



PROFESSIONAL SERVICES AGREEMENT
Design Services
WATER RECLAMATION FACILITY IMPROVEMENTS PHASE 3
Project No. WW2401.201
Council Date: February 22, 2024

This Agreement ("Agreement") is made and entered into on the ____ day of _____, 2024 ("Effective Date"), by and between City of Chandler, an Arizona municipal corporation, ("City"), and **Wilson Engineers, LLC**, an Arizona Limited Liability Company, ("Consultant") (City and Consultant may individually be referred to as "Party" and collectively referred to as "Parties").

RECITALS

- A. City proposes to engage Consultant to provide **Design Services** for **WATER RECLAMATION FACILITY IMPROVEMENTS PHASE 3** project as more fully described in **Exhibit "A"**, which is attached to and made a part of this Agreement by this reference.
- B. Consultant 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 enter into an Agreement with Consultant 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 Consultant agree as follows:

SECTION I--CONSULTANT'S SERVICES

Consultant must perform the services described in **Exhibit "A"** to 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 Consultant under this Agreement must be performed in a skilled and workmanlike manner. All fixtures, furnishings, and equipment furnished by Consultant 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 II--PERIOD OF SERVICE

Consultant must perform the services described in **Exhibit "A"** for the term of this Agreement. Unless amended in writing by the Parties, the Agreement term expires **545** calendar days after the Notice to Proceed (NTP) Date.

SECTION III--PAYMENT OF COMPENSATION AND FEES

Unless amended in writing by the Parties, Consultant's compensation and fees as more fully described in **Exhibit "B"** for performance of the services approved and accepted by City under this Agreement must not exceed **\$2,574,080** for the full term of the Agreement. Consultant may not increase any compensation or fees under this Agreement without the City's prior written consent. Consultant must submit monthly requests for payment of 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 subconsultant's or supplier's actual requests for payment plus similar narrative and listing of their work. Consultant must submit an Application and Certification for Payment Sheet with the monthly request for payment to: CapitalProjects.Payables@chandleraz.gov. 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 effort expended on the service during the preceding month. All requests for payment must be submitted to City for review and approval. City will make payment for approved and accepted services within 30 calendar days of City's receipt of the request for payment. Consultant bears all responsibility and liability for any and all tax obligations that result from Consultant's performance under this Agreement.

SECTION IV--CITY'S OBLIGATIONS

As part of Consultant's services under this Agreement, City will provide furnished items, services, or obligations as detailed in **Exhibit "D"**.

SECTION V--GENERAL CONDITIONS

5.1 Notices. Unless otherwise provided herein, demands 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 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:

To City:	City of Chandler - Public Works & Utilities Department Attn: CIP City Engineer: Daniel Haskins, P.E. P.O. Box 4008, Mail Stop 407 Chandler, AZ 85244-4008 Phone: 480-782-3335 Email: Daniel.haskins@chandleraz.gov	
With a copy to:	City of Chandler - Public Works & Utilities Department Attn: Sandy Story, Project Manager P.O. Box 4008, Mail Stop 407, Chandler, AZ 85244-4008 Phone: 480-782-3588 Email: Sandra.story@chandleraz.gov	
To Consultant:	LEGAL COMPANY NAME:	Wilson Engineers, LLC
	Mailing Address:	1620 W Fountainhead Pkwy Ste 501 Tempe AZ 85282
	Physical Address:	same
	Statutory Agent Name:	Corporation Services Company
	Statutory Agent Mailing Address:	8825 N 23rd Ave Ste 100, AZ 85282
	Statutory Agent Physical Address:	same
	CONSULTANT'S AUTHORIZED PROJECT REPRESENTATIVE	
	Name:	Sreeram Rengaraj, P. E.
	Title:	Principal Associate
	Phone:	480-893-8860
	Email:	sreengaraj@wilson-engineers.com

5.2 Records/Audit. Records of Consultant's direct personnel payroll, reimbursable expenses pertaining to this Agreement and records of accounts between City and Consultant must be kept on the basis of generally accepted accounting principles and must be made available to City and its auditors for up to three years following City's final acceptance of the services under this Agreement (this requirement is increased to five years if construction of this project is federally funded). City, its authorized representative, or any federal agency, reserves the right to audit Consultant's records to verify the accuracy and appropriateness of all cost and pricing data, including data used to negotiate this Agreement and any amendments. City reserves the right to decrease the total amount of Agreement price or payments made under this Agreement or request reimbursement from Consultant following final Agreement payment on this Agreement if, upon audit of Consultant's records, the audit discloses Consultant has provided false, misleading, or inaccurate cost and pricing data. Consultant will include a similar provision in all of its Agreements with subconsultants who provide services under the Agreement to ensure that City, its authorized representative, or the appropriate federal agency, has access to the subconsultants' records to verify the

accuracy of all cost and pricing data. City reserves the right to decrease Agreement price or payments made on this Agreement or request reimbursement from Consultant following final payment on this Agreement if the above provision is not included in subconsultant agreements, and one or more subconsultants refuse to allow 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 Consultant has provided false, misleading, or inaccurate cost and pricing data, and the cost discrepancies exceed 1% of the total Agreement billings, Consultant will be liable for reimbursement of the reasonable, actual cost of the audit.

5.3 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 City. However, before any modified work is started, a written amendment must be approved and executed by City and Consultant. Such amendment must not be effective until approved by City. Additions to, modifications, or deletions from this Agreement as provided herein may be made, and the compensation to be paid to Consultant may accordingly be adjusted by mutual agreement of the Parties. It is distinctly understood and agreed that no claim for extra services or materials furnished by Consultant will be allowed by City except as provided herein, nor must Consultant 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 Consultant without prior written authorization will be at Consultant's own risk, cost, and expense, and Consultant hereby agrees that without written authorization Consultant will make no claim for compensation for such work or materials furnished.

5.4 Termination. City and Consultant hereby agree to the full performance of the covenants contained herein, except that 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 Consultant. In the event City abandons or suspends the services, or any part of the services as provided in this Agreement, City will notify Consultant in writing and immediately after receiving such notice, Consultant must discontinue advancing the work specified under this Agreement. Upon such termination, abandonment, or suspension, Consultant must deliver to City all drawings, plans, specifications, special provisions, estimates and other work entirely or partially completed, together with all unused materials supplied by City. Consultant must appraise the work Consultant has completed and submit Consultant's appraisal to City for evaluation. City may inspect Consultant's work to appraise the work completed. Consultant will receive compensation in full for services performed to the date of such termination. The fee will be paid in accordance with Section III of this Agreement, and as mutually agreed upon by Consultant and 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 fee exceed the fee set forth in Section III of this Agreement nor as amended in accordance with Section "Alteration in Character of Work." City will make the final payment within 60 days after Consultant has delivered the last of the partially completed items and the Parties agree on the final fee. If 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.

5.5 Indemnification. To the extent permitted by law, the Consultant ("Indemnitor") must indemnify, save and hold harmless 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 Consultant or any of its owners, officers, directors, agents, employees, or subconsultants 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 Consultant to conform to any federal, state or local law, statute, ordinance, rule, regulation or court decree. Consultant must indemnify Indemnitee from and against any and all Claims, except those arising solely from Indemnitee's own negligent or willful acts or omissions. Consultant is responsible for primary loss investigation, defense and judgment costs where this indemnification applies. In consideration of the award of this Agreement, Consultant agrees to waive all rights of subrogation against Indemnitee for losses arising from or related to this Agreement. The obligations of Consultant under this provision survive the termination or expiration of this Agreement.

5.6 Insurance Requirements. Consultant 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 Consultant and its agents, representatives, employees, and subconsultants. Consultant and any subconsultant 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. City in no way warrants that the minimum limits stated in **Exhibit "C"** are sufficient to protect Consultant from liabilities that might arise out of the performance of the work under this Agreement by Consultant, Consultant's agents, representatives, employees, or subconsultants. Consultant is free to purchase such additional insurance as may be determined necessary.

