

**CONTRACT FOR A/E PROFESSIONAL SERVICES
Public Works Projects (T34)
Contract No.: 2025-96**

The Contract is entered into this _____ day of _____, 20____ by and between the City of Flagstaff, a political subdivision of the State of Arizona (“City”), and Peak Engineering, Inc., an Arizona Corporation (“Firm”).

WHEREAS, the City desires to receive and Firm is able to provide professional services; and

NOW THEREFORE, in consideration for the mutual promises contained herein, the City and Firm (the “Parties”) agree as follows:

SERVICES

1. **Scope of Work:** Firm shall provide the professional services generally described as follows:

**PROFESSIONAL ENGINEERING DESIGN SERVICES
ANNUAL STREET MAINTENANCE PROGRAM (2026-2028)**

and as more specifically described in the Scope of Work attached hereto as Exhibit A.1.

2. **Standard Terms and Conditions:** The City of Flagstaff Standard Terms and Conditions, attached hereto as Exhibit B are hereby incorporated by reference and shall apply to performance of this Contract, except to the extent modified in Exhibit(s) A.1 or A.2.
3. **Key Personnel/Subcontractors:** Firm’s Key Personnel, Subcontractors (if any), are those employees whose license number and signature will be placed on key documents and those employees who have significant responsibilities for completion of the services. The City Representative for this Contract has the right to approve any proposed substitution of Key Personnel or Subcontractors.

CITY RESPONSIBILITIES

4. **City Representative:** The City Representative is **Jarrett Nelson, Project Manager** or his designee. All communications to the City shall be through the City Representative.
5. **City Cooperation:** The City will cooperate with Firm by placing at its disposal all available information concerning the City, City property, or the City project reasonably necessary for Firm’s performance of this Contract.

CONTRACT TERM

6. **Contract Term:** The Contract term is for a period of three (3) years unless terminated pursuant to the Standard Terms and Conditions, attached hereto as Exhibit B. The Contract shall be effective as of the date signed by both parties. Performance shall commence within ten (10) days from the City’s issuance of the Notice to Proceed.
7. **Renewal:** The Contract may be renewed for up to two (2) additional one (1)- year terms by mutual written consent of the parties. The City Manager or his designee (the Purchasing Director) shall have authority to approve renewal on behalf of the City.

8. Unilateral Extension: The Contract may be unilaterally extended for ninety (90) days. The City Manager or their designee (the Purchasing Director) shall have the authorize to approve the extension on behalf of the City. Contractor will be provided written notice of the Unilateral Extension prior to expiration of the Contract.

PAYMENT

9. Compensation: Firm shall be paid for satisfactory performance of the services in an amount not to exceed **nine hundred ninety-one thousand nine hundred fifty dollars and zero cents (\$991,950.00)**, including fees and taxes, in accordance with the Fee Schedule attached hereto as Exhibit A.2.
10. Price Adjustment: Any price adjustment must be approved by mutual written consent of the Parties through a change order brought by the City Representative to the Change Order Committee. The City Manager or his/her designee may approve a change order if the total amount of all change orders, as amended, is less than \$100,000 cumulative; otherwise, City Council approval is required.

DATA AND RECORDS

11. City Ownership of Document and Data: Any original documents prepared or collected by Firm in performance of this Contract such as models, samples, reports, test plans, survey results, graphics, tables, charts, plans, maps, specifications, surveys, computations and other data shall be the property of City ("City's work product"), unless otherwise agreed by the parties in writing. Firm agrees that all materials prepared under this Contract are "works for hire" within the meaning of the copyright laws of the United States and hereby assigns to the City all rights and interests Firm may have in the materials it prepares under this Contract, including any right to derivative use of the material.
12. Re-Use: The City may use the City's work product without further compensation to Firm; provided, however, that the City's reuse without written verification or adaption by Firm for purposes other than contemplated herein is at the City's sole risk and without liability to Firm. Firm shall not engage in any conflict of interest nor appropriate any portion of the City's work product for the benefit of Firm or any third parties without the City's prior written consent.
13. Delivery of Document and Data: Upon termination of this Contract in whole or part, or upon expiration if not previously terminated, Firm shall immediately deliver to the City copies all of the City's work product and any other documents and data accumulated by Firm in performance of this Contract, whether complete or in process.

INSURANCE

14. Insurance: Firm shall meet insurance requirements of the City, as set forth in Exhibit C.

MISCELLANEOUS

15. Notice: Any notice concerning this Contract shall be in writing and sent by certified mail and email as follows:

To the City:
Emily Markel
Purchasing Manager
City of Flagstaff
211 W. Aspen Ave.
Flagstaff, Arizona 86001
emarkel@flagstaffaz.gov

To Firm:
Tom Smith
Peak Engineering, Inc.
201 E. Birch Ave. #3
Flagstaff, Arizona 86001
tom@peakegr.com

With a copy to:
Jarrett Nelson
Project Manager
City of Flagstaff
3200 W. Route 66
Flagstaff, Arizona 86001
jarrett.nelson@flagstaffaz.gov

16. Authority: Each Party warrants that it has authority to enter into the Contract and perform its obligations hereunder, and that it has taken all actions necessary to enter into the Contract.

Peak Engineering, Inc.

Print name: _____

Title: _____

CITY OF FLAGSTAFF

Print name: _____

Title: _____

Attest:

City Clerk

Approved as to form:

City Attorney's Office

Notice to Proceed issued: _____, 20__

CITY OF FLAGSTAFF PUBLIC WORKS

Annual Street Maintenance Program (2026-2028)

Proposed Scope of Services

APRIL 18, 2025

Project Understanding

The proposed scope of work includes data collection and development of construction documents for the annual street maintenance program. The location of annual improvements within the city changes year-to-year but the budgets are projected as constant. It is expected that the annual street maintenance budget for mill & overlay and associated concrete improvements is ~\$3.5M, while the annual street maintenance budget for the surface seal program (chip/fog/etc.) and associated concrete improvements is ~\$2.5M.

This scope of services presents a consistent approach to development of construction documents that will be used each year of the contract. While the approach will remain consistent each year, it is understood that available budgets may be changed (increased or decreased) and may be cause for adjustments to the design fees.

Peak Engineering will subcontract with a professional land surveying company for surveying and mapping services, as necessary and a geotechnical engineering company for asphalt coring and geotechnical investigations as necessary. An annual allowance has been included in the proposal for subconsultants that will only be used if authorized by the City Public Works Project Manager. Other subconsultant disciplines may be used if determined it is in the best interest of the project. Additional fees may apply.

SCOPE OF SERVICES

TASK 1: 2026 PROGRAM

Peak Engineering may provide the following tasks and sub-tasks depending on the specific program needs for this program year:

2025 Construction Phase Support

- Participate in pre-construction and construction phase meetings as requested.
- Walk the project streets with the CM@R Contractor and mark the removals in paint for the City and Contractor to use during construction.
- Provide engineering support as requested by the City of Flagstaff Public Works Project Manager.

Data Collection & 30% Construction Documents

- Review, compile, organize and prepare for use, street programming and applicable data from the City of Flagstaff and utility companies, including OCI data, utility basemaps, and GIS information.
- Conduct field data collection activities for both programs (mill & overlay and surface seal). This will include street lengths, widths, concrete replacements, utility appurtenance data, existing survey monuments, existing street markings and infrastructure that may be impacted by construction. *Note that data collection is based on field observations and not survey-grade data collection.*

- Download, organize and manage the data obtained during field data collection activities.
- Conduct quality control activities to confirm data collection and organization.
- Participate in bi-weekly meetings with the City Public Works Department.
- Prepare 30% cover sheet and general notes sheet for each program (overlay and seal).
- Prepare preliminary layout sheets for each street in each program (overlay and seal).
- Prepare preliminary Improvement Schedules of Quantities for each program.
- Prepare a preliminary opinion of probable construction cost for each program (overlay and seal).
- Review 30% documents with the City of Flagstaff Public Works and CM@R.

