commodities that will be authorized under this Contract.

### **III. SUBCONTRACTOR REIMBURSEMENT AND PAYMENT**

#### **A. Payment of Subcontractors**

Contractor must pay subcontractors within ten calendar days from receipt of each payment by SANDAG, unless Contractor has withheld retainage and a longer period is agreed to in writing by SANDAG.

#### **B. Subcontractor Retainage**

1. The Contractor, and as applicable, any subcontractor, must release all retainage withheld from Subcontractors within ten business days after SANDAG's release of retainage to Contractor.
2. The Contractor or its subcontractors may only withhold retainage on the same terms and conditions as SANDAG withholds retainage from Contractor.
3. Any delay or postponement of payment may take place only for good cause and with SANDAG's prior written approval. Any violation of these provisions shall subject the violator to the penalties, sanctions, and other remedies specified in Section 7108.5 of the California Business and Professions Code. This requirement shall not be construed to limit or impair any contractual, administrative, or judicial remedies otherwise available to the Contractor or subcontractor in the event of: a dispute involving late payment or nonpayment by the Contractor; deficient subcontractor performance and/or noncompliance by a subcontractor.

#### **C. Compliance Information System**

Contractor and its subcontractors shall report payment details using the SANDAG web-based Compliance Information System (CIS) by the 15th of each month. CIS allows contractors to manage their own records, maintain accurate contract information, and report payment details to SANDAG online. CIS is mandatory for Contractor and its subcontractors to use unless SANDAG instructs otherwise. An account will be created after award, which will allow Contractor to enter data into CIS via an internet browser. After award, Contractor will receive instructions on how to set up its account and enter required subcontractor data. Contractor must require each of its subcontractors to enter required payment information into CIS. Failure of Contractor or its subcontractors to enter required information into CIS on a timely basis will result in delay of payment by SANDAG.

### **IV. INVOICES**

#### **A. General**

1. On each invoice, include the agreement number, title of the agreement, and any applicable purchase order number.
2. Submit invoices no later than 30 calendar days after completion of work in a purchase order.
3. SANDAG will pay invoices no later than 30 calendar days after acceptance and approval of the goods or services invoiced, and payment will be deemed made upon mailing by SANDAG.



4. Contractor must reimburse any credits due to SANDAG, including any equipment purchased under this Agreement, prior to the expiration or termination of this Agreement. SANDAG may deduct such credits from payments otherwise due Contractor.
5. In no event shall language in Contractor's invoices or any other document supersede a conflicting term or condition in the Agreement.

## **V. INDEPENDENT CONTRACTOR**

### **A. Not a SANDAG Employee**

1. Contractor has and retains full control of employment, compensation, and discharge of all Contractor employees and is fully responsible for all matters relating to its agents and employees, including compliance with Social Security, withholding tax, and all other laws and regulations governing such matters.
2. Contractor is an independent business and in its performance under this Agreement will act as an independent contractor and not as an employee of SANDAG, which has no control over Contractor's means, method, or manner of performance.

### **B. No Agency**

Except as SANDAG may specify in writing, Contractor has no authority, express or implied, to act on behalf of SANDAG in any capacity whatsoever, as an agent or otherwise, or to bind SANDAG or its member agencies, directors, agents, or employees to any obligation whatsoever, unless expressly provided in the Contract.

## **VI. INSURANCE**

Consultant shall procure and maintain for the duration of this Agreement, 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 by Consultant, its agents, representatives, or employees.

### **A. Acceptability of Insurers**

Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A:VII. Carriers must be licensed to do business in California and maintain an agent for service of process within California. Exception may be made for the State Compensation Insurance Fund when not specifically rated.

### **B. Notice of Termination, Cancellation, or Change**

Should any of the insurance policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions and sent to SANDAG. Consultant shall notify SANDAG immediately following Consultant's first notice or awareness of any proposed or actual termination, cancellation, or change in its insurance coverage. Each insurance policy required by this clause shall state or be endorsed to state that coverage shall not be amended or cancelled, except after 30 days' prior written notice has been given to SANDAG. Notice of cancellation sent by registered mail, postage prepaid, with a return receipt of addresses requested shall be sufficient notice.

**C. Failure to Provide Insurance**

Failure to provide and continue in force any insurance as described in this Insurance Section shall be deemed a material breach of this Agreement, which SANDAG may deem to constitute cause for immediate termination. SANDAG reserves the right to withhold payments to Consultant in the event of material noncompliance with the insurance requirements outlined herein. If consultant fails to maintain the insurance as set forth herein, SANDAG shall have the right, but not the obligation, to purchase said insurance at Consultant's expense and to withhold the expense of such insurance from any payments otherwise due to Consultant.

**D. Certificates of Insurance and Endorsements**

Consultant shall furnish SANDAG with Certificates of Insurance (COIs) and any required endorsements affecting coverage required by this section. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. Endorsements must specifically state that they modify the policy language. All certificates and endorsements are to be received and approved by SANDAG before work commences. Consultant shall ensure that the representations made on the Certificate of Insurance and Endorsements are true and correct. Complete policies of insurance shall be provided to SANDAG upon request and no later than five days after such request. Failure to provide SANDAG a copy of the insurance policies required in this Agreement shall be deemed a material breach of contract, which shall be deemed at the option of SANDAG to constitute a cause for immediate termination hereof. The coverage forms and related endorsements required herein required by Consultant shall conform to the Insurance Services Office (ISO) 2013 Edition (or the latest revision available).