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

5.8 Successors and Assigns. City and Consultant 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 City nor Consultant 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 City.

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

5.10 Completeness and Accuracy of Consultant's Work. Consultant must be responsible for the completeness and accuracy of Consultant's services, data, and other work prepared or

compiled under Consultant's obligation under this Agreement and must correct, at Consultant's expense, all willful or negligent errors, omissions, or acts that may be discovered. Correction of errors disclosed and determined to exist during any construction of the project on architectural or engineering drawings and specifications must be accomplished by Consultant. The cost of the design necessary to correct those errors attributable to Consultant and any damage incurred by City as a result of additional construction costs caused by such engineering or architectural errors will be chargeable to Consultant and will not be considered a cost of the Work. The fact that City has accepted or approved Consultant's work will in no way relieve Consultant of any of Consultant's responsibilities.

5.11 Reporting. Written monthly reports, along with updated work schedules, will be made by Consultant in the format prescribed by City. These reports will be delivered to City per schedule. When requested by City, Consultant will attend Council meetings and provide finished documents including correspondence for Council action, supporting charts, graphs, drawings and colored slides of same.

5.12 Withholding Payment. City reserves the right to withhold funds from Consultant's payments up to the amount equal to the claims City may have against Consultant 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 City under the provisions of Section 38-511, Arizona Revised Statutes (A.R.S.).

5.14 Independent Consultant. For this Agreement Consultant constitutes an independent contractor. Any provisions in this Agreement that may appear to give City the right to direct Consultant as to the details of accomplishing the work or to exercise a measure of control over the work means that Consultant must follow the wishes of 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, Consultant must submit to City detailed resumes of key personnel that will be involved in performing services prescribed in the Agreement. City hereby acknowledges its acceptance of such personnel to perform services under this Agreement. At any time hereafter that Consultant desires to change key personnel while performing under the Agreement, Consultant must submit the qualifications of the new personnel to City for prior approval. Key personnel include, but are not limited to, principals-in-charge, project manager, and project Consultant. Consultant will maintain an adequate and competent staff of qualified persons, as may be determined by City, throughout the performance of this Agreement to ensure acceptable and timely completion of the Scope of Services. If City objects, with reasonable cause, to any of Consultant's staff, Consultant must take prompt corrective action acceptable to City and, if required, remove such personnel from the Project and replace with new personnel agreed to by City.

5.16 Consultants or Subconsultants. Prior to beginning the work, Consultant must furnish City for approval the names of consultants or subconsultants to be used under this Agreement. Any subsequent changes are subject to 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 Federal Laws. Consultant understands and acknowledges the applicability of the Americans with Disabilities Act, the Immigration Reform and Control Act of 1986 and the Drug Free Workplace Act of 1989 to it. Consultant agrees to comply with these laws in performing this Agreement and to permit City to verify such compliance.

5.19 No Israel Boycott. By entering into this Agreement, Consultant certifies that Consultant 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 City from awarding an Agreement to any consultant who fails, or whose subconsultants fail, to comply with A.R.S. § 23-214(A). Therefore, Consultant agrees Consultant and each subconsultant 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 Consultant's or subconsultant's employee who provides services under this Agreement to ensure that Consultant and subconsultants comply with the warranty under this provision.

5.21 Lawful Presence Requirement. A.R.S. §§ 1-501 and 1-502 prohibit City from awarding an Agreement 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 Agreement award. This requirement does not apply to business organizations such as corporations, partnerships, or limited liability companies.

5.22 Covenant Against Contingent Fees. Consultant 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 Consultant's firm. For breach or violation of this warrant, 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 City's Interests. To evaluate and avoid potential conflicts of interest, Consultant must provide written notice to City, as set forth in this Section, of any work or services performed by Consultant for third parties that may involve or be associated with any real property or personal property owned or leased by City. Such notice must be given 7 business days prior to commencement of the services by Consultant for a third party, or 7 business days prior to an adverse action as defined below. Written notice and disclosure must be sent in accordance with Section 6.7 above. 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 City; or (b) testifying or providing evidence on behalf of any person in connection with an administrative or judicial action against City; or (c) using data to produce income for Consultant or its employees independently of performing the services under this Agreement, without the prior written consent of City. Consultant represents that except for those persons, entities, and projects identified to City, the services performed by Consultant 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 City's interests. Consultant'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 Consultant or its subconsultants 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 Consultant or its subconsultants in connection with Consultant's or its subconsultant's performance of this Agreement is confidential and proprietary information belonging to City. Except as specifically provided in this Agreement, Consultant or its subconsultants must not divulge data to any third party without City's prior written consent. Consultant or its subconsultants 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 Consultant or its subconsultants have first given the required notice to City: (a) data which was known to Consultant or its subconsultants prior to its performance under this Agreement or its subconsultants by a third party, who to the best of Consultant's or its subconsultants' knowledge and belief, had the legal right to make such disclosure and Consultant or its subconsultants 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 Consultant or its subconsultants are subject. In the event Consultant or its subconsultants are required or requested to disclose data to a third party, or any other information to which Consultant or its subconsultants became privy as a result of any other Agreement with City, Consultant must first notify City as set forth in this Section of the request or demand for the data. Consultant or its subconsultants must give City sufficient facts so that City can be given an opportunity to first give its consent or take such action that City may deem appropriate to protect such data or other information from disclosure. All data must continue to be subject to the confidentiality agreements of this Agreement. Consultant or its subconsultants assume all liability to maintain the confidentiality of the data in its possession and agrees to compensate City if any of the provisions of this Section are violated by

Consultant, its employees, agents or subconsultants. 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. Consultant agrees that the requirements of this Section must be incorporated into all subagreements entered into by Consultant. 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 Consultant or its subconsultants. At a minimum, Consultant or its subconsultants 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 Consultant or its subconsultants in connection with this Agreement is believed to have been compromised, Consultant or its subconsultants must immediately notify City contact. Consultant agrees to reimburse City for any costs incurred by City to investigate potential breaches of this data and, where applicable, the cost of notifying individuals who may be impacted by the breach. Consultant agrees that the requirements of this Section must be incorporated into all subcontracts entered into by Consultant. 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 Consultant or its subconsultants 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 Consultant 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 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 Third Party Beneficiary. Nothing under this Agreement will be construed to give any rights or benefits in the Agreement to anyone other than City and Consultant, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of City and Consultant and not for the benefit of any other party.

5.35 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 **Exhibit "A"**, the provisions in this Agreement prevail.

5.36 Document/Information Release. Documents and materials released to Consultant, which are identified by City as sensitive and confidential, are City's property. The document/material must be issued by and returned to City upon completion of the services under this Agreement. Consultant secondary distribution, disclosure, copying, or duplication in any manner is prohibited without 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.

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

Exhibit A - Scope of Services / Schedule

Exhibit B - Compensation and Fees

Exhibit C - Insurance Requirements

Exhibit D - Special Conditions

Exhibit E – Subconsultant Documents with Consultant (if applicable)

Exhibit F - Federal Requirements (if applicable)

5.38 Special Conditions. As part of the services Consultant provides under this Agreement, Consultant 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.

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

5.40 Licenses and Permits. Beginning with the Effective Date and for the full term of this

Agreement, Consultant must maintain all applicable City, state, and federal licenses and permits required to fully perform Consultant's services under this Agreement.

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

5.42 Cooperative Purchasing Agreement (S.A.V.E. – Strategic Alliance for Volume Expenditures). In addition to City of Chandler and with the approval of Consultant, 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, or procurement rules and regulations of the respective political entity.

5.43 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 an expenditure. The City does not represent that this budget item will be actually adopted. This determination is solely made by the City Council.

5.44 Forced Labor of Ethnic Uyghurs Prohibited. By entering into this Agreement, Contractor certifies and agrees Contractor does not currently use and will not use for the term of this Agreement: (i) the forced labor of ethnic Uyghurs in the People's Republic of China; or (ii) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; or (iii) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China.

