



City Clerk Document No. _____

City Council Meeting Date: March 25, 2021

**CITY OF CHANDLER SERVICES AGREEMENT
ROOFING REPAIRS AND MAINTENANCE
CITY OF CHANDLER AGREEMENT NO. BF1-910-4275**

THIS AGREEMENT (Agreement) is made and entered into by and between the City of Chandler, an Arizona municipal corporation (City), and National Waterproofing & Roofing, LLC, an Arizona Limited Liability Corporation (Contractor), (City and Contractor may individually be referred to as Party and collectively referred to as Parties) and made _____, 20____ (Effective Date).

RECITALS

A. City proposes to roofing repairs and maintenance as more fully described in Exhibit A, which is attached to and made a part of this Agreement by this reference.

B. Contractor is ready, willing, and able to provide the services described in Exhibit A for the compensation and fees set forth and as described in Exhibit B, which is attached to and made a part of this Agreement by this reference.

C. City desires to contract with the Contractor to provide these services under the terms and conditions set forth in this Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the premises and the mutual promises contained in this Agreement, City and Contractor agree as follows:

SECTION I: DEFINITIONS

For purposes of this Agreement, the following definitions apply:

Agreement means the legal agreement executed between the City and the Contractor

City means the City of Chandler, Arizona

Contractor means the individual, partnership, or corporation named in the Agreement

Days means calendar days

May, Should means something that is not mandatory but permissible

Shall, Will, Must means a mandatory requirement

SECTION II: CONTRACTOR'S SERVICES

Contractor must perform the services described in Exhibit A to the City's satisfaction within the terms and conditions of this Agreement and within the care and skill that a person who provides similar services in Chandler, Arizona exercises under similar conditions. All work or services furnished by Contractor under this Agreement must be performed in a skilled and workmanlike manner. Unless authorized by the City in writing, all fixtures, furnishings, and equipment furnished by Contractor as part of the work or services under this Agreement must be new, or the latest model, and of the most suitable grade and quality for the intended purpose of the work or service.

SECTION III: PERIOD OF SERVICE

The term of the Agreement is **ONE year**, and begins on **April 1, 2021** and ends on **March 31, 2022** unless sooner terminated in accordance with the provisions of this Agreement. The City and the Contractor may mutually agree to extend the Agreement for up to **FOUR** additional terms of **ONE** year each, or portions thereof. The City reserves the right, at its sole discretion, to extend the Agreement for up to 60 days beyond the expiration of any extension term.

SECTION IV: PAYMENT OF COMPENSATION AND FEES

Unless amended in writing by the Parties, Contractor's compensation and fees as more fully described in Exhibit B for performance of the services approved and accepted by the City under this Agreement must not exceed \$860,000, including companion agreements. Contractor must submit requests for payment for services approved and accepted during the previous billing period and must include, as applicable, detailed invoices and receipts, a narrative description of the tasks accomplished during the billing period, a list of any deliverables submitted, and any subcontractor's or supplier's actual requests for payment plus similar narrative and listing of their work. Payment for those services negotiated as a lump sum will be made in accordance with the percentage of the work completed during the preceding billing period. Services negotiated as a not-to-exceed fee will be paid in accordance with the work completed on the service during the preceding month. All requests for payment must be submitted to the City for review and approval. The City will make payment for approved and accepted services within 30 days of the City's receipt of the request for payment. Contractor bears all responsibility and liability for any and all tax obligations that result from Contractor's performance under this Agreement.

SECTION V: GENERAL CONDITIONS

5.1 Records/Audit. Records of the Contractor's direct personnel payroll, reimbursable expenses pertaining to this Agreement and records of accounts between the City and Contractor must be kept on the basis of generally accepted accounting principles and must be made available to the City and its auditors for up to three years following the City's final acceptance of the services under this Agreement. The City, its authorized representative, or any federal agency, reserves the right to audit Contractor's records to verify the accuracy and appropriateness of all cost and pricing data, including data used to negotiate this Agreement and any amendments. The City reserves the right to decrease the total amount of Agreement price or payments made under this Agreement or request reimbursement from the Contractor following final contract payment on this Agreement if, upon audit of the Contractor's records, the audit discloses the Contractor has provided false, misleading, or inaccurate cost and pricing data. The Contractor will include a

similar provision in all of its contracts with subcontractors providing services under the Agreement Documents to ensure that the City, its authorized representative, or the appropriate federal agency, has access to the subcontractors' records to verify the accuracy of all cost and pricing data. The City reserves the right to decrease Contract price or payments made on this Agreement or request reimbursement from the Contractor following final payment on this Agreement if the above provision is not included in subcontractor agreements, and one or more subcontractors refuse to allow the City to audit their records to verify the accuracy and appropriateness of all cost and pricing data. If, following an audit of this Agreement, the audit discloses the Contractor has provided false, misleading, or inaccurate cost and pricing data, and the cost discrepancies exceed 1% of the total Agreement billings, the Contractor will be liable for reimbursement of the reasonable, actual cost of the audit.

5.2 Alteration in Character of Work. Whenever an alteration in the character of work results in a substantial change in this Agreement, thereby materially increasing or decreasing the scope of services, cost of performance, or Project schedule, the work will be performed as directed by the City. However, before any modified work is started, a written amendment must be approved and executed by the City and the Contractor. Such amendment must not be effective until approved by the City. Additions to, modifications, or deletions from this Agreement as provided herein may be made, and the compensation to be paid to the Contractor may accordingly be adjusted by mutual agreement of the Parties. It is distinctly understood and agreed that no claim for extra work done or materials furnished by the Contractor will be allowed by the City except as provided herein, nor must the Contractor do any work or furnish any materials not covered by this Agreement unless such work is first authorized in writing. Any such work or materials furnished by the Contractor without prior written authorization will be at Contractor's own risk, cost, and expense, and Contractor hereby agrees that without written authorization Contractor will make no claim for compensation for such work or materials furnished.

5.3 Termination for Convenience. The City and the Contractor hereby agree to the full performance of the covenants contained herein, except that the City reserves the right, at its discretion and without cause, to terminate or abandon any service provided for in this Agreement, or abandon any portion of the Project for which services have been performed by the Contractor. In the event the City abandons or suspends the services, or any part of the services as provided in this Agreement, the City will notify the Contractor in writing and immediately after receiving such notice, the Contractor must discontinue advancing the work specified under this Agreement. Upon such termination, abandonment, or suspension, the Contractor must deliver to the City all drawings, plans, specifications, special provisions, estimates and other work entirely or partially completed, together with all unused materials supplied by the City. The Contractor must appraise the work Contractor has completed and submit Contractor's appraisal to the City for evaluation. The City may inspect the Contractor's work to appraise the work completed. The Contractor will receive compensation in full for services performed to the date of such termination. The fee shall be paid in accordance with Section IV of this Agreement, and as mutually agreed upon by the Contractor and the City. If there is no mutual agreement on payment, the final determination will be made in accordance with the Disputes provision in this Agreement. However, in no event may the payment exceed the payment set forth in this Agreement nor as amended in accordance with Alteration in Character of Work. The City will make the final payment within 60 days after the Contractor has delivered the last of the partially completed items and the Parties agree on the final payment. If the City is found to have improperly terminated the Agreement for cause

or default, the termination will be converted to a termination for convenience in accordance with the provisions of this Agreement.

5.4 Termination for Cause. The City may terminate this Agreement for Cause upon the occurrence of any one or more of the following events: in the event that (a) the Contractor fails to perform pursuant to the terms of this Agreement, (b) the Contractor is adjudged a bankrupt or insolvent, (c) the Contractor makes a general assignment for the benefit of creditors, (d) a trustee or receiver is appointed for Contractor or for any of Contractor's property (e) the Contractor files a petition to take advantage of any debtor's act, or to reorganize under the bankruptcy or similar laws, (f) the Contractor disregards laws, ordinances, rules, regulations or orders of any public body having jurisdiction, or (g) the Contractor fails to cure default within the time requested. Where Agreement has been so terminated by City, the termination will not affect any rights of City against Contractor then existing or which may thereafter accrue.

5.5 Indemnification. The Contractor (Indemnitor) must indemnify, defend, save and hold harmless the City and its officers, officials, agents and employees (Indemnitee) from any and all claims, actions, liabilities, damages, losses or expenses (including court costs, attorneys' fees and costs of claim processing, investigation and litigation) (Claims) caused or alleged to be caused, in whole or in part, by the wrongful, negligent or willful acts, or errors or omissions of the Contractor or any of its owners, officers, directors, agents, employees, or subcontractors in connection with this Agreement. This indemnity includes any claim or amount arising out of or recovered under workers' compensation law or on account of the failure of the Contractor to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. The Contractor must indemnify Indemnitee from and against any and all Claims, except those arising solely from Indemnitee's own negligent or willful acts or omissions. The Contractor is responsible for primary loss investigation, defense and judgment costs where this indemnification applies. In consideration of the award of this Agreement, the Contractor agrees to waive all rights of subrogation against Indemnitee for losses arising from or related to this Agreement. The obligations of the Contractor under this provision survive the termination or expiration of this Agreement.

5.6 Insurance Requirements. Contractor must procure insurance under the terms and conditions and for the amounts of coverage set forth in Exhibit C against claims that may arise from or relate to performance of the work under this Agreement by Contractor and its agents, representatives, employees, and subcontractors. Contractor and any subcontractors must maintain this insurance until all of their obligations have been discharged, including any warranty periods under this Agreement. These insurance requirements are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement. The City in no way warrants that the minimum limits stated in Exhibit C are sufficient to protect the Contractor from liabilities that might arise out of the performance of the work under this Agreement by the Contractor, the Contractor's agents, representatives, employees, or subcontractors. Contractor is free to purchase such additional insurance as may be determined necessary.

5.7 Cooperation and Further Documentation. The Contractor agrees to provide the City such other duly executed documents as may be reasonably requested by the City to implement the intent of this Agreement.