Deliverables: 30% Construction Documents, Opinion of Probable Construction Cost

60% Construction Documents

- Prepare responses from the 30% review meeting/submittal in a comment response form.
- Revise the included streets based on comments received at the 30% review. These revisions will largely be based on project conflicts.
- Attend and participate in bi-weekly meetings with the City Public Works Department and others as invited.
- Conduct topographic surveying (if necessary) of elements requiring civil engineering design. Authorization to use the topographic surveying allowance will be obtained from the City Public Works Project Manager prior to commencing.
- Begin asphalt coring of mill & overlay streets and geotechnical investigations (if necessary). Authorization to use the Geotechnical Engineering allowance will be obtained from the City Public Works Project Manager prior to commencing.
- Update the Cover Sheets and General Notes Sheets in each program to reflect program changes.
- Prepare 60% detail sheet(s) for each program.
- Prepare existing striping sheets for review by the City Traffic Department.
- Prepare 60% sheets for each street in each program. Surface and edge improvements may be combined or separate at the discretion of the Engineer.
- Update the Improvement Schedules of Quantities for each program based on 30% review comments.
- Update the opinion of probable construction cost for each program based on 30% review comments.
- Prepare Draft Special Provisions.
- Conduct internal quality control reviews.
- Submit 60% Construction Documents to the City of Flagstaff and CM@R for review and comment. The City Public Works Project Manager will coordinate and manage submittals within the City.
- Submit 60% Construction Documents to ADOT (if necessary) and franchise utilities for review and approval.

Deliverables: 60% Construction Documents, Opinion of Probable Construction Cost

Pre-Final 90% Construction Documents

- Prepare comment responses from the 60% review in a comment response form.
- Revise the included streets based on comments received at the 60% review. These revisions will largely be based on budget constraints.
- Attend and participate in bi-weekly meetings with the City Public Works Department and others as invited.
- Update the Cover Sheets, General Notes Sheets, and Details Sheets to reflect program changes.
- Update striping sheets based on direction from the City Traffic Department.

- Prepare 90% construction plan sheets for each street in each program.
- Update the Improvement Schedules of Quantities for each program based on 60% review comments.
- Update the opinion of probable construction cost for each program based on 60% review comments.
- Prepare updated Special Provisions.
- Conduct internal quality control reviews.
- Submit Pre-Final Construction Documents to the City of Flagstaff and CM@R for review and comment.
- Submit Pre-Final Construction Documents to ADOT for permitting, if required.
- Coordinate with franchise utilities to obtain project approval letters.

Deliverables: Pre-Final 90% Construction Documents, Opinion of Probable Construction Cost. Documents at this stage are not sealed by a Registered Professional Engineer unless required by a permitting authority.

Final 100% Construction Documents

- Prepare comment responses from the Pre-Final 90% review in a comment response form.
- Revise the construction documents based on comments received at the Pre-Final submittal.
- Attend and participate in bi-weekly meetings with the City of Flagstaff and others as invited.
- Finalize the Cover Sheets, General Notes Sheets, and Details Sheets to reflect comments.
- Finalize striping sheets.
- Finalize 100% construction plan sheets for each street in each program.
- Finalize the Improvement Schedules of Quantities for each program.
- Finalize the opinion of probable construction cost for each program.
- Finalize Special Provisions.
- Conduct internal quality control reviews.
- Submit Final Construction Documents to the City of Flagstaff for approval.
- Coordinate with franchise utilities to obtain project approval letters, as necessary.

Deliverables: Final 100% Construction Documents, Opinion of Probable Construction Cost. Documents at this stage are sealed by a Registered Professional Engineer.

Civil Engineering Design (Allowance)

The civil engineering design task is included as an allowance for the City of Flagstaff Public Works Project Manager to authorize if civil engineering design is required while preparing construction documents each program year.

Construction Phase Support

- Participate in pre-construction and construction phase meetings as requested.
- Walk the project streets with the CM@R Contractor and mark the removals in paint for the City and Contractor to use during construction.
- Provide engineering support as requested by the City of Flagstaff Public Works Project Manager.

TASK 2: 2027 PROGRAM

Peak Engineering may provide the following tasks and sub-tasks depending on the specific program needs for this program year:

Data Collection & 30% Construction Documents

- Review, compile, organize and prepare for use, street programming and applicable data from the City of Flagstaff and utility companies, including OCI data, utility basemaps, and GIS information.
- Conduct field data collection activities for both programs (mill & overlay and surface seal). This will include street lengths, widths, concrete replacements, utility appurtenance data, existing survey monuments, existing street markings and infrastructure that may be impacted by construction. *Note that data collection is based on field observations and not survey-grade data collection.*
- Download, organize and manage the data obtained during field data collection activities.
- Conduct quality control activities to confirm data collection and organization.
- Participate in bi-weekly meetings with the City Public Works Department.
- Prepare 30% cover sheet and general notes sheet for each program (overlay and seal).
- Prepare preliminary layout sheets for each street in each program (overlay and seal).
- Prepare preliminary Improvement Schedules of Quantities for each program.
- Prepare a preliminary opinion of probable construction cost for each program (overlay and seal).
- Review 30% documents with the City of Flagstaff Public Works and CM@R.

Deliverables: 30% Construction Documents, Opinion of Probable Construction Cost

60% Construction Documents

- Prepare responses from the 30% review meeting/submittal in a comment response form.
- Revise the included streets based on comments received at the 30% review. These revisions will largely be based on project conflicts.
- Attend and participate in bi-weekly meetings with the City Public Works Department and others as invited.
- Conduct topographic surveying (if necessary) of elements requiring civil engineering design. Authorization to use the topographic surveying allowance will be obtained from the City Public Works Project Manager prior to commencing.
- Begin asphalt coring of mill & overlay streets and geotechnical investigations (if necessary). Authorization to use the Geotechnical Engineering allowance will be obtained from the City Public Works Project Manager prior to commencing.
- Update the Cover Sheets and General Notes Sheets in each program to reflect program changes.
- Prepare 60% detail sheet(s) for each program.
- Prepare existing striping sheets for review by the City Traffic Department.
- Prepare 60% sheets for each street in each program. Surface and edge improvements may be combined or separate at the discretion of the Engineer.
- Update the Improvement Schedules of Quantities for each program based on 30% review comments.
- Update the opinion of probable construction cost for each program based on 30% review comments.
- Prepare Draft Special Provisions.
- Conduct internal quality control reviews.
- Submit 60% Construction Documents to the City of Flagstaff and CM@R for review and comment. The City Public Works Project Manager will coordinate and manage submittals within the City.
- Submit 60% Construction Documents to ADOT (if necessary) and franchise utilities for review and approval.

Deliverables: 60% Construction Documents, Opinion of Probable Construction Cost

Pre-Final 90% Construction Documents

- Prepare comment responses from the 60% review in a comment response form.
- Revise the included streets based on comments received at the 60% review. These revisions will largely be based on budget constraints.
- Attend and participate in bi-weekly meetings with the City Public Works Department and others as invited.
- Update the Cover Sheets, General Notes Sheets, and Details Sheets to reflect program changes.
- Update striping sheets based on direction from the City Traffic Department.
- Prepare 90% construction plan sheets for each street in each program.
- Update the Improvement Schedules of Quantities for each program based on 60% review comments.
- Update the opinion of probable construction cost for each program based on 60% review comments.
- Prepare updated Special Provisions.
- Conduct internal quality control reviews.
- Submit Pre-Final Construction Documents to the City of Flagstaff and CM@R for review and comment.
- Submit Pre-Final Construction Documents to ADOT for permitting, if required.
- Coordinate with franchise utilities to obtain project approval letters.

Deliverables: Pre-Final 90% Construction Documents, Opinion of Probable Construction Cost. Documents at this stage are not sealed by a Registered Professional Engineer unless required by a permitting authority.

Final 100% Construction Documents

- Prepare comment responses from the Pre-Final 90% review in a comment response form.
- Revise the construction documents based on comments received at the Pre-Final submittal.
- Attend and participate in bi-weekly meetings with the City of Flagstaff and others as invited.
- Finalize the Cover Sheets, General Notes Sheets, and Details Sheets to reflect comments.
- Finalize striping sheets.
- Finalize 100% construction plan sheets for each street in each program.
- Finalize the Improvement Schedules of Quantities for each program.
- Finalize the opinion of probable construction cost for each program.
- Finalize Special Provisions.
- Conduct internal quality control reviews.
- Submit Final Construction Documents to the City of Flagstaff for approval.
- Coordinate with franchise utilities to obtain project approval letters, as necessary.

