CITY OF RICHMOND STANDARD CONTRACT

Department: Community Development		Project Manager: Jesus M. Morales	
Project Manager E-mail:		Project Manager Phone No:	
jesus_morales@ci.richmond.ca.us			(510) 620-6649
PR No: Vendor No: 15809		P.O./Contract No:	/ 6495
Description of S	ervices:		
	rvice homeless encampments th		-
such as portable	e toilets, site cleaning, garbage o	collection, water, and other	similar activities.

The parties to this STANDARD CONTRACT do mutually agree and promise as follows:

1. <u>Parties.</u> The parties to this Contract are the City of Richmond (herein referred to as the "City") and the following named Contractor:

Company Name: Safe Organized Spaces (SOS)

Street Address: 23 Maine Avenue, #15

City, State, Zip Code: Richmond. CA 94804

Contact Person: Daniel Barth

Telephone: (510) 990-2686 Email: danielrichardbarth@gmail.com

Business License No: 4006-3130 / Expiration Date: December 31, 2023

A California _____ corporation, ____limited liability corporation _____ general partnership, _____ limited partnership, _____ individual, ✓ non-profit corporation, ______, individual dba as [specify:]_______, other [specify:]

- 2. <u>Term.</u> The effective date of this Contract is <u>March 28, 2023</u> and it terminates March 31, 2024 unless terminated as provided herein.
- 3. <u>Payment Limit.</u> City's total payments to Contractor under this Contract shall not exceed \$ 738,693.59 . City shall not pay for services that exceed the Contract Payment Limit unless a contract amendment has been approved by the City Council or City Manager.
- 4. <u>Contractor's Obligations.</u> Contractor shall provide those services and carry out that work described in the Service Plan (Exhibit A) which is attached hereto and is incorporated herein by reference, subject to all the terms and conditions contained or incorporated herein.
- 5. <u>City's Obligations.</u> City shall make to the Contractor those payments described in the Payment Provisions (Exhibit B) which are attached hereto and are incorporated herein by reference, subject to all the terms and conditions contained or incorporated herein.

- 6. <u>Authorized Representatives and Notices</u>. This Contract is subject to the Authorized Representatives and Notices Provisions (Exhibit C) which are attached hereto and are incorporated herein by reference.
- 7. <u>General Conditions.</u> This Contract is subject to the General Conditions (Exhibit D) which are attached hereto and are incorporated herein by reference, subject to all the terms and conditions contained or incorporated herein.
- 8. <u>Special Conditions</u>. This Contract is subject to the Special Conditions (Exhibit E) (if any) which are attached hereto and are incorporated herein by reference, subject to all the terms and conditions contained or incorporated herein. (Note: other than Public Works contracts, the City will agree to Special Conditions only in unusual circumstances.)
- 9. <u>Insurance Provisions.</u> This Contract is subject to the Insurance Provisions (Exhibit F) which are attached hereto and are incorporated herein by reference.

Exhibit A Exhibit B Exhibit C Exhibit D Exhibit E Exhibit F

10. <u>Signatures.</u> These signatures attest the parties' Contract hereto:

CITY OF RICHMOND a municipal corporation

By: Eduardo Martinez

Title: Mayor

4/28/2023

I hereby certify that this Contract has been approved by City Council.

	DocuSigned by:
By:	Ursula Deloa, Deputy City Clerk
	City Clerk

Approved as to form:

By: DocuSigned by: Maria Tor City Attorney CONTRACTOR:

Safe Organized Spaces (SOS)

(* The Corporation Chairperson of the Board, President or Vice President should sign below)

By:	DocuSigned by:	
Title:	Executive Director	
Date S	igned: 4/27/2023	

(* The Corporation Chief Financial Officer, Secretary or Assistant Secretary should sign below)

	Amanda Percy
By: _	5DE8209BC0DC4B0

Title: Chief Financial Officer

Date Signed: 4/27/2023

(NOTE: Pursuant to California Corporations Code Section 313, if Contractor is a corporation or nonprofit organization, this Contract (1) must be signed by (a) the Chairperson of the Board, President or Vice-President <u>and</u> (b) the Secretary any Assistant Secretary, the Chief Financial Officer or any Assistant Treasurer.

LIST OF ATTACHMENTS:
Service Plan
Payment Provisions
Authorized Representatives and Notices
General Conditions
Special Conditions
Insurance Provisions
Standard Contract/EJ/TE 9-26-07

EXHIBIT A

SCOPE OF WORK - April 1, 2023 through March 31, 2024

Contractor shall, to the satisfaction of the City of Richmond Project Manager (PM), perform the following services and be compensated as outlined below:

- 1. Trash and dumping cleanup at encampments at 5-10 with basic outreach.
- 2. Deliver mobile showers to city-specified encampments, including Castro, North Richmond, and El Sobrante.
- 3. Deploy mobile amenities to encampments, such as drinking water, laundry service support, supplies for residents and their property during inclement weather, and basic outreach to assist people with access to SOS services.
- 4. Provide workforce and leadership development within the encampment resident population and expand pathways towards full employment.
- 5. At the direction of the city provide problem solving, community building, and service development activities to improve public safety and responsiveness to homelessness.
- 6. Provide services to the unhoused for basic needs to improve health, sanitation, and safety, with referrals to other service providers including CORE.

TASKS

Task: 1. Cleanup of Trash and Illegal Dumping at Encampment Sites - 6 days/week

The Mobile Street Team, comprised of current and former encampment residents, will travel from encampment to encampment utilizing SOS vehicles to remove trash and illegally dumped items at or near encampments. Special pick up may be requested by the PM in response to City departments or resident complaints. All refuse will be disposed of at the West Contra Costa Sanitary Landfill (WCCSL). Mobile Street Team members will also conduct basic outreach, and engagement to build trust including providing food, water, socks, hand warmers, ponchos, tarps, showers, etc. Services include providing trash bags, gloves, safety supplies for workers, and cleaning supplies.

Team Members: 3 (2 staff and 1 leader) Total Hours: 72 hours Number of Days: 6 Days Pay Rate/Hour: \$18; Team Leader: \$21

Sub-task 1.1. The Castro Steet Team will coordinate their cleanup activities with Castro Project Manager Vanessa Calloway. The Castro Street Team is comprised of Castro residents who work at the Castro encampment. This team dedicated to the Castro encampment and the areas directly surrounding the encampment (e.g. Hensley Street,

Castro Street, and N. Castro St.). More specifically, team members (and extra staff as assigned) will support special clean up days facilitating the removal of abandoned vehicles, support the towing of abandoned vehicles, and surrendered items. Additionally, team members will support the weekly removal of trash in concert with Republic services to mitigate the potential for illegal dumping, pest control, unsightliness of the encampment, and general health of residents. Trash is collected and prepared for removal by the Mobile Streets Team while encampment relationships are engaged will improve community safety, stability, and security. As Castro residents are transitioned to housing choices off-site, work schedules may be adjusted as needed.

Team Members: 4 (3 staff and 1 leader) Total Hours: 36 hours Number of Days: 6 Days Pay Rate/Hour: Team Member \$18, 3 days/week, 4 hours/day (36 hours total/week); Team Leader: \$21, 4 days/week., 4 hours/day, 16 hours total/week

Task 2: Encampment Shower Services - 7 events/week

The Shower Power team deploys showers at various encampments (e.g. Castro, El Sobrante), and by request at locations across Richmond, providing 2.5 hours of shower service, serving approximately 20 people per location. Shower service includes providing soap, shampoo, and towels for residents. Staff will also facilitate the cleaning and sanitation of each unit following each individual use. The Shower Power Team shall provide referrals to CORE and other services for participants. Three shower events are scheduled at the Castro encampment per week.

Team Members: 2 Total Hours: 36 hours Number of Days: 6 Days Pay Rate/Hour: Team Member: \$18, 30 hours/week Team Leader: \$21, 30 hours/week

Task 3: Outreach for Encampment Services - 5 days/week

At the direction of the PM, the Outreach Team will establish new relationships with interested encampment residents and housed neighbors with a goal of creating and sustaining regular contact to improve basic health and safety. Outreach staff will refer unhoused residents to Life Long Medical Care Health Center's team of Health Ambassadors for Wellness Assessments and goal setting to improve income, health, and housing status (e.g. treatment support, access to prescriptions or medications, basic health screening). In addition, team members will make referrals to the Coordinated Outreach Referral Engagement (CORE) team for evaluation of vulnerability and services navigation (e.g. referral to shelters, securing personal identification and connecting to SNAP). Outreach staff may provide transportation for encampment

residents who seek meals, showers, laundry, and other encampment services. Additional encampment services are also offered 4 days/week, deliver drinking water, laundry, maintenance of toilets, and other community amenities at the Castro encampment.

