



Amendment No. 4
to
Contract No. NA200000034
for
Temporary Fencing Services
between
United Site Services of Texas, Inc
and the
City of Austin

1.0 The City hereby amends the above referenced contract to add Aviation Department as an authorized department on this contract.

1.1 The Contract Manager for Aviation is: Chris Carter, Phone: 512-530-6352, Email address: chris.carter@abia.org

1.2 Invoices for Aviation shall be emailed to: abia.invoices@austintexas.gov.

2.0 The total Contract authorization is increased by \$37,000 and is recapped below:

Term	Contract Amount for the Item	Total Contract Amount
Basic Term: 02/24/2020 – 02/23/2023	\$0.00	\$825,000.00
Amendment No. 1: Adding Austin Water Department 08/21/2020	\$0.00	\$825,000.00
Amendment No. 2: Adding Austin Public Library 06/24/2021	\$0.00	\$825,000.00
Amendment No. 3: Adding Public Works Department and administrative increase 08/26/2021	\$24,000.00	\$849,000.00
Amendment No. 4: Adding Aviation Department and administrative increase 09/28/2021	\$37,000.00	\$886,000.00

3.0 MBE/WBE goals were not established for this contract.

4.0 By signing this Amendment the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.

5.0 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

BY THE SIGNATURE(S) affixed below, this Amendment is hereby incorporated and made a part of the above-referenced contract.

UNITED SITE SERVICES OF TEXAS, INC

Kristen L. Kelliher
Digitally signed by Kristen L. Kelliher
DN: cn=Kristen L. Kelliher, ou=United Site Services of Texas, Inc,
email=kelliher@ussotexas.com, c=US

Signature

Kristen Kelliher

Printed Name of Authorized Person

Contracts Manager

Title

October 6, 2021

Date

CITY OF AUSTIN

Jo Gutierrez
DN: cn=Jo Gutierrez, ou=City of Austin,
ou=Purchasing Office,
email=jo.gutierrez@austintexas.gov,
c=US

Signature

Jo Gutierrez

Printed Name of Authorized Person

Procurement Specialist III

Title

10/07/2021

Date



Amendment No. 3
to
Contract No. NA200000034
for
Temporary Fencing Services
between
United Site Services of Texas, Inc
and the
City of Austin

1.0 The City hereby amends the above referenced contract to add Public Works Department (PWD) as an authorized department on this contract.

1.1 The Contract Manager for PWD is: Brenda L Jimenez, Phone: 512-974-7955, Email address:
brenda.jimenez@austintexas.gov

1.2 Invoices for PWD shall be emailed to: PWDPurchasing@austintexas.gov.

2.0 The total Contract authorization is increased by \$24,000 and is recapped below:

Term	Contract Amount for the Item	Total Contract Amount
Basic Term: 02/24/2020 – 02/23/2023	\$0.00	\$825,000.00
Amendment No. 1: Adding Austin Water Department 08/21/2020	\$0.00	\$825,000.00
Amendment No. 2: Adding Austin Public Library 06/24/2021	\$0.00	\$825,000.00
Amendment No. 3: Adding Public Works Department and administrative increase 08/26/2021	\$24,000.00	\$849,000.00

3.0 MBE/WBE goals were not established for this contract.

4.0 By signing this Amendment the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.

5.0 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

BY THE SIGNATURE(S) affixed below, this Amendment is hereby incorporated and made a part of the above-referenced contract.

UNITED SITE SERVICES OF TEXAS, INC

Kristen L. Kelliher
Digitally signed by Kristen L. Kelliher
DN: cn=Kristen L. Kelliher, ou=CorporateOffice, ou=USST
Date: 2021.09.08 15:48:31-0400

Signature

Kristen Kelliher
Printed Name of Authorized Person

Contracts Manager
Title

September 8, 2021
Date

CITY OF AUSTIN

Jo Gutierrez
DN: cn=Jo Gutierrez, cn=City of Austin,
ou=Procurement Office,
email=jo.gutierrez@austintexas.gov, c=US
Date: 2021.09.13 09:43:01 -0500

Signature

Jo Gutierrez
Printed Name of Authorized Person

Procurement Specialist III
Title

09/13/2021
Date



Amendment No. 2
to
Contract No. NA200000034
for
Temporary Fencing Services
between
United Site Services of Texas, Inc
and the
City of Austin

1.0 The City hereby amends the above referenced contract to add Austin Public Library as an authorized department on this contract.