Deliverables: Final 100% Construction Documents, Opinion of Probable Construction Cost. Documents at this stage are sealed by a Registered Professional Engineer.

Civil Engineering Design (Allowance)

The civil engineering design task is included as an allowance for the City of Flagstaff Public Works Project Manager to authorize if civil engineering design is required while preparing construction documents each program year.

Construction Phase Support

- Participate in pre-construction and construction phase meetings as requested.

- Walk the project streets with the CM@R Contractor and mark the removals in paint for the City and Contractor to use during construction.
- Provide engineering support as requested by the City of Flagstaff Public Works Project Manager.

TASK 3: 2028 PROGRAM

Peak Engineering may provide the following tasks and sub-tasks depending on the specific program needs for this program year:

Data Collection & 30% Construction Documents

- Review, compile, organize and prepare for use, street programming and applicable data from the City of Flagstaff and utility companies, including OCI data, utility basemaps, and GIS information.
- Conduct field data collection activities for both programs (mill & overlay and surface seal). This will include street lengths, widths, concrete replacements, utility appurtenance data, existing survey monuments, existing street markings and infrastructure that may be impacted by construction. *Note that data collection is based on field observations and not survey-grade data collection.*
- Download, organize and manage the data obtained during field data collection activities.
- Conduct quality control activities to confirm data collection and organization.
- Participate in bi-weekly meetings with the City Public Works Department.
- Prepare 30% cover sheet and general notes sheet for each program (overlay and seal).
- Prepare preliminary layout sheets for each street in each program (overlay and seal).
- Prepare preliminary Improvement Schedules of Quantities for each program.
- Prepare a preliminary opinion of probable construction cost for each program (overlay and seal).
- Review 30% documents with the City of Flagstaff Public Works and CM@R.

Deliverables: 30% Construction Documents, Opinion of Probable Construction Cost

60% Construction Documents

- Prepare responses from the 30% review meeting/submittal in a comment response form.
- Revise the included streets based on comments received at the 30% review. These revisions will largely be based on project conflicts.
- Attend and participate in bi-weekly meetings with the City Public Works Department and others as invited.
- Conduct topographic surveying (if necessary) of elements requiring civil engineering design. Authorization to use the topographic surveying allowance will be obtained from the City Public Works Project Manager prior to commencing.
- Begin asphalt coring of mill & overlay streets and geotechnical investigations (if necessary). Authorization to use the Geotechnical Engineering allowance will be obtained from the City Public Works Project Manager prior to commencing.
- Update the Cover Sheets and General Notes Sheets in each program to reflect program changes.
- Prepare 60% detail sheet(s) for each program.
- Prepare existing striping sheets for review by the City Traffic Department.
- Prepare 60% sheets for each street in each program. Surface and edge improvements may be combined or separate at the discretion of the Engineer.
- Update the Improvement Schedules of Quantities for each program based on 30% review comments.
- Update the opinion of probable construction cost for each program based on 30% review comments.
- Prepare Draft Special Provisions.

- Conduct internal quality control reviews.
- Submit 60% Construction Documents to the City of Flagstaff and CM@R for review and comment. The City Public Works Project Manager will coordinate and manage submittals within the City.
- Submit 60% Construction Documents to ADOT (if necessary) and franchise utilities for review and approval.

Deliverables: 60% Construction Documents, Opinion of Probable Construction Cost

Pre-Final 90% Construction Documents

- Prepare comment responses from the 60% review in a comment response form.
- Revise the included streets based on comments received at the 60% review. These revisions will largely be based on budget constraints.
- Attend and participate in bi-weekly meetings with the City Public Works Department and others as invited.
- Update the Cover Sheets, General Notes Sheets, and Details Sheets to reflect program changes.
- Update striping sheets based on direction from the City Traffic Department.
- Prepare 90% construction plan sheets for each street in each program.
- Update the Improvement Schedules of Quantities for each program based on 60% review comments.
- Update the opinion of probable construction cost for each program based on 60% review comments.
- Prepare updated Special Provisions.
- Conduct internal quality control reviews.
- Submit Pre-Final Construction Documents to the City of Flagstaff and CM@R for review and comment.
- Submit Pre-Final Construction Documents to ADOT for permitting, if required.
- Coordinate with franchise utilities to obtain project approval letters.

Deliverables: Pre-Final 90% Construction Documents, Opinion of Probable Construction Cost. Documents at this stage are not sealed by a Registered Professional Engineer unless required by a permitting authority.

Final 100% Construction Documents

- Prepare comment responses from the Pre-Final 90% review in a comment response form.
- Revise the construction documents based on comments received at the Pre-Final submittal.
- Attend and participate in bi-weekly meetings with the City of Flagstaff and others as invited.
- Finalize the Cover Sheets, General Notes Sheets, and Details Sheets to reflect comments.
- Finalize striping sheets.
- Finalize 100% construction plan sheets for each street in each program.
- Finalize the Improvement Schedules of Quantities for each program.
- Finalize the opinion of probable construction cost for each program.
- Finalize Special Provisions.
- Conduct internal quality control reviews.
- Submit Final Construction Documents to the City of Flagstaff for approval.
- Coordinate with franchise utilities to obtain project approval letters, as necessary.

Deliverables: Final 100% Construction Documents, Opinion of Probable Construction Cost. Documents at this stage are sealed by a Registered Professional Engineer.

Civil Engineering Design (Allowance)

The civil engineering design task is included as an allowance for the City of Flagstaff Public Works Project Manager to authorize if civil engineering design is required while preparing construction documents each program year.

Construction Phase Support

- Participate in pre-construction and construction phase meetings as requested.
- Walk the project streets with the CM@R Contractor and mark the removals in paint for the City and Contractor to use during construction.
- Provide engineering support as requested by the City of Flagstaff Public Works Project Manager.

FEE SUMMARY

This proposal assumes that the payment provisions will be Time & Materials per Task. We will invoice monthly or at project submittals, for labor and expenses incurred up to the budget shown for each task. Certain assumptions govern each task, and these are presented in the scope of services. If the assumptions are incorrect or actual work requirements differ from the stated assumptions, including estimate of labor hours required, we will coordinate with the City Public Works Project Manager to adjust the fee.

Please refer to the attached cost detail spreadsheet for tasks, allowances, anticipated hours and hourly rates.

The total contract amount proposed is **\$991,950** including all tasks noted herein and project expenses for 3 years (2025-2028).

ASSUMPTIONS & EXCLUSIONS

Submittals will be made digitally in PDF format. Hard copy printing is available and a reprographic expense budget of \$1,000 annually has been included for plan set printing for the City and CM@R as requested.

This scope does not include water or sewer design.

This scope does not include structural design.

This scope does not include a traffic impact study or analysis.

This scope does not include landscape, irrigation or wayfinding design.

This scope does not include environmental or cultural studies.

Exhibit A.2 - Fee Schedule

Client Name: City of Flagstaff Public Works
Project Name: 2026-28 Street Maintenance
Project Number: 25COF01.1

Client Information	
Name: Jarrett Nelson, Project Manager	
Address: 3200 W. Route 66	
Flagstaff, AZ	
86001	

Project Budget Summary

Task	Task Description	Principal Engineer		Project Manager		Project Engineer		Designer		Engineering Intern		Technical Drafter		Clerical		Total Hours	Labor Cost per Task
		Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars		
		Hourly Rate:															
			\$240		\$215		\$195		\$150		\$100		\$100		\$90		
1	2026 Street Maintenance Program	326.00	\$ 78,240	-	\$ -	812.00	\$ 158,340	405.00	\$ 60,750	-	\$ -	-	\$ -	-	\$ -	1,543.00	\$ 297,330
2	2027 Street Maintenance Program	290.00	\$ 69,600	-	\$ -	688.00	\$ 134,160	387.00	\$ 58,050	-	\$ -	-	\$ -	-	\$ -	1,365.00	\$ 261,810
3	2028 Street Maintenance Program	290.00	\$ 69,600	-	\$ -	688.00	\$ 134,160	387.00	\$ 58,050	-	\$ -	-	\$ -	-	\$ -	1,365.00	\$ 261,810
4		-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
5		-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
6		-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
7		-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
8		-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
9		-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
10		-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -	-	\$ -
LABOR TOTAL:			\$ 217,440		\$ -		\$ 426,660		\$ 176,850		\$ -		\$ -		\$ -		\$ 820,950

