

**Meeting Date:** 1/19/2016

**Report Type:** Consent

**Report ID:** 2016-00027

**Title: Contracts: Ornamental Streetlight Commodity for Central City Street Lighting (B16151131006) and Handle District Street Lighting (B16151131008)**

**Location:** District 4

**Recommendation:** Pass a Motion 1) awarding a procurement contract for Ornamental Streetlight Commodities for the Central City Street Lighting Project (B16151131006) to DC Enterprises for a total amount not to exceed \$232,383; and 2) awarding the procurement contract for Ornamental Streetlight Commodities for the Handle District Street Lighting Projects (B16151131008) to DC Enterprises for a total amount not to exceed \$106,000.

**Contact:** John Matoba, Project Manager, (916) 808-7891; Nicholas Theocharides, Engineering Services Manager, (916) 808-5065, Department of Public Works

**Presenter:** None

**Department:** Public Works Department

**Division:** Engineering Services Admin

**Dept ID:** 15001111

**Attachments:**

- 1-Description/Analysis
- 2-Location Map (Central City)
- 3-Location Map (Handle District)
- 4-Commodity Bid (Central City)
- 5-Commodity Bid (Handle District)

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**City Attorney Review**

Approved as to Form  
Gerald Hicks  
1/11/2016 9:33:57 AM

**Approvals/Acknowledgements**

Department Director or Designee: Jerry Way - 12/18/2015 10:07:01 AM

## Description/Analysis

**Issue:** The Central City Street Lighting Project (T15155200) and Handle District Street Lighting Project (T15155202) will construct new street lighting improvements in the downtown area. To expedite the construction schedule, the Department of Public Works issued two Invitation for Bids (IFB) to procure ornamental streetlights for the Central City Lighting Project and Handle District Street Lighting Project. City Council approval is necessary to move forward with the award of the procurement contracts. Construction is anticipated to begin in May 2016 for both projects.

**Policy Considerations:** The action requested herein is consistent with City Code Title 3 and the City's General Plan goals to improve and diversify the transportation system, enhance and preserve the neighborhoods, and improve safety.

**Economic Impacts:** None.

### Environmental Considerations:

**California Environmental Quality Act (CEQA):** It has been determined that Central City Street Lighting Project and Handle District Street Lighting Project meets the criteria for a Categorical Exemption pursuant to the California Environmental Quality Act (CEQA). There is no substantial evidence that the project will have a significant effect on the environment.

**Sustainability Considerations:** The Central City Street Lighting Project and Handle District Street Lighting Project are consistent with the City's Sustainability Master Plan. The projects conform to the Air Quality Focus Area by improving and optimizing transportation infrastructure.

**Commission/Committee Action:** None

### Rationale for Recommendation:

Purchase Contract – Ornamental Streetlight supplies for Central City Street Lighting Project (B16151131006)

The City advertised the invitation for bids for Ornamental Streetlight suppliesCommodities for Central City Lighting and 5 bids were received on October 28, 2015.

Contractor	Bid Amount
DC Enterprises	\$232,382.59
Jam Services	\$240,204.74
Edges Electrical Group	Non-Responsive
Hi-Line Electric	Non-Responsive

Omega Pacific Electrical	Non-Responsive
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Edges Electrical Group, Hi-Line Electric and Omega Pacific Electrical did not submit all of the required bid documents and were deemed non-responsive.

It is recommended that the contract for Ornamental Streetlight supplies for the Central City Street Lighting Project be awarded to the lowest responsive and responsible bidder, DC Enterprises, for its bid of \$232,382.59.

**Purchase Contract – Ornamental Streetlight supplies for the Handle District Street Lighting Project (B16151131008)**

The City advertised the invitation for bids for Ornamental Streetlight supplies for the Handle District Street Lighting Project and 5 bids were received on October 28, 2015.

Contractor	Bid Amount
DC Enterprises	\$105,999.08
Jam Services	\$109,567.08
Edges Electrical Group	\$110,780.67
Hi-Line Electric	\$111,507.55
Omega Pacific Electrical	\$122,489.65

It is recommended that the contract for Ornamental Streetlight supplies for the Handle District Street Lighting Project be awarded to the lowest responsive and responsible bidder, DC Enterprises, for its bid of \$105,999.08.

**Financial Considerations:**

The total budget for the Central City Street Lighting Project (T15155200) is \$822,906. As of December 10, 2015, the expended amount for this project is \$44,925 with an unobligated balance of \$777,982, which is sufficient to cover the Purchase Contract (B16151131006) with DC Enterprises and complete the Central City Street Lighting Project (T15155200).

The total budget for the Handle District Street Lighting Project (T15155202) is \$282,885. As of December 10, 2015, the expended amount for this project is \$21,684 with an unobligated balance of \$261,200, which is sufficient to cover the Purchase Contract (B161551131008) with DC Enterprises and complete the Handle District Street Lighting Project (T15155200).

The Central City Street Lighting Project and Handle District Street Lighting Project includes a previous one-time General Fund allocation approved by the City Council to support the streetlighting efforts.

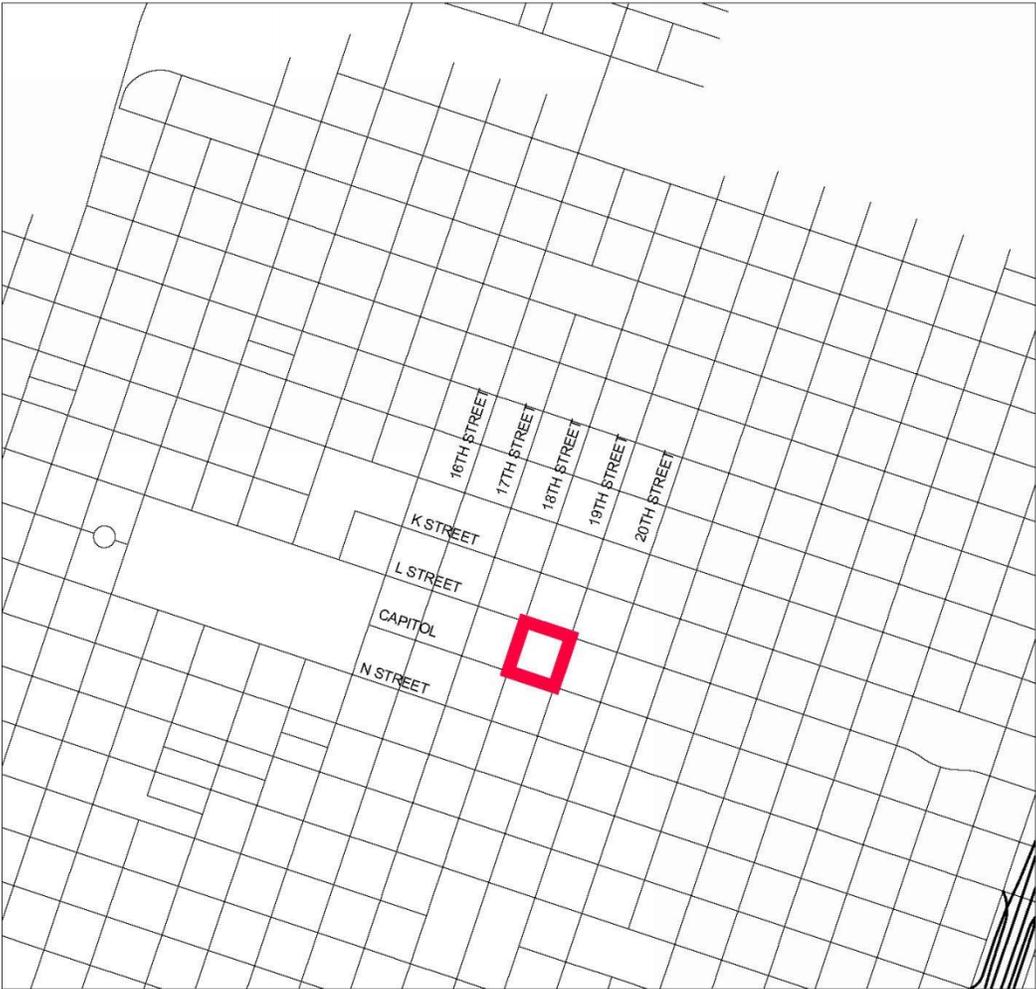
**Local Business Enterprise (LBE):** The Local Business Enterprise (LBE) Program was adopted by City Council on November 19, 2013 and amended on June 22, 2015

Per the update of June 22, 2015, there is no LBE preference given on supply procurements over \$100K and no 5% LBE requirement for supply procurements over \$100K.



Location Map For:  
**HANDLE DISTRICT STREET LIGHTING**

EXHIBIT B



PROJECT  
LOCATION



City of  
**SACRAMENTO**  
Department of Public Works

Invitation For Bid (IFB)  
and  
Contract Specifications  
for **Supplies** *(Formal)*

<b>Bid Number:</b>	<b>B16151131006</b>
<b>Bid/Contract Title:</b>	<b>Ornamental Streetlight Commodity for Central City Street Lighting – T15155200</b>

Bids must be received prior to **2:00 PM** on:

<b>Wednesday</b>	<b>10/28/15</b>
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**Late bids will not be accepted.**

**Bids must be submitted to:**

**OFFICE OF THE CITY CLERK  
5<sup>TH</sup> FLOOR PUBLIC COUNTER  
SACRAMENTO CITY HALL  
915 I STREET  
SACRAMENTO CA 95814-2613**

**Pre-bid conference  
and Q&A information**

**See page 4**

Bidder to complete the following information:

<b>Bidder Name:</b>	DC ENTERPRISES
<b>Address:</b>	5015 TEICHERT AVE
<b>City, State, ZIP code:</b>	SACRAMENTO, CA 95819
<b>Contact name:</b>	DAN COLSON
<b>Contact phone number:</b>	916-205-1662
<b>Contact email address:</b>	dcenterprises@scbglobal.net

**Note:** All information submitted in or in connection with a bid is submitted under penalty of perjury. The City shall have the right to terminate at any time any Contract awarded pursuant to a bid that contains false information. The return of a signed copy of this bid solicitation shall constitute a promise to supply in accordance with terms and conditions shown herein. **All bid submissions become public record.**

## Table of Contents

Section number and name	Page
I. Bid Instructions	3
II. Terms and Conditions	6
III. General Contract Conditions	7
IV. Local Ordinances and Programs	12
V. Insurance Requirements	17
VI. Special Provisions	19
VII. Technical Specifications	20
VIII. Items Requiring Bidder's Response	26
IX. Contract Approval and Attestation	35

### ***About the City of Sacramento***

Founded in 1849, the City of Sacramento is the oldest incorporated city in California and is the capital city of California. It has a population of 473,509. Sacramento is a progressive city with great pride in its ethnic and cultural diversity, concern for environmental and social issues and emphasis on quality in the provision of governmental services. Sacramento is a Charter city, which operates under the City Council Manager Form of government. It has an annual budget of \$873 million and 4,157 full-time equivalent positions.

*This Bid/Contract document was prepared by:*

<i>Name:</i>	Raquel Rich	<i>Title:</i>	Administrative Technician
<i>Department:</i>	Public Works	<i>Division:</i>	Engineering Services

## 1.) Bid Instructions

**1.) CITY CODE:** All provisions of Chapter 3.56 of the City of Sacramento ("City") Code are applicable to any bid submitted or Contract awarded.

**2.) OFFICIAL ELECTRONIC COPY:** A copy of the bid document and other documents may be obtained by Registered Vendors only through the City of Sacramento's official web Bid Center, aka "PlanetBids". The link to the site is:

<http://www.PlanetBids.com/portal/portal.cfm?CompanyID=15300>

**3.) ADDITIONAL BID INFORMATION:** All Addenda and other information will be found at the above official City Bid Center.

**4.) EXTENSION OF TIME FOR SUBMITTAL:** Notification of a change to the submittal deadline shall be sent automatically by the Bid Center system to all Potential Vendors (those registered vendors who have previously downloaded the bid document).

**5.) LATE BIDS NOT ACCEPTED:** Bids received after the deadline, or bids submitted in a manner contrary to that prescribed in the bid, shall be deemed non-responsive.

**6.) THIRD PARTY SOURCES OF THE BID DOCUMENTS:** The City is not responsible for bid documents obtained through third-party sources, such as plan rooms or aggregate bid services. Such documents may be incomplete and bids submitted may be deemed non-responsive. Registration as a vendor in the PlanetBids system is required in order to obtain official bid documents and to receive emails concerning any changes to the bid. **Questions about the Bid Center electronic bid platform shall be addressed to the City of Sacramento Procurement Services Division at 916-808-6240.**

**7.) ALL INFORMATION REQUESTED:** All information requested shall be entered into the appropriate space on all forms and/or provided fields. Failure to do so may cause your bid to be deemed non-responsive. Bids must comply in all respects with the requested specifications.

**8.) DEVIATION FROM SPECIFICATIONS:** If the bidder has indicated that the item offered does not comply in all respects with the specifications stated in the bid document, the bidder is to list in detail any and all deviations. The City is under no obligation to consider an alternative bid and may accept or deny the alternative without explanation.

**9.) BRAND NAMES:** Brand names and model numbers, when used, are for reference to indicate the character or quality of the desired item. When a brand name, model number, or level of quality or performance is not stated by the bidder, it shall be understood that the offer is exactly as requested in the bid document.

**10.) EQUIVALENT ITEMS:** Items may be bid that are equivalent to the item stated in the bid document unless the bid document states that no alternatives will be accepted. Offers for equivalent items shall state the brand and model number. The bidder may attach appropriate documentation to support their claim of equivalency. The burden of proof and the cost of analysis shall be the responsibility of the bidder. The City is the sole judge as to whether an offered item is equivalent to the requested item and the City's decision shall be final.

**11.) SAMPLES:** Samples of items, when requested, shall be furnished free of charge of any kind, including freight or handling charges. Samples of items may be retained for future comparison. Samples may be damaged or destroyed by testing. The costs of returning samples to the bidder shall be the responsibility of the bidder and shall be returned only upon written request.

**12.) EQUIPMENT:** All equipment is to be new, unused, and the latest model in current production. Used, remanufactured, shopworn, demonstrator models, prototypes, discontinued models, or any other categorically synonymous descriptions are not acceptable unless explicitly stated in the bid document.

**13.) VISITS TO CITY SITES:** Some City facilities charge for parking and some City facilities require photo ID for admittance. Bidders should consider these requirements when attending a pre-bid conference, hand-delivering a bid, or fulfilling requirements of the Contract.

**14.) TIME OF DELIVERY:** The time of delivery may be a consideration of award. Time of delivery shall be stated as the number of calendar days following the receipt of the purchase order by the Bidder to the time of receipt of the goods or services at the correct City location.

**15.) PAYMENT TERMS:** Payment terms will be considered as Net 30 unless a cash discount for earlier payment is offered by the bidder. Discounts offered for payment in less than twenty (20) days will not be considered as a basis for award. Payment for services shall be in arrears.

**16.) INTEREST IN MORE THAN ONE BID:** No bidder submitting any bid shall knowingly be interested in more than one bid as the principal bidder pursuant to City Code section 3.56.130(D).

**17.) AUTHORIZED SIGNATURE:** The bid shall be signed by a representative of the bidding party who is legally authorized to bind the party to all of the terms and conditions of the Contract. The signatory shall indicate the capacity in which the signature is executed.

**18.) BID EVALUATION:** The City reserves the right to disregard mathematical errors and to correct said error. When the item price and extended price are in conflict, the City shall use the item price in the bid evaluation. If an item price is omitted, the total price shall be divided by the estimated quantity to determine the item price. If the Bid requires that the Bidder bid on all line items, and neither the item price nor the extended price of an item is offered, the bid shall then be deemed non-responsive.

**19.) AWARDS:** The lowest responsible bidder shall be determined pursuant to City Code 3.56.020. The City reserves the right to (a) award in whole or in part (b) reject all partial bids; (c) reject any or all bids; (d) issue subsequent Invitations For Bids (IFB); (e) approve or disapprove the use of a particular subcontractor; (f) waive any informality or irregularity in the bidding process and any bids; and (g) accept a bidder's signed offer and issue a purchase order directly to the bidder based on the IFB. The City reserves the right to make multiple awards in order to provide alternate supply sources to insure continuity of supply. **The City's decision shall be final.**

**20.) PRE-AWARD CONFERENCE:** The apparent lowest responsible bidder may be required to attend a pre-award conference at a mutually acceptable time at which requirements of the Contract will be reviewed. At that time, samples of forms and reports will be submitted by the Contractor for final approval.

**21.) EMERGENCY/DECLARED DISASTER REQUIREMENTS:** In the event of an emergency declared by the City Manager, or if any portion of the City is declared a disaster area by the county, state or federal government, this Contract may be subjected to unusual usage. The Contractor shall service the City during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The pricing quoted by the Contractor shall apply to servicing the City's needs regardless of the circumstances. If the Contractor is unable to supply the goods/services under the terms of the Contract because of a disruption in its chain of supply or service, then the Contractor shall provide proof of such disruption which may include, but not be limited to, a copy of the letter or notification from the source of supply or service stating the reason for the disruption. Additional profit margin as a result of supplying goods/services during an emergency or a declared disaster shall not be permitted.

**22.) CALIFORNIA INCOME TAX WITHHOLDING STATUS:** All Contractors providing goods or services to the City must certify their California income tax withholding status by filing a California Form 590 "Withholding Exemption Certificate" or California Form 587 "Nonresident Withholding Allocation Worksheet" with the City.

**23.) REQUEST FOR TAXPAYER IDENTIFICATION NUMBER AND CERTIFICATION (Form W-9):** All Contractors providing goods or services to the City must file a current revision of the Department of the Treasury Internal Revenue Service Form W-9 with the City.

**24.) "PIGGYBACKABLE" CONTRACT:** If mutually agreeable to both parties, the use of any resulting Contract may be extended to other government agencies. It shall be understood that all terms and conditions as specified herein shall apply. The City of Sacramento will not be an agent, partner or representative of any other government agency as it relates to this specification and is not obligated or liable, including, but not limited to, payment for an order placed by any other government agency.

**25.) BID PROTEST:** Bid protests must be filed and maintained in accordance with the provisions of Sections 3.60.460 through 3.60.560 of the Sacramento City Code. Bid protests that do not comply with these sections of the Sacramento City Code shall be invalid and shall not be considered. Sections 3.60.460 through 3.60.560 of the Sacramento City Code are available at:

<http://www.qcode.us/codes/sacramento/>

# I.) Bid Instructions

## 26.) CITY DEPARTMENT / DIVISION / CONTACT INFORMATION

<b>Department:</b>	Public Works
<b>Division:</b>	Engineering Services
<b>Contact name:</b>	John Matoba
<b>Contact phone number:</b>	(916) 808-8300

## 27.) Q&A SUBMITTAL DIRECTIONS

Submit questions prior to:

<b>Date:</b>	10/21/2015	<b>Time:</b>	2:00 PM
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Submit Questions via:

The City's Bid Center ("PlanetBids") Q&A tab for this bid.

(Answers will be posted to the City's Bid Center Q&A tab or by the issuing of an Addendum a minimum of 72 hours before the deadline to submit the bid.)