5.45 License to City for Reasonable Use. With this Agreement, Consultant and its subconsultants hereby grant a license to City, its agents, employees, and representatives for an indefinite period of time to reasonably use, make copies, and distribute as appropriate the Documents, works or deliverables developed or created as a result of the Project and this Agreement. This license also includes the making of derivative works.

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

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

"CITY" CITY OF CHANDLER

"CONSULTANT"

Wilson Engineers, LLC

MAYOR

Signature
Date 1/31/24

RECOMMENDED BY:

Daniel Haskins

Daniel Haskins, P.E.
CIP City Engineer

Print Name Uday Kumar Gandhe

Title Principal

APPROVED AS TO FORM:

Signer Email Address Uday.gandhe@wilson-engineers.com

City Attorney

ATTEST:

City Clerk Seal

EXHIBIT "A"
SCOPE OF SERVICES/SCHEDULE

**WATER RECLAMATION FACILITIES
PHASE 3 IMPROVEMENTS PROJECT
SCOPE OF SERVICES
CITY PROJECT NUMBER: WW 2401-201
January 18, 2024**

The City of Chandler (CITY) desires to plan, design, and construct, facility improvements at both their Water Reclamation Facilities, the Airport WRF and the Ocotillo WRF to replace and rehabilitate existing equipment and/or structures. The City has engaged the services of Wilson Engineers (ENGINEER) to provide the Water Reclamation Facility Improvements Project. The project involves multiple phases including preliminary design, detailed design, and permitting of improvements. It is anticipated that the project construction may be accomplished in phases (packages) to accommodate the required completion schedule. The scope of services for this phase is identified in the following paragraphs.

SCOPE OF SERVICES

The ENGINEER will complete the following scope for Design Phase of the project. Subsequent phases of work, if any, such as construction-related services for the Project will be provided under separate contracts.

TASK 1 - PROJECT MANAGEMENT

The ENGINEER will perform various project management and monitoring activities throughout the project, as delineated in the following tasks and sub-tasks. The ENGINEER shall prepare and submit regular monthly invoices and shall include a summary of the work completed for each billing cycle. The ENGINEER shall prepare authorization for Use of Allowance and obtain CITY's approval prior to beginning of any allowance work.

Prepare and distribute agenda and minutes for each meeting. Agenda will be submitted to the CITY at least two (2) days prior to the meeting. Minutes will be submitted to the CITY no more than five (5) days following each meeting.

Kickoff Meeting: Conduct a project kickoff meeting approximately two (2) weeks following receipt of written NTP from the CITY. Meeting objectives will be to review the various draft submittals (including the project schedule and Project milestones); confirm lines of communication; and coordinate the schedule of bi-weekly project meetings anticipated throughout the Project.

Project Meetings: Conduct monthly project meetings with CITY representatives throughout the Project to keep the CITY informed of the project progress and obtain input and direction as required. The monthly meeting objectives will include the presentation of alternative evaluations for CITY review and approval; results from data collection, and other outstanding project issues. The anticipated number of planned monthly meetings during this phase shall be ten, exclusive of the project kickoff meeting.

Project Workshops: Conduct additional coordination meetings and workshops with CITY and other project stakeholders as necessary to obtain timely input and feedback on the progression of the Project, including key interaction with CITY operations and maintenance (O&M) staff regarding process alternative evaluations. A total of three Project Workshops are anticipated for the project.

Deliverables: Meeting Agenda and Summary Notes (electronic copies)

Project Schedule: Develop and maintain a project progress schedule during the Project. The schedule will be developed in MS Project format. Project timelines, along with Identification of task inter-relationships, will be included. Schedule will include both original baseline and actual progress. A draft baseline project schedule will be submitted to the CITY for review and approval. The project schedule will be updated monthly to be reviewed at project meetings.

Deliverables: Draft and Final Baseline Project Schedule and Monthly Updates (electronic copies)

TASK 200- PRELIMINARY DESIGN DEVELOPMENT

A condition assessment of AWRF and OWRF was completed as part of a separate project that identified several improvements at both facilities for this project as part of the roadmap. This project effort will include a brief review of the previous condition assessment work and will include validation. A detailed study for the Blower System and the Solids Facilities Optimization at AWRF will be included as part of the initial tasks.

Preliminary Design Report (PDR): The PDR developed under this Task will include preliminary design of items identified by the City to proceed with detailed design on this project. The preliminary design will include development of process and equipment sizing, review of any alternatives; review applicable codes, standards, design criteria; and the capital and annual O&M cost estimates for each item selected for the project. The preliminary design will be the basis for the preparation of detailed design plans and specifications. The PDR shall include the following elements:

- Executive summary that briefly summarizes the project elements identifying the reasons for decisions that were made (for project elements) to be included as part of this project.

- Process flow diagrams and schematics for the treatment processes, including preliminary hydraulic profile.
- Compilation of the anticipated preliminary design criteria for the treatment process and ancillary facilities, compiled from the preliminary criteria developed under previous tasks.
- Preparation of a budgetary-level preliminary opinion of probable construction cost with project-related administrative, general conditions, bonds, insurance and other indirect costs (including design and construction management related fees) will be included to determine a total project cost estimate.

Overall purpose of the Preliminary Design Report is to identify and finalize key design decisions to transition into detailed design. The draft PDR will be submitted to CITY for review. Along with the PDR, a 30% level design drawings will also be submitted for City's review (30% Progress Submittal are discussed below). Upon receipt of comments, the ENGINEER will make appropriate revisions and submit a final PDR to the CITY.

Deliverables: Draft and Final Preliminary Design Report (6 copies each and electronic copy)

AWRF Blower System Study: The original blowers were installed in the late 1990s and more blowers have been added since then. All existing blowers are constant speed blowers. The plant staff has challenges when the plant flow is low and they are unable to reduce and balance air demand between multiple blowers resulting in inefficiency in blower O&M costs. The recent Asset Management Project identified the need to replace some of the blowers. The City and Plant Staff expressed the need to review the Blower System in its entirety and develop long term robust solutions.

The ENGINEER will perform a detailed review of the Blower System at AWRF to identify options for blower optimization, replace older blowers with new blowers / add VFDs, automated process air supply to the droplegs by adding iris valves and review of control strategies. The ENGINEER will evaluate all options using a decision matrix factoring in life cycle cost, operator preference, reliability and ease of maintenance. Multiple blower types such as centrifugal blowers, turbo blowers will be evaluated. A memorandum summarizing the same with a selected option will be published prior to proceeding with detailed design. A 10% design of the proposed modifications will be included as part of this task.

The City will procure additional funding to evolve the design from 10% to completing the "For Construction" documents for the selected blower system improvements as well as procure funding for construction of the same. A contract amendment will be completed to the ENGINEER's contract to include these services.

Deliverables: Technical Memorandum (electronic copies)

AWRF Solids Facilities Optimization Study: The existing solids operation is a two-step process – thickening followed by dewatering. The primary elements include three Sludge Holding Tanks (SHTs), four Gravity Belt Thickeners (GBTs) in a building, two Thickend WAS Tanks, six Belt Filter Presses (BFP) in a building, and three pump stations. The Thickening Building was constructed in 2007 during the 15-MGD Expansion and the Dewatering Building was constructed as part of the original construction, with a subsequent expansion in 2012. A detailed condition assessment of the Solids Facilities at AWRF was recently completed. The assessment revealed the need for significant rehabilitation or replacement of critical equipment in the Dewatering Building. The BFPs 1 through 4 were in various stages of deterioration, requiring significant rehabilitation or likely replacement, due to their age and wear and tear. Additionally, the roll-up doors require replacement. The east biofilter is also in poor condition and will soon require replacement. The Thickening Building is relatively new and does not require major rehabilitation or replacement. Since the Dewatering Building requires replacement of a minimum of two and possibly up to 4 BFPs incurring significant capital costs, it is prudent to evaluate current thickening/dewatering technologies along with in-kind replacement of the BFPs. One such technology is the combined thickening/dewatering press that is available in the market. The Plant Staff also expressed the desire to have a Sludge Storage Silo for loading the solids into the dump trucks.