Reimbursable Project Expenses

A	Printing & Reprographics (2026)	\$ 1,000
B	Printing & Reprographics (2027)	\$ 1,000
C	Printing & Reprographics (2028)	\$ 1,000
D	Equipment	\$ -
E	Other (Parking)	\$ -
RPE TOTAL:		\$ 3,000

Sub-Consultants

2026 Allowance		\$ 58,000
2027 Allowance		\$ 55,000
2028 Allowance		\$ 55,000
SUB-CONSULTANT TOTAL:		\$ 168,000

SUBTOTALS:

	PROJECT TOTAL:
\$	991,950

Client Name: City of Flagstaff Public Works
 Project Name: 2026-28 Street Maintenance
 Project Number: 25COF01.1

Project Totals

Total Hours per Employee Category: 326 0 812 405 0 0 0 1543
 Total Labor Cost per Employee Category: \$ 78,240 \$ - \$ 158,340 \$ 60,750 \$ - \$ - \$ - \$ 297,330

2026 Street Maintenance Program

Task	Sub-Task	Task Description	Principal Engineer	Project Manager	Project Engineer	Designer	Engineering Intern	Technical Drafter	Clerical	Total Hours per Task	Labor Cost per Task
			\$240	\$215	\$195	\$150	\$100	\$100	\$90		
1	Task 1: Data Collection & 30% Construction Documents		\$ 22,560	\$ -	\$ 57,330	\$ 15,900	\$ -	\$ -	\$ -	494	\$ 95,790
	1	Review & Organize Data from COF	4		8					12	\$ 2,520
	2	Field Work: Data Collection	30		200	80				310	\$ 58,200
	3	Office Work: Data Management	16		36					52	\$ 10,860
	4	Bi-Weekly Meetings (4)	6		6					12	\$ 2,610
	5	Data QC Review	27							27	\$ 6,480
	6	Cover & Notes Sheets (each program)	1		2	8				11	\$ 1,830
	7	30% Preliminary Layout Sheets	4		9	18				31	\$ 5,415
	8	Prepare Improvement Schedules (Quantity summary)	4		24					28	\$ 5,640
	9	Opinion of Probable Construction Cost	2		9					11	\$ 2,235
	10									0	\$ -
2	Task 2: 60% Construction Documents		\$ 16,080	\$ -	\$ 23,790	\$ 13,050	\$ -	\$ -	\$ -	276	\$ 52,920
	1	Comment Response Form from 30% submittal	2		5					7	\$ 1,455
	2	Program revisions based on 30% comments	5		5					10	\$ 2,175
	3	Bi-Weekly Meetings (4)	6		6					12	\$ 2,610
	4	Update Cover, Notes, Details Sheets	1		2	9				12	\$ 1,980
	5	Existing Striping Sheets	1		3	18				22	\$ 3,525
	6	60% Plan Sheets	9		60	60				129	\$ 22,860
	7	Update Improvement Schedules (Quantities)	5		27					32	\$ 6,465
	8	Update Opinion of Probable Construction Cost	2		5					7	\$ 1,455
	9	Draft Special Provisions	27							27	\$ 6,480
	10	Internal QC Reviews and submittal	9		9					18	\$ 3,915
3	Task 3: Pre-Final 90% Construction Documents		\$ 12,720	\$ -	\$ 14,820	\$ 7,500	\$ -	\$ -	\$ -	179	\$ 35,040
	1	Comment response form from 60% submittal	2		5					7	\$ 1,455
	2	Program revisions based on 60% comments	5		5					10	\$ 2,175
	3	Bi-Weekly Meetings (2)	3		3					6	\$ 1,305
	4	Update Cover, Notes, Details Sheets	1		2	5				8	\$ 1,380
	5	90% Plan Sheets	9		40	40				89	\$ 15,960
	6	Update Improvement Schedules (Quantities)	3		5	5				13	\$ 2,445
	7	Update Special Provisions	18							18	\$ 4,320
	8	Update Opinion of Probable Construction Cost	2		5					7	\$ 1,455
	9	QC Review	9		9					18	\$ 3,915
	10	Submit to COF, CM@R & ADOT	1		2					3	\$ 630
4	Task 4: Final 100% Construction Documents		\$ 7,680	\$ -	\$ 10,140	\$ 5,400	\$ -	\$ -	\$ -	120	\$ 23,220
	1	Comment response form from Pre-Final documents	2		5					7	\$ 1,455
	2	Bi-Weekly Meetings (2)	3		3					6	\$ 1,305
	3	Finalize Cover, Notes & Details Sheets	2		2	3				7	\$ 1,320
	4	Finalize Striping Sheets	2		5	15				22	\$ 3,705
	5	Finalize Plan Sheets	4		18	18				40	\$ 7,170

Client Name: City of Flagstaff Public Works
 Project Name: 2026-28 Street Maintenance
 Project Number: 25COF01.1

Project Totals

Total Hours per Employee Category: 290 0 688 387 0 0 0 1365
 Total Labor Cost per Employee Category: \$ 69,600 \$ - \$ 134,160 \$ 58,050 \$ - \$ - \$ - \$ 261,810

2027 Street Maintenance Program

Task	Sub-Task	Task Description	Principal Engineer	Project Manager	Project Engineer	Designer	Engineering Intern	Technical Drafter	Clerical	Total Hours per Task	Labor Cost per Task
			\$240	\$215	\$195	\$150	\$100	\$100	\$90		
1	Task 1: Data Collection & 30% Construction Documents		\$ 22,560	\$ -	\$ 57,330	\$ 15,900	\$ -	\$ -	\$ -	494	\$ 95,790
	1	Review & Organize Data from COF	4		8					12	\$ 2,520
	2	Field Work: Data Collection	30		200	80				310	\$ 58,200
	3	Office Work: Data Management	16		36					52	\$ 10,860
	4	Bi-Weekly Meetings (4)	6		6					12	\$ 2,610
	5	Data QC Review	27							27	\$ 6,480
	6	Cover & Notes Sheets (each program)	1		2	8				11	\$ 1,830
	7	30% Preliminary Layout Sheets	4		9	18				31	\$ 5,415
	8	Prepare Improvement Schedules (Quantity summary)	4		24					28	\$ 5,640
	9	Opinion of Probable Construction Cost	2		9					11	\$ 2,235
	10									0	\$ -
2	Task 2: 60% Construction Documents		\$ 16,080	\$ -	\$ 23,790	\$ 13,050	\$ -	\$ -	\$ -	276	\$ 52,920
	1	Comment Response Form from 30% submittal	2		5					7	\$ 1,455
	2	Program revisions based on 30% comments	5		5					10	\$ 2,175
	3	Bi-Weekly Meetings (4)	6		6					12	\$ 2,610
	4	Update Cover, Notes, Details Sheets	1		2	9				12	\$ 1,980
	5	Existing Striping Sheets	1		3	18				22	\$ 3,525
	6	60% Plan Sheets	9		60	60				129	\$ 22,860
	7	Update Improvement Schedules (Quantities)	5		27					32	\$ 6,465
	8	Update Opinion of Probable Construction Cost	2		5					7	\$ 1,455
	9	Draft Special Provisions	27							27	\$ 6,480
	10	Internal QC Reviews and submittal	9		9					18	\$ 3,915
3	Task 3: Pre-Final 90% Construction Documents		\$ 12,720	\$ -	\$ 14,820	\$ 7,500	\$ -	\$ -	\$ -	179	\$ 35,040
	1	Comment response form from 60% submittal	2		5					7	\$ 1,455
	2	Program revisions based on 60% comments	5		5					10	\$ 2,175
	3	Bi-Weekly Meetings (2)	3		3					6	\$ 1,305
	4	Update Cover, Notes, Details Sheets	1		2	5				8	\$ 1,380
	5	90% Plan Sheets	9		40	40				89	\$ 15,960
	6	Update Improvement Schedules (Quantities)	3		5	5				13	\$ 2,445
	7	Update Special Provisions	18							18	\$ 4,320
	8	Update Opinion of Probable Construction Cost	2		5					7	\$ 1,455
	9	QC Review	9		9					18	\$ 3,915
	10	Submit to COF, CM@R & ADOT	1		2					3	\$ 630
4	Task 4: Final 100% Construction Documents		\$ 7,680	\$ -	\$ 10,140	\$ 5,400	\$ -	\$ -	\$ -	120	\$ 23,220
	1	Comment response form from Pre-Final documents	2		5					7	\$ 1,455
	2	Bi-Weekly Meetings (2)	3		3					6	\$ 1,305
	3	Finalize Cover, Notes & Details Sheets	2		2	3				7	\$ 1,320
	4	Finalize Striping Sheets	2		5	15				22	\$ 3,705
	5	Finalize Plan Sheets	4		18	18				40	\$ 7,170