5.8 Notices. Unless otherwise provided, notice under this Agreement must be in writing and will be deemed to have been duly given and received either (a) on the date of service if personally served on the party to whom notice is to be given, or (b) on the date notice is sent if by electronic mail, or (c) on the third day after the date of the postmark of deposit by first class United States mail, registered or certified, postage prepaid and properly addressed as follows:

For the City	For the Contractor
Name: <u>Mike Hollingsworth</u>	Name: <u>Kirk Poteet</u>
Title: <u>Facilities & Fleet Manager</u>	Title: <u>CEO</u>
Address: <u>650 E. Ryan Rd.</u> <u>Chandler, AZ 85225</u>	Address: <u>2252 N. 23RD DR.</u> <u>Phoenix, AZ 85009</u>
Phone: <u>480-782-2759</u>	Phone: <u>888-253-6755</u>
Email: <u>mike.hollingsworth@chandleraz.gov</u>	Email: <u>chip@nwrnational.com</u>

5.9 Successors and Assigns. City and Contractor each bind itself, its partners, successors, assigns, and legal representatives to the other party to this Agreement and to the partners, successors, assigns, and legal representatives of such other party in respect to all covenants of this Agreement. Neither the City nor the Contractor may assign, sublet, or transfer its interest in this Agreement without the written consent of the other party. In no event may any contractual relation be created between any third party and the City.

5.10 Disputes. In any dispute arising out of an interpretation of this Agreement or the duties required not disposed of by agreement between the Contractor and the City, the final determination at the administrative level will be made by the City Purchasing and Materials Manager.

5.11 Completeness and Accuracy of Contractor's Work. The Contractor must be responsible for the completeness and accuracy of Contractor's services, data, and other work prepared or compiled under Contractor's obligation under this Agreement and must correct, at Contractor's expense, all willful or negligent errors, omissions, or acts that may be discovered. The fact that the City has accepted or approved the Contractor's work will in no way relieve the Contractor of any of Contractor's responsibilities.

5.12 Withholding Payment. The City reserves the right to withhold funds from the Contractor's payments up to the amount equal to the claims the City may have against the Contractor until such time that a settlement on those claims has been reached.

5.13 City's Right of Cancellation. The Parties acknowledge that this Agreement is subject to cancellation by the City under the provisions of Section 38-511, Arizona Revised Statutes (A.R.S.).

5.14 Independent Contractor. For this Agreement the Contractor constitutes an independent contractor. Any provisions in this Agreement that may appear to give the City the right to direct the Contractor as to the details of accomplishing the work or to exercise a measure of control over the work means that the Contractor must follow the wishes of the City as to the results of the work only. These results must comply with all applicable laws and ordinances.

5.15 Project Staffing. Prior to the start of any work under this Agreement, the Contractor must assign to the City the key personnel that will be involved in performing services prescribed in the Agreement. The City may acknowledge its acceptance of such personnel to perform services under this Agreement. At any time hereafter that the Contractor desires to change key personnel while performing under the Agreement, the Contractor must submit the qualifications of the new personnel to the City for prior approval. The Contractor will maintain an adequate and competent staff of qualified persons, as may be determined by the City, throughout the performance of this Agreement to ensure acceptable and timely completion of the Scope of Services. If the City objects, with reasonable cause, to any of the Contractor's staff, the Contractor must take prompt corrective action acceptable to the City and, if required, remove such personnel from the Project and replace with new personnel agreed to by the City.

5.16 Subcontractors. Prior to beginning the work, the Contractor must furnish the City for approval the names of subcontractors to be used under this Agreement. Any subsequent changes are subject to the City's written prior approval.

5.17 Force Majeure. If either party is delayed or prevented from the performance of any act required under this Agreement by reason of acts of God or other cause beyond the control and without fault of the Party (financial inability excepted), performance of that act may be excused, but only for the period of the delay, if the Party provides written notice to the other Party within ten days of such act. The time for performance of the act may be extended for a period equivalent to the period of delay from the date written notice is received by the other Party.

5.18 Compliance with Laws. Contractor understands, acknowledges, and agrees to comply with the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986 and the Drug Free Workplace Act of 1989. All services performed by Contractor must also comply with all applicable City of Chandler codes, ordinances, and requirements. Contractor agrees to permit the City to verify Contractor's compliance.

5.19 No Israel Boycott. By entering into this Agreement, Contractor certifies that Contractor is not currently engaged in, and agrees for the duration of the Agreement, not to engage in a boycott of Israel as defined by state statute.

5.20 Legal Worker Requirements. A.R.S. § 41-4401 prohibits the City from awarding a contract to any contractor who fails, or whose subcontractors fail, to comply with A.R.S. § 23-214(A). Therefore, Contractor agrees Contractor and each subcontractor it uses warrants their compliance with all federal immigration laws and regulations that relate to their employees and their compliance with § 23-214, subsection A. A breach of this warranty will be deemed a material breach of the Agreement and may be subject to penalties up to and including termination of the Agreement. City retains the legal right to inspect the papers of any Contractor's or subcontractor's employee who provides services under this Agreement to ensure that the Contractor and subcontractors comply with the warranty under this provision.

5.21 Lawful Presence Requirement. A.R.S. §§ 1-501 and 1-502 prohibit the City from awarding a contract to any natural person who cannot establish that such person is lawfully present in the United States. To establish lawful presence, a person must produce qualifying

identification and sign a City-provided affidavit affirming that the identification provided is genuine. This requirement will be imposed at the time of contract award. This requirement does not apply to business organizations such as corporations, partnerships, or limited liability companies.

5.22 Covenant Against Contingent Fees. Contractor warrants that no person has been employed or retained to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, and that no member of the Chandler City Council, or any City employee has any interest, financially, or otherwise, in Contractor's firm. For breach or violation of this warrant, the City may annul this Agreement without liability or, at its discretion, to deduct from the Agreement price or consideration, the full amount of such commission, percentage, brokerage, or contingent fee.

5.23 Non-Waiver Provision. The failure of either Party to enforce any of the provisions of this Agreement or to require performance of the other Party of any of the provisions hereof must not be construed to be a waiver of such provisions, nor must it affect the validity of this Agreement or any part thereof, or the right of either Party to thereafter enforce each and every provision.

5.24 Disclosure of Information Adverse to the City's Interests. To evaluate and avoid potential conflicts of interest, the Contractor must provide written notice to the City, as set forth in this Section, of any work or services performed by the Contractor for third parties that may involve or be associated with any real property or personal property owned or leased by the City. Such notice must be given seven business days prior to commencement of the services by the Contractor for a third party, or seven business days prior to an adverse action as defined below. Written notice and disclosure must be sent to the City's Purchasing and Materials Manager. An adverse action under this Agreement includes, but is not limited to: (a) using data as defined in the Agreement acquired in connection with this Agreement to assist a third party in pursuing administrative or judicial action against the City; or (b) testifying or providing evidence on behalf of any person in connection with an administrative or judicial action against the City; or (c) using data to produce income for the Contractor or its employees independently of performing the services under this Agreement, without the prior written consent of the City. Contractor represents that except for those persons, entities, and projects identified to the City, the services performed by the Contractor under this Agreement are not expected to create an interest with any person, entity, or third party project that is or may be adverse to the City's interests. Contractor's failure to provide a written notice and disclosure of the information as set forth in this Section constitute a material breach of this Agreement.

5.25 Data Confidentiality and Data Security. As used in the Agreement, data means all information, whether written or verbal, including plans, photographs, studies, investigations, audits, analyses, samples, reports, calculations, internal memos, meeting minutes, data field notes, work product, proposals, correspondence and any other similar documents or information prepared by, obtained by, or transmitted to the Contractor or its subcontractors in the performance of this Agreement. The Parties agree that all data, regardless of form, including originals, images, and reproductions, prepared by, obtained by, or transmitted to the Contractor or its subcontractors in connection with the Contractor's or its subcontractor's performance of this Agreement is confidential and proprietary information belonging to the City. Except as specifically provided in this Agreement, Contractor or its subcontractors must not divulge data to any third

party without the City's prior written consent. Contractor or its subcontractors must not use the data for any purposes except to perform the services required under this Agreement. These prohibitions do not apply to the following data provided to the Contractor or its subcontractors have first given the required notice to the City: (a) data which was known to the Contractor or its subcontractors prior to its performance under this Agreement unless such data was acquired in connection with work performed for the City; or (b) data which was acquired by the Contractor or its subcontractors in its performance under this Agreement and which was disclosed to the Contractor or its subcontractors by a third party, who to the best of the Contractor's or its subcontractors knowledge and belief, had the legal right to make such disclosure and the Contractor or its subcontractors are not otherwise required to hold such data in confidence; or (c) data which is required to be disclosed by virtue of law, regulation, or court order, to which the Contractor or its subcontractors are subject. In the event the Contractor or its subcontractors are required or requested to disclose data to a third party, or any other information to which the Contractor or its subcontractors became privy as a result of any other contract with the City, the Contractor must first notify the City as set forth in this Section of the request or demand for the data. The Contractor or its subcontractors must give the City sufficient facts so that the City can be given an opportunity to first give its consent or take such action that the City may deem appropriate to protect such data or other information from disclosure. Unless prohibited by law, within ten calendar days after completion or termination of services under this Agreement, the Contractor or its subcontractors must promptly deliver, as set forth in this Section, a copy of all data to the City. All data must continue to be subject to the confidentiality agreements of this Agreement. Contractor or its subcontractors assume all liability to maintain the confidentiality of the data in its possession and agrees to compensate the City if any of the provisions of this Section are violated by the Contractor, its employees, agents or subcontractors. Solely for the purposes of seeking injunctive relief, it is agreed that a breach of this Section must be deemed to cause irreparable harm that justifies injunctive relief in court. Contractor agrees that the requirements of this Section must be incorporated into all subcontracts entered into by Contractor. A violation of this Section may result in immediate termination of this Agreement without notice.