1. Commercial General Liability and Auto Liability Endorsements

The Commercial General and Auto Liability policies shall contain, or be endorsed to contain, the following provisions:

- a. SANDAG, its directors, officers, agents and employees are to be covered as additional insureds with respect to liability arising out of work or operations performed by or on behalf of the Consultant including materials, parts, or equipment furnished in connection with such work or operations.
- b. Commercial general liability coverage shall be provided in the form of an additional insured policy endorsement to the Consultant's insurance at least as broad as ISO CG 20 10 and CG 20 37 forms, respectively. Auto liability coverage shall be provided in the form of an additional insured policy endorsement at least as broad as the ISO CA 20 48 form.
- c. For any claims related to this project, the Consultant's insurance coverage shall be primary insurance as respects SANDAG, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the entity, its officers, officials, employees, or volunteers shall be excess of the Consultant's insurance and shall not contribute with it. Consultant shall provide SANDAG a conforming ISO CG 20 01 Endorsement for Commercial General Liability and ISO CA 04 50 Endorsement for Auto Liability, respectively.

- d. Consultant agrees to waive all rights against SANDAG and its directors, officers, agents, and employees for recovery of damages to the extent these damages are covered by the Commercial General Liability and Auto Liability insurance required pursuant to this Contract. Consultant shall provide SANDAG a conforming ISO CG 24 04 Endorsement for Commercial General Liability and ISO CA 04 44 Endorsement for Auto Liability, respectively.

**E. Insurance Certificate Submittal**

SANDAG will use myCOI to track and verify insurance coverage. On SANDAG's receipt of the executed agreement, Consultant will receive an email from: [Certificaterequest@mycoisolution.com](mailto:Certificaterequest@mycoisolution.com)

Follow the instructions contained in the email and complete the online registration. Upon completion of registration, myCOI will request proof of insurance directly from Consultant's insurance agents. Consultant shall not commence work and no payments shall be made to Consultant, unless Consultant is registered with myCOI and compliant COIs have been received. Consultant shall cause its insurance agents to comply with requests for updated information from myCOI on no less than an annual basis. Consultant is responsible for ensuring that its agents send SANDAG updated certificates of insurance throughout the term of the Agreement via myCOI.

Consultant shall include the agreement number and/or purchase order number on all insurance-related correspondence submitted to myCOI (i.e., the insurance certificate itself).

**F. No Limitation on Liabilities and Obligations**

The requirements as to the types and limits of insurance coverage to be maintained by Consultant, and any approval of said insurance by SANDAG, or their insurance Consultants are not intended to and shall not in any manner limit or qualify the liabilities and obligations otherwise assumed by Consultant pursuant to this Agreement, including, but not limited to, the provisions concerning indemnification.

The specified insurance limits are minimum amounts to be provided, and any insurance maintained by Consultant above such limits shall provide protection to SANDAG and all additional insureds to the same extent as other insurance provided by Consultant.

**G. Coverage for Subconsultants**

Insurance required of the Consultant shall be provided by all subconsultants or by Consultant on behalf of all subconsultants to cover their services performed under this Agreement. Consultant shall not require subconsultants to maintain insurance amounts that are disproportionate to the risk exposure, scope of work, and/or dollar value of work subcontracted. Consultant shall be held responsible for all modifications, deviations, or omissions in these insurance requirements as they apply to any subconsultant.

**H. No Waiver of Requirements**

Acceptance by SANDAG of a certificate or endorsement that varies from the requirements in this section shall not constitute a waiver by SANDAG of strict compliance with the provisions herein.

**I. Deductibles or Self-Insured Retentions**

Any deductibles or self-insured retentions must be declared to and approved in writing by SANDAG. At the option of SANDAG, either: Consultant shall have its insurer reduce or eliminate such deductibles or self-insured retentions as respects SANDAG, its officers, officials, employees, and volunteers; or the Consultant shall provide a financial guarantee satisfactory to SANDAG guaranteeing payment of losses and related investigations, claim administration and defense expenses.

**J. Claims -Made Coverages**

If any of the Consultant's insurance are written on a claims-made form:

1. The insurance coverage period must commence before the effective date of the Agreement or the beginning of work performed pursuant to the Agreement.
2. Insurance must be maintained and evidence of insurance must be provided for at least two years after completion of work under the Agreement.
3. If coverage is cancelled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the Agreement effective date, the Consultant must purchase an extended reporting coverage for a minimum of two years after completion of work under the Agreement.
4. A copy of the claims reporting requirements must be submitted to SANDAG for review.
5. For Pollution Liability, if the services involve lead-based paint or asbestos identification/remediation, the Consultant's Pollution Liability policy shall not contain lead-based paint or asbestos exclusions. If the services involve mold identification/remediation, the Pollution Liability policy shall not contain a mold exclusion and the definition of "Pollution" shall include microbial matter including mold.

**K. Cross-Liability Coverage**

If Consultant's liability policies do not contain the standard ISO separation of insured's condition, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

**L. Additional Insureds**

The Commercial General Liability, Auto Liability, and Pollution Liability policies shall name in the endorsements and schedules as additional insureds the following entities including their directors, officers, agents, employees, and designated volunteers as their interests may appear, unless otherwise specified by SANDAG in a purchase order.