**-OR-**

Submit questions to:

JMatoba@cityofsacramento.org

*Oral explanations or oral instructions shall not be binding on the City. Information obtained from sources other than those stated above may be invalid and responses using this unofficial information may be deemed non-responsive. Additionally, contacts made with other City staff in an attempt to circumvent, interfere, or influence the City's standard bidding and evaluation practices may be grounds for disqualification of the bidder.*

## 28.) PRE-BID CONFERENCE MEETING

No

Yes, attendance is optional **-OR-**  Yes, attendance is MANDATORY

**NOTE: Bids from bidders who do not attend a MANDATORY pre-bid meeting shall be deemed non-responsive.**

<b>Date:</b>	
<b>Time:</b>	
<b>Location name:</b>	
<b>Address:</b>	
<b>Bldg./Floor/Room:</b>	
<b>City:</b>	

# I.) Bid Instructions

## 29.) Bond Information

<b>Bid bond:</b>	<input type="checkbox"/> Not required	X YES, required <sup>(a)</sup>	10%
<b>Performance bond:</b>	X Not required	<input type="checkbox"/> YES, required <sup>(b)</sup>	%

<sup>(a)</sup> Pursuant to City Code section 3.56.150 and 3.56.190

<sup>(b)</sup> Pursuant to City Code section 3.56.200

**Bid security** can be in the form of a cashier's check, certified check, or a bid bond from a surety company authorized to do business in the State of California. Bid securities will be returned to all except the three lowest Bidders within ten days after the opening of bids. The bid security of the two unsuccessful Contractors will be returned after the successful Contractor has executed the Contract. Bid security of the successful Contractor will be returned when the Contract is signed and all other Contract award requirements have been met.

**Performance bond** can be in the form of a cashier's check, certified check, or a bid bond from a surety company authorized to do business in the State of California. Such bond shall be approved as to form by the City Attorney. The performance bond must be submitted by the successful bidder within ten days of the notification of intent to award the Contract.

## 30.) Timeframe

<b>Number of days that Bid is valid:</b>	Ninety (90) calendar days after bid opening date
<b>Anticipated start date of Contract*:</b>	
<input checked="" type="checkbox"/> <b>One-time purchase</b> -OR- <input type="checkbox"/> <b>Duration of Contract:</b>	<i>("One-time purchase" = Contract expires upon final payment by the City)</i>
<b>Contract renewal information:</b>	

Within ninety (90) days after the bid opening, a Contract will be awarded by the City to the lowest responsible bidder, subject to the right of the City to reject all bids or waive informalities or minor irregularities, as it may deem proper. The time for awarding a Contract may be extended in the sole discretion of the City, if required to evaluate bids or for such other purposes as the City may determine, unless the Bidder objects to such extension in writing with their bid. The City may accept this bid offer by issuance of a Notification of Intent to Award and approval by the Sacramento City Council any time on or before the ninetieth (90<sup>th</sup>) day following the date of the bid opening. This offer shall be irrevocable for 90 days after the bid opening or 90 days after the City Council awards the bid, whichever comes last, however, this period may be extended by mutual agreement of both parties.

## 31.) Bid Opening

- Bidders are invited to be present at the opening of the bids.
- Bids will be opened, in public, in the Historic City Council Chambers on the 2<sup>nd</sup> floor of Historic City Hall, 915 I Street, Sacramento, California.
- Bids will be opened as soon as practicable immediately following the bid submittal deadline.
- Bids may be inspected in the Office of the City Clerk, Sacramento City Hall 5<sup>th</sup> Floor, 915 I Street, Sacramento, California.

## II.) Terms and Conditions

**1.) CONTRACT:** By submitting a bid, the bidder agrees to fully perform each and every provision of the bid. The Contract shall be awarded upon approval by the City of Sacramento ("City") Council. The Contract shall include all sections of this Invitation For Bid as well as any Addenda, Amendments, published Q&A or other requirements applicable to performance of the work and/or furnishing the materials specified herein. Such documents are referred to herein as the Contract Documents, are fully incorporated herein by this reference, and are collectively referred to as the Contract.

**2.) DELIVERY:** All shipments are F.O.B. destination with freight prepaid unless otherwise stated in the IFB. Contractor assumes full responsibility for all transportation, transportation scheduling, packing, handling, insurance, and other services associated with delivery of all products and/or services deemed necessary under this Contract. The City reserves the right to request and receive a copy of the freight bill of lading on all purchases shipped F.O.B. prepaid and added.

**3.) TIME FOR DELIVERY:** Time is of the essence in the delivery of services and/or items procured through this Contract. Contractor shall notify the City department if unable to make delivery on or before the Due Date. Periods of performance may be extended if, in the sole opinion of the City, the cause of delay justifies an extension.

**4.) MISCELLANEOUS CHARGES:** No additional charges shall be allowed unless specified in this Contract, including but not limited to: charges for transportation, fuel surcharges, containers, and packing.

**5.) HOLD HARMLESS:** The Contractor shall defend, indemnify, and hold the City of Sacramento, its officers, agents, and employees, harmless from and against any and all claims, actions, costs, proceedings, damages, and other liabilities, including attorney fees, caused by defect(s) in the item(s) purchased hereunder, or resulting from the Contractor's or the City's use of any copyrighted, or non-copyrighted composition, process, patented or non-patented invention, articles or appliances furnished or used under this order, and agrees to defend, at Contractor's expense, any and all actions brought against the City of Sacramento or themselves because of unauthorized use of such articles.

**6.) EXCISE TAX:** The City of Sacramento, as a government agency, is exempt from the payment of Federal Excise Tax. An exemption certificate will be issued upon request. If federal excise tax is applicable to the transaction, it must be so stated and excluded from the price.

**7.) SALES AND USE TAX:** The City is not exempt from paying sales tax. Sales tax must be shown on the invoice as a separate line item. On out-of-state purchases, the Contractor shall list their Use Tax Permit Number issued by the California State Board of Equalization which authorizes the Contractor to charge and collect California Sales Tax. The Purchase Order ("PO") will include sales tax, if applicable to the purchase, regardless of whether an out-of-state collects California State sales tax or not. The City shall pay Use Tax directly to the Board of Equalization if the out-of-state Contractor is not required to collect California Sales Tax.

**8.) BUSINESS OPERATIONS TAX CERTIFICATE (BOTC):** The Sacramento City Code requires any person or firm conducting business within or with the City of Sacramento to pay a Business Operations Tax and have a current Business Operations Tax Certificate issued by the City Revenue division.

**9.) LICENSES AND PERMITS:** The Contractor represents and warrants that the Contractor has all licenses, permits, qualifications, and approvals of whatsoever nature that are legally required for the Contractor to furnish supplies and/or services under the Contract. Without limiting the generality of the foregoing, if the Contractor is an out-of-state corporation, the Contractor represents and warrants that it possesses a valid certificate to transact business in the State of California issued by the California Secretary of State pursuant to Section 2105 of the California Corporations Code.

**10.) GLOBALLY HARMONIZED SYSTEM OF CLASSIFICATION AND LABELING CHEMICALS:** It is mandatory for a manufacturer, supplier, or distributor, to supply a SDS (Safety Data Sheet) with the first shipment of hazardous material to each City location receiving the material. Also, when the content of a SDS is revised, the Contractor is required to provide a revised SDS to each City location receiving the material.

**11.) CONTRACTOR COUNTEROFFERS AND DIFFERENT TERMS AND CONDITIONS:** The City's subsequent performance shall not be construed as either acceptance of additional and/or different Terms

and Conditions or a counteroffer by the Contractor, nor shall the City's subsequent performance be viewed as acceptance of any provision of the Uniform Commercial Code, as adopted by any State, that is contrary to the Terms and Conditions contained herein. All materials and/or services supplied by the Contractor shall conform to the applicable requirements of the Sacramento City Charter, Sacramento City Code, and all applicable State and Federal laws, as well as conforming to the requirements contained herein. The California Commercial Code shall apply except as otherwise provided in the Contract.

**12.) INSPECTION AND ACCEPTANCE:** Inspection and acceptance will be at the destination (the "Ship To:" address), unless otherwise stated. Risk of loss will be on the Contractor until the delivery and acceptance, and after any rejections, unless the loss results solely from the negligence of the City. Notwithstanding the requirements for any City inspection and test contained in specifications applicable to this Contract, except where specialized inspections or tests are specified for performance solely by the City, the Contractor shall perform or have performed the inspections or tests required to substantiate that the supplies and services provided under the Contract conform to the drawings, specifications, and other Contract requirements, including, if applicable, the technical requirements for the manufacturer's part number(s) specified herein. The cost of storing rejected material and the cost for shipping rejected material back to the origin point shall be borne by the Contractor.

**13.) VARIATIONS IN QUANTITY:** No variation in the quantity of any item called for by this Contract will be accepted unless such variation has been caused by conditions of loading, packing, shipping, or allowances in manufacturing processes, and then only to the extent, if any, specified elsewhere in this Contract.

**14.) DEFAULT BY CONTRACTOR:** In case of default by the Contractor, the City of Sacramento reserves the right to procure the articles or services from other sources and may deduct from any monies due, or that may thereafter become due to the Contractor, the difference between the price named in this Contract and actual cost thereof to the City of Sacramento. Prices paid by the City shall be considered the prevailing market price at the time such purchase is made.

**15.) PAYMENT TERMS:** Payment terms are Net 30 days unless otherwise indicated and accepted by the City. All cash discounts shall be taken and computed from the date of delivery or completion and acceptance of the material, or from the date of receipt of the invoice, whichever is latest.

**16.) INVOICING:** Invoice shall be submitted to the "Bill To:" address specified in the PO. The invoice shall contain the following information: PO number, description of supplies or services, item numbers, sizes, quantities, unit prices, and extended totals. Bill of lading number and weight of the shipment will be shown for shipments on Government Bills of Lading. Unless otherwise specified, payment will be made on partial deliveries accepted by the City when the City determines, in its sole discretion, that the amount due on such partial deliveries so warrants. Requests for payment status should be addressed to the City department as indicated in the "Bill To:" address.

**17.) COMMERCIAL WARRANTY:** The Contractor agrees that the supplies and/or services furnished under this Contract shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such supplies and/or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the City at law or equity or by any other clause of this Contract.

**18.) SEVERABILITY:** If any portion of this Contract or the application thereof to any person or circumstance shall be held invalid or unenforceable, the remainder of the Contract shall not be affected thereby and shall be enforced to the greatest extent permitted by the law.

**19.) ASSIGNMENT OF CLAIMS:** Claims for monies due or to become due under this Contract shall be assigned only with prior written consent of the City Manager or his/her designated representative.

**20.) GOVERNING LAW:** This Contract shall be governed, construed and enforced in accordance with the laws of the State of California. Venue of any litigation arising out of or connected with this Contract shall lie exclusively in the state trial court or Federal District Court located in Sacramento County in the State of California, and the parties consent to jurisdiction over the persons and over the subject matter of any such litigation in such courts, and consent to service of process issued by such courts.

### III.) General Contract Conditions

1. **Independent Contractor.**
  - A. It is understood and agreed that CONTRACTOR (including CONTRACTOR's employees) is an independent contractor and that no relationship of employer-employee exists between the parties hereto for any purpose whatsoever. Neither CONTRACTOR nor CONTRACTOR's assigned personnel shall be entitled to any benefits payable to employees of CITY. CITY is not required to make any deductions or withholdings from the compensation payable to CONTRACTOR under the provisions of this Agreement, and CONTRACTOR shall be issued a Form 1099 for its services hereunder. As an independent contractor, CONTRACTOR hereby agrees to indemnify and hold CITY harmless from any and all claims that may be made against CITY based upon any contention by any of CONTRACTOR's employees or by any third party, including but not limited to any state or federal agency, that an employer-employee relationship or a substitute therefor exists for any purpose whatsoever by reason of this Agreement or by reason of the nature and/or performance of any Services under this Agreement. (As used in this Exhibit D, the term "Services" shall include both Services and Additional Services as such terms are defined elsewhere in this Agreement.)
  - B. It is further understood and agreed by the parties hereto that CONTRACTOR, in the performance of its obligations herein, is subject to the control and direction of CITY as to the designation of tasks to be performed and the results to be accomplished under this Agreement, but not as to the means, methods, or sequence used by CONTRACTOR for accomplishing such results. To the extent that CONTRACTOR obtains permission to, and does, use CITY facilities, space, equipment or support services in the performance of this Agreement, this use shall be at the CONTRACTOR's sole discretion based on the CONTRACTOR's determination that such use will promote CONTRACTOR's efficiency and effectiveness. Except as may be specifically provided elsewhere in this Agreement, the CITY does not require that CONTRACTOR use CITY facilities, equipment or support services or work in CITY locations in the performance of this Agreement.
  - C. If, in the performance of this Agreement, any third persons are employed by CONTRACTOR, such persons shall be entirely and exclusively under the direction, supervision, and control of CONTRACTOR. Except as may be specifically provided elsewhere in this Agreement, all terms of employment, including hours, wages, working conditions, discipline, hiring, and discharging, or any other terms of employment or requirements of law, shall be determined by CONTRACTOR. It is further understood and agreed that CONTRACTOR shall issue W-2 or 1099 Forms for income and employment tax purposes, for all of CONTRACTOR's assigned personnel and subcontractors.
  - D. The provisions of this Section 1 shall survive any expiration or termination of this Agreement. Nothing in this Agreement shall be construed to create an exclusive relationship between CITY and CONTRACTOR. CONTRACTOR may represent, perform services for, or be employed by such additional persons or companies as CONTRACTOR sees fit provided that CONTRACTOR does not violate the provisions of Section 5, below.
2. **Licenses; Permits, Etc.** CONTRACTOR represents and warrants that CONTRACTOR has all licenses, permits, City Business Operations Tax Certificate, qualifications, and approvals of whatsoever nature that are legally required for CONTRACTOR to practice its profession or provide any services under the Agreement. CONTRACTOR represents and warrants that CONTRACTOR shall, at its sole cost and expense, keep in effect or obtain at all times during the term of this Agreement any licenses, permits, and approvals that are legally required for CONTRACTOR to practice its profession or provide such Services. Without limiting the generality of the foregoing, if CONTRACTOR is an out-of-state corporation, CONTRACTOR warrants and represents that it possesses a valid certificate of qualification to transact business in the State of California issued by the California Secretary of State pursuant to Section 2105 of the California Corporations Code.
3. **Time.** CONTRACTOR shall devote such time and effort to the performance of Services pursuant to this Agreement as is necessary for the satisfactory and timely performance of CONTRACTOR's obligations under this Agreement. Neither party shall be considered in default of this Agreement, to the extent that party's performance is prevented or delayed by any cause, present or future, that is beyond the reasonable control of that party.
4. **CONTRACTOR Not Agent.** Except as CITY may specify in writing, CONTRACTOR and CONTRACTOR's personnel shall have no authority, express or implied, to act on behalf of CITY in any capacity whatsoever as an agent. CONTRACTOR and CONTRACTOR's personnel shall have no authority, express or implied, to bind CITY to any obligations whatsoever.
5. **Conflicts of Interest.** CONTRACTOR covenants that neither it, nor any officer or principal of its firm, has or shall acquire any interest, directly or indirectly, that would conflict in any manner with the interests of CITY or that would in any way hinder CONTRACTOR's performance of Services under this Agreement. CONTRACTOR further covenants that in the performance of this Agreement, no person having any such interest shall be employed by it as an officer, employee, agent or subcontractor, without the written consent of CITY. CONTRACTOR agrees to avoid conflicts of interest or the appearance of any conflicts of interest with the interests of CITY at all times during the performance of this Agreement. If CONTRACTOR is or employs a former officer or employee of the CITY, CONTRACTOR and any such employee(s) shall comply with the provisions of Sacramento City Code Section 2.16.090 pertaining to appearances before the City Council or any CITY department, board,

### III.) General Contract Conditions

commission or committee.

6. **Confidentiality of CITY Information.** During performance of this Agreement, CONTRACTOR may gain access to and use CITY information regarding inventions, machinery, products, prices, apparatus, costs, discounts, future plans, business affairs, governmental affairs, processes, trade secrets, technical matters, systems, facilities, customer lists, product design, copyright, data, and other vital information (hereafter collectively referred to as "City Information") that are valuable, special and unique assets of the CITY. CONTRACTOR agrees to protect all City Information and treat it as strictly confidential, and further agrees that CONTRACTOR shall not at any time, either directly or indirectly, divulge, disclose or communicate in any manner any City Information to any third party without the prior written consent of CITY. In addition, CONTRACTOR shall comply with all CITY policies governing the use of the CITY network and technology systems, as set forth in applicable provisions of the City of Sacramento Administrative Policy Instructions # 30. A violation by CONTRACTOR of this section shall be a material violation of this Agreement and shall justify legal and/or equitable relief.
7. **CONTRACTOR Information.**
- A. CITY shall have full ownership and control, including ownership of any copyrights, of all information prepared, produced, or provided by CONTRACTOR pursuant to this Agreement. In this Agreement, the term "information" shall be construed to mean and include: any and all work product, submittals, reports, plans, specifications, and other deliverables consisting of documents, writings, handwritings, typewriting, printing, photostating, photographing, computer models, and any other computerized data and every other means of recording any form of information, communications, or representation, including letters, works, pictures, drawings, sounds, or symbols, or any combination thereof. CONTRACTOR shall not be responsible for any unauthorized modification or use of such information for other than its intended purpose by CITY.
- B. CONTRACTOR shall fully defend, indemnify and hold harmless CITY, its officers and employees, and each and every one of them, from and against any and all claims, actions, lawsuits or other proceedings alleging that all or any part of the information prepared, produced, or provided by CONTRACTOR pursuant to this Agreement infringes upon any third party's trademark, trade name, copyright, patent or other intellectual property rights. CITY shall make reasonable efforts to notify CONTRACTOR not later than ten (10) days after CITY is served with any such claim, action, lawsuit or other proceeding, provided that CITY's failure to provide such notice within such time period shall not relieve CONTRACTOR of its obligations hereunder, which shall survive any termination or expiration of this Agreement.
- C. All proprietary and other information received from CONTRACTOR by CITY, whether received in connection with CONTRACTOR's proposal to CITY or in connection with any Services performed by CONTRACTOR, will be disclosed upon receipt of a request for disclosure, pursuant to the California Public Records Act; provided, however, that, if any information is set apart and clearly marked "trade secret" when it is provided to CITY, CITY shall give notice to CONTRACTOR of any request for the disclosure of such information. The CONTRACTOR shall then have five (5) days from the date it receives such notice to enter into an agreement with the CITY, satisfactory to the City Attorney, providing for the defense of, and complete indemnification and reimbursement for all costs (including plaintiff's attorney fees) incurred by CITY in any legal action to compel the disclosure of such information under the California Public Records Act. The CONTRACTOR shall have sole responsibility for defense of the actual "trade secret" designation of such information.
- D. The parties understand and agree that any failure by CONTRACTOR to respond to the notice provided by CITY and/or to enter into an agreement with CITY, in accordance with the provisions of subsection C, above, shall constitute a complete waiver by CONTRACTOR of any rights regarding the information designated "trade secret" by CONTRACTOR, and such information shall be disclosed by CITY pursuant to applicable procedures required by the Public Records Act.
8. **Standard of Performance.** CONTRACTOR shall perform all Services required pursuant to this Agreement in the manner and according to the standards currently observed by a competent practitioner of CONTRACTOR's profession in California. All products of whatsoever nature that CONTRACTOR delivers to CITY pursuant to this Agreement shall be prepared in a professional manner and conform to the standards of quality normally observed by a person currently practicing in CONTRACTOR's profession, and shall be provided in accordance with any schedule of performance specified in Exhibit A. CONTRACTOR shall assign only competent personnel to perform Services pursuant to this Agreement. CONTRACTOR shall notify CITY in writing of any changes in CONTRACTOR's staff assigned to perform the Services required under this Agreement, prior to any such performance. In the event that CITY, at any time during the term of this Agreement, desires the removal of any person assigned by CONTRACTOR to perform Services pursuant to this Agreement, because CITY, in its sole discretion, determines that such person is not performing in accordance with the standards required herein, CONTRACTOR shall remove such person immediately upon receiving notice from CITY of the desire of CITY for the removal of such person.
9. **Term; Suspension; Termination.**
- A. This Agreement shall become effective on the date that it is approved by both parties and shall continue in effect until

### III.) General Contract Conditions

both parties have fully performed their respective obligations under this Agreement, unless sooner terminated as provided herein.