Team Members: 2 Number of Days: 4 Days/week Pay Rate/Hour: \$18/hr., 4 days/week, 6 hours/day, 24 hours total/week

Task 4: Workforce and Leadership Development

The Workforce Leadership Team will:

- support the deployment and supervision of the 20+ member unhoused workforce team (Street Team, Castro Team, Shower Power, and Outreach Team) and troubleshoot human resource and behavioral challenges
- manage program operations
- build and sustain community relationships and stakeholders
- troubleshoot logistical and materials/supply problems ensuring encampments residents and staff have access to tools and items to complete work
- lead planning, training, personal development, and improvements in health, job advancements and housing
- work with institutional leaders (e.g. Faith, civic, service providers) as thought partners for development and operations of unhoused interventions

Team Members:

Logistics Manager: 40 hours per week at \$22/hr. Workforce and Care Coordinator: 20 hours per week at \$25/hr. Program Operations Manager: 40 hours per week at \$25/hr. Operations Director: 40 hours per week at \$32/hr. Executive Director: 40 hours per week at \$34/hr.

Task 5: Special projects/services

SOS will assist the City in responding and assisting on special projects as directed by the PM, which may include providing problem solving, community building, and service development activities to improve public safety and responsiveness to homelessness issues.

1. Team members,	nouis, a	inu nouny	Rale			
TRASH	People	Rate	Days/week	Hours/day	Hours/week	Cost/week
Trash and outreach (team)	2	\$18.00	6	6	72	\$1,296.00
Trash and outreach (leader)	1	\$21.00	6	6	36	\$756.00
Castro trash (team)	3	\$18.00	3	4	36	\$648.00
Castro trash (leader)	1	\$21.00	4	4	16	\$336.00
Event extra staffing (for City events)	2	\$18.00	1	5	10	\$180.00
SHOWERS	People	Rate	Events/week	Hours/event	Hours/week	Cost/week
Shower leader	1	\$21.00	8	3.75	30	\$630.00
Shower team	1	\$18.00	8	3,75	30	\$540.00
OUTREACH	People	Rate	Days/week	Hours/day	Hours/week	Cost/week
Outreach leader						
Outreach team	2	\$18.00	4	6	48	\$864.00
ADDITIONAL ENCAMPMENT SERVICES	People	Rate	Days/week	Hours/day	Hours/week	Cost/week
Team	2	\$18.00	4	6	48	\$864.00
MANAGERS						
Logistics Manager (unhoused)	1	\$22.00			40	\$880.00
Program Operations Manager	1	\$25.00			40	\$1,000.00
Workforce and Care Coordinator	1	\$25.00			20	\$500.00
Operations Director	1	\$32.00			40	\$1,280.00
Executive Director	1	\$34.00			40	\$1,360.00
Total Staff	20				Gross pay/week	\$11,134.00

1. Team members, Hours, and Hourly Rate

2. TIMELINE.

Tasks	Due Date
 Provide list of unhoused encampment sites scheduled for targeted service and scheduled days and times for delivery services. 1. Trash service pickup 2. Mobile showers 3. Water 4. Laundry Services 	Ongoing
 Provide list of scheduled days and times for delivery services for Castro encampment. 1. Trash service pickup 2. Mobile showers 3. Water 4. Laundry Services 	Ongoing
Resident outreach with a goal of creating and sustaining regular contact to improve basic health and safety. Referrals to CORE for HMIS registration and eligible services.	Ongoing
Develop Workforce and Leaders, provide schedule of training for staff.	Ongoing
Special cleanup events, Castro, at least once a month. Remove debris from abandoned and inoperable vehicles scheduled for towing at Castro.	April 2023- June 2023
Special targeted encampment cleanups	As needed basis per City

3. Project Outcomes and Evaluation

Program Component	Program Outcome	Indicator/ Measurement	Goal	Evaluation Method
Trash service pickup	Reduce amount of debris in and around unhoused encampments	Tons of debris transported to landfill	Fifteen (15) tons monthly	Copy of tonnage receipt delivered to landfill
Mobile Showers	Provide residents opportunity to clean up to improve health and self-esteem	Number of showers provided monthly	200	Monthly Key Performance reports
Water	Provide residents water for food and self- sustainability, health	Gallons of water provided and water stations	TBD	Monthly Key Performance reports
Laundry Services	Provide residents opportunity to clean their self-esteem	Number of unhoused using laundry services	50	Monthly Key Performance reports
Resident outreach and Referrals to CORE	Direct unhoused to County for registration and eligible services	Number of unhoused registered by CORE in HMIS	Ten per month	CORE Program summary and or Monthly Key Performance reports
Develop Workforce and Leaders	Provide SOS staff training opportunities for self-development, job skills	Number of staff completing training modules	Ten staff members	Enrollment and completion certificates
Clean up events	Special cleanup events for targeted sites including Castro for extensive debris removal	Monthly at Castro and as directed by City for other sites	One per month	Monthly Key Performance reports
Grant Applications	Obtain outside funding	Applications submitted	One per quarter	Funds secured

EXHIBIT B BUDGET

SOUF	CES AND USES BUDG	ET		
SOURC	ES BUDGET April 1, 2023 th	rough March 31, 2024		
1 Clean (CA Grant			\$ 122,000.00
2 ECIA G	raant			\$ 22,000.00
3 TDA Gr	ant			\$ 30,000.00
4 Lifelon	g Graant			\$ 45,000.00
5 RCF Gr	ant			\$ 25,000.00
6 Subto	al Grants			\$ 244,000.00
City of	Richmond			\$ 738,693.59
Total S	OURCES			\$ 982,693.59
LISES B	UDGET April 1, 2023 throug	h March 21 2024		
	ive Director	<i>in Watch</i> 51, 2024		\$ 70,720.00
	ions Director			\$ 66,560.00
	m Operation Mgr.			\$ 52,000.00
	prce & Care Coordinator			\$ 26,000.00
	cs Manager			\$ 45,760.00
	gement Payroll subtotal			\$ 261,040.00
	s Team Payroll subtotal			\$ 317,928.00
8 Subtot				\$ 578,968.00
	taxes, and PTO		16.15%	\$ 93,503.33
10 Worke			11.00%	 63,686.48
11 Total L				\$, 736,157.81
12				
13				
14 Supplie	s, gas, materials, etc			\$ 60,000.00
15 Debris	Transfer fees			\$ 45,000.00
16 Insurar	nce - vehicles (4)			\$ 10,000.00
	nce - liability			\$ 2,500.00
18 Utilitie	s, phone, internet			\$ 500.00
19 Rent ai	nd Storage			\$ 20,200.00
20 Trainin	g			\$ 4,000.00
21 Vehicle	Overhead			\$ 15,000.00
22 Direct	Program Expense			\$ 157,200.00
23 Total E	xpenses			\$ 893,357.81
24 Indirec	t costs		10.000%	\$ 89,335.78
25				
Total U	SES Budget			\$ 982,693.59

EXHIBIT B PAYMENT PROVISIONS

{PLEASE NOTE THAT THE CITY OF RICHMOND SHALL NOT PAY FOR SERVICES THAT EXCEED THE CONTRACT PAYMENT LIMIT UNLESS A CONTRACT AMENDMENT HAS BEEN APPROVED BY THE CITY COUNCIL OR THE CITY MANAGER}

- 1. Provided Contractor is not in default under this Contract, Contractor shall be compensated as provided below.
- 2. Any and all payments made pursuant to this Contract shall be subject to the Contract Payment Limit. The Payment Limit includes expenses (phones, photo copying, meals and travel etc). Invoices, shall be adequately detailed, based on accurate records, and be in a form reasonably satisfactory to the City. Contractor may be required to provide back-up material upon request.
- 3. Contractor shall submit timely invoices to the following address:

Attention: City of Richmond, Finance Department - Accounts Payable Project Manager: Jesus M. Morales Department: Community Development PO Box 4046 Richmond, CA 94804-0046

- 4. All invoices that are submitted by Contractor shall be subject to the approval of the City's Project Manager, Jesus M. Morales _____ before payments shall be authorized.
- 5. The City will pay invoice(s) within 45 days after completion of services to the City's satisfaction. The City shall not pay late fees or interest.
- 6. A Richmond business license shall be obtained before any payment under this Contract shall be authorized and the business license must be kept current during the term of this Contract for payments to continue to be authorized.
- 7. All insurance coverage required by this Contract shall be provided by the Contractor before this Contract shall be executed by the City. The insurance coverage must be kept current during the term of this Contract for payments to continue to be authorized.