Client Name: City of Flagstaff Public Works
 Project Name: 2026-28 Street Maintenance
 Project Number: 25COF01.1

Project Totals

Total Hours per Employee Category: 290 0 688 387 0 0 0 1365
 Total Labor Cost per Employee Category: \$ 69,600 \$ - \$ 134,160 \$ 58,050 \$ - \$ - \$ - \$ 261,810

2028 Street Maintenance Program

Task	Sub-Task	Task Description	Principal Engineer	Project Manager	Project Engineer	Designer	Engineering Intern	Technical Drafter	Clerical	Total Hours per Task	Labor Cost per Task
			\$240	\$215	\$195	\$150	\$100	\$100	\$90		
1	Task 1: Data Collection & 30% Construction Documents		\$ 22,560	\$ -	\$ 57,330	\$ 15,900	\$ -	\$ -	\$ -	494	\$ 95,790
	1	Review & Organize Data from COF	4		8					12	\$ 2,520
	2	Field Work: Data Collection	30		200	80				310	\$ 58,200
	3	Office Work: Data Management	16		36					52	\$ 10,860
	4	Bi-Weekly Meetings (4)	6		6					12	\$ 2,610
	5	Data QC Review	27							27	\$ 6,480
	6	Cover & Notes Sheets (each program)	1		2	8				11	\$ 1,830
	7	30% Preliminary Layout Sheets	4		9	18				31	\$ 5,415
	8	Prepare Improvement Schedules (Quantity summary)	4		24					28	\$ 5,640
	9	Opinion of Probable Construction Cost	2		9					11	\$ 2,235
	10									0	\$ -
2	Task 2: 60% Construction Documents		\$ 16,080	\$ -	\$ 23,790	\$ 13,050	\$ -	\$ -	\$ -	276	\$ 52,920
	1	Comment Response Form from 30% submittal	2		5					7	\$ 1,455
	2	Program revisions based on 30% comments	5		5					10	\$ 2,175
	3	Bi-Weekly Meetings (4)	6		6					12	\$ 2,610
	4	Update Cover, Notes, Details Sheets	1		2	9				12	\$ 1,980
	5	Existing Striping Sheets	1		3	18				22	\$ 3,525
	6	60% Plan Sheets	9		60	60				129	\$ 22,860
	7	Update Improvement Schedules (Quantities)	5		27					32	\$ 6,465
	8	Update Opinion of Probable Construction Cost	2		5					7	\$ 1,455
	9	Draft Special Provisions	27							27	\$ 6,480
	10	Internal QC Reviews and submittal	9		9					18	\$ 3,915
3	Task 3: Pre-Final 90% Construction Documents		\$ 12,720	\$ -	\$ 14,820	\$ 7,500	\$ -	\$ -	\$ -	179	\$ 35,040
	1	Comment response form from 60% submittal	2		5					7	\$ 1,455
	2	Program revisions based on 60% comments	5		5					10	\$ 2,175
	3	Bi-Weekly Meetings (2)	3		3					6	\$ 1,305
	4	Update Cover, Notes, Details Sheets	1		2	5				8	\$ 1,380
	5	90% Plan Sheets	9		40	40				89	\$ 15,960
	6	Update Improvement Schedules (Quantities)	3		5	5				13	\$ 2,445
	7	Update Special Provisions	18							18	\$ 4,320
	8	Update Opinion of Probable Construction Cost	2		5					7	\$ 1,455
	9	QC Review	9		9					18	\$ 3,915
	10	Submit to COF, CM@R & ADOT	1		2					3	\$ 630
4	Task 4: Final 100% Construction Documents		\$ 7,680	\$ -	\$ 10,140	\$ 5,400	\$ -	\$ -	\$ -	120	\$ 23,220
	1	Comment response form from Pre-Final documents	2		5					7	\$ 1,455
	2	Bi-Weekly Meetings (2)	3		3					6	\$ 1,305
	3	Finalize Cover, Notes & Details Sheets	2		2	3				7	\$ 1,320
	4	Finalize Striping Sheets	2		5	15				22	\$ 3,705
	5	Finalize Plan Sheets	4		18	18				40	\$ 7,170

EXHIBIT B

STANDARD TERMS AND CONDITIONS

(Last Updated January 19, 2023)

*The term "Contractor" may substitute for the term "vendors," "consultants," or "firms," depending on the purpose of the underlying Contract.

IN GENERAL

1. **PARTIES:** The City of Flagstaff ("City") and the contractor identified in the Contract ("Contractor") may be referred to individually as "Party" or collectively as "Parties".
2. **NOTICE TO PROCEED:** Contractor shall not commence performance until after the City has issued a Notice to Proceed.
3. **LICENSES AND PERMITS:** Contractor its expense shall maintain current federal, state, and local licenses, permits and approvals required for performance of the Contract and provide copies to City upon request.
4. **COMPLIANCE WITH LAWS:** Contractor shall comply with all applicable federal, state and local laws, regulations, standards, codes and ordinances in performance of the Contract.
5. **NON-EXCLUSIVE:** Unless expressly provided otherwise in the Contract, the Contract is non-exclusive and the City reserves the right to contract with others for materials or services.
6. **SAMPLES:** Any sample submitted to the City by the Contractor and relied upon by City as representative of quality and conformity, shall constitute an express warranty that all materials and/or service to be provided to City shall be of the same quality and conformity.

MATERIALS

7. **PURCHASE ORDERS:** The City will issue a purchase order for the materials covered by the Contract, and such order will reference the Contract number.
8. **QUALITY:** Contractor warrants that all materials supplied under the Contract will be new and free from defects in material or workmanship. The materials will conform to any statements made on the containers or labels or advertisements for the materials and will be safe and appropriate for use as normally used. The City's inspection, testing, acceptance or use of materials shall not serve to waive these quality requirements. This warranty shall survive termination or expiration of the Contract.
9. **ACCEPTANCE:** All materials and services provided by Contract are subject to final inspection and acceptance by the City. Materials and services failing to conform to the Contract specifications may be rejected in whole or part. If rejected, Contractor is responsible for all costs associated arising from rejection.
10. **MANUFACTURER'S WARRANTIES:** Contractor shall deliver all Manufacturer's Warranties to the City upon the City's acceptance of the materials.

11. **PACKING AND SHIPPING:** Contractor shall be responsible for industry standard packing which conforms to requirements of carrier's tariff and ICC regulations. Containers shall be clearly marked as to lot number, destination, address and purchase order number. All shipments shall be F.O.B. Destination, City of Flagstaff, 211 West Aspen Avenue, Flagstaff, Arizona 86001, unless otherwise specified by the City. C.O.D. shipments will not be accepted.
12. **TITLE AND RISK OF LOSS:** The title and risk of loss of material shall not pass to the City until the City actually receives the material at the point of delivery and the City has completed inspection and has accepted the material, unless the City has expressly provided otherwise in the Contract.
13. **NO REPLACEMENT OF DEFECTIVE TENDER:** Every tender of materials shall fully comply with all provisions of the Contract. If a tender is made which does not fully conform, this shall constitute a breach and Contractor shall not have the right to substitute a conforming tender without prior written approval from the City.
14. **DEFAULT IN ONE INSTALLMENT TO CONSTITUTE TOTAL BREACH:** Contractor may not substitute nonconforming materials and/or services. Delivery of nonconforming materials and/or services, or a default of any nature, shall constitute a breach of the Contract as a whole.
15. **SHIPMENT UNDER RESERVATION PROHIBITED:** Contractor is not authorized to ship materials under reservation and no tender of a bill of lading shall operate as a tender of the materials.
16. **LIENS:** All materials and other deliverables supplied to the City shall be free of all liens, other than the security interest held by Contractor, until payment in full is made by the City. Upon request of the City, Contractor shall provide a formal release of all liens.
17. **CHANGES IN ORDERS:** The City reserves the right at any time to make changes in any one or more of the following: (a) methods of shipment or packing; (b) place of delivery; and (c) quantities. If any change causes an increase or decrease in the cost of or the time required for performance, an equitable adjustment may be made in the price or delivery schedule, or both. Any claim for adjustment shall be evidenced in writing and approved by the City Purchasing Director prior to the institution of the change.