- B. CITY shall have the right at any time to temporarily suspend CONTRACTOR's performance hereunder, in whole or in part, by giving a written notice of suspension to CONTRACTOR. If CITY gives such notice of suspension, CONTRACTOR shall immediately suspend its activities under this Agreement, as specified in such notice.
- C. CITY shall have the right to terminate this Agreement at any time by giving a written notice of termination to CONTRACTOR. If CITY gives such notice of termination, CONTRACTOR shall immediately cease rendering Services pursuant to this Agreement. If CITY terminates this Agreement:
  - (1) CONTRACTOR shall, not later than five days after such notice of termination, deliver to CITY copies of all information prepared pursuant to this Agreement.
  - (2) CITY shall pay CONTRACTOR the reasonable value of Services rendered by CONTRACTOR prior to termination; provided, however, CITY shall not in any manner be liable for lost profits that might have been made by CONTRACTOR had the Agreement not been terminated or had CONTRACTOR completed the Services required by this Agreement. In this regard, CONTRACTOR shall furnish to CITY such financial information as in the judgment of the CITY is necessary for CITY to determine the reasonable value of the Services rendered by CONTRACTOR. The foregoing is cumulative and does not affect any right or remedy that CITY may have in law or equity.

#### 10. Indemnity.

- A. Indemnity: CONTRACTOR shall defend, hold harmless and indemnify CITY, its officers and employees, and each and every one of them, from and against any and all actions, damages, costs, liabilities, claims, demands, losses, judgments, penalties, costs and expenses of every type and description, including, but not limited to, any fees and/or costs reasonably incurred by CITY's staff attorneys or outside attorneys and any fees and expenses incurred in enforcing this provision (hereafter collectively referred to as "Liabilities"), including but not limited to Liabilities arising from personal injury or death, damage to personal, real or intellectual property or the environment, contractual or other economic damages, or regulatory penalties, arising out of or in any way connected with performance of or failure to perform this Agreement by CONTRACTOR, any subcontractor or agent, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, whether or not (i) such Liabilities are caused in part by a party indemnified hereunder or (ii) such Liabilities are litigated, settled or reduced to judgment; provided that the foregoing indemnity does not apply to liability for any damage or expense for death or bodily injury to persons or damage to property to the extent arising from the sole negligence or willful misconduct of CITY, its agents, servants, or independent contractors who are directly responsible to CITY, except when such agents, servants, or independent contractors are under the direct supervision and control of CONTRACTOR.
- B. Insurance Policies; Intellectual Property Claims: The existence or acceptance by CITY of any of the insurance policies or coverages described in this Agreement shall not affect or limit any of CITY's rights under this Section 10, nor shall the limits of such insurance limit the liability of CONTRACTOR hereunder. This Section 10 shall not apply to any intellectual property claims, actions, lawsuits or other proceedings subject to the provisions of Section 7.B., above. The provisions of this Section 10 shall survive any expiration or termination of this Agreement.

#### 11. Funding Availability.

- A. The Contract is subject to the budget and fiscal provisions of the Charter and City Code of the City of Sacramento.
- B. The City's payment obligation under the Contract shall not at any time exceed the amount of funds appropriated and approved for such purpose by the Sacramento City Council.
- C. The Contract shall terminate without penalty at the end of the City's fiscal year in the event funds to make payment under the Contract are not appropriated and approved for such purpose by the City Council for the succeeding fiscal year. If such funds are appropriated for only a portion of the fiscal year this Contract shall terminate, without penalty, at the end of the term for which funds have been appropriated. In the event of such termination, the Contractor shall not be entitled to recover any costs incurred after termination.
- D. Notwithstanding any provision of the Contract Documents to the contrary, this section shall govern over any other provision of the Contract.

#### 12. Equal Employment Opportunity. During the performance of this Agreement, CONTRACTOR, for itself, its assignees and successors in interest, agrees as follows:

- A. Compliance With Regulations: CONTRACTOR shall comply with the Executive Order 11246 entitled "Equal

### III.) General Contract Conditions

Opportunity in Federal Employment”, as amended by Executive Order 11375, 12086, and 13672, and as supplemented in Department of Labor regulations (41 CFR Chapter 60), hereinafter collectively referred to as the “Regulations”.

- B. Nondiscrimination: CONTRACTOR, with regards to the work performed by it after award and prior to completion of the work pursuant to this Agreement, shall not discriminate on the ground of race, color, religion, sex, national origin, age, marital status, physical handicap or sexual orientation in selection and retention of subcontractors, including procurement of materials and leases of equipment. CONTRACTOR shall not participate either directly or indirectly in discrimination prohibited by the Regulations.
  - C. Solicitations for Subcontractors, Including Procurement of Materials and Equipment: In all solicitations either by competitive bidding or negotiations made by CONTRACTOR for work to be performed under any subcontract, including all procurement of materials or equipment, each potential subcontractor or supplier shall be notified by CONTRACTOR of CONTRACTOR's obligation under this Agreement and the Regulations relative to nondiscrimination on the ground of race, color, religion, sex, national origin, age, marital status, physical handicap or sexual orientation.
  - D. Information and Reports: CONTRACTOR shall provide all information and reports required by the Regulations, or by any orders or instructions issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information and its facilities as may be determined by the CITY to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of CONTRACTOR is in the exclusive possession of another who fails or refuses to furnish this information, CONTRACTOR shall so certify to the CITY, and shall set forth what efforts it has made to obtain the information.
  - E. Sanctions for Noncompliance: In the event of noncompliance by CONTRACTOR with the nondiscrimination provisions of this Agreement, the CITY shall impose such sanctions as it may determine to be appropriate including, but not limited to:
    - (1) Withholding of payments to CONTRACTOR under this Agreement until CONTRACTOR complies;
    - (2) Cancellation, termination, or suspension of the Agreement, in whole or in part.
  - F. Incorporation of Provisions: CONTRACTOR shall include the provisions of subsections A through E, above, in every subcontract, including procurement of materials and leases of equipment, unless exempted by the Regulations, or by any order or instructions issued pursuant thereto. CONTRACTOR shall take such action with respect to any subcontract or procurement as the CITY may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event CONTRACTOR becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, CONTRACTOR may request CITY to enter such litigation to protect the interests of CITY.
13. **Severability**. If any portion of this Agreement or the application thereof to any person or circumstance shall be held invalid or unenforceable, the remainder of this Agreement shall not be affected thereby and shall be enforced to the greatest extent permitted by law.
14. **Waiver**. Neither CITY acceptance of, or payment for, any Service or Additional Service performed by CONTRACTOR, nor any waiver by either party of any default, breach or condition precedent, shall be construed as a waiver of any provision of this Agreement, nor as a waiver of any other default, breach or condition precedent or any other right hereunder.
15. **Enforcement of Agreement**. This Agreement shall be governed, construed and enforced in accordance with the laws of the State of California. Venue of any litigation arising out of or connected with this Agreement shall lie exclusively in the state trial court or Federal District Court located in Sacramento County in the State of California, and the parties consent to jurisdiction over their persons and over the subject matter of any such litigation in such courts, and consent to service of process issued by such courts.
16. **Assignment Prohibited**. The expertise and experience of CONTRACTOR are material considerations for this Agreement. CITY has a strong interest in the qualifications and capability of the persons and entities who will fulfill the obligations imposed on CONTRACTOR under this Agreement. In recognition of this interest, CONTRACTOR shall not assign any right or obligation pursuant to this Agreement without the written consent of the CITY. Any attempted or purported assignment without CITY's written consent shall be void and of no effect.
17. **Binding Effect**. This Agreement shall be binding on the heirs, executors, administrators, successors and assigns of the parties, subject to the provisions of Section 11, above.
18. **Compliance with Laws**. The Contractor shall be responsible for strict compliance with all applicable laws, regulations, court orders and other legal requirements applicable to the work to be accomplished pursuant to the Contract, including without

### III.) General Contract Conditions

limitation the California Occupational Safety and Health Act and all applicable safety orders issued by the Division of Occupational Safety and Health, Department of Industrial Relations, State of California, and all applicable requirements of Underwriters Laboratories and the Federal Communication Commission.

19. **Entire Agreement.** The Contract Documents contain the entire agreement between the parties and supersedes whatever oral or written understanding they may have had prior to the execution of this Contract. No alteration to the terms of this Contract shall be valid unless approved in writing by Contractor, and by City, in accordance with applicable provisions of the Sacramento City Code. In the event of any conflict among the provisions of different Contract Documents, the conflict shall be resolved by giving precedence to the Contract Documents in the following order:
- A. Post-Award Amendments.
  - B. Pricing Schedule(s), as corrected by City, if applicable.
  - C. Pre-Award Addenda
  - D. Q&A responses, if applicable
  - E. Special Provisions.
  - F. Bid Instructions and Requirements
  - G. General Conditions
  - H. Technical Specifications and/or Plans

## **IV.) Local Ordinances and Programs**

The City Council may by resolution, from time to time, adopt programs or procedures for providing bid price preferences, including, but not limited to, preferences to promote the participation and utilization of local business enterprises, energy conservation and sustainability in the City's Contracting for supplies and nonprofessional services. The lowest responsible shall be the responsible bidder whose bid price is the lowest after all bid price are calculated to include any such preferences. The calculation of such preferences shall be in addition to any deduction of sales or use tax required in subsection 3, below.

### **1.) EQUAL BENEFITS ORDINANCE ("EBO") REQUIREMENTS**

#### **INTRODUCTION**

The Sacramento Non-Discrimination In Employee Benefits Code (the "Ordinance"), codified as Sacramento City Code Chapter 3.54, prohibits City Contractors from discriminating in the provision of employee benefits between employees with spouses and employees with domestic partners, and between the spouses and domestic partners of employees.

#### **APPLICATION**

The provisions of the Ordinance apply to any Contract or Agreement (as defined below), between a Contractor and the City of Sacramento, in an amount exceeding \$100,000.00. The Ordinance applies to that portion of a Contractor's operations that occur: (i) within the City of Sacramento; (ii) on real property outside the City of Sacramento if the property is owned by the City or if the City has a right to occupy the property; or (iii) at any location where a significant amount of work related to a City Contract is being performed.

The Ordinance does not apply: to subContractors or subContracts of any Contractor or Contractors; to transactions entered into pursuant to cooperative purchasing agreements approved by the Sacramento City Council; to legal Contracts of other governmental jurisdictions or public agencies without separate competitive bidding by the City; where the requirements of the ordinance will violate or are inconsistent with the terms or conditions of a grant, subvention or agreement with a public agency or the instructions of an authorized representative of any such agency with respect to any such grant, subvention or agreement; to permits for excavation or street construction; or to agreements for the use of City right-of-way where a Contracting utility has the power of eminent domain.

#### **DEFINITIONS**

As set forth in the Ordinance, the following definitions apply:

"Contract" means an agreement for public works or improvements to be performed, or for goods or services to be purchased or grants to be provided, at the expense of the City or to be paid out of moneys deposited in the treasury or out of the trust money under the control or collected by the City. "Contract" also means a written agreement for the exclusive use ("exclusive use" means the right to use or occupy real property to the exclusion of others, other than the right reserved by the fee owner) or occupancy of real property for a term exceeding 29 days in any calendar year, whether by singular or cumulative instrument, (i) for the operation or use by others of real property owned or controlled by the City for the operation of a business, social, or other establishment or organization, including leases, concessions, franchises and easements, or (ii) for the City's use or occupancy of real property owned by others, including leases, concessions, franchises and easements.

"Contract" shall not include: a revocable at-will use or encroachment permit for the use of or encroachment on City property regardless of the ultimate duration of such permit; excavation, street construction or street use permits; agreements for the use of City right-of-way where a Contracting utility has the power of eminent domain; or agreements governing the use of City property that constitute a public forum for activities that are primarily for the purpose of

## **IV.) Local Ordinances and Programs**

espousing or advocating causes or ideas and that are generally protected by the First Amendment to the United States Constitution or that are primarily recreational in nature.

“Contractor” means any person or persons, firm partnership or corporation, company, or combination thereof, that enters into a Contract with the City. “Contractor” does not include a public entity.

“Domestic Partner” means any person who has a currently registered domestic partnership with a governmental entity pursuant to state or local law authorizing the registration.

“Employee Benefits” means bereavement leave; disability, life, and other types of insurance; family medical leave; health benefits; membership or membership discounts; moving expenses; pension and retirement benefits; vacation; travel benefits; and any other benefit given to employees. “Employee benefits” shall not include benefits to the extent that the application of the requirements of this chapter to such benefits may be preempted by federal or state law.

### **CONTRACTOR’S OBLIGATION TO PROVIDE THE CITY WITH DOCUMENTATION AND INFORMATION**

Contractor shall provide the City with documentation and information verifying its compliance with the requirements of the Ordinance within ten (10) days of receipt of a request from the City. Contractors shall keep accurate payroll records, showing, for each City Contract, the employee’s name, address, Social Security number, work classification, straight time pay rate, overtime pay rate, overtime hours worked, status and exemptions, and benefits for each day and pay period that the employee works on the City Contract. Each request for payroll records shall be accompanied by an affidavit to be completed and returned by the Contractor, as stated, attesting that the information contained in the payroll records is true and correct, and that the Contractor has complied with the requirements of the Ordinance. A violation of the Ordinance or noncompliance with the requirements of the Ordinance shall constitute a breach of Contract.

### **EMPLOYER COMPLIANCE CERTIFICATE AND NOTICE REQUIREMENTS**

(a) All Contractors seeking a Contract subject to the Ordinance shall submit a completed Declaration of Compliance Form, signed by an authorized representative, with each proposal, bid or application. The Declaration of Compliance shall be made a part of the executed Contract, and will be made available for public inspection and copying during regular business hours.

(b) The Contractor shall give each existing employee working on a City Contract, and (at the time of hire), each new employee, a copy of the notification provided as Attachment “A.”

(c) Contractor shall post, in a place visible to all employees, a copy of the notice provided as Attachment “B.”

## IV.) Local Ordinances and Programs

### ATTACHMENT A



### YOUR RIGHTS UNDER THE CITY OF SACRAMENTO'S NON-DISCRIMINATION IN EMPLOYEE BENEFITS CODE

On ..... (date), your employer (the "Employer") entered into a Contract with the City of Sacramento (the "City") for ..... (Contract details), and as a condition of that Contract, agreed to abide by the requirements of the City's Non-Discrimination In Employee Benefits Code (Sacramento City Code Section 3.54).

The Ordinance does not require the Employer to provide employee benefits. The Ordinance does require that if certain employee benefits are provided by the Employer, that those benefits be provided without discrimination between employees with spouses and employees with domestic partners, and without discrimination between the spouse or domestic partner of employees.

The Ordinance covers any employee working on the specific Contract referenced above, but only for the period of time while those employees are actually working on this specific Contract.

The included employee benefits are:

- Bereavement leave
- Disability, life and other types of insurance
- Family medical leave
- Health benefits
- Membership or membership discounts
- Moving expenses
- Pension and retirement benefits
- Vacation
- Travel benefits
- Any other benefits given to employees

(Employee Benefits does not include benefits that may be preempted by federal or state law.)

If you feel you have been discriminated or retaliated against by your employer in the terms and conditions of your application for employment, or in your employment, or in the application of these employee benefits, because of your status as an applicant or as an employee protected by the Ordinance, or because you reported a violation of the Ordinance, and after having exhausted all remedies with your employer,

**You May . . .**

- Submit a written complaint to the City of Sacramento, Procurement Services Division, containing the details of the alleged violation. The address is:  
  
City of Sacramento  
Procurement Services Division  
915 I Street, Second Floor  
Sacramento, CA 95814
- Bring an action in the appropriate division of the Superior Court of the State of California against the Employer and obtain the following remedies:
  - Reinstatement, injunctive relief, compensatory damages and punitive damages
  - Reasonable attorney's fees and costs

## IV.) Local Ordinances and Programs

### ATTACHMENT B



### YOUR RIGHTS UNDER THE CITY OF SACRAMENTO'S NON-DISCRIMINATION IN EMPLOYEE BENEFITS BY CITY CONTRACTORS ORDINANCE

If your employer provides employee benefits, they must be provided to those employees working on a City of Sacramento Contract without discriminating between employees with spouses and employees with domestic partners.

The included employee benefits are:

- Bereavement leave
- Disability, life and other types of insurance
- Family medical leave
- Health benefits
- Membership or membership discounts
- Moving expenses
- Pension and retirement benefits
- Vacation
- Travel benefits
- Any other benefits given to employees

If you feel you have been discriminated against by your employer . . .

#### You May . . .

- Submit a written complaint to the City of Sacramento, Procurement Services Division, containing the details of the alleged violation. The address is:  
  
City of Sacramento  
Procurement Services Division  
915 I Street, Second Floor  
Sacramento, CA 95814
- Bring an action in the appropriate division of the Superior Court of the State of California against the employer and obtain reinstatement, injunctive relief, compensatory damages, punitive damages and reasonable attorney's fees and costs.

#### Discrimination and Retaliation Prohibited.

If you feel you have been discriminated or retaliated against by your employer in the terms and conditions of your application for employment, or in your employment, because of your status as an applicant or as an employee protected by the Ordinance, or because you reported a violation of this Ordinance . . .

#### You May Also . . .

Submit a written complaint to the City of Sacramento, Procurement Services Division, at the same address, containing the details of the alleged violation.

## IV.) Local Ordinances and Programs

### 2.) LOCAL BUSINESS SALES/USE TAX DEDUCTION

The Sacramento City Code requires the City to identify those bids that are subject to the City's local sales or use tax under the provisions of Part 1.5 of Division 2 of the California Revenue and Taxation Code and Chapter 3.24 of the Sacramento City Code. The lowest responsible bidder shall be determined after the amount of local sales or use tax that would be received by the City is deducted from such bids. The current rate at which such local sales or use tax is received by the City is one percent (1%). **Therefore, in evaluating bids to determine the lowest responsible bidder, bids that are subject to this tax at the time of bid opening shall have an amount equal to one percent (1%) of the taxable total deducted from the bids.** This deduction shall be in addition to the application of any bid price preferences or other deductions authorized by the City Code. Such deductions shall be made for bid evaluation purposes only. Contract awards shall be made at the actual bid amount.