EXHIBIT C AUTHORIZED REPRESENTATIVES AND NOTICES

- 1. <u>Notices</u>. All notices, demands, statements, or communications provided for by this Contract shall be in writing and may be delivered by deposit in the United States mail, postage prepaid. Notices to the City shall be addressed to the Department Head and (as delineated below in section 1.1) to the project manager responsible for the administration of or the supervision of the scope of work under this Contract. Notices to the Contractor shall be addressed to the party designated by Contractor (as delineated below in section 1.2). Notice shall be deemed delivered (a) upon personal delivery; (b) as of the fifth business day after mailing by United States certified mail, postage prepaid, addressed to the proper party; or (c) as of 12:00 p.m. on the second business day immediately after the day it is deposited with and accepted by Federal Express, or a similar overnight courier service, addressed to the proper party and marked for next business day morning delivery. For the purposes of this Contract, a "business day" means any day Monday through Friday that is not a holiday recognized by the federal government or the State of California.
 - 1.1 CITY hereby designates as its Authorized Representative the Project Manager whose name and address are as follows:

Jesus M. Morales

City of Richmond

450 Civic Center Plaza

Richmond, CA 94804-0046

1.2 CONTRACTOR hereby designates as its Authorized Representative the Project Manager whose name and address are as follows:

Daniel Barth

Safe Organized Spaces (SOS)

23 Maine Avenue, #15

Richmond. CA 94804

EXHIBIT D GENERAL CONDITIONS

- Independent Contractor. Contractor acknowledges, represents and warrants that Contractor is not a regular or temporary employee, joint venturer or partner of the City, but rather an independent Contractor. This Contract shall not be construed to create an agency, servant, employee, partnership, or joint venture relationship. As an independent Contractor, Contractor shall have no authority to bind City to any obligation or to act as City's agent except as expressly provided herein. Due to the independent Contractor relationship created by this Contract, City shall not withhold state or federal income taxes, the reporting of which shall be Contractor's sole responsibility.
- 2. <u>Brokers</u>. Contractor acknowledges, represents and warrants that Contractor has not hired, retained or agreed to pay any entity or person any fee, commission, percentage, gift, or any other consideration, contingent upon or resulting from the award or making of this Contract.
- 3. <u>City Property</u>. The rights to applicable plans, drawings, reports, calculations, data, specifications, videos, graphics or other materials prepared for or obtained pursuant to this Contract, which, upon request, are to be delivered to City within a reasonable time, shall be deemed assigned to City. If applicable, Contractor shall prepare check prints upon request. Notwithstanding the foregoing, Contractor shall not be obligated to provide to City proprietary software or data which Contractor has developed or had developed for Contractor's own use; provided, however, that Contractor shall, pursuant to Section 15 below, indemnify, defend and hold harmless City from and against any discovery or Public Records Act request seeking the disclosure of such proprietary software or data.
- 4. <u>Patents, Trademarks, Copyrights and Rights in Data</u>. Contractor shall not publish or transfer any materials, discoveries, developments, concepts, designs, ideas, know how, improvements, inventions and/or original works of authorship resulting from activities supported by this Contract without the express prior written consent of the City Manager. If anything resulting from activities supported by this Contract is patentable, trademarkable, copyrightable or otherwise legally protectable, City reserves the exclusive right to seek such intellectual property rights. Notwithstanding the foregoing, Contractor may, after receiving City's prior written consent, seek patent, trademark, copyright or other intellectual property rights on anything resulting from activities supported by this Contract. However, City reserves, and Contractor irrevocably grants, a nonexclusive, fully paid-up, royalty-free, assumable, perpetual, worldwide license, with the right to transfer, sublicense, practice and exploit said license and the right to make, have made, copy, modify, make derivative works of, use, sell,

import, and otherwise distribute under all applicable intellectual properties without restriction of any kind said license.

Contractor further agrees to assist City, at City's expense, in every proper way to secure the City's rights in any patents, trademarks, copyrights or other intellectual property rights relating thereto, including the disclosure to City of all pertinent information and data with respect thereto. Contractor shall also assist City in the execution of all applications, specifications, oaths, assignments, recordations, and all other instruments which City shall deem necessary in order to apply for, obtain, maintain and transfer such rights, or if not transferable, to waive such rights. Contractor shall further assist City in the execution of all applications, specifications, oaths, assignments, recordations and all other instruments which City shall deem necessary in order to assign and convey to City, and any assigns and nominees the sole and exclusive right, title and interest in and to any patents, trademarks, copyrights or other intellectual property rights relating thereto. Contractor further agrees that its obligation to execute or cause to be executed, when it is in Contractor's power to do so, any such instruments or papers shall continue during and at all times after the end of Contractor's services and until the expiration of the last such intellectual property right. Contractor hereby irrevocably designates and appoints City, and its duly authorized officers, agents and servants, as its agent and attorney-in-fact, to act for and in its behalf and stead to execute and file any such applications and to do all other lawfully permitted acts to further the application for, prosecution, issuance, maintenance or transfer of letters of patents, copyright and other registrations. This power of attorney is coupled with an interest and shall not be affected by Contractor's subsequent incapacity.

5. <u>Inspection</u>. Contractor's performance, place of business and records pertaining to this Contract are subject to monitoring, inspection, review and audit by authorized representatives of the CITY, the State of California, and the United States Government.

If the project or services set forth in Exhibit A shall be performed on City or other public property, City shall have the right to inspect such work without notice. If such project or services shall not be performed on City or other public property, City shall have the right to inspect such work upon reasonable notice.

6. <u>Services</u>. The project or services set forth in Exhibit A shall be performed to the full satisfaction and approval of City. In the event that the project or services set forth in Exhibit A are also itemized by price, City, in its sole discretion, may, upon notice to Contractor, delete certain items or services set forth in Exhibit A, in which case there shall be a corresponding reduction in the amount of compensation paid to Contractor.

Contractor shall, at its own cost and expense, furnish all facilities and equipment necessary for Contractor to complete the project or perform the services required herein, unless otherwise provided in Exhibit A.

7. <u>Records</u>. Contractor shall keep and make available for inspection and copying by authorized representatives of the City, the State of California, and the United States Government, the Contractor's regular business records and such additional records pertaining to this Contract as may be required by the City.

Contractor shall retain all documents pertaining to this Contract for a period of five (5) years after this Contract's termination (or for any further period that is required by law) and until all Federal or State audits are complete and exceptions resolved for this contract's funding period. Upon request, CONTRACTOR shall make these records available to authorized representatives of the CITY, the State of California, and the United States Government.

Contractor shall keep full and detailed accounts, maintain records, and exercise such controls as may be necessary for proper financial management under this Contract. The Contractor's accounting and control systems shall be satisfactory to City. Contractor's accounting systems shall conform to generally accepted accounting principles and all records shall provide a breakdown of total costs charged under this Contract, including properly executed payrolls, time records, utility bills, invoices and vouchers. The City shall be afforded prompt access to Contractor's records, books, and Contractor shall preserve such project records for a period of at least five (5 years after the termination of this Contract, or for such longer period as may be required by law.

Contractor shall permit City and its authorized representatives and accountants to inspect, examine and copy Contractor's books, records, accounts, correspondence, instructions, drawings, receipts, subcontracts, purchase orders, vouchers, memoranda and other data relating to the project or services set forth in Exhibit A, and any and all data relevant to this Contract at any reasonable time for the purpose of auditing and verifying statements, invoices, or bills submitted by Contractor pursuant to this Contract and shall provide such assistance as may be reasonably required in the course of such inspection. Contractor shall also allow City access to the record keeping and accounting personnel of Contractor. City further reserves the right to examine and re-examine said books, records, accounts, and data during the five (5 year period following the termination of this Contract; and Contractor shall in no event dispose of, destroy, alter, or mutilate said books, records, accounts, and data in any manner whatever for five (5 years after the termination of this Contract.

Pursuant to California Government Code § 10527, the parties to this Contract shall be subject to the examination and audit of representatives of the Auditor General of the State of California for a period of three (3) years after final payment under this Contract. The examination and audit shall be confined to those matters connected with the performance of this Contract including, but not limited to, the cost of administering this Contract.