1. San Diego Association of Governments (SANDAG)

**M. Minimum Policy Limits and Requirements**

Prior to performing any work, Consultant shall provide proof and maintain limits no less than the following coverages:

Insurance Type	Requirements	Limits
Commercial General Liability (CGL)	Coverage shall conform to ISO Form CG 00 01 covering CGL on an "occurrence" basis. Policy shall include all elements of Coverages A, B, and C.	Limits no less than \$1,000,000 per occurrence for bodily injury, personal injury and property damage. The general aggregate limit shall be twice the required occurrence limit.  The policy shall be issued on a policy basis.
Automobile Liability	Coverage shall conform to ISO Form CA 00 01 covering any auto (Code 1).	Limit no less than \$1,000,000 per accident for bodily injury and property damage.  The policy shall be issued on a combined single limit.
Workers' Compensation and Employer's Liability	Insurance shall cover or insure under the applicable laws relating to workers' compensation insurance, all of their employees working on or about the right-of-way, all in accordance with the "Workers' Compensation and Insurance Act," Division IV of the Labor Code of the State of California and any Acts amendatory thereof.  Not required for sole proprietors or companies with no employees. Verifiable proof of exemption shall be required by Consultant.	As required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident; \$1,000,000 policy limit bodily injury by disease; and \$1,000,000 each employee bodily injury by disease.  For services rendered within 50 feet of the railroad tracks, Consultant shall provide Employer's Liability Insurance with limit of no less than \$2,000,000 per accident; \$2,000,000 policy limit bodily injury by disease; and \$2,000,000 each employee bodily injury by disease.

Insurance Type	Requirements	Limits
Installation Floater	<p>Coverage shall conform to Commercial Inland Marine Property Insurance Form.</p> <p>A property installation floater shall be obtained that provides for the improvement, remodel, modification, alteration, conversion or adjustment to existing buildings, structures, processes, machinery and equipment. The Property Installation Floater shall provide property damage coverage for any building, structure, cribbing, falsework, scaffolding, construction forms, as well as contractor's machinery or equipment damaged, impaired, broken or destroyed during the performance of the Work, including during transit, installation and testing at the project site(s).</p> <p>Coverage also shall include debris removal and pollution clean-up and removal.</p> <p>Contractor waives any rights of subrogation against SANDAG, and the policy form must permit and accept such waiver. Contractor hereby releases and holds harmless SANDAG for any loss or damage to its equipment.</p> <p>Coverage shall cease at the time when the Work performed has been accepted by SANDAG.</p>	Replacement Cost

**VII. INDEMNIFICATION**

**A. General**

Contractor will defend, indemnify, protect and hold SANDAG, its member agencies, directors, officers, and employees as well as any additional insured, harmless from and against all claims asserted or liability established for damages or injuries to any person or property, including injury to Contractor's or Subcontractors' employees, agents, or officers, which arise from or are connected with or are caused or claimed to be caused by the negligent, reckless, or willful acts or omissions of the Contractor and its Subcontractors and their agents, officers, or employees, in delivering the goods or services under this Contract, and is responsible for all expenses of investigating and defending against same, including attorney's fees and costs; provided, however, that the Contractor's duty to indemnify and hold harmless will not include any claims or liability arising from

the established sole negligence or willful misconduct of SANDAG, its member agencies, directors, agents, officers, or employees.

**A. Retention of Funds**

In addition to any other remedy authorized by law, SANDAG may retain as much money due Contractor under the Agreement as SANDAG considers necessary until disposition has been made of any claim for damages.

**B. Survival of Indemnification**

This section regarding indemnification applies to all liability, regardless of whether any insurance policies are applicable. The insurance policy limits do not act as a limitation upon the amount of indemnification to be provided by Contractor. This section of the Agreement will survive in perpetuity.

**VIII. TERMINATION OF CONTRACT**

**A. Termination for Cause**

1. Should the Contractor materially breach this Agreement, SANDAG will send a written notice to cure to Contractor. If Contractor fails to cure the problems to SANDAG's satisfaction within ten calendar days of the date of such notice, SANDAG may thereafter cancel and/or terminate this Agreement and every right of the Contractor and any person claiming any right by or through the Contractor.
2. Events of material breach may include failure to adhere to time schedules, failure to obtain and/or maintain required insurance; bankruptcy; failure to pay any Subcontractor or other company or person retained by Contractor in connection with this Agreement; documentation or lack thereof establishing that Contractor is failing to meet its DBE commitment; failure to supply sufficient properly skilled staff or proper materials to timely perform as required; or negligently or intentionally disregarding laws, ordinances, rules, regulations, or orders of any public authority having jurisdiction.
3. In the event of termination for cause, all actual and reasonable costs to SANDAG of completing Contractor's performance will be deducted from any sum due the Contractor under this Agreement and the balance due Contractor or SANDAG, as the case may be, will be paid on demand. Costs of completion will include delay costs, the cost of soliciting a new contractor and any payments made to the new contractor.
4. In the event the Agreement is terminated for cause, and it is determined, for any reason, that the Contractor was not in material breach under the provisions hereof, the termination will be deemed a Termination for Convenience.