1.1 The Contract Manager for Austin Public Library is: Manuel Huerta, Phone: 512-974-7334, Email address: Manuel.Huerta@austintexas.gov

1.2 Invoices for Austin Public Library shall be emailed to: Lib.Ap@austintexas.gov.

2.0 The Contract amount remains unchanged. The total Contract authorization is recapped below:

Term	Contract Amount for the Item	Total Contract Amount
Basic Term: 02/24/2020 – 02/23/2023	\$0.00	\$825,000.00
Amendment No. 1: Adding Austin Water Department 08/21/2020	\$0.00	\$825,000.00
Amendment No. 2: Adding Austin Public Library 06/24/2021	\$0.00	\$825,000.00

3.0 MBE/WBE goals were not established for this contract.

4.0 By signing this Amendment the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.

5.0 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

BY THE SIGNATURE(S) affixed below, this Amendment is hereby incorporated and made a part of the above-referenced contract.

UNITED SITE SERVICES OF TEXAS, INC

Signature

Printed Name of _____
Name: Sean McDowell | Title: Director of Contracts
Date: 06/29/2021

Title

Date

CITY OF AUSTIN

DN: cn=Jo Gutierrez, o=City of Austin, ou=Procurement Office, email=jg.gutierrez@austintexas.gov, c=US
Date: 2021.06.30 07:53:47 -0500

Signature

Jo Gutierrez
Printed Name of Authorized Person

Procurement Specialist III

Title

06/30/2021

Date



Amendment No. 1
to
Contract No. NA200000034
for
Temporary Fencing Services
between
United Site Services of Texas, Inc
and the
City of Austin

1.0 The City hereby amends the above referenced contract to add Austin Water as an authorized department on this contract.

1.1 The Contract Manager for Austin Water is: Maninder Randhawa, Phone: 512-972-2083, Email address: Maninder.Randhawa@austintexas.gov.

1.2 Invoices shall be mailed to City of Austin, Austin Water Utility, Attn: Accounts Payable 625 E. 10th Street STE 400 Austin, TX 78701

2.0 The Contract amount remains unchanged. The total Contract authorization is recapped below:

Term	Contract Amount for the Item	Total Contract Amount
Basic Term: 02/24/2020 – 02/23/2023	\$0.00	\$825,000.00
Amendment No. 1: Adding Austin Water Department	\$0.00	\$825,000.00

3.0 MBE/WBE goals were not established for this contract.

4.0 By signing this Amendment the Contractor certifies that the Contractor and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration (GSA) List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.

5.0 ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

BY THE SIGNATURE(S) affixed below, this Amendment is hereby incorporated and made a part of the above-referenced contract.

UNITED SITE SERVICES OF TEXAS, INC

Donna D'Amico
Digitally signed by Donna D'Amico
DN: cn=Donna D'Amico, o=United Site Services, ou=Legal
Department, cn=Donna D'Amico
Reason: I have reviewed this document
Date: 2020.08.07 13:04:23-04'00'

Signature

Donna D'Amico

Printed Name of Authorized Person

Contract Specialist

Title

August 7, 2020

Date

CITY OF AUSTIN

Jo Gutierrez
DN: cn=Jo Gutierrez, o=City of Austin, ou=Purchasing Office,
ou_email=jo.gutierrez@austintexas.gov, cn=JG
Date: 2020.08.21 10:40:41 -05'00'

Signature

Jo Gutierrez

Printed Name of Authorized Person

Procurement Specialist III

Title

08/21/2020

Date



City of Austin

Purchasing Office

P.O. Box 1088, Austin, TX 78767

February 24, 2020

United Site Services of Texas, Inc
Jeff Dunlop
Vice President
5910 C Johnny Morris Road
Austin, TX 78724

Dear Jeff:

The Austin City Council approved the execution of a contract with your company for temporary fencing services in accordance with the referenced solicitation.