8. <u>Changes and Extra Work</u>. All changes and/or extra work under this Contract shall be performed and paid for in accordance with the following:

Only the City Council or the City Manager may authorize extra and/or changed work. Contractor expressly recognizes that other City personnel are without authorization to either order extra and/or changed work or waive contract requirements. Failure of Contractor to secure the authorization for such extra and/or changed work shall constitute a waiver of any and all right to adjustment in contract price due to such unauthorized work and Contractor thereafter shall be entitled to no compensation whatsoever for performance of such extra and/or changed work.

If Contractor is of the opinion that any work which Contractor has been directed to perform is beyond the scope of this Contract and constitutes extra work, Contractor shall promptly notify City of the fact. The City shall make a determination as to whether or not such work is, in fact, beyond the scope of this Contract and constitutes extra work. In the event that City determines that such work does constitute extra work, City shall provide extra compensation to Contractor on a fair and equitable basis. A change order or Contract Amendment providing for such compensation for extra work shall be negotiated between City and Contractor and executed by Contractor and the appropriate City official.

In the event City determines that such work does not constitute extra work, Contractor shall not be paid extra compensation above that provided herein and if such determination is made by City staff, said determination may be appealed to the City Council; provided, however, a written appeal must be submitted to the City Manager within five (5) days after the staff's determination is sent to Contractor. Said written appeal shall include a description of each and every ground upon which Contractor challenges the staff's determination.

9. <u>Additional Assistance</u>. If this Contract requires Contractor to prepare plans and specifications, Contractor shall provide assistance as necessary to resolve any questions regarding such plans and specifications that may arise during the period of advertising for bids, and Contractor shall issue

General Conditions/EJ/TE 01-19-11

any necessary addenda to the plans and specifications as requested. In the event Contractor is of the opinion that City's requests for addenda and assistance is outside the scope of normal services, the parties shall proceed in accordance with the changes and extra work provisions of Section 8 of these General Conditions.

- 10. <u>Professional Ability</u>. Contractor acknowledges, represents and warrants that Contractor and its employees are skilled and able to competently provide the services hereunder, and possess all professional licenses, certifications, and approvals necessary to engage in their occupations. City has relied upon the professional ability and training of Contractor as a material inducement to enter into this Contract. Contractor shall perform in accordance with generally accepted professional practices and standards of Contractor's profession. In the event that City, in its sole discretion, desires the removal of any person employed or retained by Contractor to perform services hereunder, such person shall be removed immediately upon receiving notice from City.
- 11. <u>Business License</u>. Contractor shall obtain a Richmond Business License before performing any services required under this Contract. The failure to so obtain such license shall be a material breach of this Contract and grounds for immediate termination by City; provided, however, that City may waive the business license requirement in writing under unusual or extraordinary circumstances without necessitating any modification of this Contract to reflect such waiver.
- 12. Termination Without Default. Notwithstanding any provision herein to the contrary, City may, in its sole and absolute discretion and without cause. terminate this Contract at any time prior to completion by Contractor of the project or services hereunder, immediately upon written notice to Contractor. Contractor may terminate this Contract at any time in its sole and absolute discretion and without cause upon 30 days' written notice to City. In the event of termination by either party, Contractor shall be compensated for: (1) all authorized work satisfactorily performed prior to the effective date of termination; (2) necessary materials or services of others ordered by Contractor for this Contract, prior to receipt of notice of termination, irrespective of whether such materials or services of others have actually been delivered, provided that Contractor is not able to cancel such orders. Compensation for Contractor in such event shall be determined by City in accordance with the percentage of the project or services completed by Contractor; and all of Contractor's finished or unfinished work product through the time of the City's last payment shall be transferred and assigned to City. Additionally, in the event of such termination, the City may proceed with the work in any reasonable manner it chooses.

- 13. <u>Termination in the Event of Default</u>. Should Contractor fail to perform any of its obligations hereunder, within the time and in the manner provided or otherwise violate any of the terms of this Contract, City may immediately terminate this Contract by giving written notice of such termination, stating the reasons for such termination. Contractor shall be compensated as provided in Section 12 of these General Conditions; provided, however, there shall be deducted from such amount the amount of damage, including attorney's fees, expert witness fees and costs, if any, sustained by City by virtue of Contractor's breach of this Contract. Additionally, in the event of such termination, the City may proceed with the work in any reasonable manner it chooses.
- 14. <u>Conflict of Interest</u>. Contractor acknowledges, represents and warrants that Contractor shall avoid all conflicts of interest (as defined under any federal, state or local statute, rule or regulation, or at common law) with respect to this Contract. Contractor further acknowledges, represents and warrants that no City official or employee has any economic interest, as defined in Title 2, California Code of Regulations §§ 18703.1 through 18703.5, with Contractor that would invalidate this Contract. Contractor acknowledges that in the event that Contractor shall be found by any judicial or administrative body to have any conflict of interest (as defined above) with respect to this Contract, all consideration received under this Contract shall be forfeited and returned to City forthwith. This provision shall survive the termination of this Contract for one (1) year.

15. Indemnification.

(a) If this Contract is a contract for design professional services subject to California Civil Code Section 2782.8(a) and Contractor is a design professional, as defined in California Civil Code Section 2782.8(b)(2), Contractor shall hold harmless, defend and indemnify the City, its officers, agents, employees, and volunteers from and against any and all claims, damages, losses, and expenses including attorneys' fees arising out of, or pertaining to, or relating to the negligence, recklessness, or willful misconduct of the Contractor, except where caused by the active negligence, sole negligence, or willful misconduct of the City. To the fullest extent permitted by law, Contractor shall immediately defend and indemnify the City and its officers, agents, employees, and volunteers from and against any and all liabilities, regardless of nature or type, that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Contractor, or its employees, agents, or subcontractors. Liabilities subject to the duties to defend and indemnify include, without limitation, any and all claims, losses, damages, penalties, fines, and judgments; associated investigation and administrative expenses; defense costs, including but not limited to reasonable attorneys' fees; court costs; and costs of alternative dispute resolution. Contractor's obligation to

indemnify applies unless it is finally adjudicated that the liability was caused by the sole active negligence or sole willful misconduct of an indemnified party.

- (b) If this Contract is not a contract for design professional services subject to California Civil Code Section 2782.8(a) or Contractor is not a design professional as defined in California Civil Code Section 2782.8(b)(2), Contractor shall indemnify, defend, and hold harmless the City, its officers, agents, employees and volunteers from any and all claims, suits, or actions of every name, kind and description, brought forth on account of injuries to or death of any person or damage to property arising from or connected with the willful misconduct, negligent acts, errors or omissions, ultra-hazardous activities, activities giving rise to strict liability, or defects in design by Contractor or any person directly or indirectly employed by, or acting as, the agent for Contractor in the performance of this Contract, including the concurrent or successive passive negligence of the City, its officers, agents, employees or volunteers.
- (c) It is understood that the duty of Contractor to indemnify and hold harmless includes the duty to defend as set forth in Section 2778 of the California Civil Code. Contractor shall be obligated to defend, in all legal, equitable, administrative, or special proceedings, with counsel approved by the City, the City and its officers, agents, employees, and volunteers, immediately upon tender to Contractor of the claim in any form or at any stage of an action or proceeding, whether or not liability is established. An allegation or determination that persons other than Contractor are responsible for the claim does not relieve Contractor from its separate and distinct obligation to defend under this Section 15. The obligation to defend extends through final judgment, including exhaustion of any appeals. The defense obligation includes an obligation to provide independent counsel if Contractor asserts that liability is caused in whole, or in part, by the negligence or willful misconduct of an indemnified party.
- (d) The review, acceptance or approval of the Contractor's work or work product by any indemnified party shall not affect, relieve or reduce the Contractor's indemnification or defense obligations. This Section 15 survives completion of the services or the termination of this Contract. The provisions of this Section 15 are not limited by, and do not affect, the provisions of this Contract relating to insurance.
- (e) Acceptance of insurance certificates and endorsements required under this Contract does not relieve Contractor from liability under this Section 15. This Section 15 shall apply whether or not such insurance policies are determined to be applicable to any such damages or claims for damages.
- 16. <u>Safety</u>. Contractor acknowledges that the City is committed to the highest standards of workplace safety. Contractor shall perform all work hereunder in full compliance with applicable local, state and federal safety requirements including but not limited to Occupational Safety and Health Administration requirements, and shall assume sole and complete

responsibility for the safety of Contractor's employees and any subContractor's employees. If a death, serious personal injury or substantial property damage occurs in connection with the performance of this Contract, Contractor shall immediately notify the City by telephone.