### 3.) SUSTAINABLE PURCHASING POLICY ("SPP")

The City has adopted a "Sustainable Procurement Policy" (SPP) and program. The goal is to encourage the procurement of products and services that help minimize environmental impact resulting from use and disposal of these products. Contractors are encouraged to offer Energy Star, Green Seal, UL EcoLogo, or products that meet FEMP (Federal Energy Management Program) standards for energy consumption. City also encourages Contractors to offer products that are produced with recycled materials, where appropriate, unless otherwise requested in this IFB. Contractors will offer products that have minimal virgin materials and maximum use of recycled products. Contractor must work with the City to attain these goals.

Notwithstanding the above, the Contractor agrees to supply the City of Sacramento with environmentally preferable and effective products in compliance with the specifications in this solicitation and provide services that help minimize environmental impact resulting from use and disposal of products specified in this bid.

The Contractor further agrees that its products specified in this bid do not contain any items, ingredients or components prohibited under the City's SPP Policy.

**Council Resolution No. 2000-551 authorizes the use of incremental bid evaluation preferences up to a total not to exceed five percent (5%) of the total bid amount when evaluating the cost of products or services that represent the efforts to recycle and re-use sustainable and environmentally preferred products described in this policy. However, such bid preferences shall not exceed a total value of \$50,000.00 on any single bid procurement bid preference.**

The City may terminate this Contract or take other appropriate actions if the Contractor fails to comply or provide adequate supporting documentation to substantiate compliance with the City's SP Policy and requirements specified in the bid.

The City's SPP Policy is available on line at:

<http://portal.cityofsacramento.org/Finance/Procurement/Sustainability-Options>

Or by contacting the Procurement Services Division at (916) 808-6240

## V.) Insurance Requirements

During the entire term of this Contract, CONTRACTOR shall maintain the insurance coverage described in this section. ***The sole exception is for delivery of supplies via a common carrier.***

Full compensation for all premiums that CONTRACTOR is required to pay for the insurance coverage described herein shall be included in the compensation specified for the Services provided by CONTRACTOR under this Contract. No additional compensation will be provided for CONTRACTOR's insurance premiums. Any available insurance proceeds in excess of the specified minimum limits and coverages shall be available to the CITY.

It is understood and agreed by the CONTRACTOR that its liability to the CITY shall not in any way be limited to or affected by the amount of insurance coverage required or carried by the CONTRACTOR in connection with this Contract.

### a.) **Minimum Scope & Limits of Insurance Coverage**

- (1) **Commercial General Liability Insurance**, providing coverage at least as broad as ISO CGL Form 00 01 on an occurrence basis for bodily injury, including death, of one or more persons, property damage, and personal injury, arising out of activities performed by or on behalf of the CONTRACTOR, its sub-consultants, and subContractors, products and completed operations of CONTRACTOR, its sub-consultants, and subContractors, and premises owned, leased, or used by CONTRACTOR, its sub-consultants, and subContractors, with limits of not less than one million dollars (\$1,000,000) per occurrence. The policy shall provide Contractual liability and products and completed operations coverage for the term of the policy.
- (2) **Automobile Liability Insurance** providing coverage at least as broad as ISO Form CA 00 01 for bodily injury, including death, of one or more persons, property damage and personal injury, with limits of not less than one million dollars (\$1,000,000) per occurrence. The policy shall provide coverage for owned, non-owned and/or hired autos as appropriate to the operations of the CONTRACTOR.
- (3) **Workers' Compensation Insurance** with statutory limits, and **Employers' Liability Insurance** with limits of not less than one million dollars (\$1,000,000). The Worker's Compensation policy shall include a waiver of subrogation in favor of the CITY. *If no work or services will be performed on or at CITY facilities or CITY Property, The CITY Representative may waive this requirement.*

### b.) **Additional Insured Coverage**

- (1) **Commercial General Liability Insurance**: The CITY, its officials, employees and volunteers shall be covered by policy terms or endorsement as additional insureds as respects general liability arising out of: activities performed by or on behalf of CONTRACTOR, its sub-consultants, and subContractors; products and completed operations of CONTRACTOR, its sub-consultants, and subContractors; and premises owned, leased, or used by CONTRACTOR, its sub-consultants, and sub-Contractors.
- (2) **Automobile Liability Insurance**: The CITY, its officials, employees and volunteers shall be covered by policy terms or endorsement as additional insureds as respects auto liability.

## V.) Insurance Requirements

### c.) Other Insurance Provisions

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

- (1) CONTRACTOR's insurance coverage, including excess insurance, shall be primary insurance as respects CITY, its officials, employees and volunteers. Any insurance or self-insurance maintained by CITY, its officials, employees or volunteers shall be in excess of CONTRACTOR's insurance and shall not contribute with it.
- (2) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to CITY, its officials, employees or volunteers.
- (3) Coverage shall state that CONTRACTOR's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- (4) CITY will be provided with thirty (30) days written notice of cancellation or material change in the policy language or terms.

### d.) Acceptability of Insurance

Insurance shall be placed with insurers with a Bests' rating of not less than A:VI. Self-insured retentions, policy terms or other variations that do not comply with the requirements of this Section IV Insurance Requirements must be declared to and approved by the CITY in writing prior to execution of this Contract.

### e.) Verification of Coverage

- (1) CONTRACTOR shall furnish CITY with certificates and required endorsements evidencing the insurance required. The certificates and endorsements shall be forwarded to the CITY representative named in the bid instructions. Copies of policies shall be delivered to the CITY on demand. Certificates of insurance shall be signed by an authorized representative of the insurance carrier.
- (2) For all insurance policy renewals during the term of this Contract, CONTRACTOR shall send insurance certificates reflecting the policy renewals directly to:

**City of Sacramento**  
**c/o Ebix RCS**  
**Reference #:** (To be provided by Ebix after Contract approval)  
**PO Box 257**  
**Portland, MI 48875-0257**

Insurance certificates may also be faxed to (770) 325-3340,  
or emailed to: [CertsOnly-Portland@ebix.com](mailto:CertsOnly-Portland@ebix.com)

- (3) The CITY may withdraw its offer of Contract or cancel this Contract if the certificates of insurance and endorsements required have not been provided prior to execution of this Contract. The CITY may withhold payments to CONTRACTOR and/or cancel the Contract if the insurance is canceled or CONTRACTOR otherwise ceases to be insured as required herein.

### f.) SubContractors

CONTRACTOR shall require and verify that all sub-consultants and subContractors maintain insurance coverage that meets the minimum scope and limits of insurance coverage specified in subsection a.), above.

## VI.) Special Provisions

NONE

## VII.) Technical Specifications

NOTE: SEE ADDITIONAL PAGE LOCATED BEHIND PAGE 35 OF THIS BID PACKET FOR EXCEPTIONS TO SPECIFICATIONS

### A. Streetlight Assembly

The ornamental streetlight poles shall be manufactured by the Union Metal Corporation, or approved equal prior to bid. The capital, shaft, and base shall be Union Metal. The ornamental streetlight shall be Style I at 12' with receptacle, unless otherwise specified in the Plans. See attachment A for drawing. The model numbers are as follows:

#### Style I - 12', P874-39-B257-Y2

The streetlight manufacturer shall provide all required components to assemble a streetlight as shown in the attached drawing and as described in the following Special Provisions. The manufacturer shall guarantee that all components provided, when assembled, shall constitute a complete functioning streetlight.

The streetlight capital, globe holder, light engine base, fluted shaft, and base shall be delivered as a single unit, fully assembled and painted as describe in the following Special Provisions. The luminaire assembly, Light Emitting Diode (LED) light engine, and anchor bolts, if required, may be delivered in a separate shipment or container.

Streetlight assembly shall have weatherproof UL listed GFI electrical receptacles mounted at the top of the pole shaft.

### B. Luminaire Assembly

The luminaire assembly shall include a 424 Lexalite Acrylic Prismatic Top, GE8-9 globe, Formed Plastic FP 199, or National Lighting NL199 globe or approved equal as shown on the drawing. The luminaire assembly shall be UL listed for wet/damp locations and shall be furnished prewired.

The Lexalite 424 globe shall have IES Distribution Type III. Assembly of top and bottom parts of the globe shall be by a stainless steel band. Globe top shall not include a factory installed Lexalite spike aluminum finial. The globe shall be provided with a neck ring so that the tightening of the screws will not damage the globe collar.

Unless otherwise specified, the lamp assembly shall be delivered with a light engine. The light engine shall be of LED manufactured by PEMCO model PT-45, or approved equal.

### C. Cast Iron Capital and Globe Holder

The capital and globe holder shall be of the design and dimensions as shown on the drawing and shall be of cast iron per ASTM A48 CL30 standards. The globe holder shall have four (4) 5/16" stainless steel set screws (90 degrees) for mounting of the globe. Set screws shall be square head. Allen or Phillips set screws are not acceptable. The capital shall be prewired with a light engine base. The light engine base shall be of porcelain mogul type. The capital shall be attached to a 4" tenon mounted on top of the steel fluted shaft with four (4) 5/16" stainless steel screws.

### D. Steel Fluted Shaft

## VII.) Technical Specifications

The fluted shaft shall be of the dimensions shown on the drawing and shall be tapered 0.14" per foot. The fluted shaft shall have the chemical and physical properties of A595 grade A. The fluted shaft shall be fabricated from a single length of a minimum 11-gauge steel sheet, rolled into a fluted shaft on a steel mandrill and finished with a single longitudinal weld. No transverse or intermediate welds or joints shall be permitted.

The fluted shaft shall have sixteen (16) equally spaced Doric flutes, sharp and clear-cut throughout the entire length of the shaft. The radius of the flute's crest shall not exceed the thickness of the shaft material. Individually rolled flutes or round poles with a separate fluted sheathing are not acceptable. Shaft shall be formed true to the pattern and complete in detail. The interior surface shall be smooth with no protrusions or sharp edges. There shall be a minimum of 2" internal clearance extending the fluted shaft's length to permit internal wiring from an underground source.

At the top of the fluted shaft, a steel tenon shall be welded and sized to accept the capital and globe holder. The maximum difference in the diameter of the capital and the tenon shall be 1/2".

A 1/2" steel adapter plate, of 36,000 psi minimum yield strength, shall be welded to the bottom of the fluted shaft. The adapter plate shall include three (3) tapped holes on a 4" bolt-circle to accept 1/2" -13 stainless steel bolts for attachment to the streetlight pole base. The stainless steel bolts shall be per ASTM F593. The bolts shall be with a minimum yield strength of 92,000 psi. The maximum diameter offset between the bottom of the fluted shaft and the adapter plate shall be as shown in the drawing.

All welds shall meet AWS D1.1.

The complete fluted shaft shall be hot-dipped galvanized per ASTM A123 prior to painting.

### E. Cast Iron Base

The streetlight base shall be of the design and dimensions as shown on the drawing and shall be of cast iron per ASTM A48 CL30 standards with a minimum thickness of 1/2".

The base shall have an opening for the hand hole of the dimensions shown on the drawing with the cover cast of the same material, and attached with a 1/2" stainless steel, button head hex socket cap screw. The base shall have three (3) holes integrally cast into its top to be attached to the shaft. A minimum of 2" wiring access hole shall also be provided.

The base shall be furnished with a 1/2"-13 UNC grounding bolt.

The base shall have four (4) reinforced lugs integrally cast into its bottom to accept 3/4" anchor bolts on a 15" bolt-circle.

### F. Anchor Bolts

Unless otherwise specified, each streetlight assembly shall include four (4) galvanized steel anchor bolts of the dimensions as shown on the drawing. Anchor bolts shall meet ASTM - A36 with 55,000 psi minimum yield strength. The threaded portion shall be galvanized. Each anchor bolt shall include two (2) galvanized hex nuts and two (2) flat washers. All galvanized parts shall meet ASTM A153.

## VII.) Technical Specifications

### G. Design Standards

Streetlight assembly and all materials used in its manufacture shall meet the requirements of the most current adopted version of the American Association of State Highway and Transportation Officials (AASHTO) "Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals" and this specification.

In addition to the requirements of the AASHTO Specification, the post and anchorage shall be designed with a minimum safety factor of two (2) and shall not deflect more than five (5%) percent of the above ground height at full wind loading.

### H. Factory Certification

Each streetlight assembly shall be certified by the manufacturer to meet all requirements specified herein. The manufacturer shall make factory and all manufacturing processes open for City Quality Control Inspection if requested by the City Engineer. City shall incur all inspection cost.

### I. Identification

Each pole shall bear an identification tag which shall list the manufacturer model number of the pole and year and location of manufacture. The identification tag shall be placed inside of the base, facing the hand hole, and clearly visible from the outside when installed and the hand hole cover is removed.

### J. Material Availability

Pole manufacturer shall certify to the City that the accepted pole base, capital, shaft, and luminaire is or will become a stock item, readily available with replacement parts for a minimum ten (10) year.

### K. Material Certification

Material certifications shall be provided for all components referred to in the drawing and these Special Provisions.

### L. Acceptance

After packaging is removed and prior to installation, each streetlight assembly shall be inspected for manufacturing or paint defects by the City Engineer. No streetlight assembly is to be installed without the expressed approval of the City.

### M. Testing

Factory testing shall be provided at the request of the City Engineer in accordance with manufacturer's testing procedures.

### N. Welding

## VII.) Technical Specifications

Welding shall be conducted by certified welders in compliance with the latest edition of the American Welding Society D1.1, Structural Welding Code - Steel. All parts shall be cleaned prior to welding by an approved industry standard method.

### O. Wind Resistance

Entire pole and luminaire to be rated to withstand AASHTO requirements for a minimum 70 mile and

### P. Paint

The exterior and interior surfaces of the streetlight base, fluted shaft, and capital shall have surface preparation, primer coating, and two coats of paint. The surfaces of the base, fluted shaft, and capital shall have a smooth finish that shall be uniform along the entire length of the streetlight pole assembly. All surface preparation, primer coating, and painting application shall be performed inside a shop or plant before shipment.

The manufacturer shall provide Manufacturer Certification that all primer coating and paint application were performed per coating manufacturer specifications for the selected coating, prior to delivery of streetlight pole. Minor field coating touch-up may be permitted at the City's discretion.

All work shall be performed in strict accordance with these specifications and the manufacturer's directions for the materials to be used on this project.

#### 1. Surface Preparation

The exterior and interior surfaces of the pole shall be prepared as follows:

- a) All sharp edges shall be removed or rounded.
- b) Contaminants such as oil, grease, dirt, etc., shall be removed by solvent cleaning per SSPC-SP1 (solvent cleaning).
- c) All non-galvanized surfaces shall be blasted per SSPC-SP10 (Near White Metal Blast) to remove all rust, mill scales, slags, and foreign matters.
- d) Streetlight base, fluted shaft, and capital shall be primed on the same day the surface preparation is completed.

#### 2. Primer Coating

After surface preparation is completed, the cast iron streetlight assembly shall have a primer coating as follows:

- a) Use Sherwin Williams Macropoxy 646 Fast Cure Epoxy - Black (OR Mill White primer if Sacramento Green is specified as the paint color) or approved equal.
- b) Mix Macropoxy per manufacturer directions.
- c) Apply primer to the entire streetlight assembly, including the interior and exterior surfaces.
- d) Apply a fog coat of primer of 1.0 - 2.0 mils, approximately 1 hour prior to full prime coat.
- e) Apply full prime coat at the recommended spreading rate per coat for the Macropoxy 646 Primer; wet mills (7 minimum, 13.5 Maximum), dry Mills (5 minimum, 10.0 Maximum). See manufacturer product information for drying schedule and application conditions.

## VII.) Technical Specifications

### 3. Paint Application

After primer coating, the streetlight assembly shall be painted as follows:

- a) Use Sherwin Williams Hi-Solids Polyurethane 100 - Gloss Black (OR Sacramento green color if specified on the drawing) or approved equal.
- b) Apply two (2) coats of paint to the entire streetlight assembly, including the interior and exterior surfaces.
- c) Apply the paint at the recommended film thickness and spreading rate per coat; wet mills 3.6 minimum, 4.8 maximum; dry mills 3.0 minimum, 4.0 maximum. See manufacturer product information for drying schedule and application conditions.

Paint application shall be in accordance with the principles of good workmanship described in SSPC-PA1, Paint Application Specification No. 1, Shop Field and Maintenance Painting. The Quality Control/Specifications are as follows: Dry Film test per ASTM D7378-07, Holiday Porosity Test per ASTM D5162-01, Cross Hatch Adhesion per ASTM D6677-01, Pencil Hardness test per ASTM D3363, Impact Resistance per ASTM D2794, Visual Gloss Inspection, and Final Visual Inspection.

#### Q. Packaging

Each streetlight assembly and luminaire shall be individually packaged to prevent damage with sufficient packaging strength for protection during shipping and storage. Small parts shall be packaged in boxes. Individual components shall be packaged in the same manner as the poles and luminaries. All handling shall be done with rope or nylon slings to prevent surface damage. Use of chains, wire slings or unprotected forks or hooks is prohibited. Packing list and assembly instruction sheet shall be included.

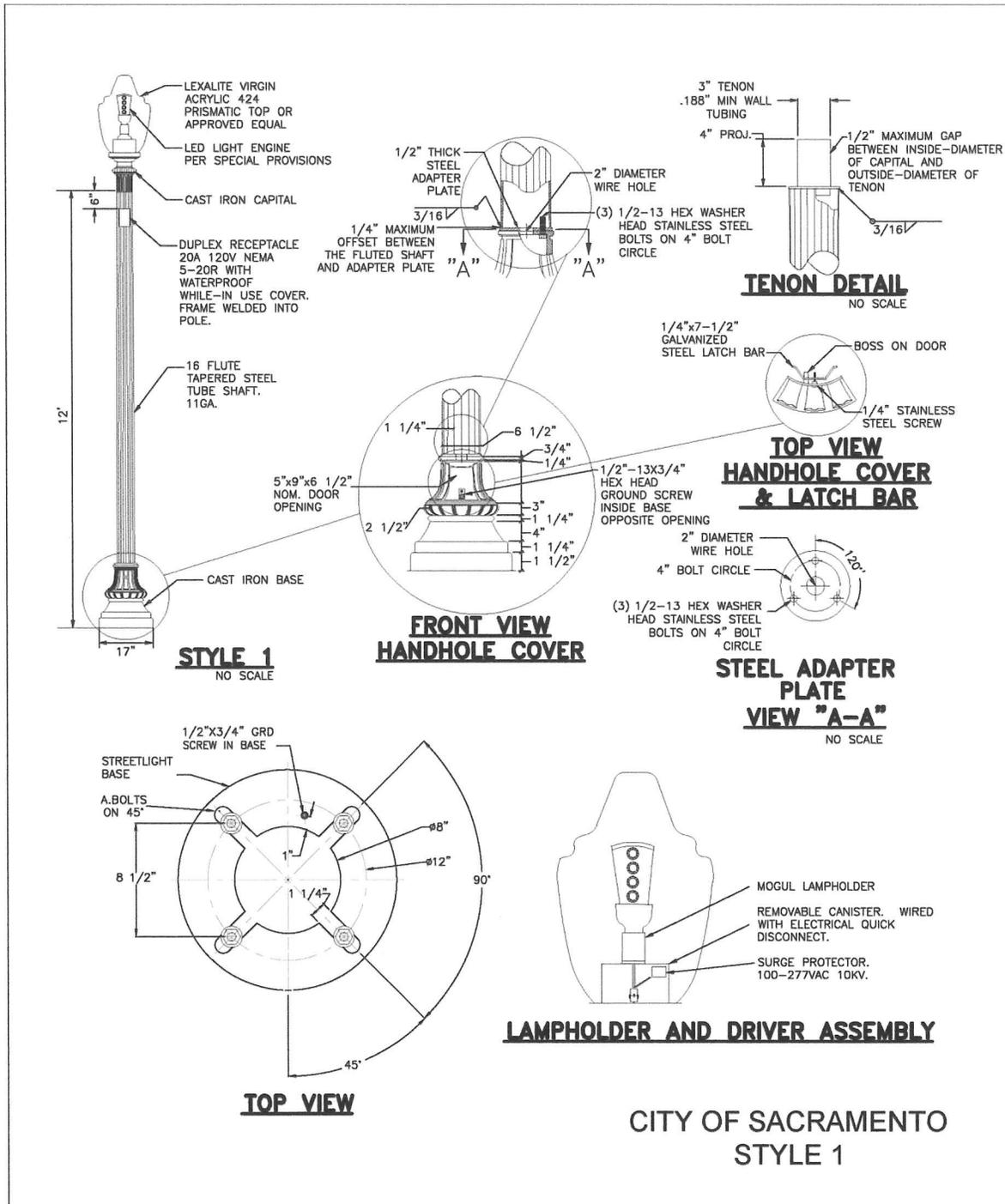
#### R. Warranty

The streetlight manufacturer shall warrant against any defects and shall replace all defective parts or streetlight assemblies for a period of five (5) years from the date received by the City.  
Pole manufacturer shall provide written warranty with shipment of poles.