5.26 Personal Identifying Information-Data Security. Personal identifying information, financial account information, or restricted City information, whether electronic format or hard copy, must be secured and protected at all times by Contractor and any of its subcontractors. At a minimum, Contractor must encrypt or password-protect electronic files. This includes data saved to laptop computers, computerized devices, or removable storage devices. When personal identifying information, financial account information, or restricted City information, regardless of its format, is no longer necessary, the information must be redacted or destroyed through appropriate and secure methods that ensure the information cannot be viewed, accessed, or reconstructed. In the event that data collected or obtained by Contractor or its subcontractors in connection with this Agreement is believed to have been compromised, Contractor or its subcontractors must immediately notify the City contact. Contractor agrees to reimburse the City for any costs incurred by the City to investigate potential breaches of this data and, where applicable, the cost of notifying individuals who may be impacted by the breach. Contractor agrees that the requirements of this Section must be incorporated into all subcontracts entered into by Contractor. It is further agreed that a violation of this Section must be deemed to cause irreparable harm that justifies injunctive relief in court. A violation of this Section may result in immediate termination of this Agreement without notice. The obligations of Contractor or its subcontractors under this Section must survive the termination of this Agreement.

5.27 Jurisdiction and Venue. This Agreement is made under, and must be construed in accordance with and governed by the laws of the State of Arizona without regard to the conflicts or choice of law provisions thereof. Any action to enforce any provision of this Agreement or to obtain any remedy with respect hereto must be brought in the courts located in Maricopa County, Arizona, and for this purpose, each Party hereby expressly and irrevocably consents to the jurisdiction and venue of such court.

5.28 Survival. All warranties, representations, and indemnifications by the Contractor must survive the completion or termination of this Agreement.

5.29 Modification. Except as expressly provided herein to the contrary, no supplement, modification, or amendment of any term of this Agreement will be deemed binding or effective unless in writing and signed by the Parties.

5.30 Severability. If any provision of this Agreement or the application to any person or circumstance may be invalid, illegal or unenforceable to any extent, the remainder of this Agreement and the application will not be affected and will be enforceable to the fullest extent permitted by law.

5.31 Integration. This Agreement contains the full agreement of the Parties. Any prior or contemporaneous written or oral agreement between the Parties regarding the subject matter is merged and superseded.

5.32 Time is of the Essence. Time of each of the terms, covenants, and conditions of this Agreement is hereby expressly made of the essence.

5.33 Date of Performance. If the date of performance of any obligation or the last day of any time period provided for should fall on a Saturday, Sunday, or holiday for the City, the obligation will be due and owing, and the time period will expire, on the first day after which is not a Saturday, Sunday or legal City holiday. Except as may otherwise be set forth in this Agreement, any performance provided for herein will be timely made if completed no later than 5:00 p.m. (Chandler time) on the day of performance.

5.34 Delivery. All prices are F.O.B. Destination and include all delivery and unloading at the specified destinations. The Contractor will retain title and control of all goods until they are delivered and accepted by the City. All risk of transportation and all related charges will be the responsibility of the Contractor. All claims for visible or concealed damage will be filed by the Contractor. The City will notify the Contractor promptly of any damaged goods and will assist the Contractor in arranging for inspection.

5.35 Third Party Beneficiary. Nothing under this Agreement will be construed to give any rights or benefits in the Agreement to anyone other than the City and the Contractor, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of City and the Contractor and not for the benefit of any other party.

5.36 Conflict in Language. All work performed must conform to all applicable City of Chandler codes, ordinances, and requirements as outlined in this Agreement. If there is a conflict in

interpretation between provisions in this Agreement and those in the Exhibits, the provisions in this Agreement prevail.

5.37 Document/Information Release. Documents and materials released to the Contractor, which are identified by the City as sensitive and confidential, are the City's property. The document/material must be issued by and returned to the City upon completion of the services under this Agreement. Contractor's secondary distribution, disclosure, copying, or duplication in any manner is prohibited without the City's prior written approval. The document/material must be kept secure at all times. This directive applies to all City documents, whether in photographic, printed, or electronic data format.

5.38 Exhibits. The following exhibits are made a part of this Agreement and are incorporated by reference:

Exhibit A – Scope of Work

Exhibit E1-2 – Hot Work Permit

Exhibit B – Pricing

Exhibit F1-2 – Bonds

Exhibit C - Insurance Requirements

Exhibit D - Special Conditions

5.39 Special Conditions. As part of the services Contractor provides under this Agreement, Contractor agrees to comply with and fully perform the special terms and conditions set forth in Exhibit D, which is attached to and made a part of this Agreement.

5.40 Cooperative Use of Agreement. In addition to the City of Chandler and with approval of the Contractor, this Agreement may be extended for use by other municipalities, school districts and government agencies of the State. Any such usage by other entities must be in accordance with the ordinance, charter and/or procurement rules and regulations of the respective political entity.

If required to provide services on a school district property at least five times during a month, the Contractor will submit a full set of fingerprints to the school of each person or employee who may provide such service. The District will conduct a fingerprint check in accordance with A.R.S. 41-1750 and Public Law 92-544 of all Contractors, subcontractors or vendors and their employees for which fingerprints are submitted to the District. Additionally, the Contractor will comply with the governing body fingerprinting policies of each individual school district/public entity. The Contractor, sub-contractors, vendors and their employees will not provide services on school district properties until authorized by the District.

Orders placed by other agencies and payment thereof will be the sole responsibility of that agency. The City will not be responsible for any disputes arising out of transactions made by other agencies who utilize this Agreement.

5.41 Non-Discrimination and Anti-Harassment Laws. Contractor must comply with all applicable City, state, and federal non-discrimination and anti-harassment laws, rules, and regulations.

5.42 Licenses and Permits. Beginning with the Effective Date and for the full term of this Agreement, Contractor must maintain all applicable City, state, and federal licenses and permits required to fully perform Contractor's services under this Agreement.

5.43 Warranties. Contractor must furnish a one-year warranty on all work and services performed under this Agreement. Contractor must furnish, or cause to be furnished, a two-year warranty on all fixtures, furnishings, and equipment furnished by Contractor, subcontractors, or suppliers under this Agreement. Any defects in design, workmanship, or materials that do not comply with this Agreement must be corrected by Contractor (including, but not limited to, all parts and labor) at Contractor's sole cost and expense. All written warranties and redlines for as-built conditions must be delivered to the City on or before the City's final acceptance of Contractor's services under this Agreement.

5.44 Emergency Purchases. City reserves the rights to purchase from other sources those items, which are required on an emergency basis and cannot be supplied immediately by the Contractor.

5.45 Non-Exclusive Agreement. This agreement is for the sole convenience of the City of Chandler. The City reserves the right to obtain like goods or services from another source when necessary.

5.46 Performance and Payment Bonds. At the time City issues Notice of Contract Award, Contractor must provide a Performance Bond and a Payment Bond, each in an amount equal to the full amount of the Contract Price.

Each such bond must be executed by a surety company or companies holding a Certificate of Authority to transact surety business in the State of Arizona, issued by the Director of the Arizona Department of Insurance and must be named in the current list of "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" as published in Circular 570 (amended) by the Audit Staff Bureau of Accounts, U.S. Treasury Department. A copy of the Certificate of Authority must accompany the bonds. The Certificate must have been issued or updated within two (2) years prior to the execution of this Agreement. The bonds must be written or countersigned by an authorized representative of the surety who is either a resident of the state of Arizona or whose principal office is maintained in this state, as by law required.

The bonds must be made payable and be acceptable to City. The bond forms for the performance and payment bonds must be in the forms required under A.R.S. § 34-221, *et. Seq.*, as in Appendices 4 and 5 of these General Conditions.

Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract Documents, Contractor must promptly furnish a copy of the bonds or must permit a copy to be made.

All bonds submitted for this Project must be provided by a company which has been rated AM Best rating of A- or better for the prior four quarters by the latest edition of the 'Results Best's Key Rating Guide (Property/Casualty)' published by the A.M. Best Company.

5.47 Budget Approval Into Next Fiscal Year. This Agreement will commence on the Effective Date and continue in full force and effect until it is terminated or expires in accordance with the provisions of this Agreement. The Parties recognize that the continuation of this Agreement after the close of the City's fiscal year, which ends on June 30 of each year, is subject to the City Council's approval of a budget that includes an appropriation for this item as expenditure. The City does not represent that this budget item will be actually adopted. This determination is solely made by the City Council at the time Council adopts the budget.

This Agreement shall be in full force and effect only when it has been approved and executed by the duly authorized City officials.

FOR THE CITY

By: _____

Its: Mayor _____

FOR THE CONTRACTOR

By: [Signature] _____

Its: CEO _____

APPROVED AS TO FORM:

By: _____
City Attorney [Signature]

ATTEST:

By: _____
City Clerk

EXHIBIT A SCOPE OF WORK

INTRODUCTION

Contractor will provide minor repairs and maintenance but may also provide complete roof replacements as needed. Roofing systems may include but are not limited to overlay, rubber, built up roofing, 2 ply, 3 ply, shingle and asphalt. This service shall be provided, on an 'as needed' basis, for a period of one (1) year, with options as outlined in the "TERM" section of this solicitation.

GENERAL VENDOR QUALIFICATIONS

The Contractor shall be in compliance with all applicable Federal, State, Local, ANSI and OSHA laws, rules and regulations and all other applicable regulations for the term of this contract. The Contractor, without additional expense to the City, shall be responsible for obtaining and maintaining any necessary licenses and permits required in connection with the completion of the required services herein.

Contractor must hold a valid license issued by the State of Arizona Registrar of Contractors prior to submission of a proposal and must maintain same throughout the duration of the contract term and any subsequent contract extensions. Failure to maintain said license may be grounds for default of the contract and subsequent termination.

The Contractor may not subcontract any segment or services covered herein, without prior approval of the Contract Administrator. All subcontractors used under the scope of this contract shall meet all requirements, terms and conditions set forth herein. All subcontracted services shall be warranted by and be the responsibility of the Contractor.