- 17. <u>Insurance</u>. Insurance requirements are set forth in Exhibit F to this Contract. Contractor shall abide by the insurance requirements set forth in said Exhibit F.
- <u>Non-Liability of Officials and Employees of the City</u>. No official or employee of the City shall be personally liable for any default or liability under this Contract.
- 19. <u>Compliance with Laws</u>. Contractor shall comply with all federal, state and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals, with respect to this Contract, including without limitation environmental laws, employment discrimination laws and prevailing wage laws. Compliance under this provision includes compliance with all provisions of the Richmond Municipal Code ("Municipal Code"), including Chapters 2.50, 2.52, 2.56, and 2.60, if applicable.

Contractor acknowledges that under § 2.60.070 of the Municipal Code ("Living Wage Ordinance"), Contractor shall promptly provide to City documents and information verifying its compliance with the Living Wage Ordinance. Also as prescribed in § 2.60.070, Contractor shall notify each of its affected employees with regards to the wages that are required to be paid pursuant to the Living Wage Ordinance.

Contractor shall comply with § 2.28.030 of the Municipal Code, obligating every Contractor or subcontractor under a contract or subcontract with the City for public work or for goods or for services to refrain from discriminatory employment or subcontracting practices on the basis of race, color, sex, sexual orientation, religious creed, national origin or ancestry of any employee, any applicant for employment or any potential subcontractor.

Contractor acknowledges that the City's Drug Free Workplace Policy, Violence in the Workplace Policy and the Policy Against Workplace Harassment, are available on the City's website at <u>http://www.ci.richmond.ca.us/workplacepolicies</u>. Contractor agrees to abide by the terms and conditions of said policies.

20. <u>Limitations upon Subcontracting and Assignment</u>. This Contract binds the heirs, successors, assigns and representatives of Contractor. The Contractor shall not enter into subcontracts for any work contemplated

General Conditions/EJ/TE 01-19-11

under this Contract and shall not assign this Contract, nor any portion hereof or monies due or to become due, without the prior written consent of the City Council or its designee.

Contractor acknowledges that the services which Contractor shall provide under this Contract are unique, personal services which, except as otherwise provided herein, Contractor shall not assign or sublet to any other party without the prior written approval of City, which approval may be withheld in City's sole and absolute discretion. In the event that City, in writing, approves any assignment or subletting of this Contract or the retention of subcontractors by Contractor, Contractor shall provide to City upon request copies of each and every subcontract contract prior to the execution thereof by Contractor and subcontractor. Any assignment by Contractor of any or all of its rights under this Contract without first obtaining City's prior written consent shall be a default under this Contract.

The sale, assignment, transfer or other disposition of any of the issued and outstanding capital stock of Contractor (if applicable), or of the interest of any general partner or joint venturer or syndicate member if Contractor is a partnership or joint-venture or syndicate, which shall result in a change of control of Contractor, shall be deemed an assignment. For this purpose, control shall mean fifty percent or more of the voting power or twenty-five percent or more of the assets of the corporation, partnership or joint-venture.

- 21. Integration. This Contract constitutes the entire agreement between the parties concerning the subject matter hereof and supersedes any previous oral or written agreement; provided, however, that correspondence or documents exchanged between Contractor and City may be used to assist in the interpretation of the Exhibits to this Contract.
- 22. Modifications and Amendments. This Contract may be modified or amended only by a change order or Contract Amendment executed by both parties and approved as to form by the City Attorney.
- 23. Conflicting Provisions. In the event of a conflict between these General Conditions and those of any Exhibit or attachment hereto, these General Conditions shall prevail; provided, however, that any Special Conditions as set forth in Exhibit E shall prevail over these General Conditions. In the event of a conflict between the terms and conditions of any two or more Exhibits or attachments hereto, those prepared by City shall prevail over those prepared by the Contractor, and the terms and conditions preferred by the City shall prevail over those preferred by the Contractor.
- 24. Non-exclusivity. Notwithstanding any provision herein to the contrary, the services provided by Contractor hereunder shall be non-exclusive, and

General Conditions/EJ/TE 01-19-11

City reserves the right to employ other Contractors in connection with the project.

- 25. <u>Exhibits</u>. All Exhibits hereto are made a part hereof and incorporated herein by reference; provided, however, that any language in Exhibit A which does not pertain to the project description, proposal, scope of services, or method of compensation (as applicable), or any corresponding responsibilities of City, shall be deemed extraneous to, and not a part of, this Contract.
- 26. <u>Force Majeure</u>. Neither party hereto shall be considered in default in the performance of its obligations hereunder to the extent that the performance of such an obligation is prevented or delayed by reason of acts of God, strikes, boycotts, lock-outs, inability to procure materials not related to the price thereof, failure of power, restrictive governmental laws and regulations enacted after the date of this Contract, riots, civil unrest, acts of terrorism, insurrection, war, declaration of a state or national emergency or other reasons of a like nature not within the reasonable control of such party.
- 27. <u>Time of the Essence</u>. Time is of the essence of this Contract. Contractor and City agree that any time period set forth in Exhibit A represents their best estimates with respect to completion dates and both Contractor and City acknowledge that departures from the schedule may occur. Therefore, both Contractor and City will use reasonable efforts to notify one another of changes to the schedule. Contractor shall not be responsible for performance delays caused by others, or delays beyond Contractor's control, and such delays shall extend the times for performance of Contractor's work.
- 28. <u>Confidentiality</u>. Contractor agrees to comply with, and to require its employees, agents and partners to comply with, all applicable State or Federal statutes or regulations respecting confidentially, including but not limited to, the identity of persons served under this Contract, their records, or services provided them, and assures that:

All applications and records concerning any individual made or kept by Contractor or any public officer or agency in connection with the administration of or relating to services provided under this Contract will be confidential, and will not be open to examination for any purposes not directly connected with the administration of such service.

No person will publish or disclose or permit or cause to be published or disclosed, any list of persons receiving services, except as may be required in the administration of such service.

- 29. <u>Third Parties</u>. Nothing herein shall be interpreted as creating any rights or benefits in any third parties. For purposes hereof, transferees or assignees as permitted under this Contract shall not be considered "third parties."
- 30. <u>Governing Law</u>. This Contract shall be construed in accordance with the law of the State of California without regard to principles of conflicts of law. This Contract is made in Contra Costa County, California, and any action relating to this Contract shall be instituted and prosecuted in the courts of Contra Costa County, California.
- 31. <u>Nonrenewal</u>. Contractor understands and agrees that there is no representation, implication, or understanding that the services provided by Contractor under this Contract will be purchased or renewed by the City under a new contract following expiration or termination of this Contract, and waives all rights or claims to notice or hearing respecting any failure by City to continue the purchase of all or any failure to continue purchase of all or any such services from Contractor.
- 32. <u>Claims</u>. Any claim by Contractor against City hereunder shall be subject to Government Code §§ 800 et seq. The claims presentation provisions of said Act are hereby modified such that the presentation of all claims hereunder to the City shall be waived if not made within six months after accrual of the cause of action.
- 33.<u>Interpretation</u>. This Contract shall be interpreted as if drafted by both parties.
- 34. <u>Warranty</u>. In the event that any product shall be provided to the City as part of this Contract, Contractor warrants as follows: Contractor possesses good title to the product and the right to transfer the product to City; the product shall be delivered to the City free from any security interest or other lien; the product meets any specifications contained herein; the product shall be free from material defects in materials and workmanship under normal use for a period of one (1) year from the date of delivery; and the product shall be fit for its intended purpose(s). Notwithstanding the foregoing, consumable and maintenance items (such as light bulbs and batteries) shall be warranted for a period of one hundred and eighty (180) days from the date of delivery. All repairs during the warranty period shall be promptly performed by Contractor, at Contractor's expense, including shipping.
- 35. <u>Severability</u>. In the event that any of the provisions or portions or applications thereof of this Contract are held to be unenforceable or invalid by any court of competent jurisdiction, City and Contractor shall negotiate an equitable adjustment in the provisions of the Contract with a view

toward effecting the purpose of this Contract, and the validity and enforceability of the remaining provisions or portions or applications thereof, shall not be affected thereby.