**NOTE: SEE ADDITIONAL PAGE LOCATED BEHIND PAGE 35  
OF THIS BID PACKET FOR EXCEPTIONS TO  
SPECIFICATIONS**

# VII.) Technical Specifications

## Attachment A



## VIII.) Items Requiring Bidder's Response

*Incomplete information may render a bid "non-responsive" and be rejected.*

### **1.) Business Operations Tax Certificate ("BOTC")**

Chapter 3.08 of the Sacramento City Code requires that anyone conducting business in the City of Sacramento obtain a **Business Operations Tax Certificate** and pay the applicable tax if necessary. Successful bidders will be **REQUIRED** to show compliance with this requirement prior to award of the Contract.

To obtain information about the Business Operations Tax Certificate, contact the City of Sacramento, Revenue Division, 915 I Street, Room 1214, Sacramento, CA 95814, or telephone (916) 808-8500.

Proof of a valid BOTC must be submitted by the successful bidder within ten working days of the Notice of Intent to Award.

### **2.) Local Business Sales/Use Tax Deduction**

In order to identify those bids that are subject to the City's local sales or use tax, all bidders shall respond to the following:

Does the bidder have fixed offices or locally taxable distribution points within the boundaries of the City of Sacramento?

NO

YES, 1% bid preference

If the answer is "Yes", please provide the street address of this Sacramento location:

5015 TEICHERT AVE SACRAMENTO, CA 95819

### **3.) Local Business Enterprise (LBE) program preference / participation**

This is NOT APPLICABLE since the anticipated amount of the bid/contract is to be \$100,000.00 or greater.

MUST BE POSTED IN CONSPICUOUS PLACE

City of  
**SACRAMENTO**

1016567

1016567

**BUSINESS OPERATIONS TAX CERTIFICATE**

Business Name	DC ENTERPRISES
Business Address	5015 TEICHERT AVE
Owner	DANIEL COLSON
Type of Business	ELECTRICAL UTILITY SUPPLY
Tax Classification	401

FROM	TO
Mo. Day Yr.	Mo. Day Yr.
01/01/2015	12/31/2015

Expires

**CITY OF SACRAMENTO**

TOTAL  
PAID: \$147.30

DC ENTERPRISES  
5015 TEICHERT AVE  
SACRAMENTO, CA 95819-1544

**JAN 13 2015**  
**VOID**  
**IF NOT**  
**PAID**  
**VALIDATED**

THIS STUB MAY BE  
FOLDED/DETACHED  
BEFORE POSTING

**This certificate is not to be construed as a business license or imply that the City of Sacramento has investigated, or approves or recommends, the holder of this certificate. Any representation to the contrary is fraudulent. (This certificate must be renewed within 30 days of expiration).**

## VIII.) Items Requiring Bidder's Response

### 4.) Prompt Payment Discount

Do you offer a prompt payment discount for purchases made by the City of Sacramento?

NO (Net 30 days)       YES

If yes: The discount is \_\_\_\_\_% -- or-- \$\_\_\_\_\_ for payment within \_\_\_\_\_ calendar days computed from the date that the delivery is accepted by the City or the date that a correct invoice is received by the proper City department (the "Bill To:" address on the PO), whichever is later.

NOTE: Discounts for payments made in less than 20 calendar days will not be considered as part of the bid evaluation.

### 5.) Electronic Funds Transfer (EFT)

Do you have the ability to accept electronic payments (EFT)?

NO       YES

If yes: The discount offered for EFT is \_\_\_\_\_%.

NOTE: this information is for informational purposes only; there is no bid preference offered.

### 6.) Q&A information was reviewed and incorporated in the bid response

- N/A, no Q&A was posted.
- YES, the last Q&A set number reviewed was number \_\_\_\_\_.

### 7.) Addenda are acknowledged and incorporated in the bid response

- N/A, no addenda were posted.
- YES, the last addendum received was number \_\_\_\_\_.

## VIII.) Items Requiring Bidder's Response

### 8.) Certificate of Insurance

Successful bidders are REQUIRED to submit the necessary Certificate(s) of Insurance as called for in the Section IV.) Insurance Requirements within ten working days after Notification of Intent to Award.

### 9.) Insurance Coverage Waivers

a.) **INSURANCE:** No insurance shall be required if the CONTRACTOR completes the following certification:

*"I certify that all items supplied under this Contract shall be shipped via a common carrier as defined by the Interstate Commerce Commission. In addition, no term or condition of this Contract will require or compel any employees of the Contractor to be on City property for business reasons."*

 (CONTRACTOR initials)

b.) **AUTOMOBILE:** No automobile liability insurance shall be required if the CONTRACTOR completes the following certification:

*"I certify that a private motor vehicle will not be used in the delivery of supplies or performance of any work or services under this Contract. Any deliveries of supplies shall be via common carrier."*

 (CONTRACTOR initials)

c.) **WORKERS' COMPENSATION:** No Worker's Compensation insurance shall be required if the CONTRACTOR completes the following certification:

*"I certify that my business has no employees and that I do not employ anyone. I am exempt from the legal requirements to provide Workers' Compensation insurance."*

 (CONTRACTOR initials)

d.) **WORKERS' COMPENSATION:** No Waiver of Subrogation in favor of the CITY shall be required if no work or services will be performed on or at CITY facilities or CITY Property.

*"I certify that all items supplied under this Contract shall be shipped via a common carrier as defined by the Interstate Commerce Commission. In addition, no term or condition of this Contract will require or compel any employees of the Contractor to be on City property for business reasons."*

 (CONTRACTOR initials)

### 10.) Bid bond

- N/A, no bid bond is required for this IFB.
- YES, a bid bond is required and has been submitted with this bid response.

## VIII.) Items Requiring Bidder's Response

# VIII.) Items Requiring Bidder's Response

## **11.) DECLARATION OF COMPLIANCE Equal Benefits Ordinance**

Name of Contractor: DC ENTERPRISES

Address: 5015 TEICHERT AVE SACRAMENTO, CA 95819

The above-named Contractor ("Contractor") hereby declares and agrees as follows:

1. Contractor has read and understands the Requirements of the Non-Discrimination In Employee Benefits Code (the "Requirements") attached hereto in Section IV.
2. As a condition of receiving this Contract, Contractor agrees to fully comply with the Requirements, as well as any additional requirements that may be specified in the City of Sacramento's Non-Discrimination In Employee Benefits Code codified at Chapter 3.54 of the Sacramento City Code (the "Ordinance").
3. Contractor understands, to the extent that such benefits are not preempted or prohibited by federal or state law, employee benefits covered by the Ordinance are any of the following:
  - a. Bereavement Leave
  - b. Disability, life, and other types of insurance
  - c. Family medical leave
  - d. Health benefits
  - e. Membership or membership discounts
  - f. Moving expenses
  - g. Pension and retirement benefits
  - h. Vacation
  - i. Travel benefits
  - j. Any other benefit offered to employees

Contractor agrees that if Contractor offers any of the above-listed employee benefits, Contractor will offer those benefits, without discrimination between employees with spouses and employees with domestic partners, and without discrimination between the spouses and domestic partners of such employees.

4. Contractor understands that Contractor will not be considered to be discriminating in the provision or application of employee benefits under the following conditions or circumstances:
  - a. If the actual cost of providing a benefit to a domestic partner or spouse exceeds the cost of providing the same benefit to a spouse or domestic partner of an employee, Contractor will not be required to provide the benefit, nor shall it be deemed discriminatory, if Contractor requires the employee to pay the monetary difference in order to provide the benefit to the domestic partner or to the spouse.
  - b. If Contractor is unable to provide a certain benefit, despite taking reasonable measures to do so, if Contractor provides the employee with a cash equivalent Contractor will not be deemed to be discriminating in the application of that benefit.
  - c. If Contractor provides employee benefits neither to employee's spouses nor to employee's domestic partners.
  - d. If Contractor provides employee benefits to employees on a basis unrelated to marital or domestic partner status.
  - e. If Contractor submits written evidence of making reasonable efforts to end discrimination in employee benefits by implementing policies that will be enacted before the first effective date after the first open enrollment process following the date this Contract is executed by the City of Sacramento ("City"). Contractor understands that any delay in the implementation of such policies may not exceed one (1) year from the date this Contract is executed by the City, and applies only to those employee benefits for which an open enrollment process is applicable.

## VIII.) Items Requiring Bidder's Response

- f. Until administrative steps can be taken to incorporate nondiscrimination in employee benefits. The time allotted for these administrative steps will apply only to those employee benefits for which administrative steps are necessary and may not exceed three (3) months from the date this Contract is executed by the City.
  - g. Until the expiration of a current collective bargaining agreement(s) if employee benefits are governed by such collective bargaining agreement(s).
  - h. Contractor takes all reasonable measures to end discrimination in employee benefits by either requesting that the union(s) involved agree to reopen the agreement(s) in order for Contractor to take whatever steps are necessary to end discrimination in employee benefits or by ending discrimination in employee benefits without reopening the collective bargaining agreement(s).
  - i. In the event Contractor cannot end discrimination in employee benefits despite taking all reasonable measures to do so, Contractor provides a cash equivalent to eligible employees for whom employee benefits, are not available. Unless otherwise authorized in writing by the City Manager, Contractor understands this cash equivalent must begin at the time the union(s) refuses to allow the collective bargaining agreement(s) to be reopened or not longer than three (3) months after the date this Contract is executed by the City.
5. Contractor understands that failure to comply with the provisions of Section 4(a) through 4(i), above, will subject Contractor to possible suspension and/or termination of this Contract for cause; repayment of any or all of the Contract amount disbursed by the City; debarment for future Contracts until all penalties and restitution have been paid in full and/or for up to two (2) years; and/or the imposition of a penalty, payable to the City, in the sum of \$50.00 for each employee, for each calendar day during which the employee was discriminated against in violation of the provisions of the Ordinance.
  6. Contractor understands and agrees to provide notice to each current employee and, within ten (10) days of hire, to each new employee, of their rights under the Ordinance. Contractor further agrees to maintain a copy of each such letter provided, in an appropriate file for inspection by authorized representatives of the City. Contractor also agrees to prominently display a poster informing each employee of these rights.
  7. Contractor understands that Contractor has the right to request a waiver of, or exemption from, the provisions of the Ordinance by submitting a written request to the City's Procurement Services Division prior to Contract award, which request shall identify the provision(s) of the Ordinance authorizing such waiver or exemption and the factual basis for such waiver or exemption. The City shall determine in its sole discretion whether to approve any such request.
  8. Contractor agrees to defend, indemnify and hold harmless, the City, its officers and employees, against any claims, actions, damages, costs (including reasonable attorney fees), or other liabilities of any kind arising from any violation of the Requirements or of the Ordinance by Contractor.

The undersigned declares under penalty of perjury under the laws of the State of California that the foregoing is true and correct, and that he or she is authorized to bind the Contractor to the provisions of this Declaration.

<b>Signature:</b>			
<b>Printed Name:</b>	Dan Colson		
<b>Title:</b>	Owner	<b>Date:</b>	10/27/15

## VIII.) Items Requiring Bidder's Response

### 12.) Pricing Schedule

All pricing is to be in U.S. dollars.

**THIS BID IS SUBJECT TO THE "BUY AMERICA" PROVISIONS OF THE SURFACE TRANSPORTATION ASSISTANCE ACT OF 1982 AS AMENDED BY MAP-21.**

#### **BUY AMERICA REQUIREMENTS**

Attention is directed to the "Buy America" requirements of the Surface Transportation Assistance Act of 1982 (Section 165) and Section 1518 of MAP-21 of October 1, 2012, and the regulations adopted pursuant thereto. In conformance with the law and regulations, all manufacturing processes for steel and iron materials furnished for incorporation into the work on this project shall occur in the United States; with the exception that pig iron and processed, pelletized and reduced iron ore manufactured outside of the United States may be used in the domestic manufacturing process for such steel and iron materials. The application of coatings, such as epoxy coating, galvanizing, painting, and other coating that protects or enhances the value of steel or iron materials shall be considered a manufacturing process subject to the "Buy America" requirements.

A Certificate of Compliance, conforming to the provisions in Section 6-1.07, "Certificates of Compliance," of the State Standard Specifications, shall be furnished for steel and iron materials. The certificates, in addition to certifying that the materials comply with the specifications, shall specifically certify that all manufacturing processes for the materials occurred in the United States, except for the above exceptions.

The requirements imposed by the law and regulations do not prevent a minimal use of foreign steel and iron materials if the total combined cost of the materials used does not exceed one-tenth of one percent (0.1 percent) of the total contract cost or \$2,500, whichever is greater. The Contractor shall furnish the Engineer acceptable documentation of the quantity and value of the foreign steel and iron prior to incorporating the materials into the work.

## VIII.) Items Requiring Bidder's Response

### Bid Item, Pricing Schedule, and Specifications

#### **ORNAMENTAL STREETLIGHT COMMODITY FOR CENTRAL CITY STREET LIGHTING (T15155200)**

Materials must be delivered to a location in the Sacramento Metropolitan Area within 12 calendar weeks from the date of Purchase Order. All items are to be supplied F.O.B., delivered, freight prepaid and allowed. Vendor will bear and pay freight charges at time of shipment and will hold title to goods up until they are received by the City of Sacramento at the shipping destination. Vendor shall be responsible for filing all claims for damaged or lost goods.

Vendor shall warrant against any defects and shall replace all defective items for a period of five (5) years from the delivery date. Vendor shall provide written warranty with shipment of items.

Buy America Requirements applies to this commodity bid.

All bid items shall be as specified in the enclosed specifications, or approved equal. All equipment, materials, or supplies to be considered as an approved equal must be submitted to John Matoba, 916-808-7891, [jmatoba@cityofsacramento.org](mailto:jmatoba@cityofsacramento.org) for approval no less than seven (7) calendar days prior to the bid opening date. If the City finds said equipment, materials, or supplies to be acceptable, an addendum will be issued notifying all bidders by the close of business on Friday before the bid opening date. If there is no addendum accepting an approved equal, bidders shall submit bids based on the original specified equipment, materials, or supplies

#### **All of the items must be bid to be considered responsive**

Item #	Description	Label	Qty	Unit Price	Extended Price
1	Ornamental Streetlight (style 1) pole - capital, shaft, base, anchor bolts, GFI receptacle.	Union Metal Style 1	57	3,150.00	179,550.00
2	Lexalite 424 Acrylic Prismatic Top, assembly Type III Distribution.	Lexalite 424/Type 3 Distribution	57	328.50	18,724.50
3	PEMCO Light Engine - Model PT-45 LED	Pemco PT-45 LED	57	279.00	15,903.00
NOTE: SEE ADDITIONAL PAGE LOCATED BEHIND PAGE 35 OF THIS BID PACKET FOR EXCEPTIONS TO SPECIFICATIONS				<b>Sub Total</b>	\$214,177.50
				<b>Tax (8.5%)</b>	18,205.09
				<b>Bid Total</b>	\$232,382.59

Any questions regarding the material and/or quantities required should be directed to John Matoba, 916-808-7891, [jmatoba@cityofsacramento.org](mailto:jmatoba@cityofsacramento.org).

## VIII.) Items Requiring Bidder's Response

### 13.) Authorized Signature Executing Contract

**To the City of Sacramento:**

The undersigned potential Contractor (bidder) submits the attached bid, and certifies as follows: that the only persons or parties interested in this bid as principals are those named herein as bidder; that this bid is made without collusion with any other person, firm, or corporation; that in submitting this bid the bidder has examined all of the Contract Documents; that the bidder proposes and agrees that if this bid is accepted, the bidder will execute and fully perform the Contract for which bids are called; that the bidder shall perform all the work and/or furnish all the materials specified in the Contract Documents, in the manner and time therein prescribed, and according to the requirements as therein set forth; and that the bidder shall take in full payment therefor, the prices set forth in the attached Pricing Schedule.

#### CONTRACT DOCUMENTS

Performance of and payment for the Contract for which bids are called shall be subject to all sections of this Invitation For Bid as well as any Addenda, Amendments, published Q&A or other requirements applicable to performance of the work and/or furnishing the materials specified herein. Such documents are referred to herein as the Contract Documents, are fully incorporated herein by this reference, and are collectively referred to as the Contract. By submitting this Bid, the Contractor agrees to fully perform each and every provision of the Contract, provided that City awards the Contract to the Contractor, and provided further that City shall have no obligation hereunder unless and until such award is made. Contractor shall not make any changes to this form without City's written approval, and any changes made without such approval shall be void.

**To Be Filled Out By Bidder:**

<b>Name of Contractor:</b>	DC ENTERPRISES		
<b>Address:</b>	5015 TEICHERT AVE		
<b>City / State / ZIP:</b>	SACRAMENTO, CA 95819		
<b>Phone:</b>	916-205-1662	<b>Fax:</b>	916-453-9910
<b>Email address:</b>	dcenterprises@sbcglobal.net		
<b>Fed. Tax ID #:</b>	617-12-4966	<b>State Tax ID #:</b>	617-12-4966
<b>City of Sacramento Business Operations Tax Certificate #:</b>		1016567	
<b>Type of Business Entity (Check one):</b>	<input checked="" type="checkbox"/> Individual/Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Co <input type="checkbox"/> Other (specify): _____		

By:

<b>Signature:</b>			
<b>Printed Name:</b>	Dan Colson		
<b>Title:</b>	Owner	<b>Date:</b>	10/27/15

The person signing this Contract for the CONTRACTOR hereby represents and warrants that he/she is fully authorized to sign this Contract on behalf of the CONTRACTOR and to bind the CONTRACTOR to the performance of its obligations herein.

*Incomplete information may render a bid "non-responsive" and be rejected.*

IX.) Contract Approval and Attestation – For City Use Only

**FOR CITY USE ONLY UPON AWARD OF A CONTRACT**

The Bid was opened on \_\_\_\_\_.