Responsible Department:	Austin Code
Department Contact Person:	Moses Rodriguez
Department Contact Email Address:	Moses.rodriguez@austintexas.gov
Department Contact Telephone:	512-974-3594
Responsible Department:	Austin Convention Center
Department Contact Person:	Bryan Helford
Department Contact Email Address:	Bryan.helford@austintexas.gov
Department Contact Telephone:	512-404-4311
Responsible Department:	Austin Fire Department
Department Contact Person:	Karen Bitzer
Department Contact Email Address:	Karen.bitzer@austintexas.gov
Department Contact Telephone:	512-974-4131
Responsible Department:	Austin Police Department
Department Contact Person:	Jerome Guerrero
Department Contact Email Address:	Jerome.guerrero@austintexas.gov
Department Contact Telephone:	512-974-5067
Responsible Department:	Austin Resource Recovery
Department Contact Person:	Marcus Gonzalez
Department Contact Email Address:	Marcus.gonzalez@austintexas.gov
Department Contact Telephone:	512-974-1976
Responsible Department:	Building Services
Department Contact Person:	Marty James
Department Contact Email Address:	Marty.james@austintexas.gov
Department Contact Telephone:	512-974-3519
Responsible Department:	Emergency Medical Services
Department Contact Person:	William Alderete
Department Contact Email Address:	William.alderete@austintexas.gov
Department Contact Telephone:	512-978-0485
Responsible Department:	Parks and Recreation
Department Contact Person:	Jimmy Olivares
Department Contact Email Address:	Jimmy.olivaresIII@austintexas.gov
Department Contact Telephone:	512-974-9350



City of Austin

Purchasing Office

P.O. Box 1088, Austin, TX 78767

Project Name:	Temporary Fencing Services
Contractor Name:	United Site Services of Texas, Inc
Contract Number:	MA 1600 NA20000034
Contract Period:	02/24/2020 – 02/23/2023
Dollar Amount	\$825,000
Extension Options:	Two 12-month options at \$275,000/option
Requisition Number:	RQM 1600 19052300534
Solicitation Type & Number:	IFB 1600 SLW1026
Agenda Item Number:	28
Council Approval Date:	11/14/2019

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact the person referenced under Department Contact Person.

Sincerely,

Sandy Wirtanen
Procurement Specialist IV
City of Austin
Purchasing Office



**CITY OF AUSTIN, TEXAS
Purchasing Office
INVITATION FOR BID (IFB)
OFFER SHEET**

SOLICITATION NO: IFB 1600 SLW1026

DATE ISSUED: June 24, 2019

REQUISITION NO.: RQM 1600 19052300534

COMMODITY CODE: 33055

**FOR CONTRACTUAL AND TECHNICAL
ISSUES CONTACT THE FOLLOWING
AUTHORIZED CONTACT PERSON:**

Sandy Wirtanen
Procurement Specialist IV
Phone: (512) 974-7711

E-Mail: sandy.wirtanen@austintexas.gov

COMMODITY/SERVICE DESCRIPTION: Temporary Fencing
Services

BID DUE PRIOR TO: July 11, 2019 at 2 PM

BID OPENING TIME AND DATE: July 11, 2019 at 3 PM

LOCATION: MUNICIPAL BUILDING, 124 W 8th STREET
RM 308, AUSTIN, TEXAS 78701

LIVE BID OPENING ONLINE:

For information on how to attend the Bid Opening online, please select
this link:

<http://www.austintexas.gov/department/bid-opening-webinars>

**When submitting a sealed Offer and/or Compliance Plan, use the proper address for the type of service desired,
as shown below:**

Address for US Mail (Only)	Address for FedEx, UPS, Hand Delivery or Courier Service
City of Austin	City of Austin, Municipal Building
Purchasing Office-Response Enclosed for Solicitation # IFB 1600 SLW1026	Purchasing Office-Response Enclosed for Solicitation # IFB 1600 SLW1026
P.O. Box 1088	124 W 8 th Street, Rm 308
Austin, Texas 78767-8845	Austin, Texas 78701
	Reception Phone: (512) 974-2500

NOTE: Offers must be received and time stamped in the Purchasing Office prior to the Due Date and Time. It is the responsibility of the Offeror to ensure that their Offer arrives at the receptionist's desk in the Purchasing Office prior to the time and date indicated. Arrival at the City's mailroom, mail terminal, or post office box will not constitute the Offer arriving on time. See Section 0200 for additional solicitation instructions.

All Offers (including Compliance Plans) that are not submitted in a sealed envelope or container will not be considered.