- 36. <u>Authority</u>. City warrants and represents that the signatory hereto (the Mayor of the City of Richmond or the City Manager) is duly authorized to enter into and execute this Contract on behalf of City. The party signing on behalf of Contractor warrants and represents that he or she is duly authorized to enter into and execute this Contract on behalf of Contractor, and shall be personally liable to City if he or she is not duly authorized to enter into and execute this Contract on behalf of Contractor.
- 37. <u>Waiver</u>. The waiver by City of any breach of any term or provision of this Contract shall not be construed as a waiver of any subsequent breach. Inspections or approvals, or statements by any officer, agent or employee of the City relating to the Contractor's performance, or payments therefore, or any combination of these acts, shall not relieve the Contractor's obligation to fulfill this Contract as prescribed; nor shall the City be thereby stopped from bringing any action for damages or enforcement arising from any failure to comply with any of the terms and conditions of this Contract.
- 38. Possessory Interest. If this Contract results in the Contractor having possession of, claim to or right to the possession of land or improvements, but does not vest ownership of the land or improvements in the same person, or if this Contract results in the placement of taxable improvements on tax exempt land (Revenue and Taxation Code 107), such interest or improvements may represent a possessory interest subject to property tax, and Contractor may be subject to the payment of property taxes levied on such interest.

39. Performance and Final Acceptance.

Contractor represents that it is experienced, qualified, registered, licensed, equipped, organized and financed to perform the services under this Contract.

Contractor shall perform the services under this Contract with that degree of skill and judgment normally exercised by professional firms performing services of a similar nature in the State of California, and shall be responsible for the professional quality, technical accuracy and coordination of the services it performs under this Contract. In addition to the other rights and remedies which City may have, Contractor shall, at its own expense, correct any services which fail to meet the above standard. City shall provide Contractor an opportunity to cure errors and omission which may be disclosed during the review of submittals, with no increase in the authorized Contract Payment Limit. Should Contractor fail to make necessary corrections in a timely manner, such corrections shall be made by the City and the cost thereof shall be charged to Contractor.

If warranted, City shall determine, and Contractor may request such determination, that Contractor has satisfactorily completed performance of this Contract. Upon such determination, City shall issue to Contractor a written Notice of Final Acceptance, after which Contractor shall not incur further costs under this Contract. Contractor shall respond to such Notice of Final Acceptance by executing and submitting to City a Release and Certificate of Final Payment.

40. <u>Survival</u>. The rights and obligations of the parties which by their nature survive termination or completion of the services covered by this Contract shall remain in full force and effect after termination or completion.

EXHIBIT E SPECIAL CONDITIONS

The General Conditions are hereby amended to include the following modifications and/or provisions (if applicable):

EXHIBIT F INSURANCE PROVISIONS

During the entire term of this Contract and any extension or modification thereof, the CONTRACTOR shall keep in effect insurance policies meeting the insurance requirements specified in the insurance provisions which are attached hereto and incorporated herein by this reference.

City of Richmond - Insurance Requirements – Type 1: Consultants and Contractors

In all instances where a CONTRACTOR or its representatives will be conducting business and/or providing services, the City requires the following MINIMUM insurance requirements and limits.

CONTRACTOR shall procure and maintain for the duration of the contract, agreement, or other order for work, services or supplies, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the CONTRACTOR, its agents, representatives, employees or subcontractors. **Maintenance of proper insurance coverage is a material element of the contract. Failure to maintain or renew coverage or to provide evidence of renewal may be treated by the City as a material breach of contract.**

CONTRACTOR agrees that in the event of loss due to any of the perils for which it has agreed to provide Commercial General Liability insurance, CONTRACTOR shall look solely to its insurance for recovery. CONTRACTOR hereby grants to CITY, on behalf of any insurer providing Commercial General Liability insurance to either CONTRACTOR or CITY with respect to the services of CONSULTANT herein, a waiver of any right to subrogation which any such insurer of said CONTRACTOR may acquire against the CITY by virtue of the payment of any loss under such insurance.

Original, signed certificates and original, separate policy endorsements, naming the City as an additional insured for general liability, as well as a waiver of subrogation for Workers' Compensation insurance, shall be received and approved by the City **before any work may begin**. However, failure to do so shall not operate as a waiver of these insurance requirements.

City reserves the right to modify or require additional coverages for specific risk exposures depending on scope of CONTRACTORS work.

Minimum coverage is detailed below. The policy limits of coverage shall be made available to the full limits of the policy. The minimum limits stated herein shall not serve to reduce the policy limits of coverage of CONTRACTOR.

Minimum Scope of Insurance – the following forms shall be provided and coverage shall be at least as broad as the following:

- 1. Insurance Services Office Commercial General Liability coverage (ISO Occurrence Form CG 0001) including coverage for bodily and personal injury, property damage, and products and completed operations.
- 2. Insurance Services Office Automobile Liability coverage (ISO Form CA 0001, Code 1, Any Auto)
- 3. Original and Separate Additional Insured Endorsements for General Liability (ISO Form CG 20 10 11/85 or its equivalent) with primary and non-contributory language.
- 4. Workers' Compensation Insurance as required by the State of California including Employer's Liability coverage.
- 5. Original and Separate Waiver of Subrogation for Workers' Compensation and Builder's Risk/ Course of Construction Insurance.
- 6. Builder's Risk/Course of Construction insurance covering all risks of loss less policy exclusions when the City of Richmond has a financial interest in the property. (Only required for Construction Contracts involving property)
- 7. Contractor's Pollution Liability (if applicable for Construction Contractors)

Required Coverage	Minimum Limits
Workers' Compensation and Employers' Liability	Statutory limits as required by the State of California including \$1 million Employers' Liability per accident, per employee for bodily injury or disease. If CONTRACTOR is self-insured, provide a certificate of Permission to Self- Insure, signed by the California Department of Industrial Relations and Self Insurance. If contractor is a sole proprietor (has no employees) than contractor must sign "Contractor Release of Liability" found at: <u>http://www.ci.richmond.ca.us/index.aspx?nid=61</u> .

City of Richmond - Insurance Requirements – Type 1: Consultants and Contractors

Concrol Liphility	PROJECT COST	REQUIRED LIMIT	
General Liability	\$0 - \$5 million	\$2 million p/o	
(primary and excess limits combined)	\$5 million - \$10 million	\$5 million p/o	
	Over \$10 million	\$10 million p/o	
	Fireworks	\$5 million p/o	
	Includes coverage for bodily injury, per products and completed operations. The XCU perils (explosion, collapse, or dam If the policy includes a general aggrega apply separately to this project, service required aggregate limit shall be to million aggregate limit).	e policy shall not exclude coverage for hage to underground property). ate, either the general aggregate shall a or location or the minimum wice the per occurrence limit (\$4	
	Policy shall be endorsed to name the C insured per the conditions detailed belo	ow.	
Automobile Liability	\$1,000,000 per occurrence for bodily	injury and property damage.	
Builders' Risk/Course of	Coverage shall include all risks of direct for an amount equal to the full complete replacement value of alterations or add business interruption.	ted value of the covered structure or	
Construction – Covers property under construction, repair or renovation as well as equipment and materials to be installed. (Only required for Construction Projects involving property and equipment installation.)	If the project does not involve new or major reconstruction, an Installation Floater may be acceptable. For such projects, a property installation floater shall be obtained that provides for the improvement, remodel, modification, alteration, conversion or adjustment to existing buildings, structures, processes, machinery and equipment. The Property Installation Floater shall provide property damage coverage for any building, structure, machinery or equipment damaged, impaired, broken or destroyed during the performance of the Work, including during transit, installation and testing at the City of Richmond's site.		
Contractor's Pollution Liability (if	The City of Richmond shall be named a appear. The insurer shall waive all righ Same limits as General Liability.		
applicable)			
Protects against: unexpected/unintended release of pollution resulting from contractors covered operations such as:			
HVAC, paving, carpentry, pipeline & tank installation, drillers, remediation contractors, maintenance, mechanical, demolition, excavation, grading, street/road construction, residential & commercial builders.			
Required Policy Conditions			
A. M. Best Rating	A:VII or Better. If the A.M. Best Ratin CONTRACTOR must replace coverage in		
Additional Insured Endorsement	Applicable to General Liability Coverage The City of Richmond, its officers, offici volunteers are to be named as addition of the operations by or on behalf of the limited to bodily injury, deaths and pro any respect directly or indirectly in the	als, employees, agents and al insureds for all liability arising out named insured, including but not perty damage or destruction arising in	
	ISO form CG 20 10 (11/85) or its e endorsement <u>must not</u> exclude pro coverage. If it does, then CG 20 37	ducts and completed operations	