Bid Bond Required: [ ] No; [ ] Yes - Amount: \$ \_\_\_\_\_

Received: [ ] Cashiers or Certified Check drawn on a California bank;

Or [ ] Surety Bond

\_\_\_\_\_

City Clerk

**CONTRACT AWARD**

Bid Items Included in the Contract: All Items, unless otherwise specified below

Specify: \_\_\_\_\_

Contract Not-to-Exceed Amount: \$ \_\_\_\_\_

Award Date: \_\_\_\_\_

**CONTRACT APPROVAL**

Approved as to Form:

Approved:

Attest:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

City Attorney

City Manager  
(Or Authorized Designee)

City Clerk

Exceptions to Specifications:

1. Inside of pole will not be painted but will be galvanized steel.
2. Lead time is 16-18 weeks ARO.
3. 45W (400MA) LED Engine has been updated to a 40W (500MA) Light Engine.
4. Anchor Base Bolt Circle is 12" - Not 15" as in specs.

Invitation For Bid (IFB)  
and  
Contract Specifications  
for **Supplies** *(Informal)*

<b>Bid Number:</b>	<b>B161551131008</b>
<b>Bid/Contract Title:</b>	<b>Ornamental Streetlight Commodity for Handle District Street Lighting-T151155202</b>

Bids must be received prior to 4:00 PM on:

<b>Wednesday</b>	<b>10/28/2015</b>
------------------	-------------------

**Late bids will not be accepted.**

Bids must be submitted to:

<b>City of Sacramento</b>
<b>Department of Public Works</b>
<b>ATTN: Raquel Rich</b>
915 I Street, 2 <sup>nd</sup> Floor
Sacramento, CA 95814

**Pre-bid conference  
and Q&A information**

**See page 4**

Bidder to complete the following information:

<b>Bidder Name:</b>	DC ENTERPRISES
<b>Address:</b>	5015 TEICHERT AVE
<b>City, State, ZIP code:</b>	SACRAMENTO, CA 95819
<b>Contact name:</b>	DAN COLSON
<b>Contact phone number:</b>	916-205-1662
<b>Contact email address:</b>	dcenterprises@scbglobal.net

**Note:** All information submitted in or in connection with a bid is submitted under penalty of perjury. The City shall have the right to terminate at any time any Contract awarded pursuant to a bid that contains false information. The return of a signed copy of this bid solicitation shall constitute a promise to supply in accordance with terms and conditions shown herein. **All bid submissions become public record.**

## Table of Contents

Section number and name	Page
I. Bid Instructions	3
II. Terms and Conditions	5
III. Local Ordinances and Programs	6
IV. Insurance Requirements	9
V. Special Provisions	11
VI. Technical Specifications	12
VII. Items Requiring Bidder's Response	18

### ***About the City of Sacramento***

Founded in 1849, the City of Sacramento is the oldest incorporated city in California and is the capital city of California. It has a population of 473,509. Sacramento is a progressive city with great pride in its ethnic and cultural diversity, concern for environmental and social issues and emphasis on quality in the provision of governmental services. Sacramento is a Charter city, which operates under the City Council Manager Form of government. It has an annual budget of \$873 million and 4,157 full-time equivalent positions.

*This bid/Contract document was prepared by:*

<i>Name:</i>	<b>Raquel Rich</b>	<i>Title:</i>	<b>Administrative Technician</b>
<i>Department:</i>	<b>Public Works</b>	<i>Division:</i>	<b>Engineering Services</b>

# I.) Bid Instructions

**1.) CITY CODE:** All provisions of Chapter 3.56 of the City of Sacramento ("City") Code are applicable to any bid submitted or Contract awarded.

**2.) OFFICIAL ELECTRONIC COPY:** A copy of the bid document and other documents may be obtained by Registered Vendors only through the City of Sacramento's official web Bid Center, aka "PlanetBids". The link to the site is:

<http://www.PlanetBids.com/portal/portal.cfm?CompanyID=15300>

**3.) ADDITIONAL BID INFORMATION:** All Addenda and other information will be found at the above official City Bid Center.

**4.) EXTENSION OF TIME FOR SUBMITTAL:** Notification of a change to the submittal deadline shall be sent automatically by the Bid Center system to all Potential Vendors (those registered vendors who have previously downloaded the bid document).

**5.) LATE BIDS NOT ACCEPTED:** Bids received after the deadline, or bids submitted in a manner contrary to that prescribed in the bid, shall be deemed non-responsive.

**6.) THIRD PARTY SOURCES OF THE BID DOCUMENTS:** The City is not responsible for bid documents obtained through third-party sources, such as plan rooms or aggregate bid services. Such documents may be incomplete and bids submitted may be deemed non-responsive. Registration as a vendor in the PlanetBids system is required in order to obtain official bid documents and to receive emails concerning any changes to the bid. **Questions about the Bid Center electronic bid platform shall be addressed to the City of Sacramento Procurement Services Division at 916-808-6240.**

**7.) ALL INFORMATION REQUESTED:** All information requested shall be entered into the appropriate space on all forms and/or provided fields. Failure to do so may cause your bid to be deemed non-responsive. Bids must comply in all respects with the requested specifications.

**8.) DEVIATION FROM SPECIFICATIONS:** If the bidder has indicated that the item offered does not comply in all respects with the specifications stated in the bid document, the bidder is to list in detail any and all deviations. The City is under no obligation to consider an alternative bid and may accept or deny the alternative without explanation.

**9.) BRAND NAMES:** Brand names and model numbers, when used, are for reference to indicate the character or quality of the desired item. When a brand name, model number, or level of quality or performance is not stated by the bidder, it shall be understood that the offer is exactly as requested in the bid document.

**10.) EQUIVALENT ITEMS:** Items may be bid that are equivalent to the item stated in the bid document unless the bid document states that no alternatives will be accepted. Offers for equivalent items shall state the brand and model number. The bidder may attach appropriate documentation to support their claim of equivalency. The burden of proof and the cost of analysis shall be the responsibility of the bidder. The City is the sole judge as to whether an offered item is equivalent to the requested item and the City's decision shall be final.

**11.) SAMPLES:** Samples of items, when requested, shall be furnished free of charge of any kind, including freight or handling charges. Samples of items may be retained for future comparison. Samples may be damaged or destroyed by testing. The costs of returning samples to the bidder shall be the responsibility of the bidder and shall be returned only upon written request.

**12.) EQUIPMENT:** All equipment is to be new, unused, and the latest model in current production. Used, remanufactured, shopworn, demonstrator models, prototypes, discontinued models, or any other categorically synonymous descriptions are not acceptable unless explicitly stated in the bid document.

**13.) VISITS TO CITY SITES:** Some City facilities charge for parking and some City facilities require photo ID for admittance. Bidders should consider these requirements when attending a pre-bid conference, hand-delivering a bid, or fulfilling requirements of the Contract.

**14.) TIME OF DELIVERY:** The time of delivery may be a consideration of award. Time of delivery shall be stated as the number of calendar days following the receipt of the purchase order by the Bidder to the time of receipt of the goods or services at the correct City location.

**15.) PAYMENT TERMS:** Payment terms will be considered as Net 30 unless a cash discount for earlier payment is offered by the bidder. Discounts offered for payment in less than twenty (20) days will not be considered as a basis for award. Payment for services shall be in arrears.

**16.) INTEREST IN MORE THAN ONE BID:** No bidder submitting any bid shall knowingly be interested in more than one bid as the principal bidder pursuant to City Code section 3.56.130(D).

**17.) AUTHORIZED SIGNATURE:** The bid shall be signed by a representative of the bidding party who is legally authorized to bind the party to all of the terms and conditions of the Contract. The signatory shall indicate the capacity in which the signature is executed.

**18.) BID EVALUATION:** The City reserves the right to disregard mathematical errors and to correct said error. When the item price and extended price are in conflict, the City shall use the item price in the bid evaluation. If an item price is omitted, the total price shall be divided by the estimated quantity to determine the item price. If the Bid requires that the Bidder bid on all line items, and neither the item price nor the extended price of an item is offered, the bid shall then be deemed non-responsive.

**19.) AWARDS:** The lowest responsible bidder shall be determined pursuant to City Code 3.56.020. The City reserves the right to (a) award in whole or in part (b) reject all partial bids; (c) reject any or all bids; (d) issue subsequent Invitations For Bids (IFB); (e) approve or disapprove the use of a particular subcontractor; (f) waive any informality or irregularity in the bidding process and any bids; and (g) accept a bidder's signed offer and issue a purchase order directly to the bidder based on the IFB. The City reserves the right to make multiple awards in order to provide alternate supply sources to insure continuity of supply. **The City's decision shall be final.**

**20.) PRE-AWARD CONFERENCE:** The apparent lowest responsible bidder may be required to attend a pre-award conference at a mutually acceptable time at which requirements of the Contract will be reviewed. At that time, samples of forms and reports will be submitted by the Contractor for final approval.

**21.) EMERGENCY/DECLARED DISASTER REQUIREMENTS:** In the event of an emergency declared by the City Manager, or if any portion of the City is declared a disaster area by the county, state or federal government, this Contract may be subjected to unusual usage. The Contractor shall service the City during such an emergency or declared disaster under the same terms and conditions that apply during non-emergency/disaster conditions. The pricing quoted by the Contractor shall apply to servicing the City's needs regardless of the circumstances. If the Contractor is unable to supply the goods/services under the terms of the Contract because of a disruption in its chain of supply or service, then the Contractor shall provide proof of such disruption which may include, but not be limited to, a copy of the letter or notification from the source of supply or service stating the reason for the disruption. Additional profit margin as a result of supplying goods/services during an emergency or a declared disaster shall not be permitted.

**22.) CALIFORNIA INCOME TAX WITHHOLDING STATUS:** All Contractors providing goods or services to the City must certify their California income tax withholding status by filing a California Form 590 "Withholding Exemption Certificate" or California Form 587 "Nonresident Withholding Allocation Worksheet" with the City.

**23.) REQUEST FOR TAXPAYER IDENTIFICATION NUMBER AND CERTIFICATION (Form W-9):** All Contractors providing goods or services to the City must file a current revision of the Department of the Treasury Internal Revenue Service Form W-9 with the City.

**24.) "PIGGYBACKABLE" CONTRACT:** If mutually agreeable to both parties, the use of any resulting Contract may be extended to other government agencies. It shall be understood that all terms and conditions as specified herein shall apply. The City of Sacramento will not be an agent, partner or representative of any other government agency as it relates to this specification and is not obligated or liable, including, but not limited to, payment for an order placed by any other government agency.

**25.) BID PROTEST:** Bid protests must be filed and maintained in accordance with the provisions of Sections 3.60.460 through 3.60.560 of the Sacramento City Code. Bid protests that do not comply with these sections of the Sacramento City Code shall be invalid and shall not be considered. Sections 3.60.460 through 3.60.560 of the Sacramento City Code are available at:

<http://www.qcode.us/codes/sacramento/>

# I.) Bid Instructions

## 26.) CITY DEPARTMENT / DIVISION / CONTACT INFORMATION

<b>Department:</b>	Public Works
<b>Division:</b>	Engineering Services
<b>Contact name:</b>	<b>John Matoba</b>
<b>Contact phone number:</b>	(916) 808-8300

## 27.) Q&A SUBMITTAL DIRECTIONS

Submit questions prior to:

<b>Date:</b>	10/21/2015	<b>Time:</b>	2:00 PM
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Submit Questions via:

- The City's Bid Center ("PlanetBids") Q&A tab for this bid.

(Answers will be posted to the City's Bid Center Q&A tab or by the issuing of an Addendum a minimum of 72 hours before the deadline to submit the bid.)

**-OR-**

- Submit questions to:

JMatoba@cityofsacramento.org

*Oral explanations or oral instructions shall not be binding on the City. Information obtained from sources other than those stated above may be invalid and responses using this unofficial information may be deemed non-responsive. Additionally, contacts made with other City staff in an attempt to circumvent, interfere, or influence the City's standard bidding and evaluation practices may be grounds for disqualification of the bidder.*

## 28.) PRE-BID CONFERENCE MEETING

- No

- Yes, attendance is optional    **-OR-**     Yes, attendance is MANDATORY

**NOTE: Bids from bidders who do not attend a MANDATORY pre-bid meeting shall be deemed non-responsive.**

<b>Date:</b>	
<b>Time:</b>	
<b>Location site name:</b>	
<b>Address:</b>	
<b>Bldg./Floor/Room:</b>	
<b>City:</b>	

## II.) Terms and Conditions

**1.) CONTRACT:** By submitting a bid, the bidder agrees to fully perform each and every provision of the bid. The Contract shall be awarded upon approval by the City of Sacramento ("City") Council. The Contract shall include all sections of this Invitation For Bid as well as any Addenda, Amendments, published Q&A or other requirements applicable to performance of the work and/or furnishing the materials specified herein. Such documents are referred to herein as the Contract Documents, are fully incorporated herein by this reference, and are collectively referred to as the Contract.

**2.) DELIVERY:** All shipments are F.O.B. destination with freight prepaid unless otherwise stated in the IFB. Contractor assumes full responsibility for all transportation, transportation scheduling, packing, handling, insurance, and other services associated with delivery of all products and/or services deemed necessary under this Contract. The City reserves the right to request and receive a copy of the freight bill of lading on all purchases shipped F.O.B. prepaid and added.

**3.) TIME FOR DELIVERY:** Time is of the essence in the delivery of services and/or items procured through this Contract. Contractor shall notify the City department if unable to make delivery on or before the Due Date. Periods of performance may be extended if, in the sole opinion of the City, the cause of delay justifies an extension.

**4.) MISCELLANEOUS CHARGES:** No additional charges shall be allowed unless specified in this Contract, including but not limited to: charges for transportation, fuel surcharges, containers, and packing.

**5.) HOLD HARMLESS:** The Contractor shall defend, indemnify, and hold the City of Sacramento, its officers, agents, and employees, harmless from and against any and all claims, actions, costs, proceedings, damages, and other liabilities, including attorney fees, caused by defect(s) in the item(s) purchased hereunder, or resulting from the Contractor's or the City's use of any copyrighted, or non-copyrighted composition, process, patented or non-patented invention, articles or appliances furnished or used under this order, and agrees to defend, at Contractor's expense, any and all actions brought against the City of Sacramento or themselves because of unauthorized use of such articles.

**6.) EXCISE TAX:** The City of Sacramento, as a government agency, is exempt from the payment of Federal Excise Tax. An exemption certificate will be issued upon request. If federal excise tax is applicable to the transaction, it must be so stated and excluded from the price.

**7.) SALES AND USE TAX:** The City is not exempt from paying sales tax. Sales tax must be shown on the invoice as a separate line item. On out-of-state purchases, the Contractor shall list their Use Tax Permit Number issued by the California State Board of Equalization which authorizes the Contractor to charge and collect California Sales Tax. The Purchase Order ("PO") will include sales tax, if applicable to the purchase, regardless of whether an out-of-state collects California State sales tax or not. The City shall pay Use Tax directly to the Board of Equalization if the out-of-state Contractor is not required to collect California Sales Tax.

**8.) BUSINESS OPERATIONS TAX CERTIFICATE (BOTC):** The Sacramento City Code requires any person or firm conducting business within or with the City of Sacramento to pay a Business Operations Tax and have a current Business Operations Tax Certificate issued by the City Revenue division.

**9.) LICENSES AND PERMITS:** The Contractor represents and warrants that the Contractor has all licenses, permits, qualifications, and approvals of whatsoever nature that are legally required for the Contractor to furnish supplies and/or services under the Contract. Without limiting the generality of the foregoing, if the Contractor is an out-of-state corporation, the Contractor represents and warrants that it possesses a valid certificate to transact business in the State of California issued by the California Secretary of State pursuant to Section 2105 of the California Corporations Code.

**10.) GLOBALLY HARMONIZED SYSTEM OF CLASSIFICATION AND LABELING CHEMICALS:** It is mandatory for a manufacturer, supplier, or distributor, to supply a SDS (Safety Data Sheet) with the first shipment of hazardous material to each City location receiving the material. Also, when the content of a SDS is revised, the Contractor is required to provide a revised SDS to each City location receiving the material.

**11.) CONTRACTOR COUNTEROFFERS AND DIFFERENT TERMS AND CONDITIONS:** The City's subsequent performance shall not be construed as either acceptance of additional and/or different Terms

and Conditions or a counteroffer by the Contractor, nor shall the City's subsequent performance be viewed as acceptance of any provision of the Uniform Commercial Code, as adopted by any State, that is contrary to the Terms and Conditions contained herein. All materials and/or services supplied by the Contractor shall conform to the applicable requirements of the Sacramento City Charter, Sacramento City Code, and all applicable State and Federal laws, as well as conforming to the requirements contained herein. The California Commercial Code shall apply except as otherwise provided in the Contract.

**12.) INSPECTION AND ACCEPTANCE:** Inspection and acceptance will be at the destination (the "Ship To:" address), unless otherwise stated. Risk of loss will be on the Contractor until the delivery and acceptance, and after any rejections, unless the loss results solely from the negligence of the City. Notwithstanding the requirements for any City inspection and test contained in specifications applicable to this Contract, except where specialized inspections or tests are specified for performance solely by the City, the Contractor shall perform or have performed the inspections or tests required to substantiate that the supplies and services provided under the Contract conform to the drawings, specifications, and other Contract requirements, including, if applicable, the technical requirements for the manufacturer's part number(s) specified herein. The cost of storing rejected material and the cost for shipping rejected material back to the origin point shall be borne by the Contractor.

**13.) VARIATIONS IN QUANTITY:** No variation in the quantity of any item called for by this Contract will be accepted unless such variation has been caused by conditions of loading, packing, shipping, or allowances in manufacturing processes, and then only to the extent, if any, specified elsewhere in this Contract.

**14.) DEFAULT BY CONTRACTOR:** In case of default by the Contractor, the City of Sacramento reserves the right to procure the articles or services from other sources and may deduct from any monies due, or that may thereafter become due to the Contractor, the difference between the price named in this Contract and actual cost thereof to the City of Sacramento. Prices paid by the City shall be considered the prevailing market price at the time such purchase is made.

**15.) PAYMENT TERMS:** Payment terms are Net 30 days unless otherwise indicated and accepted by the City. All cash discounts shall be taken and computed from the date of delivery or completion and acceptance of the material, or from the date of receipt of the invoice, whichever is latest.

**16.) INVOICING:** Invoice shall be submitted to the "Bill To:" address specified in the PO. The invoice shall contain the following information: PO number, description of supplies or services, item numbers, sizes, quantities, unit prices, and extended totals. Bill of lading number and weight of the shipment will be shown for shipments on Government Bills of Lading. Unless otherwise specified, payment will be made on partial deliveries accepted by the City when the City determines, in its sole discretion, that the amount due on such partial deliveries so warrants. Requests for payment status should be addressed to the City department as indicated in the "Bill To:" address.

**17.) COMMERCIAL WARRANTY:** The Contractor agrees that the supplies and/or services furnished under this Contract shall be covered by the most favorable commercial warranties the Contractor gives to any customer for such supplies and/or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the City at law or equity or by any other clause of this Contract.

**18.) SEVERABILITY:** If any portion of this Contract or the application thereof to any person or circumstance shall be held invalid or unenforceable, the remainder of the Contract shall not be affected thereby and shall be enforced to the greatest extent permitted by the law.

**19.) ASSIGNMENT OF CLAIMS:** Claims for monies due or to become due under this Contract shall be assigned only with prior written consent of the City Manager or his/her designated representative.