**B. Termination for Convenience**

SANDAG may terminate this Agreement or a purchase order, in whole or in part, at any time by 30 days' written notice to the Contractor. Contractor will be paid its costs, including contract closeout costs, and profit on work performed up to the time of termination, but not upon unperformed work. If Contractor has any property in its possession belonging to SANDAG, Contractor will account for and dispose of it in the manner that SANDAG directs. Contract closeout costs will be reimbursed in accordance with 2 CFR 200. Separate final invoices for project-related costs and for contract closeout costs must be submitted no later than 30 calendar days after the date of termination under this section.

**C. Contractor's Deliverables under Early Termination**

Following termination, no payment otherwise due Contractor will be paid until SANDAG has received and accepted all documents and correspondence required as part of the Scope of Work, including all documents that are in complete and final form and those in draft and/or incomplete form for Deliverables that were in process at the date of termination.

**D. Assignment of Subcontracts on Termination of Contract**

On termination of the Contract, SANDAG, in its sole and exclusive discretion, has the option of requiring Contractor to assign its rights under any of its subcontracts and purchase orders to SANDAG, which assignment will become effective upon written notice by SANDAG to the Contractor specifying the subcontracts or purchase orders subject to the assignment.

**E. Contractor Claims**

Acceptance of final payment for performance and/or early termination of this Agreement, releases SANDAG from all further claims by Contractor under this Agreement.

**IX. ASSIGNMENT AND SUBCONTRACTING**

**A. SANDAG Consent Required**

Contractor may not assign, sublet, or otherwise transfer this Contract, or any rights or interest thereunder, without the written consent of SANDAG, which may be withheld for any reason, provided however, that claims for money due to Contractor from SANDAG under this Agreement may be assigned to a bank, trust company, or other financial institution without such approval. Notice of assignment or transfer must be furnished promptly to SANDAG in writing.

**B. Non-Assignment of Subcontracted Work**

Subcontractors may be employed as Contractor deems appropriate to assist in the performance of services under this Contract. Contractor may not, however, enter into any agreement to assign previously subcontracted work in connection with this Agreement without first obtaining SANDAG's written approval as to the work to be assigned and the Subcontractor.

**C. Responsibility for Subcontractors**

If Contractor subcontracts any work under this Contract, Contractor will be as fully responsible to SANDAG for the acts, errors, or omissions of the Subcontractor and of the persons employed by the Subcontractor as Contractor is for the acts and omissions of persons directly employed by Contractor. Nothing contained in this Agreement may create any contractual relationship between any Subcontractor of Contractor and SANDAG, nor may it make any such Subcontractor a third-party beneficiary of this Contract. Any subcontract in excess of \$25,000, entered into as a result of this Contract, whether subcontracted by Contractor or another Subcontractor, must contain all of the provisions stipulated in this Agreement to be applicable to the Subcontractor, including provisions pertaining to costs, records, and payment methods.

**D. Addition or Substitution of Subcontractors**

1. Contractor must obtain prior approval for using a subcontractor.



## **X. QUALITY AND PERFORMANCE STANDARDS**

### **A. Products in Current Stock**

Unless otherwise specified, all products provided under this Agreement must be current stock, but need not be in current production, provided the manufacturer has not issued any notice of intent to cease support of such product within the next 12 months.

### **B. Product Substitutions During Contract Period**

1. During the term of the Agreement, product substitutions are not permitted without written permission from the SANDAG employee designated as the SANDAG Project Manager for this Contract.
2. If a manufacturer discontinues producing a selected product subsequent to Agreement award, Contractor must substitute another product meeting or exceeding specifications of the awarded product, at the price awarded, subject to SANDAG's prior written approval.

### **C. References to Standards and Codes**

Whenever references are made to standards or codes in accordance with which goods are to be manufactured or tested:

1. The edition or revision of the standards or codes current on the effective date of this Agreement will apply unless otherwise expressly stated.
2. The references are solely for implementation of the technical portions of such standards and codes.
3. In case of conflict among any referenced standards and codes, or between any referenced standards and codes and the scope of work and specifications supplied by SANDAG, the latter will govern.

### **D. Best Practice**

Apparent silence or omissions in this solicitation regarding a detailed description of the materials and services to be provided is to be interpreted to mean that only the best commercial practices are to prevail and that only materials and workmanship of first quality are to be used.

### **E. No Waiver**

SANDAG's review, approval, acceptance, or payment for any deliverables required under this Agreement is not a waiver of any rights or of any cause of action arising out of the Agreement. Contractor shall be and remain liable to SANDAG for all damages to SANDAG.

### **F. Damage**

Contractor shall be held responsible for any breakage, loss of the SANDAG equipment or supplies through negligence of Contractor, subcontractor or their employees while working on SANDAG premises. Contractor shall be responsible for restoring or replacing any equipment, facilities, etc. so damaged. Contractor shall immediately report to SANDAG any damages to the premises resulting from services performed under this Agreement. Failure or refusal to restore or replace such damaged property will be a breach of this Agreement.

**G. Protection of Public**

Adequate warning devices, barricades, guards, flagmen, or other necessary precautions shall be taken by the Contractor to give advised and reasonable protection, safety, and warning to persons and vehicular traffic concerned in any work area.

**H. Unknown Obstructions**

Should any unknown obstruction be encountered during the course of this Agreement, Contractor shall immediately bring it to the attention of a SANDAG representative. Contractor shall be responsible for the protection of all existing equipment, furniture, or utilities encountered within the work area.