___ Exhibit F

Section 8

City of Richmond - Insurance Requirements – Type 1: Consultants and Contractors

Additional Insured Endorsement (continued)	SAMPLE Endorsements can be found at http://www.ci.richmond.ca.us/index.aspx?nid=61	
Primary and Noncontributory	The contractor's insurance coverage must be primary coverage as it pertains to the City, its officers, officials, employees, agents and volunteers. Any insurance or self insurance maintained by the City is wholly separate from the insurance of the contractor and in no way relieves the contractor from its responsibility to provide insurance.	
Waiver of Subrogation Endorsement Form	Contractor's insurer will provide a Waiver of Subrogation in favor of the City for Workers Compensation and Builder's Risk/ Course of Construction coverage during the life of this contract. SAMPLE Endorsements can be found at <u>http://www.ci.richmond.ca.us/index.aspx?nid=61</u>	
Deductibles and Self-Insured Retentions	Any deductible or self-insured retention must be declared to and approved by the City. At the option of the City either the insurer shall reduce or eliminate such deductibles or self-insured retention as respects the City or the CONTRACTOR shall procure a financial guarantee in an amount equal to the deductible or self-insured retention guaranteeing payment of losses and related investigations, claims administration and defense expenses. Contractor is responsible for satisfaction of the deductible and/or self-insured retention for each loss.	
Loss Payable Endorsement (only required when Builder's Risk and/or Course of Construction Insurance is required.)	Applicable to Builder's Risk/Course of Construction naming the City of Richmond as Loss Payee.	
SURETY BONDS	The Contractor shall provide:	
(If a Public Works/Engineering	1. A Bid bond	
Project)	2. A Performance Bond	
	3. A Payment Bond	

Umbrella/Excess Liability Policies

If an Umbrella or Excess Liability Policy is used to meet the liability limits, coverage shall be as broad as specified for underlying coverages and cover those insured in the underlying policies.

Claims-Made Policies

If any insurance policy is written on a claims-made form: 1) the retroactive date must be shown, and must be before the date of the contract or the beginning of contract work. 2) Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract of work. 3) If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, the Contractor must purchase an extended period coverage for a minimum of five (5) years after completion of contract work.

Subcontractors

CONTRACTOR shall include all subcontractors as insured under its policies or shall furnish to the City for review and approval, separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated herein.

CONTRACTOR agrees to defend and indemnify the City of Richmond for any damage resulting to it from failure of either CONTRACTOR or any subcontractor to take out or maintain the required insurance policies. The fact that insurance is obtained by CONTRACTOR, and/or CONTRACTOR's subcontractors, will not be deemed to release or diminish the liability of CONTRACTOR, including, without limitation, liability under the indemnity provisions of this contract. Damages recoverable by CITY from CONTRACTOR or any third party will not be limited by the amount of the required insurance coverage.

Exhibit F

Section 8

City of Richmond - Insurance Requirements – Type 1: Consultants and Contractors

Verification of Coverage

All original certificates and endorsements shall be received and approved by the City **<u>before work may begin</u>**. The City of Richmond reserves the right to require complete, certified copies of all required insurance policies including endorsements affecting the coverage at any time.

Original insurance certificates and required policy endorsements shall be mailed, or delivered to the Designated Project Manager for the City of Richmond.

Insurance certificates and endorsements may be faxed to the Designated Project Manager. However, Contractor must mail the original certificates and endorsements to Designated Project Manager once faxed.

Continuous Coverage

CONTRACTOR shall maintain the required insurance for the life of the contract. Should the CONTRACTOR cease to have insurance as required during this time, all work by the CONTRACTOR pursuant to this agreement shall cease until insurance acceptable to the City is provided. In the event that CONTRACTOR fails to comply with the City's insurance requirements, the City may take such action as it deems necessary to protect the City's interests. Such action may include but is not limited to termination of the contract, withholding of payments, or other actions as the City deems appropriate.

If services or the scope of work extend beyond the expiration dates of the required insurance policies initially approved by the City, CONTRACTOR must provide updated certificates and endorsements indicating that the required coverage, terms and conditions are still in place. **Renewal certificates and updated endorsements shall be mailed to the Designated Project Manager.**

Cancellation

CONTRACTOR shall ensure that coverage shall not be cancelled, reduced or otherwise materially changed except after thirty (30) days' prior written notice has been given to the City.

Reporting Requirements

Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to the City, its officers, officials, employees or volunteers.

Consistent with Public Policy

The insuring provisions, insofar as they may be judged to be against public policy shall be void and unenforceable only to the minimum extent necessary so that the remaining terms and provisions herein may be consistent with public policy and thus enforceable.

CERTIFICATE OF LIADILITY INSURANCE											04/21/2023	
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS LIPON THE CERTIFICATE HOLDER. THIS												
CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND. EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES												
BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.												
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy/ies) must have ADDITIONAL INSURED provisions on the endersed												
1 1	I SUBROGATION IS WAIVED, Subject to the terms and conditions of the policy certain policies may require an order compart of statement of											
<u> </u>	this certificate does not conter rights to the certificate holder in lieu of such endorsement(s).											
						NAME:	CONTACT Joel Rubinstein					
M A Hays Insurance						PHONE (A/C, N	PHONE (510) 235-0353 FAX (A/C, No): (510) 235-5058					
CA License #0094750 232 Broadway						E-MAIL ADDRE	ADDRESS: Joel@mahays.com					
	Distanced						INSURER(S) AFFORDING COVERAGE NAIC #					
	Richmond CA 94804						INSURER A: Nonprofits Insurance Alliance					
Safe Organized Spaces Richmond						INSURER B :						
	23 Maine Ave. Box 16					INSURER C :						
Lo Maille Ave. Box To						INSURER D :						
Richmond					CA 94804	INSURER E :						
CO	VER		TIEIC	ATE	NUMBER: CL229200599	INSURER F :						
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	DIC	TED. NOTWITHSTANDING ANY REQU	REME	NI I	ERM OR CONDITION OF ANY	CONTR	ACT OD OTHER	DOCUMENT	MITH DECDECT TO MUNCH	TINO		
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	X	COMMERCIAL GENERAL LIABILITY	INSD	1000	TOLICT NOMBER		(MM/DD/YYYY)	(MM/DD/YYYY)	LIMI	1 4 00	0,000	
		CLAIMS-MADE CCUR							EACH OCCURRENCE DAMAGE TO RENTED	500		
								09/15/2023	PREMISES (Ea occurrence)	00.0		
Α			Y	Y	2022-74928		09/15/2022		MED EXP (Any one person) PERSONAL & ADV INJURY	\$ 1,000,000		
	GEI	LAGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE		0,000	
	\times	POLICY PRO- JECT LOC							PRODUCTS - COMP/OP AGG	3	0,000	
		OTHER:							TROBUCTS - COMPTOP AGG	\$		
	AU								COMBINED SINGLE LIMIT (Ea accident)	\$ 1,00	0,000	
		ANY AUTO							BODILY INJURY (Per person)	\$		
A		AUTOS ONLY HIRED SCHEDULED AUTOS NON-OWNED			2022-74928		09/15/2022	09/15/2023	BODILY INJURY (Per accident)	\$		
		AUTOS ONLY AUTOS ONLY							PROPERTY DAMAGE (Per accident)	\$		
	~									\$		
А	×						04/20/2023	09/15/2023	EACH OCCURRENCE	9	0,000	
-	-	CLAIMS-MADE			2023-74928UMB				AGGREGATE	\$ 1,000	0,000	
	WOF	DED RETENTION \$	_							\$.		
	AND	EMPLOYERS' LIABILITY							PER OTH- STATUTE ER			
	OFFI	PROPRIETOR/PARTNER/EXECUTIVE CER/MEMBER EXCLUDED?	N/A	Y					E.L. EACH ACCIDENT	\$		
	If yes	describe under CRIPTION OF OPERATIONS below							E.L. DISEASE - EA EMPLOYEE	\$		
									E.L. DISEASE - POLICY LIMIT	\$		
А	Dire	ectors and Officers			2022-74928		09/15/2022	09/15/2023	Per Claim		00,000	
					2022-14320		09/15/2022	09/15/2023	Policy Aggregate	\$1,00	00,000	
DESC	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)											
Cert	Certificate holder is also an additional insured as follows: The City of Richmond, the officers, officials, and have a state of the sta											
auu	0110		1e on	eralio	is by or on behalt of the nam	od incur	od including by	at not limited to	bodily injury, deaths and	15		
property damage of destruction ansing in any respect drectly or indirectly in the performance of this contract.												
Insu	reds	coverage is primary and non-contribuor	y and	waive	er of subrogation also applies							
CER	TIFI	CATE HOLDER				CANC	ELLATION					
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN											

THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVE
ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

CA 94804

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City of Richmond 450 Civic Center Plaza

Richmond

The ACORD name and logo are registered marks of ACORD



P.O. BOX 8192, PLEASANTON, CA 94588

CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

ISSUE DATE: 10-10-2022

GROUP: POLICY NUMBER: 9325376-2022 CERTIFICATE ID: 1 CERTIFICATE EXPIRES: 10-01-2023 10-01-2022/10-01-2023

CITY OF RICHMOND 450 CIVIC CENTER PLAZA RICHMOND CA 94804-1630 NA

This is to certify that we have issued a valid Workers' Compensation insurance policy in a form approved by the California Insurance Commissioner to the employer named below for the policy period indicated.