Since newer technology is currently available, the Engineer will review alternatives looking at optimizing the entire Solids Handling Facilities. As part of this task, the ENGINEER will develop options that include replacement in kind, combination thickening / dewatering press to name a few. The effort will include developing a layout for the options, decision matrix that comprises life cycle cost, reliability, ease of maintenance, operator preference etc. and workshops with City Staff. A Technical Memorandum summarizing the study along with 10% drawings will be published prior to proceeding with detailed design.

The City will procure additional funding to evolve the design from 10% to completing the “For Construction” documents for the selected Solids Facilities improvements as well as procure funding for construction of the same. A contract amendment will be completed to the ENGINEER’s contract to include these services.

Deliverables: Technical Memorandum (electronic copies)

Drainage Reports: The ENGINEER will prepare a Drainage Report and preliminary Grading and Drainage Plan to document the incidental site drainage changes for the scope of work as part of this project at the Ocotillo WRF site. The Drainage Report will be submitted to the CITY along with the Agency Review submittal. It is anticipated that there will not be major site modifications at AWRF and

OWRF since no new structures are anticipated as part of this project at this time. The report will be included as an addendum to the PDR.

Deliverables: Drainage Report (electronic copies)

Develop Process Control Descriptions: The improvements at both AWRF and OWRF require updated or new process control descriptions for the areas that will part of the project scope. The ENGINEER will coordinate and develop process control descriptions prior to the 30% design and will include them in the PDR. Once the descriptions are reviewed by the City and finalized, they will be part of the Project Specifications.

Deliverables: Process Control Descriptions will be part of PDR at 30% and Project Specifications from 60% onwards (electronic copies)

3. DETAILED DESIGN DEVELOPMENT

The ENGINEER will prepare detailed construction documents for the Project. In the event the City determines to select a CMAR for the project, the documents will be used by the CMAR to prepare the construction cost model and corresponding GMP, project schedule, equipment and subcontractor procurement; as well as by the regulatory agencies to issues applicable permits for the construction and operation of the Project. Alternatively, the detailed design documents can be used for procuring the contractor using the bid method.

Preparation of construction drawings and technical specifications will be as follows:

1. Drafting and CADD Standards: The organization and preparation of construction drawings shall be in accordance with the City drafting guidelines.
2. Technical Specifications: Technical specifications shall be prepared using the City's Standard Specifications Guide Documents, Divisions 1 through 17.

The Engineer will prepare progress submittal packages when the design, drawings, and specifications are considered 30, 60, and 90 percent (%) complete as described in this scope of services. Two (2) copies of the progress submittal packages will be included with each submittal for City review. The level of detail on the drawings in each progress submittal should be as given below.

30% Progress Submittal: The design scheme is decided and working drawings are prepared. These drawings are used to convey information about the Project's overall appearance and configuration to the City and other Project stakeholders. These drawings are not intended for construction. The lists of drawings and specifications for each discipline are ready for City review.

1. Process and hydraulic design:

- Hydraulics: Hydraulic analysis required for design (e.g., pipeline hydraulics, pump selection, etc) is complete and calculations are checked.
- Process: wastewater process design (e.g., chemical dosage, specialty equipment selection, etc) all process calculations are completed and checked.

2. Civil:

- Existing utilities are plotted; existing facility horizontal controls and elevations are confirmed with current survey.
- All unit treatment process structures, as required in design, are located.
- Preliminary drawings include overall site layout, large diameter pipe, yard piping and major grading elements.
- Demolition plans, as applicable, are prepared.
- Conceptual drawings showing drainage patterns and means for control and disposal.

3. Structural/Architectural:

- The detailed design approach for each structural component is established.
- Layout plan drawings and principal sections are started.
- Architectural concepts defined.
- Preliminary architectural plans and sections are prepared.

4. Electrical:

- Preliminary single line diagrams of major distribution system and MCCs are prepared.
- Preliminary electrical room arrangements are prepared.
- Partial equipment control schematic diagrams are prepared.
- Preliminary electrical plans showing locations of switch gear, conduit runs and main motor control centers are prepared.

5. Instrumentation:

Process and Instrumentation Devices (P&ID) should be developed to a degree which depicts the following:

- General instrumentation and control philosophy.
- Type of instrumentation.
- All primary and secondary control devices.
- Process area designation, drawing and equipment numbering system identified.

Preliminary Process Control strategies should be complete. Process control strategies shall be discussed and reviewed with the plant personnel at a project workshop prior to the 30% submittal. The draft

process control strategies shall be submitted to the City prior to the meeting to provide sufficient time for City staff review.

No specification submittal will be required at this time. The 30% Progress Submittal will be made along with the PDR discussed in Task 200 above.

Deliverables: Half size drawings (6 copies and a pdf copy). General instrumentation philosophy document and conceptual process overview schematic.

60% Progress Submittal: The drawings and specifications for each discipline are coordinated and have progressed where the design intent is established and must show the work in sufficient detail that a contractor can recognize elements and requirements for construction. All comments from the 30% submittal are satisfactorily addressed. The set of drawings will include a cover sheet and an index sheet.

1. Civil:

- All facilities are shown and located.
- Grading plans and demolition plans are substantially complete.
- Plan sheets are substantially complete.
- Design calculations are complete.
- Draft specifications are assembled.

2. Architectural:

- Floor, roof, and ceiling plans are near complete.
- Elevations and sections are essentially complete.
- Door, window, and finish schedules are partially complete.
- Architectural detailing is partially complete.
- Draft specifications are assembled.

3. Structural:

- Foundation plans are essentially complete.
- Other plans and sections are partially complete.
- Design calculations are complete.
- Structural detailing is partially complete.
- Draft specifications are assembled.

4. Mechanical (includes process equipment, plumbing, HVAC, and fire suppression):

- Mechanical plans and sections are essentially complete.
- Mechanical details are partially complete.
- Equipment and valves are included in equipment schedules. Piping schedules are complete.

- Specifications for the major equipment items are essentially complete.
 - Design calculations are complete.
5. Electrical:
- Single line diagrams and motor control diagrams are partially complete.
 - Power and control plans are partially complete.
 - Panel, light fixtures schedules are complete.
 - Duct bank and pull box details are partially complete.
 - Lighting and receptacle plans are partially complete.
 - Specifications for major equipment items have been drafted.
 - Design calculations are complete.
 - Control schematic diagrams are partially complete.
6. Instrumentation:
- P&IDs are essentially complete.
 - Process Control Strategies are essentially complete.
 - I & C details are partially complete.
 - Specifications for instrumentation devices are started.

The ENGINEER shall finalize the process control narratives for the improvements at the WRFs, prior to completion of the 60% detailed design documents and after a detailed review of the narratives with the City staff.

Deliverables: Half size drawings (6 copies and a pdf copy). Draft specifications for major equipment for the project along with a list of equipment vendors for City's review. Process Control Descriptions for all processes that are included in the project including descriptions for any new processes that are added.

90% Progress Submittal (Agency Review Set): Drawings and details in all disciplines should be complete. Specifications should be essentially complete. Design calculations in all disciplines shall be essentially complete and checked. Comments on design, drawings and specifications from previous reviews must have appropriate responses before the 90% progress submittal is submitted. Comments from both the 30 and 60 percent reviews by City staff, any constructability reviews, and review comments from regulatory agencies must have appropriate responses or actions.

Deliverables: Half size drawings (6 copies and a pdf copy), 3 full-size copies to be submitted to agencies for review.