**20.) GOVERNING LAW:** This Contract shall be governed, construed and enforced in accordance with the laws of the State of California. Venue of any litigation arising out of or connected with this Contract shall lie exclusively in the state trial court or Federal District Court located in Sacramento County in the State of California, and the parties consent to jurisdiction over the persons and over the subject matter of any such litigation in such courts, and consent to service of process issued by such courts.

### III.) Local Ordinances and Programs

#### 1.) EQUAL BENEFITS ORDINANCE (“EBO”) REQUIREMENTS

##### NON-DISCRIMINATION IN EMPLOYEE BENEFITS

The Sacramento Non-Discrimination In Employee Benefits Code (the “Ordinance”), codified as Sacramento City Code Chapter 3.54, prohibits City Contractors from discriminating in the provision of employee benefits between employees with spouses and employees with domestic partners, and between the spouses and domestic partners of employees.

**ORDINANCE NO. 2012-012 AMENDING THE CITY CODE RELATING TO THE PROVISION OF EMPLOYEE BENEFITS TO EMPLOYEES OF CITY CONTRACTORS (April 3, 2012):**

Subsection A of section 3.54.00 is amended to read as follows:

Contractors that enter into a Contract with the City in an amount exceeding \$100,000.00 are subject to the requirements of this chapter.

The ordinance is not applicable to Contracts below this dollar amount and is **not applicable** to this bid and resulting Contract.

*However, if the amount of this Contract exceeds \$100,000.00 through a change request the Contractor must sign a Contract supplement attesting that the Contractor and any subContractors will abide by this ordinance.*

#### 2.) LOCAL BUSINESS ENTERPRISE (“LBE”) PREFERENCE

##### I. LBE PREFERENCE PROGRAM

On April 3, 2012, the Sacramento City Council adopted a Local Business Enterprise (LBE) Preference Program to provide enhanced opportunities for the participation of LBEs in the City’s contracting and procurement activities. On November 19, 2013, City Council increased the LBE preference from 2% to 5%.

The LBE Program provides a **5% preference** on all City procurement opportunities under \$100,000. For professional service contracts only, this preference also applies to procurement opportunities of \$100,000 or more.

A Bid or quotation submitted by a firm that is located within the City or the unincorporated areas of the Sacramento County will receive a 5% bid evaluation preference for the purpose of determining the lowest responsible bidder. However, the resulting contract or purchase order will be made for the actual amount bid.

##### II. LBE QUALIFICATION

A. To receive the preference, bidders must meet the requirements for an LBE prior to the deadline for submission of bids.

B. LBE means a business enterprise, including but not limited to, a sole proprietorship,

### **III.) Local Ordinances and Programs**

partnership, Limited Liability Company, corporation, or other business entity that has a legitimate business presence in the City or unincorporated areas of Sacramento County. Proof of legitimate business presence in the City or unincorporated areas of Sacramento County shall include:

1. Be an established business entity operating in the City or unincorporated areas of Sacramento County for at least twelve (12) consecutive months prior to submission of bid; and
2. Having either:
  - a. a principal business office or workspace; or
  - b. regional, branch, or satellite office with at least one full-time employee located and operating legally in the City or unincorporated areas of Sacramento County.

#### **III. APPLICATION OF LBE PREFERENCE**

- A. For bid evaluation purposes, the total price bid by a local business shall be reduced by 5%. The resultant contract price shall be the amount bid by the successful bidder.
- B. When applying the LBE preference to a Proposal, the preference shall apply in the form of additional points to the Proposal's final score such that the score awarded to a Proposal submitted by a LBE is increased by 5% of the total possible evaluation points.
- C. The LBE preference shall apply to all City procurement opportunities under \$100,000 and professional service contracts of \$100,000 or more.

#### **IV. DEFINITIONS**

- A. Local Business Enterprise (LBE): A business enterprise, including but not limited to, a sole proprietorship, partnership, limited liability company, corporation, or any other business entity that has a legitimate business presence in the city or unincorporated county of Sacramento.
- B. Proposal: Any response to a City solicitation for Proposals or Qualifications.
- C. Bid: Any response to a City solicitation for bids.
- D. Quote: A response to a request for pricing that is not advertised on the City's bid portal.
- E. Waiver: Request to department director to waive or reduce LBE participation requirement.

### III.) Local Ordinances and Programs

#### 3.) LOCAL BUSINESS SALES/USE TAX DEDUCTION

The Sacramento City Code requires the City to identify those bids that are subject to the City's local sales or use tax under the provisions of Part 1.5 of Division 2 of the California Revenue and Taxation Code and Chapter 3.24 of the Sacramento City Code. The lowest responsible bidder shall be determined after the amount of local sales or use tax that would be received by the City is deducted from such bids. The current rate at which such local sales or use tax is received by the City is one percent (1%). **Therefore, in evaluating bids to determine the lowest responsible bidder, bids that are subject to this tax at the time of bid opening shall have an amount equal to one percent (1%) of the taxable total deducted from the bids.** This deduction shall be in addition to the application of any bid price preferences or other deductions authorized by the City Code. Such deductions shall be made for bid evaluation purposes only. Contract awards shall be made at the actual bid amount.

#### 4.) SUSTAINABLE PURCHASING POLICY ("SPP")

The City has adopted a "Sustainable Procurement Policy" (SPP) and program. The goal is to encourage the procurement of products and services that help minimize environmental impact resulting from use and disposal of these products. Contractors are encouraged to offer Energy Star, Green Seal, UL EcoLogo, or products that meet FEMP (Federal Energy Management Program) standards for energy consumption. City also encourages Contractors to offer products that are produced with recycled materials, where appropriate, unless otherwise requested in this IFB. Contractors will offer products that have minimal virgin materials and maximum use of recycled products. Contractor must work with the City to attain these goals.

Notwithstanding the above, the Contractor agrees to supply the City of Sacramento with environmentally preferable and effective products in compliance with the specifications in this solicitation and provide services that help minimize environmental impact resulting from use and disposal of products specified in this bid.

The Contractor further agrees that its products specified in this bid do not contain any items, ingredients or components prohibited under the City's SPP Policy.

**Council Resolution No. 2000-551 authorizes the use of incremental bid evaluation preferences up to a total not to exceed five percent (5%) of the total bid amount when evaluating the cost of products or services that represent the efforts to recycle and re-use sustainable and environmentally preferred products described in this policy. However, such bid preferences shall not exceed a total value of \$50,000.00 on any single bid procurement bid preference.**

The City may terminate this Contract or take other appropriate actions if the Contractor fails to comply or provide adequate supporting documentation to substantiate compliance with the City's SP Policy and requirements specified in the bid.

The City's SPP Policy is available on line at:

<http://portal.cityofsacramento.org/Finance/Procurement/Sustainability-Options>

Or by contacting the Procurement Services Division at (916) 808-6240

## IV.) Insurance Requirements

During the entire term of this Contract, CONTRACTOR shall maintain the insurance coverage described in this section. *The sole exception is for delivery of supplies via a common carrier.*

Full compensation for all premiums that CONTRACTOR is required to pay for the insurance coverage described herein shall be included in the compensation specified for the Services provided by CONTRACTOR under this Contract. No additional compensation will be provided for CONTRACTOR's insurance premiums. Any available insurance proceeds in excess of the specified minimum limits and coverages shall be available to the CITY.

It is understood and agreed by the CONTRACTOR that its liability to the CITY shall not in any way be limited to or affected by the amount of insurance coverage required or carried by the CONTRACTOR in connection with this Contract.

### a.) Minimum Scope & Limits of Insurance Coverage

- (1) Commercial General Liability Insurance, providing coverage at least as broad as ISO CGL Form 00 01 on an occurrence basis for bodily injury, including death, of one or more persons, property damage, and personal injury, arising out of activities performed by or on behalf of the CONTRACTOR, its sub-consultants, and subContractors, products and completed operations of CONTRACTOR, it's sub-consultants, and subContractors, and premises owned , leased, or used by CONTRACTOR, it's sub-consultants, and subContractors, with limits of not less than one million dollars (\$1,000,000) per occurrence. The policy shall provide Contractual liability and products and completed operations coverage for the term of the policy.
- (2) Automobile Liability Insurance providing coverage at least as broad as ISO Form CA 00 01 for bodily injury, including death, of one or more persons, property damage and personal injury, with limits of not less than one million dollars (\$1,000,000) per occurrence. The policy shall provide coverage for owned, non-owned and/or hired autos as appropriate to the operations of the CONTRACTOR.
- (3) Workers' Compensation Insurance with statutory limits, and Employers' Liability Insurance with limits of not less than one million dollars (\$1,000,000). The Worker's Compensation policy shall include a waiver of subrogation in favor of the CITY. *If no work or services will be performed on or at CITY facilities or CITY Property, The CITY Representative may waive this requirement.*

### b.) Additional Insured Coverage

- (1) Commercial General Liability Insurance: The CITY, its officials, employees and volunteers shall be covered by policy terms or endorsement as additional insureds as respects general liability arising out of: activities performed by or on behalf of CONTRACTOR, its sub-consultants, and subContractors; products and completed operations of CONTRACTOR, its sub-consultants, and subContractors; and premises owned, leased, or used by CONTRACTOR, its sub-consultants, and sub-Contractors.
- (2) Automobile Liability Insurance: The CITY, its officials, employees and volunteers shall be covered by policy terms or endorsement as additional insureds as respects auto liability.

## IV.) Insurance Requirements

### c.) Other Insurance Provisions

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

- (1) CONTRACTOR's insurance coverage, including excess insurance, shall be primary insurance as respects CITY, its officials, employees and volunteers. Any insurance or self-insurance maintained by CITY, its officials, employees or volunteers shall be in excess of CONTRACTOR's insurance and shall not contribute with it.
- (2) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to CITY, its officials, employees or volunteers.
- (3) Coverage shall state that CONTRACTOR's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- (4) CITY will be provided with thirty (30) days written notice of cancellation or material change in the policy language or terms.

### d.) Acceptability of Insurance

Insurance shall be placed with insurers with a Bests' rating of not less than A:VI. Self-insured retentions, policy terms or other variations that do not comply with the requirements of this Section IV Insurance Requirements must be declared to and approved by the CITY in writing prior to execution of this Contract.

### e.) Verification of Coverage

- (1) CONTRACTOR shall furnish CITY with certificates and required endorsements evidencing the insurance required. The certificates and endorsements shall be forwarded to the CITY representative named in the bid instructions. Copies of policies shall be delivered to the CITY on demand. Certificates of insurance shall be signed by an authorized representative of the insurance carrier.
- (2) For all insurance policy renewals during the term of this Contract, CONTRACTOR shall send insurance certificates reflecting the policy renewals directly to:

**City of Sacramento**

**c/o Ebix RCS**

**Reference #:** (To be provided by Ebix after approval of the Contract)

**PO Box 257**

**Portland, MI 48875-0257**

Insurance certificates may also be faxed to (770) 325-3340,

or emailed to: [CertsOnly-Portland@ebix.com](mailto:CertsOnly-Portland@ebix.com)

- (3) The CITY may withdraw its offer of Contract or cancel this Contract if the certificates of insurance and endorsements required have not been provided prior to execution of this Contract. The CITY may withhold payments to CONTRACTOR and/or cancel the Contract if the insurance is canceled or CONTRACTOR otherwise ceases to be insured as required herein.

### f.) Subcontractors

CONTRACTOR shall require and verify that all sub-consultants and subContractors maintain insurance coverage that meets the minimum scope and limits of insurance coverage specified in subsection a.), above.

## V.) Special Provisions

NONE

## VI.) Technical Specifications

NOTE: SEE ADDITIONAL PAGE LOCATED BEHIND PAGE 23 OF THIS BID PACKET FOR EXCEPTIONS TO SPECIFICATIONS

### A. Streetlight Assembly

The ornamental streetlight poles shall be manufactured by the Union Metal Corporation, or approved equal prior to bid. The capital, shaft, and base shall be Union Metal. The ornamental streetlight shall be Style I at 12' with receptacle, unless otherwise specified in the Plans. See attachment A for drawing. The model numbers are as follows:

#### Style I - 12', P874-39-B257-Y2

The streetlight manufacturer shall provide all required components to assemble a streetlight as shown in the attached drawing and as described in the following Special Provisions. The manufacturer shall guarantee that all components provided, when assembled, shall constitute a complete functioning streetlight.

The streetlight capital, globe holder, light engine base, fluted shaft, and base shall be delivered as a single unit, fully assembled and painted as describe in the following Special Provisions. The luminaire assembly, Light Emitting Diode (LED) light engine, and anchor bolts, if required, may be delivered in a separate shipment or container.

Streetlight assembly shall have weatherproof UL listed GFI electrical receptacles mounted at the top of the pole shaft.

### B. Luminaire Assembly

The luminaire assembly shall include a 424 Lexalite Acrylic Prismatic Top, GE8-9 globe, Formed Plastic FP 199, or National Lighting NL199 globe or approved equal as shown on the drawing. The luminaire assembly shall be UL listed for wet/damp locations and shall be furnished prewired.

The Lexalite 424 globe shall have IES Distribution Type III. Assembly of top and bottom parts of the globe shall be by a stainless steel band. Globe top shall not include a factory installed Lexalite spike aluminum finial. The globe shall be provided with a neck ring so that the tightening of the screws will not damage the globe collar.

Unless otherwise specified, the lamp assembly shall be delivered with a light engine. The light engine shall be of LED manufactured by PEMCO model PT-45, or approved equal.

### C. Cast Iron Capital and Globe Holder

The capital and globe holder shall be of the design and dimensions as shown on the drawing and shall be of cast iron per ASTM A48 CL30 standards. The globe holder shall have four (4) 5/16" stainless steel set screws (90 degrees) for mounting of the globe. Set screws shall be square head. Allen or Phillips set screws are not acceptable. The capital shall be prewired with a light engine base. The light engine base shall be of porcelain mogul type. The capital shall be attached to a 4" tenon mounted on top of the steel fluted shaft with four (4) 5/16" stainless steel screws.

### D. Steel Fluted Shaft

The fluted shaft shall be of the dimensions shown on the drawing and shall be tapered 0.14" per foot. The fluted shaft shall have the chemical and physical properties of A595 grade A. The fluted shaft shall be fabricated from a single length of a minimum 11-gauge steel sheet, rolled into a fluted shaft on a steel mandrill and finished with a single longitudinal weld. No transverse or intermediate welds or joints shall be permitted.

## VI.) Technical Specifications

The fluted shaft shall have sixteen (16) equally spaced Doric flutes, sharp and clear-cut throughout the entire length of the shaft. The radius of the flute's crest shall not exceed the thickness of the shaft material. Individually rolled flutes or round poles with a separate fluted sheathing are not acceptable. Shaft shall be formed true to the pattern and complete in detail. The interior surface shall be smooth with no protrusions or sharp edges. There shall be a minimum of 2" internal clearance extending the fluted shaft's length to permit internal wiring from an underground source.

At the top of the fluted shaft, a steel tenon shall be welded and sized to accept the capital and globe holder. The maximum difference in the diameter of the capital and the tenon shall be ½".

A ½" steel adapter plate, of 36,000 psi minimum yield strength, shall be welded to the bottom of the fluted shaft. The adapter plate shall include three (3) tapped holes on a 4" bolt-circle to accept ½" -13 stainless steel bolts for attachment to the streetlight pole base. The stainless steel bolts shall be per ASTM F593. The bolts shall be with a minimum yield strength of 92,000 psi. The maximum diameter offset between the bottom of the fluted shaft and the adapter plate shall be as shown in the drawing.

All welds shall meet AWS D1.1.

The complete fluted shaft shall be hot-dipped galvanized per ASTM A123 prior to painting.

### E. Cast Iron Base

The streetlight base shall be of the design and dimensions as shown on the drawing and shall be of cast iron per ASTM A48 CL30 standards with a minimum thickness of ½".

The base shall have an opening for the hand hole of the dimensions shown on the drawing with the cover cast of the same material, and attached with a ½" stainless steel, button head hex socket cap screw. The base shall have three (3) holes integrally cast into its top to be attached to the shaft. A minimum of 2" wiring access hole shall also be provided.

The base shall be furnished with a 12"-13 UNC grounding bolt.

The base shall have four (4) reinforced lugs integrally cast into its bottom to accept ¾" anchor bolts on a 15" bolt-circle.

### F. Anchor Bolts

Unless otherwise specified, each streetlight assembly shall include four (4) galvanized steel anchor bolts of the dimensions as shown on the drawing. Anchor bolts shall meet ASTM - A36 with 55,000 psi minimum yield strength. The threaded portion shall be galvanized. Each anchor bolt shall include two (2) galvanized hex nuts and two (2) flat washers. All galvanized parts shall meet ASTM A153.

### G. Design Standards

Streetlight assembly and all materials used in its manufacture shall meet the requirements of the most current adopted version of the American Association of State Highway and Transportation Officials (AASHTO) "Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals" and this specification.

## **VI.) Technical Specifications**

In addition to the requirements of the AASHTO Specification, the post and anchorage shall be designed with a minimum safety factor of two (2) and shall not deflect more than five (5%) percent of the above ground height at full wind loading.

### **H. Factory Certification**

Each streetlight assembly shall be certified by the manufacturer to meet all requirements specified herein. The manufacturer shall make factory and all manufacturing processes open for City Quality Control Inspection if requested by the City Engineer. City shall incur all inspection cost.

### **I. Identification**

Each pole shall bear an identification tag which shall list the manufacturer model number of the pole and year and location of manufacture. The identification tag shall be placed inside of the base, facing the hand hole, and clearly visible from the outside when installed and the hand hole cover is removed.

### **J. Material Availability**

Pole manufacturer shall certify to the City that the accepted pole base, capital, shaft, and luminaire is or will become a stock item, readily available with replacement parts for a minimum ten (10) year.

### **K. Material Certification**

Material certifications shall be provided for all components referred to in the drawing and these Special Provisions.

### **L. Acceptance**

After packaging is removed and prior to installation, each streetlight assembly shall be inspected for manufacturing or paint defects by the City Engineer. No streetlight assembly is to be installed without the expressed approval of the City.

### **M. Testing**

Factory testing shall be provided at the request of the City Engineer in accordance with manufacturer's testing procedures.

### **N. Welding**

Welding shall be conducted by certified welders in compliance with the latest edition of the American Welding Society D1.1, Structural Welding Code - Steel. All parts shall be cleaned prior to welding by an approved industry standard method.

### **O. Wind Resistance**

Entire pole and luminaire to be rated to withstand AASHTO requirements for a minimum 70 mile and

## VI.) Technical Specifications

### P. Paint

The exterior and interior surfaces of the streetlight base, fluted shaft, and capital shall have surface preparation, primer coating, and two coats of paint. The surfaces of the base, fluted shaft, and capital shall have a smooth finish that shall be uniform along the entire length of the streetlight pole assembly. All surface preparation, primer coating, and painting application shall be performed inside a shop or plant before shipment.

The manufacturer shall provide Manufacturer Certification that all primer coating and paint application were performed per coating manufacturer specifications for the selected coating, prior to delivery of streetlight pole. Minor field coating touch-up may be permitted at the City's discretion.

All work shall be performed in strict accordance with these specifications and the manufacturer's directions for the materials to be used on this project.