The Vendor agrees, if this Offer is accepted within 120 calendar days after the Due Date, to fully comply in strict accordance with the Solicitation, specifications and provisions attached thereto for the amounts shown on the accompanying Offer.

SUBMIT 1 ORIGINAL AND 1 ELECTRONIC COPY (USB FLASH DRIVE) OF YOUR RESPONSE

*****SIGNATURE FOR SUBMITTAL REQUIRED ON PAGE 3 OF THIS DOCUMENT*****

This solicitation is comprised of the following required sections. Please ensure to carefully read each section including those incorporated by reference. By signing this document, you are agreeing to all the items contained herein and will be bound to all terms.

SECTION NO.	TITLE	PAGES
0100	STANDARD PURCHASE DEFINITIONS	*
0200 V2	STANDARD SOLICITATION INSTRUCTIONS, UPDATED JUNE 26, 2018	*
0300	STANDARD PURCHASE TERMS AND CONDITIONS	*
0400	SUPPLEMENTAL PURCHASE PROVISIONS	5
0500	SPECIFICATION	7
0600	BID SHEET – Must be completed and returned with Offer	5
0605	LOCAL BUSINESS PRESENCE IDENTIFICATION FORM – Complete and return	2
0700	REFERENCE SHEET – Complete and return if required	2
0800	NON-DISCRIMINATION AND NON-RETALIATION CERTIFICATION–Complete and return	2
0805	NON-SUSPENSION OR DEBARMENT CERTIFICATION	*
0810 V2	NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING CERTIFICATION, UPDATED JUNE 26, 2018	*
0815	LIVING WAGES CONTRACTOR CERTIFICATION–Complete, sign and return	1
0835	NONRESIDENT BIDDER PROVISIONS – Complete and return	1
0900	SUBCONTRACTING/SUB-CONSULTING UTILIZATION FORM – Complete & return	1
0905	SUBCONTRACTING/SUB-CONSULTING UTILIZATION PLAN – Complete and return if applicable	3

*** Documents are hereby incorporated into this Solicitation by reference, with the same force and effect as if they were incorporated in full text. The full text versions of the * Sections are available on the Internet at the following online address:**

http://www.austintexas.gov/financeonline/vendor_connection/index.cfm#STANDARDBIDDOCUMENTS

If you do not have access to the Internet, you may obtain a copy of these Sections from the City of Austin Purchasing Office located in the Municipal Building, 124 West 8th Street, Room #308 Austin, Texas 78701; phone (512) 974-2500. Please have the Solicitation number available so that the staff can select the proper documents. These documents can be mailed, expressed mailed, or faxed to you.

The undersigned, by his/her signature, represents that he/she is submitting a binding offer and is authorized to bind the respondent to fully comply with the solicitation document contained herein. The Respondent, by submitting and signing below, acknowledges that he/she has received and read the entire document packet sections defined above including all revisions, addenda and documents incorporated by reference, and agrees to be bound by the terms therein.

Company Name: United Site Services of Texas, Inc
Company Address: 5910 C Johnny Morris Road
City, State, Zip: Austin, TX 78724
Vendor Registration No. VC0000100761
Printed Name of Officer or Authorized Representative: Jeff G. Dunlop
Title: Vice President
Signature of Officer or Authorized Representative: 
Date: 07/10/2019
Email Address: katherine.kennedy@unitedsiteservices.com
Phone Number: 512-738-4589

(* Completed Bid Sheet, section 0600 must be submitted with this signed Offer Sheet above to be considered for award)

ACCEPTANCE:

The Offer is hereby accepted. The Contractor is now bound to sell the materials or services specified in the Contract. This Contract shall be referred to as Contract No. MA 1600 NA200000034.

CITY OF AUSTIN

Awarded this 24th day of February, 2020


Signature

Sandy Wirtanen - Procurement Specialist IV
Printed Name and Title of Authorized Person

2/24/2020
Date

**CITY OF AUSTIN
PURCHASING OFFICE
STANDARD PURCHASE TERMS AND CONDITIONS**

By submitting an Offer in response to the Solicitation, the Contractor agrees that the Contract shall be governed by the following terms and conditions. Unless otherwise specified in the Contract, Sections 3, 4, 5, 6, 7, 8, 20, 21, and 36 shall apply only to a Solicitation to purchase Goods, and Sections 9, 10, 11 and 22 shall apply only to a Solicitation to purchase Services to be performed principally at the City's premises or on public rights-of-way.