**I. Cleanup and Removal**

Contractor shall remove all debris generated while making repairs, replacement, or installation, dispose of all debris in compliance with all applicable laws and leave the work area clean. Contractor shall remove all equipment, materials, etc., as directed by SANDAG.

**XI. CONFLICT OF INTEREST**

**A. Attempts to Influence Government Decisions**

Contractor may not, or in any way attempt to, use Contractor's position to influence a governmental decision in which Contractor knows or has reason to know Contractor has a financial interest other than the compensation promised by this Contract. Contractor represents that Contractor has diligently conducted a search and inventory of Contractor's economic interests, as defined in the regulations promulgated by the California Fair Political Practices Commission, and has determined that Contractor does not, to the best of Contractor's knowledge, have an economic or organizational interest, which would conflict with Contractor's duties under this Contract. Contractor agrees to scrupulously avoid performing services for any person or entity or entering into any contractual or other relationship with any person or entity which might create a conflict of interest with respect to this Contract. Contractor will immediately advise SANDAG's General Counsel if Contractor learns of an economic or organizational conflict of interest or other prohibited conflict of interest during the term of this Contract.

**B. Exchange of Gifts with SANDAG**

Contractors, Subcontractors, vendors, and their agents currently doing business with or planning to seek agreement awards from SANDAG may not offer gifts to SANDAG officers, employees, agents, or Board members who have taken or may in the future take part in contracting decisions for SANDAG. This prohibition applies to any gift, gratuity, favor, entertainment, or loan, and includes such items as liquor, lodging, travel, food, and tickets to public functions such as sports events, theater, etc. If a person has any reason to believe a financial or organizational conflict of interest exists with regard to a particular procurement, he/she should notify the SANDAG Office of General Counsel immediately.

## **XII. TIMELY PERFORMANCE**

Contractor acknowledges that timely performance is of the essence for this Agreement and will comply with applicable milestones, deadlines, and performance requirements set forth in the Agreement or a purchase order.

## **XIII. PREVAILING WAGE AND PUBLIC WORKS REQUIREMENTS APPLY**

- A. Contractor shall hire and maintain, for the duration of the Agreement, a workforce as required under the specifications and pay at a prevailing wage for the work. The Director of Industrial Relations (DIR) has determined the general prevailing rate of per diem wages in the locality in which this work is to be performed for each craft or type of worker needed to execute the Agreement, copies of which are on file and will be made available to any interested party upon request at SANDAG or online at <http://www.dir.ca.gov/dlsr>. The wage determination applicable to this Agreement can be found at <https://www.wdol.gov/sca.aspx>.
- B. Contractor and all subcontractor(s), shall comply with all applicable Labor Code provisions, which include, but are not limited to the payment of not less than the required prevailing rates to all workers employed by them in the execution of the Agreement, the employment of apprentices, the hours of labor and the debarment of contractors and subcontractors. Notice is hereby given that in accordance with the provisions of California Labor Code, Division 2, Part 7, Chapter 1, Articles 1 and 2, Contractor is required to pay not less than the general prevailing rate of per diem wages for work of a similar character in the locality and the general prevailing rate for holiday and overtime work. Prevailing wage requirements in California Labor Code section 1720 and 1775 et seq. shall apply to Contractor when performing work pursuant to this Agreement. Contractor and its subcontractors, if any, shall comply with the provisions of California Labor Code Sections 1775 et seq.
- C. In addition, Contractor and its subcontractors, if any, shall not be qualified to bid on, unless currently registered and qualified to perform public work pursuant to Section 1725.5 (with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)). Contractor shall be required to maintain current and active DIR registration at all times during the term of the Agreement.
- D. A copy of all payrolls shall be uploaded weekly to the SANDAG Labor Compliance Monitoring System (LCMS). Payrolls shall contain the full name, address and Social Security number of each employee, the employee's correct classification, rate of pay, daily and weekly number of hours worked, itemized deductions made and actual wages paid. They shall also indicate apprentices and ratio of apprentices to journeymen. The employee's address and social security number must be entered on all payrolls. The payroll shall be accompanied by a "Statement of Compliance" signed by the employer or the employer's agent indicating that the payrolls are correct and complete and that the wage rates contained therein are not less than those required by the Agreement. The "Statement of Compliance" shall be on forms furnished by SANDAG or on any form with identical wording. Contractor shall be responsible to ensure submission of subcontractor payrolls in the LCMS and the Department of Industrial Relations (DIR) eCPR systems. In addition, Contractor is responsible for maintaining physical copies of all (prime/subcontractor) payrolls for DIR auditing purposes.

## **XIV. WARRANTIES**

The Contractor warrants the following:

### **A. Fitness for Use**

All supplies, equipment and materials provided under this Agreement will be satisfactory for their intended purposes and free from liens or other encumbrances. Contractor's Warranty Period for parts and labor shall be 6 months or such other longer period of time provided by the manufacturer of any goods, materials or equipment provided by Contractor to SANDAG.