This policy is not subject to cancellation by the Fund except upon 10 days advance written notice to the employer.

We will also give you 10 days advance notice should this policy be cancelled prior to its normal expiration.

This certificate of insurance is not an insurance policy and does not amend, extend or alter the coverage afforded by the policy listed herein. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate of insurance may be issued or to which it may pertain, the insurance afforded by the policy described herein is subject to all the terms, exclusions, and conditions, of such policy.

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and Ria Kan

Authorized Representative President and CEO EMPLOYER'S LIABILITY LIMIT INCLUDING DEFENSE COSTS: \$1,000,000 PER OCCURRENCE.

EMPLOYER

SAFE ORGANIZED SPACES RICHMOND 23 MAINE AVE #16 RICHMOND CA 94804 NA



9325376-22 NEW NA

PAGE 1

HOME OFFICE SAN FRANCISCO

EFFECTIVE OCTOBER 11, 2022 AT 12.01 A.M. AND EXPIRING OCTOBER 1, 2023 AT 12.01 A.M.

ALL EFFECTIVE DATES ARE AT 12:01 AM PACIFIC STANDARD TIME OR THE TIME INDICATED AT PACIFIC STANDARD TIME

SAFE ORGANIZED SPACES RICHMOND

23 MAINE AVE #16 RICHMOND, CA 94804

ANYTHING IN THIS POLICY TO THE CONTRARY NOTWITHSTANDING, IT IS AGREED THAT THE STATE COMPENSATION INSURANCE FUND WAIVES ANY RIGHT OF SUBROGATION AGAINST,

CITY OF RICHMOND

WHICH MIGHT ARISE BY REASON OF ANY PAYMENT UNDER THIS POLICY IN CONNECTION WITH WORK PERFORMED BY,

SAFE ORGANIZED SPACES RICHMOND

ran

IT IS FURTHER AGREED THAT THE INSURED SHALL MAINTAIN PAYROLL RECORDS ACCURATELY SEGREGATING THE REMUNERATION OF EMPLOYEES WHILE ENGAGED IN WORK FOR THE ABOVE EMPLOYER.

IT IS FURTHER AGREED THAT PREMIUM ON THE EARNINGS OF SUCH EMPLOYEES SHALL BE INCREASED BY 03%.

NOTHING IN THIS ENDORSEMENT SHALL BE HELD TO VARY, ALTER, WAIVE OR EXTEND ANY OF THE TERMS, CONDITIONS, AGREEMENTS, OR LIMITATIONS OF THIS POLICY OTHER THAN AS ABOVE STATED. NOTHING ELSEWHERE IN THIS POLICY SHALL BE HELD TO VARY, ALTER, WAIVE OR LIMIT THE TERMS, CONDITIONS, AGREEMENTS OR LIMITATIONS IN THIS ENDORSEMENT.

COUNTERSIGNED AND ISSUED AT SAN FRANCISCO:

OCTOBER 12, 2022

Vann X

PRESIDENT AND CEO

2570

POLICY NUMBER: 2022-74928 Named Insured: Safe Organized Spaces Richmond dba: SOS Richmon

COMMERCIAL GENERAL LIABILITY CG 20 12 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – STATE OR GOVERNMENTAL AGENCY OR SUBDIVISION OR POLITICAL SUBDIVISION – PERMITS OR AUTHORIZATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

State Or Governmental Agency Or Subdivision Or Political Subdivision:

Any state or political subdivision that issues a permit or authorization to the named insured.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. Section II Who Is An Insured is amended to include as an additional insured any state or governmental agency or subdivision or political subdivision shown in the Schedule, subject to the following provisions:
 - This insurance applies only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization.

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

- 2. This insurance does not apply to:
 - a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or
 - b. "Bodily injury" or "property damage" included within the "products-completed operations hazard".
- B. With respect to the insurance afforded to these additional insureds, the following is added to Section III Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



POLICY NUMBER: 2022-74928

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED PRIMARY AND NON-CONTRIBUTORY ENDORSEMENT FOR PUBLIC ENTITIES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:

City of Richmond

A. Section II - WHO IS AN INSURED is amended to include:

4. Any public entity as an additional insured, and the officers, officials, employees, agents and/or volunteers of that public entity, as applicable, who may be named in the Schedule above, when you have agreed in a written contract or written agreement presently in effect or becoming effective during the term of this policy, that such public entity and/or its officers, officials, employees, agents and/or volunteers be added as an additional insured(s) on your policy, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- a. Your negligent acts or omissions; or
- b. The negligent acts or omissions of those acting on your behalf;

in the performance of your ongoing operations.

No such public entity or individual is an additional insured for liability arising out of the sole negligence by that public entity or its designated individuals. The additional insured status will not be afforded with respect to liability arising out of or related to your activities as a real estate manager for that person or organization.

B. Section III - LIMITS OF INSURANCE is amended to include:

8. The limits of insurance applicable to the public entity and applicable individuals identified as an additional insured(s) pursuant to Provision A.4. above, are those specified in the written contract between you and that public entity, or the limits available under this policy, whichever are less. These limits are part of and not in addition to the limits of insurance under this policy.

C. With respect to the insurance provided to the additional insured(s), Condition 4. Other Insurance of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS is replaced by the following:

4. Other Insurance

a. Primary Insurance

This insurance is primary if you have agreed in a written contract or written agreement:

(1) That this insurance be primary. If other insurance is also primary, we will share with all that other insurance as described in **c**. below; or



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POLICY NUMBER: 2022-74928

(2) The coverage afforded by this insurance is primary and non-contributory with the additional insured(s)' own insurance.

Paragraphs (1) and (2) do not apply to other insurance to which the additional insured(s) has been added as an additional insured or to other insurance described in paragraph **b.** below.

b. Excess Insurance

This insurance is excess over:

- 1. Any of the other insurance, whether primary, excess, contingent or on any other basis:
 - (a) That is Fire, Extended Coverage, Builder's Risk, Installation Risk or similar coverage for "your work";
 - (b) That is fire, lightning, or explosion insurance for premises rented to you or temporarily occupied by you with permission of the owner;
 - (c) That is insurance purchased by you to cover your liability as a tenant for "property damage" to premises temporarily occupied by you with permission of the owner; or
 - (d) If the loss arises out of the maintenance or use of aircraft, "autos" or watercraft to the extent not subject to Exclusion g. of SECTION I – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE.
 - (e) Any other insurance available to an additional insured(s) under this Endorsement covering liability for damages which are subject to this endorsement and for which the additional insured(s) has been added as an additional insured by that other insurance.
- (1) When this insurance is excess, we will have no duty under Coverages A or B to defend the additional insured(s) against any "suit" if any other insurer has a duty to defend the additional insured(s) against that "suit". If no other insurer defends, we will undertake to do so, but we will be entitled to the additional insured(s)' rights against all those other insurers.
- (2) When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:
 - (a) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and
 - (b) The total of all deductible and self-insured amounts under all that other insurance.
- (3) We will share the remaining loss, if any, with any other insurance that is not described in this Excess Insurance provision and was not bought specifically to apply in excess of the Limits of Insurance shown in the Declarations of this Coverage Part.

c. Methods of Sharing

If all of the other insurance available to the additional insured(s) permits contribution by equal shares, we will follow this method also. Under this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the loss remains, whichever comes first.

If any other the other insurance available to the additional insured(s) does not permit contribution by equal shares, we will contribute by limits. Under this method, each insurer's share is based on the ratio of its applicable limit of insurance to the total applicable limits of insurance of all insurers.



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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART SOCIAL SERVICE PROFESSIONAL LIABILITY COVERAGE FORM

SCHEDULE

Name of Person or Organization:

City of Richmond

Where you are so required in a written contract or agreement currently in effect or becoming effective during the term of this policy, we waive any right of recovery we may have against that person or organization, who may be named in the schedule above, because of payments we make for injury or damage.