PAYMENT

18. **INVOICES:** A separate invoice shall be issued for each shipment and each job completed. Invoices shall include the Contract and/or Purchase Order number and dates when goods had been shipped or work performed. Invoices shall be sent within thirty (30) days following performance. Payment will only be made for satisfactory materials and/or services received and accepted by City.
19. **LATE INVOICES:** The City may deduct up to 10% of the payment price for late invoices. The City operates on a fiscal year budget, from July 1 through the following June 30. Except in unusual circumstances, which are not due to the fault of Contractor, the City will not honor any invoices or claims submitted after August 15 for materials or services supplied in the prior fiscal year.

20. **TAXES:** Contractor shall be responsible for payment of all taxes including federal, state, and local taxes related to or arising out of Contractor's performance of the Contract. Such taxes include but are not limited to federal and state income tax, social security tax, unemployment insurance taxes, transaction privilege taxes, use taxes, and any other taxes or business license fees as required.

Exception: The City will pay any taxes which are specifically identified as a line-item dollar amount in the Contractor's bid, proposal, or quote, and which were considered and approved by the City as part of the Contract award process. In this event, taxes shall be identified as a separate line item in Contractor's invoices.

21. **FEDERAL EXCISE TAXES:** The City is exempt from paying certain Federal Excise Taxes and will furnish an exemption certificate upon request.
22. **FUEL CHARGES:** Contractor at its own expense is liable for all fuel costs related to performance. No fuel surcharges will be accepted or paid by the City.
23. **DISCOUNTS:** If the Contract provides for payment discounts, payment discounts will be computed from the later date of the following: (a) when correct invoice is received by the City; or (b) when acceptable materials and/or materials were received by the City.
24. **AMOUNTS DUE TO THE CITY:** Contractor must be current and remain current in all obligations due to the City during performance. Payments to Contractor may be offset by any delinquent amounts due to the City or fees and charges owed to the City under the Contract.
25. **OFAC:** No payments may be made to any person in violation of Office of Foreign Assets Control regulations. 31 C.F.R. Part 501.

SERVICES

26. **INDEPENDENT CONTRACTOR:** Contractor shall be an independent contractor for purposes of all laws, including but not limited to the Fair Labor Standards Act, Federal Insurance Contribution Act, Social Security Act, Federal Unemployment Tax Act, Internal Revenue Code, Immigration and Naturalization Act; Arizona revenue and taxation, workers' compensation, and unemployment insurance laws.
27. **CONTROL:** Contractor shall be responsible for the control of the work.
28. **WORK SITE:** Contractor shall inspect the work site and notify the City in writing of any deficiencies or needs prior to commencing work.
29. **SAFEGUARDING PROPERTY:** Contractor shall responsible for any damage to real property of the City or adjacent property in performance of the work and safeguard the worksite.
30. **QUALITY:** All work shall be of good quality and free of defects, performed in a diligent and professional manner.
31. **ACCEPTANCE:** If the City rejects Contractor's work due to noncompliance with the Contract, the City, after notifying Contractor in writing, may require Contractor to correct the

deficiencies at Contractor's expense, or cancel the work order and pay Contractor only for work properly performed.

32. **WARRANTY:** Contractor warrants all work for a period of one year following final acceptance by the City. Upon receipt of written notice from the City, Contractor at its own expense shall promptly correct work rejected as defective or as failing to conform to the Contract, whether observed before or after acceptance, and whether or not fabricated, installed or completed by Contractor, and shall bear all costs of correction. If Contractor does not correct deficiencies within a reasonable time specified in the written notice from the City, the City may perform the work and Contractor shall be liable for the costs. This one year warranty is in addition to and does not limit Contractor's other obligations herein. This warranty shall survive termination or expiration of the Contract.

INSPECTION, RECORDS, ADMINISTRATION

33. **RECORDS:** The City shall have the right to inspect and audit all Contractor books and records related to the Contract for up to five years after completion of the Contract.
34. **RIGHT TO INSPECT BUSINESS:** The City shall have the right to inspect the place of business of the Contractor or its subcontractor during regular business hours at reasonable times, to the extent necessary to confirm Contract performance.
35. **PUBLIC RECORDS:** The Contract and any related materials are a matter of public record and subject to disclosure pursuant to Arizona Public Records Law. A.R.S. § 39-121 et seq. If Contractor has clearly marked its proprietary information as "confidential", the City will endeavor to notify Contractor prior to release of such information.
36. **CONTRACT ADMINISTRATION:** Contractor will be required to participate in the City's contract administration process. Contractor will be closely monitored for Contract compliance and will be required to promptly correct any deficiencies.

INDEMNIFICATION

37. **GENERAL INDEMNIFICATION:** Contractor shall indemnify and hold the City, and its officers, agents, employees, and subcontractors, harmless from and against any third-party claims, actions, liabilities, costs, including reasonable attorneys' fees and other costs of defense, arising out of the acts, errors, or omissions of Contractor, its officers, agents, employees, and subcontractors, in performing or failing to perform the responsibilities identified in the Contract. In the event any such action or claim is brought against the City, Contractor shall, if the City so elects, and upon tender by the City: (a) defend the same at Contractor's sole cost and expense; and/or (b) promptly satisfy any judgment adverse to the City; or (c) reimburse the City for any loss, cost, damage, or expense, including attorneys' fees, suffered or incurred by the City. The City shall notify Contractor, within a reasonable time, of any claim, threat of claim, or legal action as it relates to the responsibilities identified in the Contract. This indemnification shall survive termination or expiration of the Contract.
38. **INTELLECTUAL PROPERTY INDEMNIFICATION:** Contractor shall indemnify and hold the City, and its officers, agents, employees, and subcontractors, harmless from and against any third-party claims, actions, liabilities, costs, including reasonable attorneys' fees and other costs of defense arising out of the alleged infringement of any patent, trademark or copyright or other proprietary rights of any third-parties arising out of Contract performance

or use by the City of materials furnished or work performed under the Contract. In the event any such action or claim is brought against the City, Contractor shall, if the City so elects and upon tender by the City: (a) defend the same at Contractor's sole cost and expense; and/or (b) promptly satisfy any judgment adverse to the City; or (c) reimburse the City for any loss, cost, damage, or expense, including attorneys' fees, suffered or incurred by the City. The City shall notify Contractor, within a reasonable time, of any claim, threat of claim, or legal action as it relates to the responsibilities identified in the Contract. This indemnification shall survive termination or expiration of the Contract.

- 39. NETWORK SECURITY AND PRIVACY LIABILITY:** Contractor shall indemnify and hold the City, and its officers, agents, employees, and subcontractors, harmless from an against any third-party claims, actions, liabilities, costs, including reasonable attorneys' fees and other costs of defense arising out of all acts, errors, omissions, negligence, infringement of intellectual property (except patent and trade secret); network security and privacy risks, including but not limited to unauthorized access, failure of security, breach of privacy perils, wrongful disclosure, collection, or other negligence in the handling of confidential information, privacy perils, and including coverage for related regulatory defense and penalties; data breach expenses, including but not limited to, consumer notification, whether or not required by law, computer forensic investigations, public relations and crisis management firm fees, credit file or identity monitoring or remediation services in the performance of services for the City. In the event any such action or claim is brought against the City, Contractor shall, if the City so elects and upon tender by the City: (a) defend the same at Contractor's sole cost and expense; and/or (b) promptly satisfy any judgment adverse to the City; or (c) reimburse the City for any loss, cost, damage, or expense, including attorneys' fees, suffered or incurred by the City. The City shall notify Contractor, within a reasonable time, of any claim, threat of claim, or legal action as it relates to the responsibilities identified in the Contract. This indemnification shall survive termination or expiration of the Contract.