Final (100%) Contract Documents: Drawings and specifications should be complete and accepted by the City. All construction documents should be complete and ready for construction pricing of the work.

Deliverables: Half size drawings (6 copies, 1 full size copy and pdf and AutoCAD files), 1 full-size copy.

Maintenance of Plant Operations (MOPOs): The Maintenance of Plant Operations is a plan or series of plans that describe how to maintain operation of the existing facility when it is time to bring a newly constructed facility on line. The Engineer will prepare a draft MOPO list during preliminary design and follow up and assist the CMAR during detailed design to develop specific MOPO activities. The CMAR contractor will take lead on this task and with assistance from the ENGINEER.

The preliminary MOPO list will identify areas of construction of the proposed facility that interfaces with the existing facilities. The preliminary MOPO list will be prepared with the 30% Submittal and included in the preliminary design report. The preliminary MOPO list will be used as the basis for development of the MOPO activities during the detailed design phase.

MOPO development will occur during preparation of drawings and specifications and the ENGINEER's will include the following:

- Identification of construction interfaces with the existing facilities that affect existing operations.
- Assist CMAR in developing draft MOPOs with input from City operation and maintenance staff.
- Consider possible effects on design from the draft MOPO.
- Incorporate MOPO requirements into the drawings and specifications.
- Participate in a site walk-through with CMAR and the City operation and maintenance staff.
Assist the CMAR in determining the MOPO durations, constraints, and shared responsibilities for MOPOs.
- Review MOPOs prepared by the CMAR, incorporate the MOPOs in the specifications.

The MOPO list for City review will be included in the 60% and 90% Submittals. The final MOPOs developed by the CMAR must have City approval and will be included in the construction documents with the final submittal.

4. PERMITTING

The ENGINEER will perform permitting coordination activities throughout the Design Phase, as delineated in the following tasks and sub-tasks. Specific permits, plans and reviews anticipated under this Project include:

- City of Chandler- Building Permit (and Building Plan Review)
- City of Chandler- Civil Plan Review
- MCESD- Approval to Construct
- ADEQ Minor Amendment Application

City Permitting: The ENGINEER shall develop applicable permit applications and submit preliminary supporting documents as part of the CITY's Pre-Tech Review process (at the 30 percent design stage). Submit applicable Interim Submittal Review and Agency Review documents and associated reports, plans and supporting information to the CITY's Development Services and Fire Departments for Building, Site, Civil and Fire plan review approvals accordingly. Provide additional information as requested from CITY plan review staff, as appropriate.

NOTE: It is assumed that all CITY permit fees for the Project will be paid directly by the CITY, and therefore, are not included within this scope of services.

Deliverables: Draft and Final Permit Applications and Supporting Documentation

MCESD Permitting: Develop the Agency Review document set(s) and associated permit application in accordance with the Permitting Assistance Plan and submit to MCESD for non-expedited review to obtain the Approval to Construct (ATC). It is assumed that one (1) review meeting will be conducted with MCESD to discuss any comments received from the County accordingly.

NOTE: The subsequent Approval of Construction (AOC) submission is not included within this scope of services, but will be included under a subsequent Construction Phase Services contract (if desired by the CITY).

Deliverables: Draft and Final Permit Applications and Supporting Documentation

ADEQ APP Coordination: Prepare the necessary APP Modification (Minor Amendment Permit for both facilities) and submit to ADEQ, along with applicable technical materials necessary to submit a Minor Amendment to the existing OWRF and AWRF APP's.

NOTE: It is assumed that applicable permit application review fees will be paid by the ENGINEER.

Deliverables: Draft and Final Permit Applications and Supporting Documentation

5. PROJECT DELIVERY METHOD ASSISTANCE

The ENGINEER will assist the CITY with the CMAR project delivery method. The scope of work for this task is identified below.

CMAR Coordination: In the event the City's chooses to use the Construction Manager at Risk project delivery method, the CM at Risk will be contracted to provide design phase services and then during construction will provide all services required of a general contractor. The relationship between the CM at Risk and the Engineer is intended to be collaborative and proactive, both participating as advisors to the City during the design phase. The City wants to incorporate a contractor's perspective and input to the

Project planning and design decisions and have the ability to select certain components of the Project for construction prior to full completion of design.

Design Phase services by the CM at Risk may include:

- Provide a conceptual and progressively more detailed cost model to confirm budgets and guide design decisions;
- Provide detailed independent cost estimating and knowledge of market conditions;
- Provide a construction management plan and schedule;
- Provide alternate systems evaluation and constructability studies;
- Provide long-lead procurement studies and possibly initiate procurement of long-lead items;
- Provide procurement services for selection of subcontractors and suppliers;
- Prepare the Guaranteed Maximum Price (GMP) for construction;

The Engineer's effort to coordinate with the CM at Risk will consist of:

- Solicit CM at Risk input during design development as appropriate;
- Provide information for cost estimating;
- Provide assistance with long-lead procurement activities;
- Evaluate alternative systems suggested by CM at Risk;
- Respond to constructability review comments;
- Attend subcontractor pre-selection meetings conduct by CM at Risk;
- Assist and review during GMP development;
- Perform GMP proposal review and prepare recommendation to City;
- Assist City with review of the subcontractor/supplier bid and selection process.

The City may request the CM at Risk to proceed with early construction of certain Project features before full Project design is complete and request a GMP for that portion of the work. The Engineer will prepare the appropriate construction documents for such work. This may include;

- Early Procurement of Long-Lead Equipment Items (items that may be included consists of: secondary clarifier mechanism, electrical equipment, and packaged filter units) and certain improvements to be identified at the Ocotillo WRF by the Project Team.
- Balance of Work

In addition to coordination with the CMAR, attend meetings with the third party cost consultant and provide them with the project submittals to facilitate their review of CMAR's GMP. The ENGINEER will attend up to a total of four meetings with the cost consultant for two separate GMP packages.

NOTE: A parallel cost estimate will not be performed as the CITY intends to hire a third-party cost estimator for additional cost model and GMP validation.

6. Other Direct Costs

Geotechnical Investigation: The ENGINEER will perform a geotechnical investigation with assistance from sub-consultant, which will include the drilling and sampling of up to four (4) test borings to determine subsoil conditions and provide samples for laboratory testing. The ENGINEER will submit draft Geotechnical Investigation Report to the CITY for review. The ENGINEER will further coordinate and consult with geotechnical sub-consultant to obtain geotechnical design data for construction any new facilities. The geotechnical investigation is limited to the OWRF site (as no new structures are anticipated at the Airport WRF as part of this project).

The CMAR shall review the Geotechnical Investigation Report and supporting data, and coordinate any additional investigations that they may determine to be necessary to be borne directly by the CMAR.

Deliverables: Draft and Final Geotechnical Investigation Report (electronic copies)

Topographical Site Survey: The ENGINEER with assistance from a sub-consultant will perform a site topographical survey to document the current conditions and surface features of the area proposed for the new OWRF treatment train and supporting facilities, including land north and west of the existing OWRF. Site survey will be based on City of Chandler datum and will include existing spot elevations for use in developing new contours; location and establishment of perimeter property lines based on existing legal descriptions, available survey reviews, and existing and future right-of-ways; and identification of above-ground structures, other identified facilities, and existing trees. Site survey will also include identification of staked geotechnical borings and horizontal grid development for design.

Deliverables: Draft Site Topographical Maps (electronic copies)

Structural Engineering Services: The ENGINEER will provide structural engineering services including structural drawings and specifications as required to support the preliminary and detailed design services for proposed improvements.

Deliverables: Structural Drawings and Specifications (electronic copies)

HVAC Services: The ENGINEER will provide HVAC engineering services including structural drawings and specifications as required to support the preliminary and detailed design services for proposed improvements.

Deliverables: HVAC Drawings and Specifications (electronic copies)

Additional Engineering Allowance: This allowance is included for any new scope of work that the City may desire to be added to the project. Use of this allowance requires prior approval from the City.