I. EXPERTISE, KNOWLEDGE AND TRAINING

- A. The Contractor and Contractor's Technicians shall maintain complete and up-to-date expertise, knowledge, and training (including all appropriate professional and technical certifications) for the professional performance of any and all required or recommended manufacturer processes, procedures, and techniques for the repair of roofs and replacement of roofing systems.
- B. Contractors and all Contractor's Roofers performing repairs or installation for the product intended to be used, or other products and systems shall have full, complete, and up-to-date manufacturer training and certification for these roofing techniques and systems.
- C. Proof of training and certifications shall be made available upon request.
- D. The Contractor shall consult with the City of Chandler as necessary and appropriate to clarify the scope of existing specifications, to discuss changes to specifications or procedures, and to otherwise inform, advise and consult.

- E. Manufacturer recommended specifications and procedures as well as any changes to manufacturer recommended or required maintenance/repair procedures that occur during the term of this contract shall automatically become part of this contract and will not result in additional cost to the City. Increased cost to the Contractor but may be addressed for consideration as part of annual contract renewal. Any such changes shall automatically become part of this contract and will not result in additional cost to the City or decreased cost to the Contractor at the time of their implementation, may be considered as part of annual contract renewal. The Contractor shall provide written notification to the City of Chandler within 5 working days of any changes to manufacturer's required or recommended preventive maintenance or repair procedures, regardless of whether the Contractor is working on a current roofing project.
- F. All work shall be performed per the details, specifications, standards, and requirements of each manufacturer for each type of roof system scheduled for repair, replacement, or installation. All work shall be performed by a certified roofer so as not to void any existing roof manufacturer's warranty.
- G. In addition to the manufacturer specifications, the 'City' may require additional specifications which will be submitted to the contractor at the time of the request for proposal.

II. ROOF PROJECT PRICE PROPOSALS

- A. The City of Chandler may request the Contractor to provide a written Roofing Project Proposal (RPP). RPPs shall be requested at the sole discretion of the City of Chandler, and may be requested of multiple Contractors, and shall not be construed by the Contractor to be a guarantee that the work will be assigned to the Contractor.
- B. At the time of the request, the Contractor shall inform the City of Chandler if the Contractor will not provide an RPP. The Contractor shall state the reason for declining to submit a RPP. The Contractor shall provide a written statement stating the reasons for declining to provide a RPP within 3 business days.
- C. At the time of the request, the City of Chandler and the Contractor shall agree on a date and time to conduct a pre-proposal inspection at the site of the project. The pre-proposal inspection shall occur within 10 business days of the request. While the City of Chandler shall attempt to find a mutually agreeable date and time for the pre-proposal inspection, the date and time of the inspection shall be conducted at the convenience of the City of Chandler.
- D. Prior to the pre-proposal site inspection, the City of Chandler shall provide to the Contractor the intended specification for the project. The project specifications shall include:
 - 1. Project Address
 - 2. Building Name
 - 3. Project Description
 - 4. Roofing system components to be repaired or replaced
 - 5. Facility Maintenance (FM) measured project square footage
 - 6. Manufacturer products and specification to be used on the project
 - 7. Moisture testing requirement (if any)

8. Davis Bacon Wage requirements, if applicable
 9. SBE/DBE subcontractor participation goals, if applicable
- E. On-site pre-proposal inspections shall be conducted in the presence of the City of Chandler to fully clarify the project and resolve any issues or concerns. The Contractor shall use the pre-proposal inspection to fully familiarize themselves with the scope of the intended work, verify manufactures specifications and products to be used, obtain clarifications from the City of Chandler on any or all aspects of the project, discuss project time requirements, and obtain any other information necessary for the Contractor to provide a substantive, detailed, and complete RPP.
- F. Within 5 business days of conducting the pre-proposal inspection, the Contractor shall submit a written RPP to the City of Chandler. The RPP shall be submitted either by mail, FAX, e-mail, or hand delivery.
- G. The written RPP shall be of a standard form and format as developed by the Contractor. Draft proposal forms and formats shall be submitted, the Contractor agrees to accept and implement any revisions to the standard format at any time as requested by the City of Chandler after contract award. Revisions to the form and format shall be completed promptly, in time to be used after contract award.
- H. A Roofing Price Proposal shall contain include the following information:
1. Address of Project Location
 2. The City of Chandler square footage of roof surface
 3. Contractor measured square footage of roof surface
 4. Space for square footage discrepancy (City of Chandler to Contractor measurement)
 5. Project cost detailed (reconciled to Contracted price list/rates) including labor and material breakout
 6. Roofing system components to be repaired or replaced per manufacturer project specifications
 7. Manufacturer products to be used
 8. Volumes of materials to be used
 9. Detail regarding building equipment, penetration areas, fascia, etc. that shall in whole or part be affected by the roofing project and information regarding how such components will be affected.
 10. Warranties by type of work and products
 11. Specifications for any techniques or products outside of manufacturer specs
 12. Requirements for specialized or additional equipment (cranes rentals, sandblasting equipment, etc.)
- I. The Contractor shall be required to verify all existing conditions, dimensions of repair work areas, roof electrical lines, mechanical equipment (electrical voltage requirements), condition of roof substrate, walls, roof edges, gutters, and roof penetrations, presence of moisture, and any other condition necessary to perform the work.

- J. The Contractor shall rely on the manufacturer specifications when developing proposals. Manufacturer specifications shall be provided by the City of Chandler or the Contractor shall obtain the specifications from the manufacturer. Manufacturer specifications shall be provided as an attachment to the proposal.
- K. The City of Chandler shall review submitted written Roof Project Proposals and either accept, request revisions, or decline the RPP. The City of Chandler shall notify the Contractor of the acceptance or rejection of the RPP.
- L. The City of Chandler shall submit to the selected Contractor a written Notice to Proceed on the project.

III. ROOF PROJECT WARRANTY REQUIREMENTS

The Contractor shall provide the following warranties:

- A. Roof Systems: Minimum 20 year product warranty.
All complete or partial roof installations shall be considered a complete system, including all penetrations, wall flashings, curbs, caps, drains, etc. There shall be no exclusions. Upon successful completion of the project, and after all post installation procedures have been completed, the Contractor shall furnish the City with all minimum manufacturer labor and materials combined option membrane guarantee. The guarantee shall be a term type, without deductibles or limitations on coverage amount. This guarantee shall not exclude random areas of ponding from coverage for the first ten years.
- B. Roof Coating Warranty: 10 years
- C. Contractor Workmanship: 5 years

IV. PREVENTATIVE MAINTENANCE PROPOSALS

- A. The City of Chandler may request the Contractor to provide a written Preventative Maintenance Proposal (PMP). PMP's shall be requested at the sole discretion of the City of Chandler, and may be requested of multiple Contractors, and shall not be construed by the Contractor to be a guarantee that the work will be assigned to the Contractor.
- B. At the time of the request, the Contractor shall inform the City of Chandler if the Contractor will not provide a PMP. The Contractor shall state the reason for declining to submit a PMP. The Contractor shall provide a written statement stating the reasons for declining to provide a PMP within 3 business days.
- C. At the time of the request, the City of Chandler and the Contractor shall agree on a date and time to conduct a pre-proposal inspection at the site of the project. The pre-proposal inspection shall occur within 10 business days of the request. While the City of Chandler shall attempt to find a mutually agreeable date and time for the pre-proposal inspection, the date and time of the inspection shall be conducted at the convenience of the City of Chandler.

D. Prior to the pre-proposal site inspection, the City of Chandler shall provide to the Contractor the intended specification for the project. The project specifications shall include:

1. Project Address
2. Building Name
3. Project Description
4. Roofing system components to be maintained.
5. Facility Maintenance (FM) measured project square footage
6. Moisture testing requirement (if any)
8. Davis Bacon Wage requirements, if applicable
9. SBE/DBE subcontractor participation goals, if applicable

E. On-site pre-proposal inspections shall be conducted in the presence of the City of Chandler to fully clarify the project and resolve any issues or concerns. The Contractor shall use the pre-proposal inspection to fully familiarize themselves with the scope of the intended work, verify manufactures specifications and products to be used, obtain clarifications from the City of Chandler on any or all aspects of the project, discuss project time requirements, and obtain any other information necessary for the Contractor to provide a substantive, detailed, and complete PMP.

F. Within 5 business days of conducting the pre-proposal inspection, the Contractor shall submit a written PMP to the City of Chandler. The PMP shall be submitted either by mail, FAX, e-mail, or hand delivery.

G. The written PMP shall be of a standard form and format as developed by the Contractor. Draft proposal forms and formats shall be submitted, the Contractor agrees to accept and implement any revisions to the standard format at any time as requested by the City of Chandler after contract award. Revisions to the form and format shall be completed promptly, in time to be used after contract award.

H. A Preventative Maintenance Proposal shall contain include the following information:

- I. Address of Project Location
- II. The City of Chandler square footage of roof surface
- III. Contractor measured square footage of roof surface
- IV. Space for square footage discrepancy (City of Chandler to Contractor measurement)
- V. Project cost detailed (reconciled to Contracted price list/rates) including labor and material breakout
- VI. Roofing system components to be maintained per manufacturer recommendations.
(Type of roofing system)
- VII. Age of the roofing system.
- VIII. Assessed current condition.
- IX. Proposed frequency of preventative maintenance.
- X. Detail regarding building equipment, penetration areas, fascia, etc. that shall in whole or part be affected by the roofing project and information regarding how such components will be affected.
- XI. Specifications for any techniques or products used during the preventative maintenance process. (Manufacturers recommendations)
- XII. Requirements for specialized or additional equipment (cranes rentals, sandblasting equipment, etc.)

I. The Contractor shall be required to verify all existing conditions, dimensions of work areas, roof electrical lines, mechanical equipment (electrical voltage requirements), condition of roof substrate, walls, roof edges, gutters, and roof penetrations, presence of moisture, and any other condition necessary to perform the work.

J. The Contractor shall rely on the manufacturer specifications/recommendations when developing proposals. The Contractor shall obtain the specifications/recommendations from the manufacturer. Manufacturer specifications/recommendations shall be provided as an attachment to the proposal.