CONTRACT CHANGES

- 40. PRICE INCREASES:** Except as expressly provided for in the Contract, no price increases will be approved.
- 41. COMPLETE AGREEMENT:** The Contract is intended to be the complete and final agreement of the Parties.
- 42. AMENDMENTS:** The Contract may be amended by written agreement of the Parties.
- 43. SEVERABILITY:** If any term or provision of the Contract is found by a court of competent jurisdiction to be illegal or unenforceable, then such term or provision is deemed deleted and the remainder of the Contract shall remain in full force and effect.
- 44. NO WAIVER:** Both Parties have the right insist upon strict performance of the Contract, and the prior failure of a Party to insist upon strict performance, or a delay in any exercise of any right or remedy, or acceptance of materials or services, shall not be deemed a waiver of any right to insist upon strict performance.
- 45. ASSIGNMENT:** Contractor was selected for its special knowledge, skills, and expertise, and shall not assign the services/materials required in the Contract, in whole or in part, without the City's prior written consent, which may be withheld for any reason. Any

assignment without such consent shall be null and void. No assignment shall relieve Contractor (Assignor) from any of its obligations and liabilities under the Contract with respect to the City. The Purchasing Director shall have authority to consent to an assignment on behalf of the City.

46. **BINDING EFFECT:** The Contract shall be binding upon and inure to the benefit of the Parties and their successors and assigns.

EMPLOYEES AND SUBCONTRACTORS

47. **SUBCONTRACTING:** Contractor was selected for its special knowledge, skills, and expertise, and shall not assign the services/materials required in the Contract, in whole or in part, without the City's prior written consent, which may be withheld for any reason. The City reserves the right to withhold consent if the subcontractor is deemed irresponsible and/or subcontracting may negatively affect performance. All subcontracts shall comply with the underlying Contract. Contractor is responsible for Contract performance whether or not subcontractors are used.
48. **NONDISCRIMINATION:** Contractor shall not discriminate against any employee or applicant for employment or person to whom it provides services because of race, color, religion, sex, national origin, disability, genetic information, veteran's status, pregnancy, familial status and represents and warrants that it complies with all applicable federal, state and local laws and executive orders regarding employment. In addition, any Contractor whose business is located within City of Flagstaff limits shall comply with the City Code, Chapter 14-02, *Civil Rights*, which also prohibits discrimination based on sexual orientation, or gender identity or expression.
49. **DRUG FREE WORKPLACE:** The City has adopted a Drug Free Workplace policy for itself and those doing business with the City to ensure the safety and health of all persons working on City contracts and projects. Contractor's personnel shall abstain from use or possession of illegal drugs while engaged in performance of the Contract.
50. **IMMIGRATION LAWS:** Pursuant to A.R.S. § 41-4401, Contractor hereby warrants to the City that Contractor and each of its subcontractors shall comply with all state and federal immigration laws and regulations that relate to its employees and A.R.S. § 23-214(A). A breach of state and federal immigration laws and regulations shall constitute a material breach of the Contract and shall subject Contractor to penalties up to and including termination of the Contract. The City may, at its sole discretion, conduct random verification of the employment records of the employees of the Contractor and any subcontractors to ensure compliance with all state and federal immigration laws and regulations. Neither Contractor nor any subcontractor shall be deemed to have materially breached the Contract if Contractor or subcontractor establishes that it has complied with the employment verification provisions prescribed by sections 274A and 274B of the Federal Immigration and Nationality Act and the E-verify requirements prescribed by A.R.S. § 23-214(A).

DEFAULT AND TERMINATION

51. **TERMINATION FOR DEFAULT:** Prior to terminating the Contract for a material breach, the non-defaulting Party shall give the defaulting Party written notice and reasonable opportunity to cure the default, not to exceed thirty (30) days unless a longer period of time is granted by the non-defaulting Party in writing. In the event the breach is not timely cured,

or in the event of a series of repeated breaches the non-defaulting Party may elect to terminate Contract by written notice to Contractor, which shall be effective upon receipt. In the event of default, the Parties may execute all remedies available at law in addition to the Contract remedies provided for herein.

52. **CITY REMEDIES:** In the event of Contractor's default, the City may obtain required materials and/or services from a substitute contractor, and Contractor shall be liable to the City to pay for the costs of such substitute service. The City may deduct or offset the cost of substitute service from any balance due to Contractor, and/or seek recovery of the costs of substitute service against any performance security, and/or collect any liquidated damages provided for in the Contract. Remedies herein are not exclusive.
53. **CONTRACTOR REMEDIES:** In the event of the City's default, Contractor may pursue all remedies available at law, except as provided for herein.
54. **TERMINATION FOR NONAPPROPRIATION OF FUNDS:** The City may terminate all or a portion of the Contract due to budget constraints and non-appropriation of funds for the following fiscal year, without penalty or liability to Contractor.
55. **TERMINATION FOR CONVENIENCE:** Unless expressly provided for otherwise in the Contract, the Contract may be terminated in whole or part by the City for convenience upon thirty (30) days written notice, without further penalty or liability to Contractor. If the Contract is terminated, City shall be liable only for payment for satisfactory materials and/or services received and accepted by the City before the effective date of termination.
56. **TERMINATION DUE TO INSOLVENCY:** If Contractor becomes a debtor in a bankruptcy proceeding, or a reorganization, dissolution or liquidation proceeding, or if a trustee or receiver is appointed over all or a substantial portion of the property of Contractor under federal bankruptcy law or any state insolvency law, Contractor shall immediately provide the City with a written notice thereof. The City may terminate the Contract, and Contractor is deemed in default, at any time if the Contractor becomes insolvent, or is a party to any voluntary bankruptcy or receivership proceeding, makes an assignment for a creditor, or there is any similar action that affects Contractor's ability to perform under the Contract.
57. **PAYMENT UPON TERMINATION:** Upon termination of the Contract, the City will pay Contractor for satisfactory performance up until the effective date of termination. The City shall make final payment within thirty (30) days from receipt of the Contractor's final invoice.
58. **CANCELLATION FOR GRATUITIES:** The City may cancel the Contract at any time, without penalty or further liability to Contractor, if City determines that Contractor has given or offered to give any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with award or performance of the Contract.
59. **CANCELLATION FOR CONFLICT OF INTEREST:** Pursuant to A.R.S. § 38-511, if the City identifies a conflict of interest in the award or performance of the Contract, the City may cancel the Contract within three years after its execution, without penalty or further liability to Contractor.

MISCELLANEOUS

- 60. COOPERATIVE PURCHASE CONTRACTS:** Presuming that Contractor agreed to such during the procurement process, Contractor will enter into cooperative purchase arrangements, as sanctioned by state and federal law, to allow Contractor to sell materials and services to any member of a cooperative group under the same pricing, terms and conditions of the contract awarded to the Contractor by the public procurement unit, following a competitive procurement process.
- 61. ADVERTISING:** Contractor shall not advertise or publish information concerning its Contract with the City without the prior written consent of the City.
- 62. NOTICES:** All notices given pursuant to the Contract shall be delivered at the addresses as specified in the Contract or updated by Notice to the other Party. Notices may be: (a) personally delivered, with receipt effective upon personal delivery; (b) sent via certified mail, postage prepaid, with receipt deemed effective four days after being sent; or (c) sent by overnight courier, with receipt deemed effective two days after being sent. Notice may be sent by email as a secondary form of notice.
- 63. THIRD PARTY BENEFICIARIES:** The Contract is intended for the exclusive benefit of the parties. Nothing herein is intended to create any rights or responsibilities to third parties.
- 64. GOVERNING LAW:** The Contract shall be construed in accordance with the laws of Arizona.
- 65. FORUM:** In the event of litigation relating to the Contract, any action at law or in equity shall be filed in Coconino County, Arizona.
- 66. ATTORNEYS' FEES:** If any action at law or in equity is necessary to enforce the terms of the Contract, the prevailing party shall be entitled to recover its reasonable attorneys' fees, costs, professional fees and expenses.
- 67. FORCE MAJUERE:**
- a. There may be events that occur during the term of the Contract that are beyond the control of both the City and Contractor, including events of war, floods, labor, disputes, earthquakes, epidemics, pandemics, adverse weather conditions not reasonably anticipated, forest fires, and other acts of God ("Events"). These Events may result in a temporary delay of contractual deliverables, or the permanent inability to provide the contractual deliverables that are the subject of the Contract.
 - b. There shall be no claims arising from a temporary delay of contractual deliverables, or the permanent inability to provide the contractual deliverables caused by the Events and the City shall not pay additional costs incurred by Contractor as a result of such Events.
 - c. The Parties shall act in good faith to extend the Contract completion date without any penalty to Contractor and that the extension will be in an amount of time equal to any temporary delay. This provision of the Contract supersedes all other terms regarding temporary delay, permanent shut down, or increased costs.