END OF SCOPE OF WORK

ID	Task Name	Start	Finish	
1	CITY OF CHANDLER WRFs PHASE 3 IMRPOVEMENTS PROJECT	Fri 3/1/24	Thu 8/12/27	
2	Notice To Proceed (NTP)	Fri 3/1/24	Fri 3/1/24	
3	Project Management Services	Tue 3/5/24	Wed 10/1/25	
4	Kickoff Meeting	Tue 3/5/24	Tue 3/5/24	
5	Project Meetings	Tue 4/2/24	Wed 10/1/25	
23	Project Workshops	Thu 6/20/24	Wed 4/16/25	
27	Project Schedule	Tue 3/5/24	Tue 4/30/24	
28	Preliminary Design Development	Tue 3/5/24	Mon 5/5/25	
29	Preliminary Design Report	Tue 3/5/24	Mon 5/5/25	
30	Preliminary Design Report (DRAFT - 30%)	Tue 3/5/24	Mon 7/8/24	
31	Preliminary Design Report (FINAL - Agency Review)	Tue 1/14/25	Mon 5/5/25	
32	AWRF Blower Systems Study	Tue 3/5/24	Mon 5/13/24	
33	AWRF Solids Facilities Optimization Study	Tue 3/5/24	Mon 6/10/24	
34	Drainage Report	Tue 6/4/24	Mon 7/8/24	
35	Develop Process Control Descriptions	Tue 3/5/24	Mon 5/5/25	
36	Drainage Report (DRAFT - 30%)	Tue 3/5/24	Mon 7/8/24	
37	Drainage Report (FINAL - Agency Review)	Tue 1/14/25	Mon 5/5/25	
38	Detailed Design Development	Tue 3/5/24	Thu 9/11/25	
39	30% Progress Submittal	Tue 3/5/24	Mon 8/19/24	
40	30% Progress Submittal	Tue 3/5/24	Mon 7/8/24	
41	City Review	Tue 7/9/24	Mon 7/22/24	
42	CMAR Price Model	Tue 7/9/24	Mon 8/19/24	
43	60% Progress Submittal	Tue 7/23/24	Mon 12/2/24	
44	60% Progress Submittal	Tue 7/23/24	Mon 10/21/24	
45	City Review	Tue 10/22/24	Mon 11/4/24	
46	CMAR Price Model	Tue 10/22/24	Mon 12/2/24	
47	90% (Agency Review) GMP 1 Long Lead Procurement Submittal	Tue 12/3/24	Mon 5/12/25	
48	90% (Agency Review) Progress Submittal	Tue 12/3/24	Mon 1/13/25	
49	CMAR Draft GMP 1	Tue 1/14/25	Mon 2/24/25	
50	City/ RLB Review	Tue 2/25/25	Mon 3/17/25	
51	CMAR Final GMP 1	Tue 3/18/25	Mon 3/31/25	
52	GMP 1 Approved to Contract	Tue 4/1/25	Mon 5/12/25	
53	Agencies' Approval	Tue 1/14/25	Mon 3/17/25	
54	90% (Agency Review) GMP 2 Progress Submittal	Tue 1/14/25	Thu 9/11/25	
55	90% (Agency Review) Progress Submittal	Tue 1/14/25	Mon 5/5/25	
56	CMAR Draft GMP 2	Tue 5/6/25	Mon 6/16/25	
57	City/ RLB Review	Tue 6/17/25	Mon 7/14/25	
58	CMAR Final GMP 2	Tue 7/15/25	Thu 7/31/25	
59	GMP 2 Approved to Contract	Fri 8/1/25	Thu 9/11/25	
60	Agencies' Approval	Tue 5/6/25	Mon 7/7/25	
61	Final (100%) Submittal	Tue 7/8/25	Mon 8/4/25	
62	Permitting Assistance	Tue 5/6/25	Mon 10/20/25	
63	City of Chandler Coordination (Civil & Building Permits)	Tue 5/6/25	Mon 7/7/25	
64	MCESD Coordination (ATC)	Tue 5/6/25	Mon 7/7/25	
65	ADEQ APP Coordination (for Airport WRF and Ocotillo ASR \	Tue 5/6/25	Mon 10/20/25	
66	Coordination with CMAR	Tue 7/9/24	Thu 9/11/25	
79	Construction Services	Fri 9/12/25	Thu 8/12/27	

EXHIBIT "B"
COMPENSATION AND FEES

City of Chandler
WRFs Phase 3 Improvements Project
City Project No.: WW2401.201
EXHIBIT "B-1"
Cost Plus Reimbursible Per Task

WILSON
ENGINEERS

<u>TASK DESCRIPTION</u>		<u>SUBTOTAL</u>
1. Project Management		\$ 134,680.00
Kick off Meeting	\$ 9,880.00	
Project Meetings	\$ 89,120.00	
Project Workshops	\$ 25,380.00	
Project Schedule	\$ 10,300.00	
2. Preliminary Design Development		\$ 505,040.00
Preliminary Design Report	\$ 192,980.00	
AWRF Blower System Study	\$ 81,820.00	
AWRF Solids Facilities Optimization Study	\$ 176,940.00	
Drainage Reports	\$ 18,680.00	
Develop Process Control Descriptions	\$ 34,620.00	
3. Detailed Design Development		\$ 1,453,640.00
30% Progress Submittal	\$ 291,320.00	
60% Progress Submittal	\$ 384,100.00	
90% Progress Submittal (Agency Review Set)	\$ 549,960.00	
Final (100%) Contract Documents	\$ 187,380.00	
MOPOs	\$ 40,880.00	
4. Permitting		\$ 164,820.00
City Permitting	\$ 53,800.00	
MCESD Permitting	\$ 44,080.00	
ADEQ APP Coordination	\$ 66,940.00	
ADWR Coordination	\$ -	
5. Project Delivery Method Assistance		\$ 105,900.00
Coordination with CMAR	\$ 105,900.00	
6. Other Direct Costs		\$ 110,000.00
Geotechnical Investigation	\$ 10,000.00	
Topographical Site Survey	\$ 12,500.00	
Structural Engineering Services	\$ 15,000.00	
Architectural Services	\$ 15,000.00	
HVAC Services	\$ 7,500.00	
Hydrogeological Services		
Reimbursable Expenses (Permit Fees, Printing etc)		
Additional Engineering Allowance	\$ 50,000.00	
7. Owner's Allowance		\$ 100,000.00
TOTAL COST:		\$ 2,574,080.00

City of Chandler
WRFs Phase 3 Improvements Project
City Project No.: WW 2401.201
EXHIBIT "B-2"
Hours and Rates