K. The City of Chandler shall review submitted written Preventative Maintenance Proposals and either accept, request revisions, or decline the PMP. The City of Chandler shall notify the Contractor of the acceptance or rejection of the PMP.

L. The City of Chandler shall submit to the selected Contractor a written Notice to Proceed on the project.

V. EMERGENCY ROOF REPAIRS

A. The City of Chandler, shall notify the Contractor by telephone call to request emergency roofing repair services during after hours, weekends or holidays. Telephone calls shall be made by the City of Chandler to the designated telephone number(s). The Contractor and the City of Chandler shall discuss a response time for the emergency repairs, when the Contractor shall arrive on-site prepared to perform the work. The City of Chandler shall determine if the response time is adequate and shall so inform the Contractor.

B. The Contractor shall immediately inform the City of Chandler if the Contractor is unable to perform the emergency repair service and the reason for being unable to respond.

C. The Contractor shall arrive on-site to the emergency roof repair location fully prepared and equipped to assess the scope of the required repair within 2 hours of telephone notification by the City. The time of the notification shall be as documented by the City and the time of notification shall be provided by the City representative at the time the service call is made by the City. The City of Chandler shall meet the Contractor at the site.

D. After completing an assessment of scope of the required roof repair, the Contractor shall immediately notify the City of Chandler of the nature of the required repairs and provide an estimate of the time and cost required to repair the roof. As directed by the City of Chandler, repairs may involve complete minor repairs or temporary repairs pending more complete work at another time.

E. Upon authorization received from the City of Chandler, the Contractor shall immediately commence and complete the emergency repair of the roof to the full satisfaction of the City of Chandler.

F. At the conclusion of roof repair work, the Contractor shall immediately complete and present to the City of Chandler, a written Roof Repair Service report that identifies the repairs or

replacements made, products used, parts repaired or replaced, and suggestions or recommendations for further work.

VI. PERFORMING ROOF PROJECTS AND REPAIRS

During any roofing project, in addition to any other requirement in this contract the Contractor shall:

- A. Arrive on site fully prepared and equipped with all materials and equipment necessary to commence immediately and perform the roofing project.
- B. Perform all roof projects in full compliance with specific Roof Project Price Proposal, Preventative Maintenance Proposal, Notice to Proceed, emergency repairs estimate, and all relevant technical and applicable manufacturer specifications in a good workmanlike manner.
- C. Be fully responsible of the ways, means, methods, techniques, procedures, and for performance and enforcement of safety requirements relating to the project.
- D. Comply with the City of Chandler's Hot Work Policy (attached). Designate one person on each crew to perform a daily fire watch. The designated crew member shall watch for fires or smoldering materials on all areas of roof construction. Continue the fire watch for 30 minutes after roofing material application has been suspended for the day.
- E. Comply with all relevant standards and code requirements for erection of structurally adequate site, work, street, or other barricading. Where appropriate and needed, provide lighting, including flashing red or amber lights.
- F. Conduct work during the hours indicated on the Notice to Proceed. Work may either be conducted during normal business hours, after hours, weekends, or holidays.
- G. Provide a minimum five (5) days' notice to the City and manufacturer prior to commencing any work and notify both parties on a daily basis of any change in work schedule.
- H. Direct and coordinate the work of all subcontractors to create general cooperation between trades and facilitate expeditious progress of work.
- I. Confine workers, apparatus, the storage of materials, and operations of his workmen to the limits indicated by law, ordinances, permits, or directions of the FM representative, and not unreasonably encumber the premises with materials or equipment.
- J. Coordinate and schedule in writing after verbal consultation no less than 3 business days in advance with the City of Chandler or Roofers any required utility outage and switch-over. Include in the advance notice (1) the date and time for the switch over to occur, (2) estimated total time of the outage or switch over, (3) identify systems to be impacted by the switch over, (4) identify the contractor performing the work. Any outages or switchovers of utilities that may cause impact to the Facility being repaired and/or re-roofed shall be required to be done

when the building is not occupied. The site coordinator will have the final approval of date and time of all outages.

- K. Secure all materials and equipment on the site and ensure that no materials or equipment are "point-load" on the roof. Materials shall be set on the roof using insulation pads and/or plywood skids, so as not to puncture or deflect roof.
- L. Schedule site visits from manufacturers to approve roof decking and substrate prior to installing roof, obtain from the roofing materials manufacturer a written approval of decking and substrate, and provide to the City of Chandler a copy of the written approvals.
- M. Not allow the application of roofing materials during precipitation or at times before or after anticipated precipitation to ensure that products are applied during manufacturer recommended weather conditions. The Contractor shall take adequate and appropriate precautions to ensure that materials, applied roofing, and building interiors are protected from possible moisture damage or contamination.
- N. Not apply cold adhesive if low outside temperatures might interfere with the proper application of the cold adhesive products. Store cold adhesive products in a sufficiently warm manner immediately prior to use. Use a shop squeegee to assist in an even distribution of the adhesive (cut notches out of the rubber blade of the squeegee). Suspend application in situations where the adhesive cannot be kept at temperatures allowing for even distribution.
- O. Protect newly applied roofing materials and adjacent surfaces from any staining or mechanical damage.
- P. Prevent access by the public to materials, tools, and equipment.
- Q. Complete, to the City's full satisfaction, all job site clean-up including building interior, exterior and landscaping where affected by the construction. Remove all debris daily from the project site and take to a legal dumping area authorized to receive such materials. At the conclusion of the project, clean the work site of rubbish, litter, and other foreign substances, to include the use of a magnet around the entire roof and grounds around building to collect all nails and metal debris. Sweep paved areas broom clean, remove stains, spills and other foreign deposits.
- R. Comply with regulations for safety standards for cleaning. Do not discharge volatile, harmful or dangerous materials into drainage systems. Remove waste materials from the site and dispose of in a lawful manner.
- S. Coordinate with the City disposition of any extra, left-over material of value remaining after completion of the work that shall become the City's property.
- T. Ensure the regular and periodic inspection, review, and approval by the City of Chandler and by the appropriate manufacturer representatives of all phases of work requiring such inspection.

- U. Correct, upon the direction of the City of Chandler or manufacturer representative, any work or work-related condition, determined by any of the parties to require correction.
- V. Deliver, store and handle products in accordance with the manufacturer's recommendations, using means and methods that will prevent damage, deterioration and loss, including theft.
- W. Coordinate delivery with installation time to ensure minimum holding time for items that are flammable, hazardous, easily damaged, or sensitive to deterioration, theft and other losses.
- X. Deliver products to the site in the manufacturer's original sealed container or other packaging system, complete with labels and instructions for handling, storing, unpacking, protecting and installing.
- Y. Inspect products upon delivery to ensure compliance with the Manufacturers' Standards and Requirements, and to ensure that products are undamaged and properly protected.
- Z. Comply with manufacturer's instructions and recommendations for installation of products in the applications indicated.
- AA. Request in advance from the City of Chandler electrical and water service for use during the project for project-related requirements only. Electric and water costs shall be paid by the City, however the Contractor shall pay for unanticipated or excessive water usage as determined by the City of Chandler.

VII. CITY'S RESPONSIBILITIES

The City of Chandler will designate one or more Representatives to oversee Contractor work. These City Representatives may be present during any roof projects, to perform certain functions, assisting the Contractor as appropriate, monitoring Contractor performance, consult with and be advised by manufacturer representatives, review, accept, or decline to accept the work performed by the Contractor, and ensure overall contract compliance.

The City of Chandler designated representative(s) shall:

- A. Serve as the primary City contact(s) for roof projects and repairs for buildings that are the responsibility of their respective department. (Building & Facilities)
- B. Collaborate with the Contractor to develop roof project specifications
- C. Coordinate on-site pre-project proposals and meet with the Contractor at the roof project location/site on the specified date and time scheduled for commencement of project or repair.
- D. Review, decline, or approve Roof Project proposals.
- E. Develop and submit Notices to Proceed for all work.

- F. Provide or coordinate Contractor access to work sites, buildings, yards, etc. to facilitate the work, and resolve any unanticipated access issues. Assign as necessary facility access keys as needed for access to the roofing sites and/or building facilities. Contractors will bear a financial burden, should keys be lost during the construction of a job.
- G. Consult with the Contractor in advance and during the course of all roofing projects to ensure the work progresses and is completed to the full satisfaction of the City.
- H. Consult with manufacturer representatives to verify proper product uses and application.
- I. Conduct routine and periodic inspections at their convenience of the work of the contractor at any time during the project.
- J. Consider any recommendations or suggestions made by the Contractor during the project regarding any aspect of the project that may deviate from the approved project specifications or notice to proceed, and approve or decline to approve any such recommendations or suggestions.
- K. Review, approve, or decline to accept work at any phase of the roof project, and direct the Contractor to correct any deficient processes, products, applications, or other Contractor actions.
- L. Act as liaison with primary building contact to inform occupants of the work, minimize disruption to public services or the work of building occupants, resolve problems, respond to building occupant complaints, inform occupants of actions that may disrupt the work of building occupants or interfere with public service (such as electrical shutdown, etc.), and notify occupants of project completion.
- M. Review, approve, or decline to approve the roofing project or repair in whole or in part.
- N. Provide other assistance to the Contractor as necessary and appropriate to expedite the project.

VIII. EMPLOYEE REQUIREMENTS:

- A. The Contractor shall designate a management or supervisory individual to act as Company Representative who shall be responsible for, and have authority to act in overseeing and supervising Contractor Technician(s), be available at the request of the City to inspect work, meet and discuss work, resolve performance issues, and to provide technical advice, consultation, or input as requested by the City. The Company Representative shall be available at all times via telephone and shall be able to respond within 48 hours to requests for meetings or consultation, and within 2 hours to emergencies as determined by the FM Contract representative.
- B. The Contractor shall ensure that all Contractor employees and personnel conduct themselves in a professional manner, and maintain positive, open, respectful and constructive communication with the FM, other City staff, and the public. The Contractor shall ensure that

all employees wear photo identification badges that clearly show the Contractor's company name and the first and last name of the employee. Contractor employees must wear these identification badges at all times while on a City of Chandler job site.