- 68. NO BOYCOTT OF ISRAEL:** Pursuant to A.R.S. §§ 35-393 and 35-393.01, if a Party has over ten (10) employees and the Contract is worth at least one-hundred thousand dollars and no cents (\$100,000), the Party shall certify that it is not currently engaged in, and agrees, for the duration of the Contract, will not engage in a boycott of Israel.
- 69. CHANGES TO CONTRACT:** The Contract shall not be modified within the first year after Contract award where: (a) an amendment may result in a competitive advantage that was not made available to other proposers/bidders; or (b) requests for changes may delay commencement of performance.
- 70. FORCED LABOR OF ETHNIC UYGHURS:** If Contractor engages in for-profit activity and has ten (10) or more employees, pursuant to A.R.S. §35-394, the Contractor certifies that it does not currently, and agrees for the duration of the contract that it will not, use: 1) the forced labor of ethnic Uyghurs in the People's Republic of China; 2) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; and 3) 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. If the Contractor becomes aware during the term of the contract that the company is not in compliance with the written certification, the Contractor shall notify the City within five (5) business days after becoming aware of the noncompliance. If the Contractor does not provide the City with a written certification that the Contractor has remedied the noncompliance within 180 days after notifying the City of the noncompliance, this Contract terminates, except that if the contract termination date occurs before the end of the remedy period the Contract terminations on the Contract termination date.

EXHIBIT C

STANDARD INSURANCE REQUIREMENTS

(Last Updated January 19, 2023)

*The term "Contractor" may substitute for the term "vendors," "consultants," or "firms," depending on the purpose of the underlying Contract.

1. **IN GENERAL:** Contractor shall maintain insurance against claims for injury to persons or damage to property, arising from performance of or in connection with the Contract by Contractor, its agents, representatives, employees, and/or subcontractors.
2. **REQUIREMENT TO PROCURE AND MAINTAIN:** Each insurance policy required by the Contract shall be in effect at, or before, commencement of work under the Contract and shall remain in effect until all of Contractor's obligations under the Contract have been met, including any warranty periods. Contractor's failure to maintain the insurance policies as required by the Contract, or to provide timely evidence of renewal, will be considered a material breach of the Contract.
3. **MINIMUM SCOPE AND LIMITS OF INSURANCE:** The following insurance requirements are minimum requirements for the Contract and in no way limit the indemnity covenants contained in the Contract. The City does not represent or warrant that the minimum limits set forth in the Contract are sufficient to protect Contractor from liabilities that might arise out of the Contract, and Contractor is free to purchase such additional insurance as Contractor may determine is necessary.

Where applicable, as related to the Scope of Work, Contractor shall provide coverage at least as broad and with limits not less than those stated below.

a. Commercial General Liability - Occurrence Form	
General Aggregate	\$2,000,000
Products/Completed Operations	\$1,000,000
Each Occurrence	\$1,000,000
b. Umbrella Coverage	\$2,000,000
c. Automobile Liability	
Any Automobile or Owned, Hired, and Non-owned Vehicles	\$1,000,000
Combined Single Limit Per Accident for Bodily Injury & Property Damage	
d. Workers' Compensation and Employer's Liability	
Workers' Compensation	Statutory
Employer's Liability: Each Accident	\$1,000,000
Disease - Each Employee	\$1,000,000
Disease - Policy Limit	\$1,000,000
e. Professional Liability	\$2,000,000

f. Network Security and Privacy Liability

Per claim	\$2,000,000
Annual Aggregate	\$2,000,000

4. **NETWORK SECURITY AND PRIVACY LIABILITY:** Contractor shall maintain the requisite insurance requirements covering all acts, errors, omissions, negligence, infringement of intellectual property (except patent and trade secret); network security and privacy risks, including but not limited to unauthorized access, failure of security, breach of privacy perils, wrongful disclosure, collection, or other negligence in the handling of confidential information, privacy perils, and including coverage for related regulatory defense and penalties; data breach expenses, including but not limited to, consumer notification, whether or not required by law, computer forensic investigations, public relations and crisis management firm fees, credit file or identity monitoring or remediation services in the performance of services for the City. The insurance policy shall include coverage for third-party claims. The insurance policy shall contain an affirmative coverage grant for contingent bodily injury and property damage emanating from the failure of the technology services or an error or omission in the content/information provided.
5. **SELF-INSURED RETENTION:** Any self-insured retentions must be declared to and approved by the City. If not approved, the City may require that Contractor reduce or eliminate such self-insured retentions with respect to the City, its officers, agents, employees, and/or subcontractors. Contractor shall be solely responsible for any self-insured retention amounts. The City at its option may require Contractor to secure payment of such self-insured retention by a surety bond or irrevocable and unconditional letter of credit.
6. **OTHER INSURANCE REQUIREMENTS:** The insurance policies shall contain, or be endorsed to contain, the following provisions:
- a. Additional Insured: In Commercial General Liability and Automobile Liability Coverages, the City of Flagstaff, its officers, officials, agents, employees, and/or subcontractors shall be named and endorsed as additional insureds with respect to liability arising out of the Contract and activities performed by or on behalf of Contractor, including products and completed operations of Contractor, and automobiles owned, leased, hired, or borrowed by Contractor.
 - b. Broad Form: Contractor's insurance policy shall contain broad form contractual liability coverage.
 - c. Primary Insurance: Contractor's insurance coverage shall be primary insurance with respect to the City, its officers, officials, agents, employees, and/or subcontractors. Any insurance or self-insurance maintained by the City, its officers, officials, agents, employees, and/or subcontractors shall be in excess of the coverage of Contractor's insurance and shall not contribute to it.
 - d. Each Insured: Contractor's insurance policies shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.
 - e. Not Limited: Coverage provided by Contractor shall not be limited to the liability assumed under the indemnification provisions of the Contract.

f. Waiver of Subrogation: The insurance policies shall contain a waiver of subrogation against the City, its officers, officials, agents, employees, and/or subcontractors for losses arising from work performed by Contractor for the City.

7. **NOTICE OF CANCELLATION**: Each insurance policy required by the insurance provisions of the Contract shall provide the required coverage and shall not be suspended, voided, cancelled, and/or reduced in coverage or in limits unless prior written notice has been given to the City. Notices required by this section shall be sent directly to the Procurement Agent and shall reference the Contract Number.
8. **ACCEPTABILITY OF INSURERS**: Contractor shall place insurance hereunder with insurers duly licensed or approved unlicensed companies in the State of Arizona and with a "Best's" rating of not less than A-: VII. The City does not represent or warrant that the above required minimum insurer rating is sufficient to protect Contractor from potential insurer insolvency.
9. **CERTIFICATES OF INSURANCE**: Contractor shall furnish the City with certificates of insurance (ACORD form) as required by the Contract. The certificates for each insurance policy shall be signed by a person authorized by that insurer to bind coverage on its behalf. Any policy endorsements that restrict or limit coverage shall be clearly noted on the certificate of insurance. The City Contract number shall be noted on the certificates of insurance. If requested by the City, all certificates of insurance and endorsements must be received and approved by the City before the Contractor commences work.
10. **POLICIES**: The City reserves the right to require, and receive within ten (10) days, complete, certified copies of all insurance policies and endorsements required by the Contract. The City shall not be obligated, however, to review any insurance policies or to advise Contractor of any deficiencies in such policies and endorsements. The City's receipt of Contractor's policies or endorsements shall not relieve Contractor from, or be deemed a waiver of, the City's right to insist on strict fulfillment of Contractor's obligations under the Contract.
11. **MODIFICATIONS**: Any modification or variation from the insurance requirements in the Contract must have the prior approval of the City's Attorney's Office in consultation with the City's Risk Manager, whose decision shall be final. Such action will not require a formal Contract amendment but may be made by their handwritten revision and notation to the foregoing insurance requirements.