#### 1. Surface Preparation

The exterior and interior surfaces of the pole shall be prepared as follows:

- a) All sharp edges shall be removed or rounded.
- b) Contaminants such as oil, grease, dirt, etc., shall be removed by solvent cleaning per SSPC-SP1 (solvent cleaning).
- c) All non-galvanized surfaces shall be blasted per SSPC-SP10 (Near White Metal Blast) to remove all rust, mill scales, slags, and foreign matters.
- d) Streetlight base, fluted shaft, and capital shall be primed on the same day the surface preparation is completed.

#### 2. Primer Coating

After surface preparation is completed, the cast iron streetlight assembly shall have a primer coating as follows:

- a) Use Sherwin Williams Macropoxy 646 Fast Cure Epoxy - Black (OR Mill White primer if Sacramento Green is specified as the paint color) or approved equal.
- b) Mix Macropoxy per manufacturer directions.
- c) Apply primer to the entire streetlight assembly, including the interior and exterior surfaces.
- d) Apply a fog coat of primer of 1.0 - 2.0 mils, approximately 1 hour prior to full prime coat.
- e) Apply full prime coat at the recommended spreading rate per coat for the Macropoxy 646 Primer; wet mills (7 minimum, 13.5 Maximum), dry Mills (5 minimum, 10.0 Maximum). See manufacturer product information for drying schedule and application conditions.

#### 3. Paint Application

After primer coating, the streetlight assembly shall be painted as follows:

- a) Use Sherwin Williams Hi-Solids Polyurethane 100 - Gloss Black (OR Sacramento green color if specified on the drawing) or approved equal.
- b) Apply two (2) coats of paint to the entire streetlight assembly, including the interior and exterior surfaces.
- c) Apply the paint at the recommended film thickness and spreading rate per coat; wet mills 3.6 minimum, 4.8 maximum; dry mills 3.0 minimum, 4.0 maximum. See manufacturer product information for drying schedule and application conditions.

## **VI.) Technical Specifications**

Paint application shall be in accordance with the principles of good workmanship described in SSPC-PA1, Paint Application Specification No. 1, Shop Field and Maintenance Painting. The Quality Control/Specifications are as follows: Dry Film test per ASTM D7378-07, Holiday Porosity Test per ASTM D5162-01, Cross Hatch Adhesion per ASTM D6677-01, Pencil Hardness test per ASTM D3363, Impact Resistance per ASTM D2794, Visual Gloss Inspection, and Final Visual Inspection.

### **Q. Packaging**

Each streetlight assembly and luminaire shall be individually packaged to prevent damage with sufficient packaging strength for protection during shipping and storage. Small parts shall be packaged in boxes. Individual components shall be packaged in the same manner as the poles and luminaries. All handling shall be done with rope or nylon slings to prevent surface damage. Use of chains, wire slings or unprotected forks or hooks is prohibited. Packing list and assembly instruction sheet shall be included.

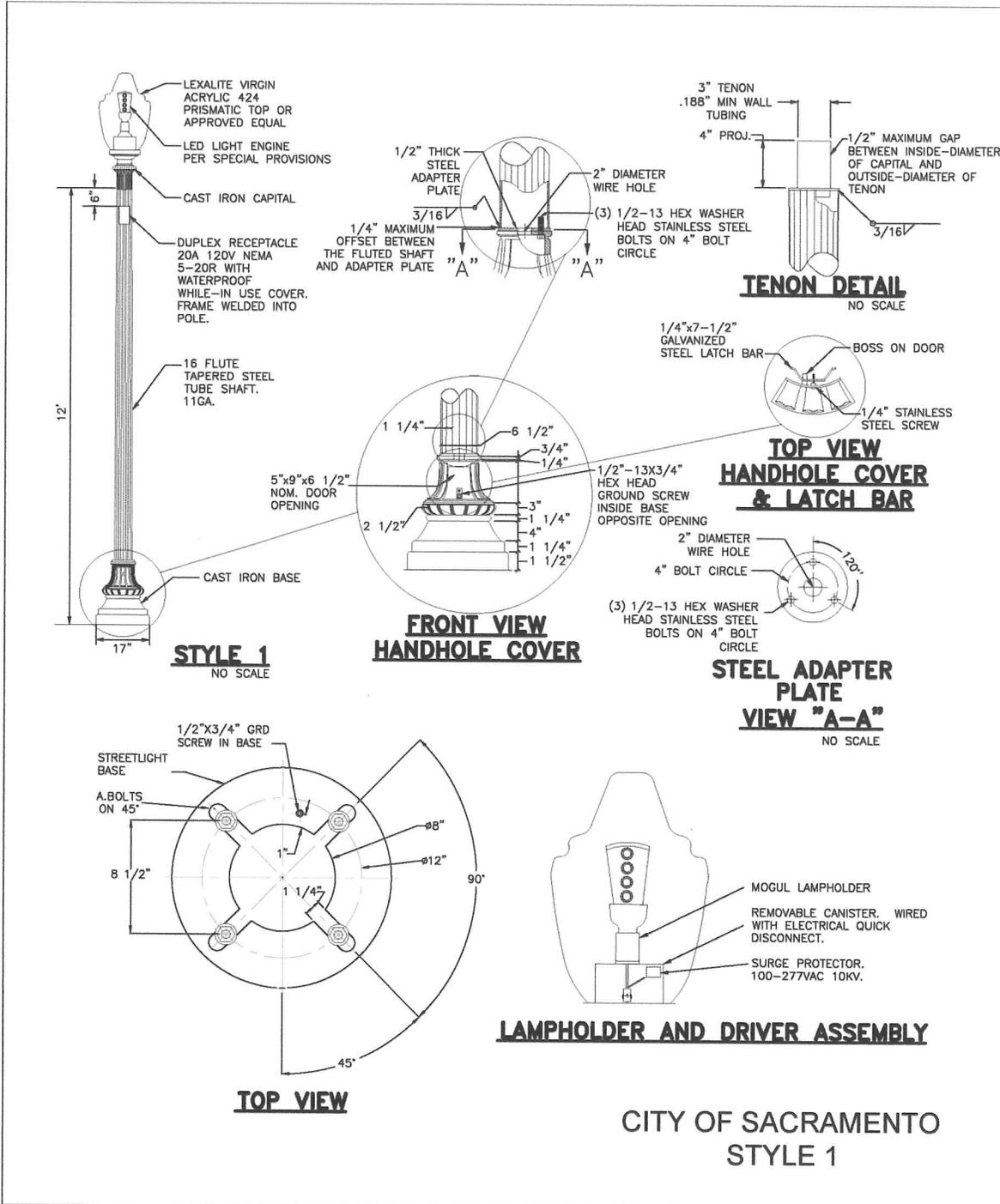
### **R. Warranty**

The streetlight manufacturer shall warrant against any defects and shall replace all defective parts or streetlight assemblies for a period of five (5) years from the date received by the City. Pole manufacturer shall provide written warranty with shipment of poles.

**NOTE: SEE ADDITIONAL PAGE LOCATED BEHIND PAGE 23  
OF THIS BID PACKET FOR EXCEPTIONS TO  
SPECIFICATIONS**

# VI.) Technical Specifications

## Attachment A



## VII.) Items Requiring Bidder's Response

Incomplete information may render a bid "non-responsive" and be rejected.

### 1.) Business Operations Tax Certificate ("BOTC")

Chapter 3.08 of the Sacramento City Code requires that anyone conducting business in the City of Sacramento obtain a **Business Operations Tax Certificate** and pay the applicable tax if necessary. Successful bidders will be **REQUIRED** to show compliance with this requirement prior to award of the Contract.

To obtain information about the Business Operations Tax Certificate, contact the City of Sacramento, Revenue Division, 915 I Street, Room 1214, Sacramento, CA 95814, or telephone (916) 808-8500.

A copy of the BOTC must be submitted by the successful bidder within ten working days of the Notice of Intent to Award.

### 2.) Local Business Sales/Use Tax Deduction

In order to identify those bids that are subject to the City's local sales or use tax, all bidders shall respond to the following:

Does the bidder have fixed offices or locally taxable distribution points within the boundaries of the City of Sacramento?

NO                       **YES, 1% bid preference**

If the answer is "Yes", please provide the street address of this Sacramento location:

5015 TEICHERT AVE SACRAMENTO, CA 95819

### 3.) Local Business Enterprise (LBE) Preference

Is your firm an LBE as defined under City Code section 3.60.270?

NO                       **YES, 5% preference**

If the answer is "Yes", please provide the street address of this Sacramento location:

5015 TEICHERT AVE SACRAMENTO, CA 95819

If the answer is "Yes", please provide the **City of Sacramento Business Operations Tax Certificate** number and a copy of the certificate:

1016567

Or if applicable, provide the **County of Sacramento Business License Number** AND submit a copy of the current license in addition to or in place of the City BOTC:

MUST BE POSTED IN CONSPICUOUS PLACE

City of  
**SACRAMENTO**

1016567

1016567

**BUSINESS OPERATIONS TAX CERTIFICATE**

Business Name	DC ENTERPRISES
Business Address	5015 TEICHERT AVE
Owner	DANIEL COLSON
Type of Business	ELECTRICAL UTILITY SUPPLY
Tax Classification	401

FROM	TO
Mo. Day Yr.	Mo. Day Yr.
01/01/2015	12/31/2015

Expires

**CITY OF SACRAMENTO**

TOTAL  
PAID: \$147.30

DC ENTERPRISES  
5015 TEICHERT AVE  
SACRAMENTO, CA 95819-1544

**JAN 12 2015**  
**VOID**  
**IF NOT**  
**PAID**  
**VALIDATED**

THIS STUB MAY BE  
FOLDED/DETACHED  
BEFORE POSTING

**This certificate is not to be construed as a business license or imply that the City of Sacramento has investigated, or approves or recommends, the holder of this certificate. Any representation to the contrary is fraudulent. (This certificate must be renewed within 30 days of expiration).**

## VII.) Items Requiring Bidder's Response

### 4.) Prompt Payment Discount

Do you offer a prompt payment discount for purchases made by the City of Sacramento?

NO (Net 30 days)       YES

If yes: The discount is \_\_\_\_\_% -- or-- \$\_\_\_\_\_ for payment within \_\_\_\_\_ calendar days computed from the date that the delivery is accepted by the City or the date that a correct invoice is received by the proper City department (the "Bill To:" address on the PO), whichever is later.

NOTE: Discounts for payments made in less than 20 calendar days will not be considered as part of the bid evaluation.

### 5.) Electronic Funds Transfer (EFT)

Do you have the ability to accept electronic payments (EFT)?

NO       YES

If yes: The discount offered for EFT is \_\_\_\_\_%.

NOTE: this information is for informational purposes only; there is no bid preference offered.

### 6.) Q&A information was reviewed and incorporated in the bid response

(Only applies to bids that are posted on the City's Bid Center)

- N/A, no Q&A was posted.
- YES, last Q&A set number reviewed was number \_\_\_\_\_.

### 7.) Addenda are acknowledged and incorporated in the bid response

- N/A, no addenda were posted.
- YES, last addendum received was number \_\_\_\_\_.

## VII.) Items Requiring Bidder's Response

### 8.) Certificate of Insurance

Successful bidders are REQUIRED to submit the necessary Certificate(s) of Insurance as called for in the Section IV.) Insurance Requirements within ten working days after Notification of Intent to Award.

### 9.) Insurance Coverage Waivers

a.) **INSURANCE:** No insurance shall be required if the CONTRACTOR completes the following certification:

*"I certify that all items supplied under this Contract shall be shipped via a common carrier as defined by the Interstate Commerce Commission. In addition, no term or condition of this Contract will require or compel any employees of the Contractor to be on City property for business reasons."*

 (CONTRACTOR initials)

b.) **AUTOMOBILE:** No automobile liability insurance shall be required if the CONTRACTOR completes the following certification:

*"I certify that a private motor vehicle will not be used in the delivery of supplies or performance of any work or services under this Contract. Any deliveries of supplies shall be via common carrier."*

 (CONTRACTOR initials)

c.) **WORKERS' COMPENSATION:** No Worker's Compensation insurance shall be required if the CONTRACTOR completes the following certification:

*"I certify that my business has no employees and that I do not employ anyone. I am exempt from the legal requirements to provide Workers' Compensation insurance."*

 (CONTRACTOR initials)

d.) **WORKERS' COMPENSATION:** No Waiver of Subrogation in favor of the CITY shall be required if no work or services will be performed on or at CITY facilities or CITY Property.

*"I certify that all items supplied under this Contract shall be shipped via a common carrier as defined by the Interstate Commerce Commission. In addition, no term or condition of this Contract will require or compel any employees of the Contractor to be on City property for business reasons."*

 (CONTRACTOR initials)

## **VII.) Items Requiring Bidder's Response**

### **10.) Pricing Schedule**

All pricing is to be in U.S. dollars.

**THIS BID IS SUBJECT TO THE "BUY AMERICA" PROVISIONS OF THE SURFACE TRANSPORTATION ASSISTANCE ACT OF 1982 AS AMENDED BY MAP-21.**

#### **BUY AMERICA REQUIREMENTS**

Attention is directed to the "Buy America" requirements of the Surface Transportation Assistance Act of 1982 (Section 165) and Section 1518 of MAP-21 of October 1, 2012, and the regulations adopted pursuant thereto. In conformance with the law and regulations, all manufacturing processes for steel and iron materials furnished for incorporation into the work on this project shall occur in the United States; with the exception that pig iron and processed, pelletized and reduced iron ore manufactured outside of the United States may be used in the domestic manufacturing process for such steel and iron materials. The application of coatings, such as epoxy coating, galvanizing, painting, and other coating that protects or enhances the value of steel or iron materials shall be considered a manufacturing process subject to the "Buy America" requirements.

A Certificate of Compliance, conforming to the provisions in Section 6-1.07, "Certificates of Compliance," of the State Standard Specifications, shall be furnished for steel and iron materials. The certificates, in addition to certifying that the materials comply with the specifications, shall specifically certify that all manufacturing processes for the materials occurred in the United States, except for the above exceptions.

The requirements imposed by the law and regulations do not prevent a minimal use of foreign steel and iron materials if the total combined cost of the materials used does not exceed one-tenth of one percent (0.1 percent) of the total contract cost or \$2,500, whichever is greater. The Contractor shall furnish the Engineer acceptable documentation of the quantity and value of the foreign steel and iron prior to incorporating the materials into the work.

## VII.) Items Requiring Bidder's Response

### Bid Item, Pricing Schedule, and Specifications

#### ORNAMENTAL STREETLIGHT COMMODITY FOR HANDLE DISTRICT STREET LIGHTING (T15155202)

Materials must be delivered to a location in the Sacramento Metropolitan Area within 12 calendar weeks from the date of Purchase Order. All items are to be supplied F.O.B., delivered, freight prepaid and allowed. Vendor will bear and pay freight charges at time of shipment and will hold title to goods up until they are received by the City of Sacramento at the shipping destination. Vendor shall be responsible for filing all claims for damaged or lost goods.

Vendor shall warrant against any defects and shall replace all defective items for a period of five (5) years from the delivery date. Vendor shall provide written warranty with shipment of items.

Buy America Requirements applies to this commodity bid.

All bid items shall be as specified in the enclosed specifications, or approved equal. All equipment, materials, or supplies to be considered as an approved equal must be submitted to John Matoba, 916-808-7891, [jmatoba@cityofsacramento.org](mailto:jmatoba@cityofsacramento.org) for approval no less than seven (7) calendar days prior to the bid opening date. If the City finds said equipment, materials, or supplies to be acceptable, an addendum will be issued notifying all bidders by the close of business on Friday before the bid opening date. If there is no addendum accepting an approved equal, bidders shall submit bids based on the original specified equipment, materials, or supplies

#### All of the items must be bid to be considered responsive

Item #	Description	Label	Qty	Unit Price	Extended Price
1	Ornamental Streetlight (style 1) pole - capital, shaft, base, anchor bolts, GFI receptacle.	Union Metal Style 1	26	3,150.00	81,900.00
2	Lexalite 424 Acrylic Prismatic Top, assembly Type III Distribution.	Lexalite 424/Type 3 Distribution	26	328.50	8,541.00
3	PEMCO Light Engine - Model PT-45 LED	Pemco PT-45 LED	26	279.00	7,254.00
				<b>Sub Total</b>	\$97,695.00
NOTE: SEE ADDITIONAL PAGE LOCATED BEHIND PAGE 23 OF THIS BID PACKET FOR EXCEPTIONS TO SPECIFICATIONS				<b>Tax (8.5%)</b>	8,304.08
				<b>Bid Total</b>	\$105,999.08

Any questions regarding the material and/or quantities required should be directed to John Matoba, 916-808-7891, [jmatoba@cityofsacramento.org](mailto:jmatoba@cityofsacramento.org).

## VII.) Items Requiring Bidder's Response

### 11.) Authorized Signature Executing Contract

To the City of Sacramento:

The undersigned potential Contractor (bidder) submits the attached bid, and certifies as follows: that the only persons or parties interested in this bid as principals are those named herein as bidder; that this bid is made without collusion with any other person, firm, or corporation; that in submitting this bid the bidder has examined all of the Contract Documents; that the bidder proposes and agrees that if this bid is accepted, the bidder will execute and fully perform the Contract for which bids are called; that the bidder shall perform all the work and/or furnish all the materials specified in the Contract Documents, in the manner and time therein prescribed, and according to the requirements as therein set forth; and that the bidder shall take in full payment therefor, the prices set forth in the attached Pricing Schedule.

#### CONTRACT DOCUMENTS

Performance of and payment for the Contract for which bids are called shall be subject to all sections of this Invitation For Bid as well as any Addenda, Amendments, published Q&A or other requirements applicable to performance of the work and/or furnishing the materials specified herein. Such documents are referred to herein as the Contract Documents, are fully incorporated herein by this reference, and are collectively referred to as the Contract. By submitting this Bid, the Contractor agrees to fully perform each and every provision of the Contract, provided that City awards the Contract to the Contractor, and provided further that City shall have no obligation hereunder unless and until such award is made. Contractor shall not make any changes to this form without City's written approval, and any changes made without such approval shall be void.

#### To Be Filled Out By Bidder:

<b>Name of Contractor:</b>	DC ENTERPRISES		
<b>Address:</b>	5015 TEICHERT AVE		
<b>City / State / ZIP:</b>	SACRAMENTO, CA 95819		
<b>Phone:</b>	916-205-1662	<b>Fax:</b>	916-453-9910
<b>Email address:</b>	dcenterprises@sbcglobal.net		
<b>Fed. Tax ID #:</b>	617-12-4966	<b>State Tax ID #:</b>	617-12-4966
<b>City of Sacramento Business Operations Tax Certificate #:</b>	1016567		
<b>Type of Business Entity (Check one):</b>	<input checked="" type="checkbox"/> Individual/Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Limited Liability Co <input type="checkbox"/> Other (specify): _____		

By:

<b>Signature:</b>			
<b>Printed Name:</b>	Dan Colson		
<b>Title:</b>	Owner	<b>Date:</b>	10/27/15

The person signing this Contract for the CONTRACTOR hereby represents and warrants that he/she is fully authorized to sign this Contract on behalf of the CONTRACTOR and to bind the CONTRACTOR to the performance of its obligations herein.

*Incomplete information may render a bid "non-responsive" and be rejected.*

Exceptions to Specifications:

1. Inside of pole will not be painted but will be galvanized steel.
2. Lead time is 16-18 weeks ARO.
3. 45W (400MA) LED Engine has been updated to a 40W (500MA) Light Engine.
4. Anchor Base Bolt Circle is 12" - Not 15" as in specs.