- C. Contractor shall provide portable restroom facilities for their workers, to be placed on-site as directed by the City of Chandler if applicable
- D. The Contractor shall ensure that all Contractor employees and personnel, while working at City buildings or sites, or otherwise engaged in performing work for the City, are not under the influence of alcohol, drugs or other intoxicants, do not engage in any illegal activities, and are not in possession of weapons.
- E. The Contractor shall immediately remove at the direction of the City of Chandler, or other City staff, any of employee or worker from current and future assignment to work at City buildings or sites in response to the City representatives' determination that the Contractor employee is incompetent, abusive, disorderly, disrespectful, ineffective, inefficient, in possession of or under the influence of intoxicants or narcotics, or in possession weapons. The City reserves the right to have Contractor employees removed with the assistance of contract security or the appropriate law enforcement agency.

IX. OTHER REQUIREMENTS:

- A. The Contractor shall be knowledgeable of, and obtain any and all licenses, permits, certifications or other relevant documents and authorizations required to perform any work under this contract, and provide evidence of such to the City of Chandler upon request.
- B. The Contractor shall pay any and all taxes, charges and fees that are necessary or required.
- C. The Contractor shall provide workmanship that is of the highest professional and industry standard by performing all work in strict accordance with any and all applicable codes, work standards, manufacturer specifications, and any legal, regulatory or industry requirement or standard.
- D. The Contractor shall conduct work in strict adherence to all applicable professional and legal safety standards and requirements, particularly any Occupational Safety and Health Administration (OSHA) requirements.

X. MONITORING CONTRACTOR PERFORMANCE

- A. The Contractor shall fully and at all times cooperate with the City of Chandler contract compliance function to ensure that the City receives all contracted services and that the Contractor is paid promptly and fully for work performed to the City's satisfaction.
- B. The City of Chandler may utilize any or all of the following steps when monitoring Contractor performance.
 - 1. On-Site Monitoring: Conduct visual on-site work performance during all roofing projects, through the use of observation, discussion, and technical consultation.

2. Inspection of Equipment, Parts, Materials, Supplies: Inspection or testing of any and all equipment, parts, materials, supplies, or services provided by the Contractor to verify contract compliance. Inspections may be done with the assistance of manufacturer representatives.
 3. Testing of Equipment: Conduct Independent testing, or have tested by an outside third party, any equipment, parts, materials, supplies, installations, repairs, services to verify equipment specification and performance.
 4. Independent Inspection or Audit: Notwithstanding any other audit clause in this contract, the City of Chandler may at any time conduct a review, inspection or audit of the Contractor's performance related to any contract requirement, independent of any contract compliance activities conducted by others.
- C. The City of Chandler will attempt to resolve any contractual issues at the lowest possible level using the following steps to document and correct performance issues. These steps will be preliminary and in addition to any other standard contractual remedies.
1. Informal Discussion: The City of Chandler shall attempt to promptly and informally resolve non-critical contract performance issues at the first level through a discussion with on-site Contractor technicians. Matters unresolved will be escalated to the City of Chandler Management.
 2. Reporting Deficient Performance to the Contractor: The City of Chandler Management will contact Contractor, requesting follow-up action to resolve the performance matter. The City of Chandler Management and Contractor may meet to discuss and resolve noted instances of deficient contract performance. The purpose of this step is to informally but promptly give the Contractor the opportunity to correct deficient performance.
 3. Unresolved Performance Issues: Performance issues that have not been fully resolved and corrected by the Contractor shall be referred to the City of Chandler Procurement Department for remedy action.

EXHIBIT B
PRICE PROPOSAL PAGE

MODIFIED BITUMINOUS ROOF		Units	Price
1	Repair general roof leak. 3'-4' ea. repair	Per Sqft	\$100
2	Install new vent thru roof.	Per Roof Vent	\$300
3	Replace damaged plywood decking based on ½" CDX, minimum 16 square feet. Replace damaged rigid board roof insulation based on 1" thick, minimum 16 square feet.	Per Sqft	\$18.75
4	Replace standard roof edge flashing (4 inch edge with 4 inch flange). Flashing shall be 22 gage-galvanized sheet metal minimum length 10 foot.	Per Linear Foot	\$10
5	Install new unistrut utility pipe supports with roofing walking pad at underside of support and clamp pipe anchor.	Per Support	\$150

SINGLE PLY-ROOF		Units	Price
1	Repair general roof leak. Standard service call, two hour maximum. 3;-4; ea, repair	Per Sqft	\$100
2	Install new vent thru roof.	Per Roof Vent	\$300
3	Replace damaged plywood decking. Based on ½" CDX, minimum 16 square feet.	Per Sqft	\$48.25
4	Replace damaged metal decking. Standard "B" deck, minimum 24 square feet.	Per Sqft	\$65.80
5	Replace damaged rigid board roof insulation. Based on 1" thick.	Per Sqft	\$29
6	Replace standard roof edge flashing (4 inch edge with 4 inch flange) Flashing shall be 22 gage galvanized sheet metal. Minimum length 10 feet.	Per Linear Foot	\$8
7	Replace standard parapet wall base and counter flashing with continuous caulking bead at both flashing and counter flashing. Flashing shall be 22 gage galvanized sheet metal set with screws with neoprene gaskets, at 12 inches on center. Minimum length 10 feet.	Per Linear Foot	\$10
8	Install new single ply roof wrap / flashing with single ply flange at roof penetrations for electrical conduits, utility piping and steel equipment supports. Flashings shall be per single ply roof manufacturer's recommendation.	Per Pocket	\$75

9	Install new unistrut utility pipe supports with roofing walking pad at underside of support and clap pipe anchor.	Per Support	\$150
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STANDING SEAM METAL ROOF

		Units	Price
1	Repair general roof leak - include base felt and resetting of metal roof panels. Standard service call, two hour maximum.	Per Sqft	\$275
2	Install new vent thru roof.	Per Roof Vent	\$300
3	Replace damaged plywood decking. Based on ½" CDX, minimum 16 square feet.	Per Sqft	\$48.25
4	Replace damaged metal decking. Standard "B" deck, minimum 24 square feet.	Per Sqft	\$65.80
5	Replace damaged rigid board roof insulation. Based on 1" thick minimum 16 square feet.	Per Sqft	\$29
6	Replace standard roof edge flashing (4 inch edge with 4 inch flange). Flashing shall be 22 gage galvanized sheet metal. Minimum length 10 feet.	Per Linear Foot	\$10
7	Replace standard parapet wall base and counter flashing with continuous caulking bead at both flashing and counter flashing. Flashing shall be 22 gage galvanized sheet metal set with screws with neoprene gaskets, at 12 inches on center. Minimum length 10 feet.	Per Linear Foot	\$10
8	Install new unistrut utility pipe supports with roofing walking pad at underside of support and clap pipe anchor	Per Support	\$150

SHINGLED ROOF

		Units	Price
1	Remove old shingles down to wood deck.	Per Sqft	\$2
2	Replace damaged plywood decking based on 1/2 inch CDX minimum 16 square feet.	Per Sqft	\$48.25
3	Replace standard roof edging 4 x 4" 22 gauge minimum 10 linear feet.	Per Sqft	\$8
4	Install new# 15 felt paper and minimum 30 year shingles.	Per Sqft	\$4.50

MOISTURE TESTING

		Units	Price
1	Conduct moisture testing		\$400

GENERAL PRICING AND MATERIALS		Units	Price
1	Hourly Rate - Normal hours*	Per Hour	\$55
2	Hourly Rate - After normal hours	Per Hour	\$55
3	Hourly Rate - Weekend	Per Hour	\$55
4	Hourly Rate - Holidays	Per Hour	\$112.50
5	Hourly Rate - Emergency response - (respond within two hours of notification)	Per Hour	\$75
6	Materials mark-up percentage (Actual Cost Plus%)	Percentage	15%
7	Minimum Call Out Charge	Each	\$150

*Normal hours are considered any 8 hour period between the hours of 6am and 5pm Monday through Friday.



EXHIBIT C TO AGREEMENT INSURANCE

INSURANCE

General.

- A. At the same time as execution of this Agreement, the Contractor shall furnish the City a certificate of insurance on a standard insurance industry ACORD form. The ACORD form must be issued by an insurance company authorized to transact business in the State of Arizona possessing a current A.M. Best, Inc. rating of A-7, or better and legally authorized to do business in the State of Arizona with policies and forms satisfactory to City. Provided, however, the A.M. Best rating requirement shall not be deemed to apply to required Workers' Compensation coverage.
- B. The Contractor and any of its subcontractors shall procure and maintain, until all of their obligations have been discharged, including any warranty periods under this Agreement are satisfied, the insurances set forth below.
- C. The insurance requirements set forth below are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement.
- D. The City in no way warrants that the minimum insurance limits contained in this Agreement are sufficient to protect Contractor from liabilities that might arise out of the performance of the Agreement services under this Agreement by Contractor, its agents, representatives, employees, subcontractors, and the Contractor is free to purchase any additional insurance as may be determined necessary.
- E. Failure to demand evidence of full compliance with the insurance requirements in this Agreement or failure to identify any insurance deficiency will not relieve the Contractor from, nor will it be considered a waiver of its obligation to maintain the required insurance at all times during the performance of this Agreement.
- F. Use of Subcontractors: If any work is subcontracted in any way, the Contractor shall execute a written contract with Subcontractor containing the same Indemnification Clause and Insurance Requirements as the City requires of the Contractor in this Agreement. The Contractor is responsible for executing the Agreement with the Subcontractor and obtaining Certificates of Insurance and verifying the insurance requirements.

Minimum Scope and Limits of Insurance. The Contractor shall provide coverage with limits of liability not less than those stated below.