		Principal	Sr. PM	Sr. PM (E/I, Str., Process)	Sr. Engr.	Project Engineer / Proj. Prof	Lead EI&C	CADD Technicians	Admin	< PROJECT ROLE	
		Uday Gandhe	Sreeram R.	Damien T. Luis C., Chris Y. Scott L.	Katie G. Alex G. Sean Z.	Sydney A. Muthu K. Sai N. Pranav M Channing A. Minhee P. Xavier G.	Elvin R. Sai C. Jason G.	Kam C., Chase M. Amber A. Erin B. Calvin G.	Monica F., Paulina D. Mikayla R.	< NAME OF PERSON	
		\$ 265.00	\$ 245.00	\$ 225.00	\$ 190.00	\$ 145.00	\$ 170.00	\$ 115.00	\$ 95.00	< HOURLY RATES	
TASK DESCRIPTION										TOTAL HOURS PER TASK	
1. Project Management		48	144	28	180	220	8	76	44	748	
	Kickoff Meeting	4	8	0	12	20	0	8	8	60	
	Project Meetings	32	80	20	120	160	8	60	24	504	
	Project Workshops	8	40	8	24	40	0	8	4	132	
	Project Schedule	4	16	0	24	0	0	0	8	52	
2. Preliminary Design Report		84	224	260	608	1160	116	448	152	3052	
	Preliminary Design Reports	32	80	60	240	480	60	160	80	1192	
	AWRF Blower System Study	8	40	60	100	160	16	80	24	488	
	AWRF Solids Facilities Optimization Study	40	80	100	200	400	40	160	32	1052	
	Drainage Report	0	8	16	20	40	0	24	8	116	
	Develop Process Control Descriptions	4	16	24	48	80	0	24	8	204	
3. Detailed Design Development		76	352	608	1600	3160	756	2516	320	9388	
	30% Progress Submittal	16	80	160	320	640	120	480	24	1840	
	60% Progress Submittal	20	80	160	400	800	240	720	80	2500	
	90% Progress Submittal (Agency Review Set)	24	120	200	600	1200	300	1000	160	3604	
	Final (100%) Contract Documents	8	48	80	240	400	80	300	40	1196	
	MOPOs	8	24	8	40	120	16	16	16	248	
4. Permitting		28	100	0	180	320	0	164	352	1144	
	City of Chandler Coordination	8	24	0	60	80	0	0	240	412	
	MCESD Coordination	8	40	0	60	120	0	16	16	260	
	ADEQ APP Coordination	12	36	0	60	120	0	148	96	472	
	ADWR Coordination									0	
5. Project Delivery Method Assistance		16	80	60	120	240	24	40	24	604	
	Coordination with CMAR	16	80	60	120	240	24	40	24	604	
6. Other Direct Costs		0	0	0	0	0	0	0	0	0	
7. Owner's Allowance											
TOTAL HOURS:		252	900	956	2688	5100	904	3244	892	14936	

EXHIBIT "C"

INSURANCE REQUIREMENTS

1. General.

- 1.1 At the same time as execution of this Agreement, Consultant must furnish 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 will not be deemed to apply to required Workers' Compensation coverage.
- 1.2 Consultant and any of its subconsultants must 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.
- 1.3 The insurance requirements set forth below are minimum requirements for this Agreement and in no way limit the indemnity covenants contained in this Agreement.
- 1.4 City in no way warrants that the minimum insurance limits contained in this Agreement are sufficient to protect Consultant from liabilities that might arise out of the performance of the Agreement services under this Agreement by Consultant, its agents, representatives, employees, subconsultants, and Consultant is free to purchase any additional insurance as may be determined necessary.
- 1.5 Failure to demand evidence of full compliance with the insurance requirements in this Agreement or failure to identify any insurance deficiency will not relieve Consultant 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.
- 1.6 Use of subconsultants: If any work is subcontracted in any way, Consultant must execute a written Agreement with subconsultant containing the same Indemnification Clause and Insurance Requirements as City requires of Consultant in this Agreement. Consultant is responsible for executing the Agreement with the subconsultant and obtaining Certificates of Insurance and verifying the insurance requirements.

2. Minimum Scope and Limits of Insurance. Consultant must provide coverage with limits of liability not less than those stated below.

- 2.1 *Professional Liability.* If the Agreement is the subject of any professional services or work performed by Consultant, or if Consultant engages in any professional services or work adjunct or residual to performing the work under this Agreement, Consultant must maintain Professional Liability insurance covering errors and omissions arising out of the work or services performed by Consultant, or anyone employed by Consultant, or anyone whose acts, mistakes, errors and omissions Consultant is legally liable, with a liability limit of \$1,000,000 each claim and \$2,000,000 all claims. In the event the Professional Liability insurance policy is written on a "claims made" basis, coverage must extend for 3 years past

completion and acceptance of the work or services, and Consultant, or its selected Design Professional will submit Certificates of Insurance as evidence the required coverage is in effect. The Design Professional must annually submit Certificates of Insurance citing that the applicable coverage is in force and contains the required provisions for a 3 year period.

- 2.2 *Commercial General Liability-Occurrence Form.* Consultant 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.
- 2.3 *Automobile Liability-Any Auto or Owned, Hired and Non-Owned Vehicles Vehicle Liability:* Consultant must maintain Business/Automobile Liability insurance with a limit of \$1,000,000 each accident on Consultant owned, hired, and non-owned vehicles assigned to or used in the performance of Consultant’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.
- 2.4 *Workers Compensation and Employers Liability Insurance:* Consultant must maintain Workers Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Consultant 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.
- 2.5 *Cyber Technology Errors and Omissions, Network Security, and Privacy Liability Insurance.* The policy must cover professional misconduct or lack of ordinary skill for those positions defined in the Scope of Services of this Agreement with a limit of not less than \$5,000,000 for each occurrence, \$5,000,000 aggregate. In the event that the professional liability insurance required by this Agreement is written on a claims-made basis, Consultant warrants that any retroactive date under the policy must precede the effective date of this Agreement; and that either continuous coverage will be maintained or an extended discovery period will be exercised for a period of two (2) years beginning at the time work under this Agreement is completed. If such insurance is maintained on an occurrence form basis, Consultant must maintain such insurance for an additional period of one (1) year following termination of Agreement. If such insurance is maintained on a claims-made basis, Consultant must maintain such insurance for an additional period of three (3) years following termination of the Agreement. If Consultant contends that any of the insurance it maintains pursuant to other sections of this Exhibit C satisfies this requirement (or otherwise insures the risks described in this section), then Consultant must provide proof of same.
 - 2.5.1. The insurance must provide coverage for the following risks:
 - 2.5.1.1 Liability arising from theft, dissemination, or use of confidential information (a defined term including but not limited to bank account, credit card account, personal information such as name, address, social security numbers, etc. information) stored or

transmitted in electronic form.

2.5.1.2 Network Security Liability arising from the unauthorized access to, use of, or tampering with computer systems including hacker attacks, inability of an authorized third party, to gain access to your services including denial of service, unless caused by a mechanical or electrical failure.

2.5.1.3 Liability arising from the introduction of a computer virus into, or otherwise causing damage to, a customer's or third person's computer, computer system, network, or similar computer related property and the data, software, and programs thereon.

2.5.2. The policy must provide a waiver of subrogation.

3. Additional Policy Provisions Required.

3.1 *Self-Insured Retentions or Deductibles.* Any self-insured retentions and deductibles must be declared and approved by City. If not approved, City may require that the insurer reduce or eliminate any deductible or self-insured retentions with respect to City, its officers, officials, agents, employees, and volunteers.

3.1.1. Consultant's insurance must contain broad form contractual liability coverage.

3.1.2. Consultant's insurance coverage must be primary insurance with respect to City, its officers, officials, agents, and employees. Any insurance or self-insurance maintained by City, its officers, officials, agents, and employees will be in excess of the coverage provided by Consultant and must not contribute to it.

3.1.3. Consultant'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.

3.1.4. Coverage provided by Consultant must not be limited to the liability assumed under the indemnification provisions of this Agreement.

3.1.5. The policies must contain a severability of interest clause and waiver of subrogation against City, its officers, officials, agents, and employees, for losses arising from Work performed by Consultant for City. (Does not apply to Professional Liability coverage.)

3.1.6. Consultant, its successors and or assigns, are required to maintain Commercial General Liability insurance as specified in this Agreement for a minimum period of 3 years following completion and acceptance of the Work. Consultant must submit a Certificate of Insurance evidencing Commercial General Liability insurance during this 3-year period containing all the Agreement insurance requirements, including naming City of Chandler, its agents, representatives, officers, directors, officials and employees as Additional Insured as required.

3.1.7. If a Certificate of Insurance is submitted as verification of coverage, 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.

3.2. *Insurance Cancellation During Term of Agreement.*

3.2.1. If any of the required policies expire during the life of this Agreement, Consultant must forward renewal or replacement Certificates to City within 10 days after the renewal date containing all the required insurance provisions.