### **B. Required Warranties**

1. All goods, materials, and equipment provided will be free from defects in design, material, and workmanship, whether provided by Contractor or by any of its Subcontractors of any tier, and that any defective goods, materials, or equipment will be redesigned, repaired, or replaced within a time period and in a manner acceptable to SANDAG, provided that notice of the defect is given to Contractor within the applicable warranty period.
2. Items will not be deemed defective if they fail to operate in a normal manner due to exposure to any condition in excess of those published in the applicable specifications.
3. A warranty will be void as to a particular piece of equipment if that equipment is altered or a repair is attempted or made by any party other than the Contractor without written authorization by the Contractor or otherwise pursuant to the terms of this Agreement.

### **C. Workmanship and Warranty Period**

Unless otherwise agreed, Contractor will provide comprehensive and continuing warranty repair and restoration services from defects in material and workmanship of the deliverables during the Warranty Period. Any warranty from a subcontractor or supplier to Contractor that exceeds this time period must be assigned to SANDAG.

#### **1. Commencement of Corrective Work**

Time is of the essence with respect to all corrective work to be undertaken pursuant to any applicable warranty. On receipt of written notice from SANDAG to commence correction, Contractor must promptly commence and diligently pursue corrective work to completion. Unless otherwise directed in the notice, Contractor must commence corrective work at the time specified by SANDAG, but in no event later than 24 hours after receiving notification of the defect or failure. Upon notice from SANDAG, Contractor shall immediately repair or replace, at its own expense, all or any parts that may prove to be defective during the warranty period, whether installed initially or as repair or replacement. Contractor further warrants that any such repair or replacement shall remain in satisfactory working order and condition for a period of six months after the repair is made or the replacement parts installed.

#### **2. Replacement Parts Subject to SANDAG Approval**

Replacement parts and repairs provided pursuant to corrective work are subject to prior approval by SANDAG and will be tendered and performed in the same manner and extent as items originally delivered. Contractor warrants such redesigned, repaired, or replaced work

against defective design, materials, and workmanship for the later of the remainder of the warranty period of the replaced deliverable or six months from SANDAG's acceptance of the warranty work, whichever occurs later.

3. Testing

Contractor will perform tests that SANDAG may require to verify that any redesign, repairs, and replacements comply with the requirements of the Agreement. All costs associated with redesign, repair, replacement, and testing, including removal, replacement, and reinstallation of equipment and materials, including transportation and shipping, will be borne by Contractor.

4. Continued Use of Items

To prevent delays and disruption to the SANDAG operations, when practical and feasible in SANDAG's opinion, SANDAG will have the right to the continued use of any goods, equipment, systems, and work deemed defective or unsatisfactory until they can be taken out of service pursuant to the corrective work by Contractor.

5. Contractor Responsibility for Repair Reimbursement

Contractor will be responsible for reimbursement or replacement of any parts required for repair. Contractor also shall reimburse SANDAG for all of SANDAG's direct labor costs, determined by multiplying the number of man-hours actually required to correct the defect by a per-hour, straight wage rate and an overhead rate of 1.75.

**D. Warranty Rights and Remedies Non-Exclusive**

The warranty rights and remedies of SANDAG stated above are not intended to be exclusive and do not preclude the exercise of any other rights or remedies provided for in this Agreement or otherwise.

**XV. DELIVERIES**

Unless otherwise specified by SANDAG, all goods and commodities are to be delivered Free on Board destination. SANDAG will provide the destination address and will have no liability for any items until they are accepted at their final destination by SANDAG and all risk of loss will remain with Contractor until such acceptance. Contractor shall not charge SANDAG any markup on deliveries.

**XVI. NOTICES**

**A. Method of Notice**

1. Written communications include both physical writings and electronic communications by email.
2. Unless otherwise agreed, all notices, requests, claims, demands and other communications between the parties must be in writing and may be given by:
  - a. Delivery in person or by a nationally-recognized courier service or by registered or certified mail, postage prepaid. Notices must be addressed to the SANDAG mailing

address for all communications as directed on the RFO and to Contractor as shown in the Agreement, or to such other address as either party may specify in writing.

- b. Email to the authorized contact for the respective party.

**B. Receipt of Notice**

1. Notice will be deemed given
  - a. On receipt by the party to which the notice is given if physical delivery is made; or
  - b. On the date and time of the email of the sending party if electronic delivery is made.
2. If notice is received by SANDAG after 5 p.m. PST, or on other than a business day, it will be deemed given on the following business day.

**XVII. CIVIL RIGHTS – NONDISCRIMINATION**

**A. No Discrimination**

Contractor and its Subcontractors may not discriminate against any employee or applicant for employment because of race, color, religion, creed, sex, sexual orientation, gender identity, national origin, ancestry, age, medical condition, physical, or mental disability, Vietnam-era veteran or special disabled veteran status, marital status, status as a parent, or citizenship, within the limits imposed by law. Such actions include but are not limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Contractor will post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of these nondiscrimination requirements.

**B. Compliance with Non-Discrimination Laws**

1. The Contractor, sub recipient, or Subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. The Contractor shall carry out applicable requirements of 49 CFR 26 in the award and administration of department of transportation-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this Contract, which may result in the termination of this Agreement or such other remedy as SANDAG deems appropriate, which may include, but is not limited to:
  - a. Withholding monthly progress payments;
  - b. Assessing sanctions;
  - c. Liquidated damages; and/or
  - d. Disqualifying the Contractor from future bidding as non-responsible.
2. Contractor will, in all solicitations or advancements for employees placed by or on behalf of Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age, sexual orientation, or national origin and will not discriminate on the grounds of race, religion, color, sex, age, or national origin in the selection and retention of Subcontractors, including procurements of materials and leases of

equipment, and will not participate either directly or indirectly in the discrimination prohibited by 49 CFR 21.

3. Contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the Contractor's commitments under Section 202 of Executive Order 11246 (EO 11246) (Johnson, 1965) and will post copies of the notice in conspicuous places available to employees and applicants for employment.
4. Contractor will comply with all provisions of EO 11246 and of the rules, regulations, and relevant orders of the Secretary of Labor, and all the requirements imposed by Title VI and Title VII of the Civil Rights Act of 1964, as amended, and the regulations issued thereunder (Executive Order 11246 (Johnson, 1965), the California Fair Employment Practices Act, the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. 623), and any other applicable federal and state laws and regulations subsequently enacted.
5. In accordance with section 102 of the Americans with Disabilities Act, as amended, 42 U.S.C. 12112, the Contractor agrees that it will comply with the requirements of U.S. Equal Employment Opportunity Commission, "Regulations to Implement the Equal Employment Provisions of the Americans with Disabilities Act," 29 CFR 1630, pertaining to employment of persons with disabilities. In addition, the Contractor agrees to comply with any implementing requirements an applicable federal agency may issue.

#### **C. Reports**

1. Contractor will furnish all information and reports required by the rules, regulations, and orders of the Secretary of Labor or any federal agency providing funding, and will permit access to its books, records, and accounts by SANDAG, the Secretary of Labor, and all agencies providing funding, to ascertain compliance with such rules, regulations, and orders.
2. Upon completion or termination of the Contract, prepare the "Final Utilization of DBE and SB, First-Tier Subcontractors" form, certify it as correct, and submit to SANDAG Contracts and Procurement within 90 days from the date of Agreement completion. The amount of \$10,000 may be withheld from payment until a satisfactory form is submitted.

#### **D. Noncompliance**

In the event of Contractor's noncompliance with the nondiscrimination clauses of this Agreement, SANDAG may withhold payments to Contractor or the Agreement may be cancelled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further government contracts in accordance with procedures authorized in EO 11246, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

#### **E. Inclusion of Provisions in Subcontracts**

Contractor will include all of the above provisions in the Section titled: Compliance with Non-Discrimination Laws in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor or any federal agency providing funding, so that such provisions will be binding upon each Subcontractor or vendor. Contractor will take such action with respect to

any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance.

## **XVIII. CONFORMITY TO LEGAL REQUIREMENTS**

### **A. Compliance with Laws**

Contractor must comply with all federal, state, and local laws and ordinances applicable to this Contract, including, but not limited to the Immigration Reform and Control Act of 1986 and its requirement to verify the eligibility for employment of all agents, employees, contractors, and Subcontractors that are included in this Agreement and will ensure that all deliverables conform to all applicable federal, state, and local laws and requirements.

### **B. Licenses and Permits**

Contractor represents and warrants to SANDAG that it has all necessary licenses, permits, qualifications, and approvals, of whatever nature, that are legally required for Contractor to practice its business. Contractor further represents and warrants to SANDAG that it, at its sole cost and expense, will keep in effect at all times during the term of this Agreement any licenses, permits, and approvals that are required for Contractor to practice its business.

## **XIX. DISPUTES**

### **A. Interpretation**

This Agreement will be interpreted in accordance with the laws of the State of California.

### **B. Continuation of Work During Dispute**

1. In the event of a dispute with SANDAG, Contractor must:
  - a. Proceed diligently with performance of this Contract, and any SANDAG directive pertaining to it, pending final resolution of any request for relief, claim, appeal, or action arising under or relating to the Contract, and comply with any decision of SANDAG.
  - b. Submit a statement of the grounds for the dispute, including all pertinent dates, names of persons involved, and supporting documentation to the SANDAG Project Manager within ten days from the date of Contractor's actual or constructive notice of the factual basis supporting the same. Time is of the essence in Contractor's written notice pursuant to the preceding sentence and Contractor acknowledges that its failure, for any reason, to give written notice (with sufficient supporting documentation to permit SANDAG's review and evaluation) within such ten day time period will be deemed Contractor's waiver, release, discharge and relinquishment of any right to assert or claim any entitlement to an adjustment in the amount of the Agreement or the time for performance on account of the subject matter of such dispute. The SANDAG Project Manager will review any properly and timely submitted documentation concerning any dispute and reply to Contractor within 20 calendar days of receiving the dispute package.
2. Upon receipt of an adverse decision by SANDAG, Contractor may submit a request for reconsideration addressed to the SANDAG Executive Director at the SANDAG address for all communication, or by email to the SANDAG email address for protests. The request for



reconsideration must be received within five business days email date of the SANDAG reply. The Executive Director will respond in writing to the request for reconsideration within ten business days. The decision of the Executive Director will be final.

**C. Request for Mediation**

If Contractor is dissatisfied with the results following exhaustion of the above dispute resolution procedures, Contractor may make a written request to SANDAG for mediation. SANDAG will respond to the request within 30 calendar days. If SANDAG agrees mediation is appropriate, a mutually-acceptable mediator will be selected by the parties and the parties will proceed to mediation of the dispute.

**D. Litigation**

Any dispute arising from this Agreement or any action brought to interpret or enforce any term of this Agreement must be brought exclusively in a state or federal court of competent jurisdiction in the County of San Diego, California and will be construed and governed by California law.