- A. *Commercial General Liability-Occurrence Form.* Contractor must maintain "occurrence" form Commercial General Liability insurance with a limit of not less than \$2,000,000 for each occurrence, \$4,000,000 aggregate. Said insurance must also include coverage for products and completed operations, independent contractors, personal injury and advertising injury. If any Excess insurance is utilized to fulfill the requirements of this paragraph, the Excess insurance must be "follow form" equal or broader in coverage scope than underlying insurance.
- B. *Automobile Liability-Any Auto or Owned, Hired and Non-Owned Vehicles*
Vehicle Liability: Contractor must maintain Business/Automobile Liability insurance with a limit of \$1,000,000 each accident on Contractor owned, hired, and non-owned vehicles assigned to or used in the performance of the Contractor's work or services under this Agreement. If any Excess or Umbrella insurance is utilized to fulfill the requirements of this paragraph, the Excess or Umbrella insurance must be "follow form" equal or broader in coverage scope than underlying insurance.
- C. *Workers Compensation and Employers Liability Insurance:* Contractor must maintain Workers Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor employees engaged in the performance of work or services under this Agreement and must also maintain Employers' Liability insurance of not less than \$1,000,000 for each accident and \$1,000,000 disease for each employee.
- D. *Builders' Risk/Installation Floater Insurance.* The Contractor bears all responsibility for loss to all equipment or Work under construction. Unless waived in writing by the City the Contractor will purchase and maintain in force Builders' Risk/Installation Floater insurance on the entire Work until completed and accepted by the City. This insurance will be Special Causes of Loss policy form, (minimally including perils of fire, flood, lightning, explosion, windstorm and hail, smoke, aircraft and vehicles, riot and civil commotion, theft, vandalism, malicious mischief, and collapse), completed value, replacement cost policy form equal to the contract price and all subsequent modifications. The Contractor's Builders' Risk/Installation Floater insurance must be primary and not contributory.
1. Builders' Risk/Installation Floater insurance must cover the entire Work including reasonable compensation for architects and Contractors' services and expenses and other "soft costs" made necessary by an insured loss. Builders' Risk/Installation Floater insurance must provide coverage from the time any covered property comes under the Contractor's control and or responsibility, and continue without interruption during course of construction, renovation and or installation, including any time during which any project property or equipment is in transit, off site, or while on site for future use or installation. Insured property must include, but not be limited to, scaffolding, false work, and temporary buildings at the site. This insurance must also cover the cost of removing debris, including demolition as may be legally required by operation of any law, ordinance, regulation or code.
 2. The Contractor must also purchase and maintain Boiler and Machinery insurance with

the same requirements as Builders' Risk/Installation Floater insurance cited above if the Work to be performed involves any exposures or insurable property normally covered under a Boiler and Machinery insurance policy or made necessary as required by law or testing requirements in the performance of this Contract/Agreement. The Contractor will be responsible for any and all deductibles under these policies and the Contractor waives all rights of recovery and subrogation against the City under the Contractor's Builders' Risk/Installation Floater insurance described herein.

3. Builders' Risk/Installation Floater Insurance must be maintained until whichever of the following first occurs: (i) final payment has been made; or, (ii) until no person or entity, other than the City, has an insurable interest in the property required to be covered.
 - a. The Builders' Risk/Installation Floater insurance must be endorsed so that the insurance will not be canceled or lapse because of any partial use or occupancy by the City.
 - b. The Builders Risk/Installation Floater insurance must include as named insureds, the City, the Contractor, and all tiers of subcontractors and others with an insurable interest in the Work who will be named as additional insureds unless they are able to provide the same level of coverage with the City and Contractor named as additional insureds. Certificates must contain a provision that the insurance will not be canceled or materially altered without at least 30 days advance notice to the City. The City must also be named as a Loss Payee under the Builders' Risk/Installation Floater coverage.
 - c. The Builders Risk/Installation Floater insurance must be written using the Special Causes of Loss policy form, replacement cost basis.
 - d. All rights of subrogation under the Builders Risk/Installation Floater insurance are, by this Contract/Agreement, waived against the City, its officers, officials, agents and employees.
 - e. The Contractor is responsible for payment of all deductibles under the Builders' Risk/Installation Floater insurance policy.

Additional Policy Provisions Required.

- A. *Self-Insured Retentions or Deductibles.* Any self-insured retentions and deductibles must be declared and approved by the City. If not approved, the City may require that the insurer reduce or eliminate any deductible or self-insured retentions with respect to the City, its officers, officials, agents, employees, and volunteers.
 1. The Contractor's insurance must contain broad form contractual liability coverage.
 2. The Contractor's insurance coverage must be primary insurance with respect to the City, its officers, officials, agents, and employees. Any insurance or self-insurance maintained by the City, its officers, officials, agents, and employees shall be in excess of the coverage provided by the Contractor and must not contribute to it.

3. The Contractor's insurance must 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. Coverage provided by the Contractor must not be limited to the liability assumed under the indemnification provisions of this Agreement.
5. The policies must contain a severability of interest clause and waiver of subrogation against the City, its officers, officials, agents, and employees, for losses arising from Work performed by the Contractor for the City.
6. The Contractor, its successors and or assigns, are required to maintain Commercial General Liability insurance as specified in this Agreement for a minimum period of three years following completion and acceptance of the Work. The Contractor must submit a Certificate of Insurance evidencing Commercial General Liability insurance during this three year period containing all the Agreement insurance requirements, including naming the City of Chandler, its agents, representatives, officers, directors, officials and employees as Additional Insured as required.
7. If a Certificate of Insurance is submitted as verification of coverage, the City will reasonably rely upon the Certificate of Insurance as evidence of coverage but this acceptance and reliance will not waive or alter in any way the insurance requirements or obligations of this Agreement.

B. *Insurance Cancellation During Term of Contract/Agreement.*

1. If any of the required policies expire during the life of this Contract/Agreement, the Contractor must forward renewal or replacement Certificates to the City within ten days after the renewal date containing all the required insurance provisions.
2. Each insurance policy required by the insurance provisions of this Contract/Agreement shall provide the required coverage and shall not be suspended, voided or canceled except after 30 days prior written notice has been given to the City, except when cancellation is for non-payment of premium, then ten days prior notice may be given. Such notice shall be sent directly to Chandler Law-Risk Management Department, Post Office Box 4008, Mailstop 628, Chandler, Arizona 85225. If any insurance company refuses to provide the required notice, the Contractor or its insurance broker shall notify the City of any cancellation, suspension, non-renewal of any insurance within seven days of receipt of insurers' notification to that effect.

A. *City as Additional Insured.* The policies are to contain, or be endorsed to contain, the following provisions:

1. The Commercial General Liability and Automobile Liability policies are to contain, or be endorsed to contain, the following provisions: The City, its officers, officials, agents, and employees are additional insureds with respect to liability arising out of activities

performed by, or on behalf of, the Contractor including the City's general supervision of the Contractor; Products and Completed operations of the Contractor; and automobiles owned, leased, hired, or borrowed by the Contractor.

2. The City, its officers, officials, agents, and employees must be additional insureds to the full limits of liability purchased by the Contractor even if those limits of liability are in excess of those required by this Agreement.

EXHIBIT D TO AGREEMENT SPECIAL CONDITIONS

ACCESS TO SECURED FACILITIES

Contract Worker Access Controls, Badge and Key Access Requirements. A Contract Worker shall not be allowed to begin work in any City facility without: (A) The prior completion and the City's acceptance of the required background screening; and (B) when required, the Contract Worker's receipt of a City issued badge. A badge will be issued to a Contract Worker solely for access to the City facility(s) to which the Contract Worker is assigned. Each Contract Worker who enters a City facility must use the badge issued to the Contract Worker. Any and all fees associated with security badging will be assessed in compliance with Chandler City Code §4-22.

Key Access Procedures. If the Contract Worker's services require keyed access to enter a City facility(s), a separate key issue/return form must be completed and submitted by Contractor for each key issued.

Stolen or Lost Badges or Keys. Contractor shall report lost or stolen badges or keys to the City immediately. A new badge application or key issue form shall be completed and submitted along with payment of the applicable fees prior to issuance of a new badge or key.

Return of Badges or Keys. All badges and keys are the property of the City and must be returned to the City within one business day of when the Contract Worker's access to a City facility is no longer required to furnish the services under this Agreement. Contractor shall collect a Contract Worker's badge and key(s) upon the termination of the Contract Worker's employment; when the Contract Worker's services are no longer required at the particular City facility(s); or upon termination, cancellation or expiration of this Agreement.

Contractor's default under this Section shall include, but is not limited to the following: (1) Contract Worker gains access to a City facility(s) without the proper badge or key; (2) Contract Worker uses a badge or key of another to gain access to a City facility; (3) Contract Worker commences services under this Agreement without the proper badge, key or Background Screening; (4) Contract Worker or Contractor submits false information or negligently submits wrong information to the City to obtain a badge, key or applicable Background Screening; or (5) Contractor fails to collect and timely return Contract Worker's badge or key upon termination of Contract Worker's employment, reassignment of Contract Worker to another City facility or upon the expiration, cancellation or termination of this Agreement. Contractor acknowledges and agrees that the access control, badge and key requirements in this Section are necessary to preserve and protect public health, safety and welfare. Accordingly, Contractor agrees to properly cure any default under this Section within three business days from the date notice of default is sent by the City. The parties agree that Contractor's failure to properly cure any default under this Section shall constitute a breach of this Section. In addition to any other remedy available to the City at law or in equity, Contractor shall be liable for and shall pay to the City the sum of \$1,000.00 for each breach by Contractor of this Section. The parties further agree that the sum fixed above is reasonable and approximates the actual or anticipated loss to the City at the time and making of this Agreement in the event that Contractor breaches this Section. Further, the parties expressly

acknowledge and agree to the fixed sum set forth above because of the difficulty of proving the City's actual damages in the event that Contractor breaches this Section. The parties further agree that three breaches by Contractor of this Section arising out of any default within a consecutive period of three months or three breaches by Contractor of this Section arising out of the same default within a period of 12 consecutive months shall constitute a material breach of this Agreement by Contractor and the City expressly reserves all of its rights, remedies and interests under this Agreement, at law and in equity including, but not limited to, termination of this Agreement.