3.2.2. Each insurance policy required by the insurance provisions of this Agreement must provide the required coverage and must not be suspended, voided or canceled except after thirty (30) days prior written notice has been given to City, except when cancellation is for non-payment of premium, then ten (10) days prior notice may be given. Such notice must 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, Consultant or its insurance broker must notify City of any cancellation, suspension, non-renewal of any insurance within seven (7) days of receipt of insurers' notification to that effect.

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

3.3.1. The Commercial General Liability and Automobile Liability policies are to contain, or be endorsed to contain, the following provisions: City, its officers, officials, agents, and employees are additional insureds with respect to liability arising out of activities performed by, or on behalf of, Consultant; Products and Completed operations of Consultant; and automobiles owned, leased, hired, or borrowed by Consultant.

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

EXHIBIT "D"

SPECIAL CONDITIONS

Standard Details and Specifications. Consultant must be familiar with City's latest revision of the MAG Specifications and MAG Standard Details as amended by City. City's current amendment to the MAG Specifications, part of City's Unified Development Manual, may be found and downloaded from City's website at <http://www.chandleraz.gov/udm>.

City Ownership of Project Documents. All work products (electronically or manually generated) including, but not limited to: plans, specifications, cost estimates, field notes, tracings, studies, investigations, design analyses, original drawings, original mylars, Computer Aided Drafting and Design (CADD) file diskettes which reflect all final drawings, and other related documents which are prepared in the performance of this Agreement (collectively referred to as "Documents") are to be and remain the property of City and are to be delivered to the Project Manager before the final payment is made to Consultant. In the event these Documents are altered, modified or adapted without the written consent of Consultant, which consent Consultant must not unreasonably withhold, City agrees to hold Consultant harmless to the extent permitted by law from the legal liability arising out of City's alteration, modification or adaptation of the Documents.

Re-use of Documents. The parties agree the documents, drawings, specifications and designs, although the property of City, are prepared for this specific project and are not intended nor represented by Consultant to be suitable for re-use for any other project. Any re-use without written verification or adaptation by Consultant for the specific purpose intended will be at City's sole risk and without liability or legal exposure to Consultant.

Documents to Bear Seal. Consultant and its subconsultants must endorse by professional seal all plans, works, and deliverables prepared by each for this Agreement as required by state law.

Contract Worker Access Controls, Badge and Key Access Requirements. A Contract Worker from Consultant's firm must not be allowed to begin work in any City facility without: (A) The prior completion and City's acceptance of the required background screening; and (8) 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 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.

1. Badges. After receipt of the badge application, the Contract Worker will proceed to the Badging Office for processing of the badge application and issuance of the badge. City will not process the badge application until the Contract Worker satisfies the required Background Screening (as defined herein). The Contract Worker must comply with all requirements and furnish all requested information as requested by the Badging Office. Any and all fees associated with security badging will be assessed in compliance with Chandler City Code §4-22.
2. 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 Consultant for each key issued.

3. Stolen or Lost Badges or Keys. Consultant must report lost or stolen badges or keys to City immediately. A new badge application or key issue form must be completed and submitted along with payment of the applicable fees prior to issuance of a new badge or key.
4. Return of Badges or Keys. All badges and keys are the property of City and must be returned to City at the Badging Office within one (1) business day of when the Contract Worker's access to a City facility is no longer required to furnish the services under this Agreement. Consultant must 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.
5. Consultant's default under this Section must 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 Consultant submits false information or negligently submits wrong information to City to obtain a badge, key or applicable Background Screening; or (5) Consultant 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. Consultant 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, Consultant agrees to properly cure any default under this Section within three (3) business days from the date notice of default is sent by City. The parties agree that Consultant's failure to properly cure any default under this Section must constitute a breach of this Section. In addition to any other remedy available to City at law or in equity, Consultant must be liable for and must pay to City the sum of one thousand dollars (\$1,000.00) for each breach by Consultant of this Section. The parties further agree that the sum fixed above is reasonable and approximates the actual or anticipated loss to City at the time and making of this Agreement in the event that Consultant breaches this Section. Further, the parties expressly acknowledge and agree to the fixed sum set forth above because of the difficulty of proving City's actual damages in the event that Consultant breaches this Section. The parties further agree that three (3) breaches by Consultant of this Section arising out of any default within a consecutive period of three (3) months or three (3) breaches by Consultant of this Section arising out of the same default within a period of twelve (12) consecutive months will constitute a material breach of this Agreement by Consultant and 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.
1. **Consultant and Subconsultant Worker Background Screening.** Consultant agrees that all contract workers and subconsultants (collectively "Contract Worker(s)") that Consultant furnishes to City under this Agreement will be subject to background and security checks

and screening as set forth in this Section (collectively "Background Screening") at Consultant's sole cost and expense. As part of the Background Screening, Consultant must provide to a person designated by the City the name(s), address(es), and phone number(s) of all Contract Workers who will provide any services under this Agreement. All Contract Workers must comply with these Background Screening requirements. All Contract Workers must be able to provide proof of the legal right to work in the United States. The Background Screening provided by Consultant must comply with all applicable laws, rules, and regulations. Consultant 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. City in no way warrants that these minimum requirements are sufficient to protect Consultant from any liabilities that may arise out of Consultant's services under this Agreement or Consultant's failure to comply with this Section. Therefore, in addition to the specific measures set forth below, Consultant and its Contract Workers must take such other reasonable, prudent, and necessary measures to further preserve and protect public health, safety, and welfare when providing services under this Agreement.

2. **Background Screening Requirements and Criteria.** Before offering or scheduling any services under this Agreement, Consultant agrees that all Contract Workers, including the Consultant, if the Consultant is an individual or sole proprietorship, must have successfully passed a Background Screening in accordance with this Section. Consultant warrants that no person will be permitted to substitute for a Contract Worker who has satisfied the Background Screening requirements until the proposed substitute has also satisfied the Background Screening requirements in this Section. For review and approval, Consultant must submit to a person designated by the City proof of a completed Background Screening for each Contract Worker over the age of 18 performing services under this Agreement no fewer than two (2) weeks before the proposed start date of such Contract Worker's services. The Background Screening must have been completed within the 12-month period preceding the Contract Worker's start date under this Agreement and must include the results of a social security (SSN) trace, a national criminal databased check with source verification.
3. **Additional City Rights Regarding Security Inquiries.** In addition to the foregoing, City reserves the rights 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 Agreement.
4. **Consultant Certification.** By executing this Agreement, Consultant certifies that Consultant has read and understands the Background Screening requirements and criteria in this Section and will fully comply with such requirements. Consultant further certifies that any Background Screening information to be furnished to City related to

Consultant or its Contract Workers will be complete, current, and accurate. A Contract Worker rejected for work under this Agreement will not be proposed to perform work under other City contracts or engagements without City's prior written approval.

5. **Terms of This Section Applicable to all of Consultant's Contracts and Subcontracts.** Consultant must 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.
6. **Materiality of Background Screening Requirements: Indemnity.** The Background Screening requirements of this Section are material to City's entry into this Agreement and any breach of this Section by Consultant will be deemed a material breach of this Agreement. In addition to the indemnity provisions set forth in this Agreement, Consultant must defend, indemnify, and hold harmless 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 Consultant or City for failure to satisfy this Section.
7. **Continuing Duty, Audit.** Consultant's obligations and requirements that Contract Workers satisfy this Background Screening Section will continue throughout the entire term of this Agreement. Consultant must notify City immediately of any change to a Background Screening of a Contract Worker previously accepted by City. Consultant must maintain all records and documents related to all Background Screenings and City reserves the right to audit Consultant's compliance with this Section under the terms of this Agreement.

EXHIBIT "E"
SUBCONSULTANT DOCUMENTS WITH CONSULTANT

Any subconsultant assumptions, clarifications, exclusions, terms & conditions, signature blocks, etc. included are strictly between the Consultant and their subconsultants, and do not apply to the Agreement between the Consultant and the City.

EXHIBIT "F"
FEDERAL REQUIREMENTS

N/A