**E. Government Code Claim**

In addition to any requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, claims and/or changed conditions, Contractor must comply with the claim procedures set forth in Government Code Section 900, et seq. prior to filing any lawsuit against SANDAG. Such Government Code claims and any subsequent lawsuit based upon the Government Code claims will be limited to those matters that remain unresolved after all procedures have been followed by Contractor. If no such Government Code claim is submitted, or if the prerequisite contractual requirements are not satisfied, no action against SANDAG may be filed.

**XX. INSPECTION AND AUDIT**

Contractor will maintain complete and accurate records with respect to actual time and allowable costs incurred under this Contract. All such records must be clearly identified and maintained on a generally-accepted accounting basis. Contractor will provide reasonable access to the representatives of SANDAG or its designees, including representatives of applicable government agencies if this Agreement is funded in whole or in part with State or Federal funds, to any Agreement work, materials, books, documents, papers, or records of the Contractor that are related to this Contract. SANDAG, the State, the State Auditor, or any duly authorized representative of the federal government having jurisdiction under federal laws or regulations applicable to this Agreement will have the right to examine and audit such books and records and to make transcripts or copies from them as necessary.

Where information is in the exclusive possession of another who fails or refuses to furnish the information, Contractor will certify to SANDAG or the relevant state or Federal agency what efforts it has made to obtain the information. Contractor will allow inspection of all Agreement work, materials, work data, documents, proceedings, and activities related to this Agreement, including, if applicable, DBE compliance, for a period of five years from the date of final payment under this Agreement, except in the event of litigation or settlement of claims arising from the performance of this Agreement, in which case Contractor agrees to maintain same until SANDAG, the State Auditor, or any duly authorized representative of the State or federal government, has disposed of all such litigation, appeals, claims or exceptions related thereto. If the audit reveals that Contractor invoiced SANDAG for unallowable costs, Contractor agrees to reimburse SANDAG for any overpayment and if necessary, to execute an

amendment to the Agreement. This Section regarding records must be included in any subcontract entered into as a result of this Agreement. To the extent that SANDAG requests production of any record, the record will be provided to SANDAG at no charge.

## **XXI. OWNERSHIP OF DOCUMENTS AND OTHER WORK PRODUCTS**

Unless otherwise agreed, all deliverables produced under this Agreement will become the property of SANDAG, and all property rights, including intellectual property rights such as copyrights or patents that arise from creation of deliverables or other work products required by this Agreement to be developed for SANDAG shall be vested in SANDAG and Contractor agrees to relinquish all claims to such property rights in favor of SANDAG.

## **XXII. FORCE MAJEURE**

### **A. Non-Performance**

1. Neither party will be liable for any failure to perform if the non-performance results from Force Majeure. Any excuse for non-performance due to such an event will last only as long as the event remains beyond the reasonable control of the non-performing party.
2. Should Contractor fail to perform due to Force Majeure, SANDAG may suspend its own performance until Contractor resumes performance. If Contractor's failure to perform continues for over five Business Days, SANDAG may terminate this Agreement or extend any date specifically designated for Contractor's performance.

### **B. Non-Exclusions**

1. Force Majeure does not modify Contractor's obligations regarding indemnification, confidentiality, redundancy, data backup, disaster recovery, non-performance by Subcontractors, or responsibility for any malware or code introduced or permitted to be introduced by Contractor or any Subcontractor that results in damage to any damage to, unauthorized access to, or prevention of access of any authorized user to SANDAG Data or systems.
2. Force Majeure does not include increased cost of performance or failure of Contractor's source of supply.

## **XXIII. ENTIRE AGREEMENT**

This Agreement represents the entire understanding of SANDAG and Contractor and may not be modified or altered except in writing signed by SANDAG and Contractor. No prior oral or written understanding will be of any force or effect with respect to those matters covered.

In the event of conflicting provisions, the following order of precedence will apply:

1. Standard Services Agreement
2. Scope of Work/Technical Provisions
3. RFO
4. Addenda to the RFO
5. Documents submitted by Offeror with Offer

Within the same level of precedence, unless otherwise specified or determined by SANDAG, the more stringent of the provisions will apply. In no event will any invoice, submittal, bill of lading, receipt, or any other document generated by Contractor alter the terms of this Contract.

#### **XXIV. LANGUAGE OF THE CONTRACT**

Unless otherwise stated, all directions and imperatives in the Agreement are understood to be requirements for the Contractor. Captions and titles in this Agreement and accompanying documents are for convenience and reference only and will not control or affect the meaning or construction of any provision.

#### **XXV. UNENFORCEABLE PROVISIONS**

Should any provision of this Agreement be found invalid or unenforceable, the decision will affect only the provision interpreted, and all remaining provisions will be severable and enforceable.

#### **XXVI. SUCCESSORS OR ASSIGNS**

All terms, conditions, and provisions of this Agreement will inure to and will bind each of the parties, and each of their respective heirs, executors, administrators, successors, and assigns.

#### **XXVII. SIGNATURES**

The individuals executing this Agreement represent and warrant that they have the legal capacity and authority to do so on behalf of their respective legal entities. This Agreement may be executed in any number of separate counterparts, each of which will be deemed an original but all of which when taken together will constitute one and the same instrument.