Contractor and Subcontractor Worker Background Screening. Contract Worker Background Screening. Contractor agrees that all contract workers and subcontractors (collectively Contract Worker(s)) that Contractor furnishes to the City pursuant to this Agreement shall be subject to background and security checks and screening (collectively Background Screening) at Contractor's sole cost and expense as set forth in this Section. The Background Screening provided by Contractor shall comply with all applicable laws, rules and regulations. Contractor further agrees that the Background Screening required in this Section is necessary to preserve and protect public health, safety and welfare. The Background Screening requirements set forth in this Section are the minimum requirements for this Agreement. The City in no way warrants that these minimum requirements are sufficient to protect Contractor from any liabilities that may arise out of Contractor's services under this Agreement or Contractor's failure to comply with this Section. Therefore, in addition to the specific measures set forth below, Contractor and its Contract Workers shall take such other reasonable, prudent and necessary measures to further preserve and protect public health, safety and welfare when providing services under this Agreement.

Background Screening Requirements and Criteria. Contractor agrees that it will verify legal Arizona worker status as required by Arizona Revised Statutes (A.R.S.) §41-4401. Contractor further agrees that it will conduct a background check for real identity/legal name on all Contract Workers prior to proposing the Contract Worker to the City.

Additional City Rights Regarding Security Inquiries. In addition to the foregoing, the City reserves the right but not the obligations to: (1) have a Contract Worker be required to provide fingerprints and execute such other documentation as may be necessary to obtain criminal justice information pursuant to A.R.S. § 41-1750(G) (4) or Chandler City Code § 4-22; (2) act on newly acquired information whether or not such information should have been previously discovered; (3) unilaterally change its standards and criteria relative to the acceptability of Contract Workers; and (4) object, at any time and for any reason, to a Contract Worker performing work (including supervision and oversight) under this Contract.

Contractor Certification. By executing this Agreement, Contractor certifies and warrants that Contractor has read the Background Screening requirements and criteria in this Section, understands them and that all Background Screening information furnished to the City is accurate and current. Also, by executing this Agreement, Contractor further certifies and warrants that Contractor has satisfied all such Background Screening requirements as required. A Contract Worker rejected for work under this Agreement shall not be proposed to perform work under other City contracts or engagements without the City's prior written approval.

Terms of This Section Applicable to all of Contractor's Contracts and Subcontracts. Contractor shall include the terms of this Section for Contract Worker Background Screening in all contracts and subcontracts for services furnished under this Agreement including, but not limited to, supervision and oversight services.

Materiality of Background Screening Requirements: Indemnity. The Background Screening requirements of this Section are material to the City's entry into this Agreement and any breach of this Section by Contractor shall be deemed a material breach of this Agreement. In addition to the indemnity provisions set forth in Section 5.5, Indemnification, Contractor shall defend, indemnify and hold harmless the City for any and all Claims arising out of this Background Screening Section including, but not limited to, the disqualification of a Contract Worker by Contractor or the City for failure to satisfy this Section.

Continuing Duty: Audit. Contractor's obligations and requirements that Contract Workers satisfy this Background Screening Section shall continue throughout the entire term of this Agreement. Contractor shall notify the City immediately of any change to a Background Screening of a Contract Worker previously approved by the City. Contractor shall maintain all records and documents related to all Background Screenings and the City reserves the right to audit Contractor's compliance with this Section pursuant to Section 5.1, Records/Audit.

**EXHIBIT E1
HOT WORK PERMIT EXAMPLE**

Date: _____ Location: _____

Nature of Work: _____ Equipment _____

Name: _____ Permit Expires (within 24 hrs.) Time: _____

PRECAUTIONS:

Yes No N/A

Fire Sprinklers in service	_____	_____	_____
Cutting/welding equipment in good repair	_____	_____	_____
Fire Extinguisher on hand	_____	_____	_____

PRECAUTIONS WITHIN 35' OF WORK:

Floors free of combustibles	_____	_____	_____
Combustible floors protected	_____	_____	_____
Flammable liquids removed or protected	_____	_____	_____
Explosive atmosphere in area eliminated	_____	_____	_____
All walls and floors opening covered	_____	_____	_____
Fire resistant coverings under work	_____	_____	_____

WORK ON WALLS, CEILINGS OR FLOORS:

Construction is non-combustible	_____	_____	_____
Combustibles moved away from other side of the wall	_____	_____	_____

WORK ON ENCLOSED EQUIPMENT:

Enclosed equipment cleared of all combustibles	_____	_____	_____
Containers purged of flammable/combustible liquids and gases	_____	_____	_____

FIRE WATCH:

Fire watch will be maintained during and for at least 30 minutes after completion	_____	_____	_____
Fire watcher is trained in use of this equipment and in sounding alarm	_____	_____	_____
Fire watcher is supplied with appropriate fire extinguisher	_____	_____	_____
Fire watcher checks affected, adjacent rooms	_____	_____	_____

***Applicable items must be answered "yes" (or N/A) before permit is approved.**

External Contractor: Project/Number: _____

Project Coordinator: _____

Contractor Company Name: _____

Contractor Employee Rep.: _____

Approval

Supervisor: _____

Signature: _____

Contact Number: _____

Permit must be posted at jobsite

EXHIBIT E2

Hot Work Permit Procedure

A hot work permit is required in advance of any work requiring heat or open flame to complete within a city facility. Hot work procedures include welding, torch cutting, grinding, brazing, flame soldering, hot tar projects, portable gas procedures and other work where there is potential for fire.

The Hot work Permit form will be filled out after analysis of hot work area is done. It is then reviewed by the supervisor to ensure the proper precautions have been documented on the Hot Work Permit. The permit is then posted adjacent to the work area and when the job is completed it removed and the supervisor retains the permit for a period of one year.

Jobs will be terminated when they are outside of the constraints and procedures indicated on the Hot Work Permit. The permit will maintained in effect during the time a fire watch is required.

Other issues that may need to be considered include:

- 1) Whether or not it is a confined space (see "confined space permit")
- 2) Whether shielding (e.g., UV rays, sparks) to protect workers other than the welder is needed
- 3) PPE for welder such as proper welding hood, gloves, chaps, etc.
- 4) How fire alarm and suppression systems will be handled (e.g., minimizing false alarms while maintaining maximum fire protection)

EXHIBIT F1
PERFORMANCE BOND

STATUTORY PERFORMANCE BOND PURSUANT TO
TITLE 34, CHAPTER 2, ARTICLE 2,
OF THE ARIZONA REVISED STATUTES
(Penalty of this bond must be 100% of the Bond amount)

KNOW ALL MEN BY THESE PRESENTS: That, _____ (hereinafter called the Principal), as Principal, and _____ a corporation organized and existing under the law of the State of _____ with its principal office in the City of _____, (hereinafter called the Surety), as Surety, are held and firmly bound unto the City of Chandler, County of Maricopa, State of Arizona, in the amount of _____ Dollars (\$ _____), for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written Contract with the City of Chandler, Dated the _____ day of _____, _____, for **ROOFING REPAIRS AND MAINTENANCE, BF1-910-4275**, which Contract is hereby referred to and made a part hereof as fully and to the same extent as if copies at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall faithfully perform and fulfill all the undertakings, covenants terms, conditions, and agreements of said contract during the original term of said Contract and any extensions thereof, with or without notice to the Surety, and during the life of any warranty required under the contract, and shall also perform and fulfill all the undertakings, covenants, terms, conditions, and agreements of any and all duly authorized modifications of conditions of said Contract that may hereafter be made, notice of which modifications to the Surety being hereby waived; then the above obligations shall be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER that this bond is executed pursuant to the provisions of Title 34, Chapter 2, Article 2 of the Arizona Revised Statutes, and all liabilities on this bond shall be determined in accordance with the provisions of said Title, Chapter and Article, to the extent as if it were copied at length herein.

The prevailing party in a suit on this bond shall be entitled to such reasonable attorney's fees as may be fixed by a judge of the Court.

Witness our hands this ____ day of _____, 2020.

PRINCIPAL

SEAL

AGENT OF RECORD

BY

SURETY

SEAL

AGENT ADDRESS

EXHIBIT F2
PAYMENT BOND

ARIZONA STATUTORY PAYMENT BOND
PURSUANT TO TITLES 28, 34, AND 41, OF THE ARIZONA REVISED STATUTES
(Penalty of this Bond must be 100% of the Contract amount)

KNOW ALL MEN BY THESE PRESENTS:

THAT: _____ (hereinafter "Principal"), as Principal, and _____
_____ (hereinafter "Surety"), a corporation organized and existing under the laws of the State of _____
_____ with its principal office in the City of _____, holding a certificate of authority to transact
surety business in Arizona issued by the Director of the Department of Insurance pursuant to Title 20, Chapter
2, Article 1, as Surety, are held and firmly bound unto the City of Chandler, (hereinafter "Obligee") County of
Maricopa, State of Arizona, in the amount of _____
Dollars (\$ _____), for the payment whereof, the said Principal and Surety bind themselves, and
their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written Contract with the City of Chandler, dated the _____
_____ day of _____, 20____, for **ROOFING REPAIRS AND MAINTENANCE,**
BF1-910-4275, which Contract is hereby referred to and made a part hereof as fully and to the same extent as
if copies at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the Principal promptly
pays all moneys due to all persons supplying labor or materials to the Principal or the Principal's
subcontractors in the prosecution of the work provided for in said contract, this obligation is void. Otherwise it
remains in full force and effect.

PROVIDED, HOWEVER that this bond is executed pursuant to the provisions of Title 34, Chapter 2,
Article 2 Arizona Revised Statutes, and all liabilities on this bond shall be determined in accordance with the
provisions, conditions and limitations of Title 34, Chapter 2, Article 2, Arizona Revised Statutes, to the same
extent as if it were copied at length in this agreement.

The prevailing party in a suit on this bond shall recover as part of the judgment reasonable attorney
fees that may be fixed by a judge of the court.

Witness our hands this _____ day of _____, 20____.

PRINCIPAL SEAL

AGENT OF RECORD

BY _____

AGENT ADDRESS

SURETY SEAL