1. **CONTRACTOR'S OBLIGATIONS**. The Contractor shall fully and timely provide all Deliverables described in the Solicitation and in the Contractor's Offer in strict accordance with the terms, covenants, and conditions of the Contract and all applicable Federal, State, and local laws, rules, and regulations.
2. **EFFECTIVE DATE/TERM**. Unless otherwise specified in the Solicitation, this Contract shall be effective as of the date the contract is signed by the City, and shall continue in effect until all obligations are performed in accordance with the Contract.
3. **CONTRACTOR TO PACKAGE DELIVERABLES**: The Contractor will package Deliverables in accordance with good commercial practice and shall include a packing list showing the description of each item, the quantity and unit price. Unless otherwise provided in the Specifications or Supplemental Terms and Conditions, each shipping container shall be clearly and permanently marked as follows: (a) The Contractor's name and address, (b) the City's name, address and purchase order or purchase release number and the price agreement number if applicable, (c) Container number and total number of containers, e.g. box 1 of 4 boxes, and (d) the number of the container bearing the packing list. The Contractor shall bear cost of packaging. Deliverables shall be suitably packed to secure lowest transportation costs and to conform with requirements of common carriers and any applicable specifications. The City's count or weight shall be final and conclusive on shipments not accompanied by packing lists.
4. **SHIPMENT UNDER RESERVATION PROHIBITED**: The Contractor is not authorized to ship the Deliverables under reservation and no tender of a bill of lading will operate as a tender of Deliverables.
5. **TITLE & RISK OF LOSS**: Title to and risk of loss of the Deliverables shall pass to the City only when the City actually receives and accepts the Deliverables.
6. **DELIVERY TERMS AND TRANSPORTATION CHARGES**: Deliverables shall be shipped F.O.B. point of delivery unless otherwise specified in the Supplemental Terms and Conditions. Unless otherwise stated in the Offer, the Contractor's price shall be deemed to include all delivery and transportation charges. The City shall have the right to designate what method of transportation shall be used to ship the Deliverables. The place of delivery shall be that set forth in the block of the purchase order or purchase release entitled "Receiving Agency".
7. **RIGHT OF INSPECTION AND REJECTION**: The City expressly reserves all rights under law, including, but not limited to the Uniform Commercial Code, to inspect the Deliverables at delivery before accepting them, and to reject defective or non-conforming Deliverables. If the City has the right to inspect the Contractor's, or the Contractor's Subcontractor's, facilities, or the Deliverables at the Contractor's, or the Contractor's Subcontractor's, premises, the Contractor shall furnish, or cause to be furnished, without additional charge, all reasonable facilities and assistance to the City to facilitate such inspection.
8. **NO REPLACEMENT OF DEFECTIVE TENDER**: Every tender or delivery of Deliverables must fully comply with all provisions of the Contract as to time of delivery, quality, and quantity. Any non-complying tender shall constitute a breach and the Contractor shall not have the right to substitute a conforming tender; provided, where the time for performance has not yet expired, the Contractor may notify the City of the intention to cure and may then make a conforming tender within the time allotted in the contract.
9. **PLACE AND CONDITION OF WORK**: The City shall provide the Contractor access to the sites where the Contractor is to perform the services as required in order for the Contractor to perform the services in a timely and efficient manner, in accordance with and subject to the applicable security laws, rules, and regulations. The Contractor acknowledges that it has satisfied itself as to the nature of the City's service requirements and specifications, the location and essential characteristics of the work sites, the quality and quantity of materials, equipment, labor and facilities necessary to perform the services, and any other condition or state of fact which could in any way affect performance of the Contractor's obligations under the contract. The Contractor hereby releases and holds the City

**CITY OF AUSTIN
PURCHASING OFFICE
STANDARD PURCHASE TERMS AND CONDITIONS**

harmless from and against any liability or claim for damages of any kind or nature if the actual site or service conditions differ from expected conditions.

10. WORKFORCE

- A. The Contractor shall employ only orderly and competent workers, skilled in the performance of the services which they will perform under the Contract.
- B. The Contractor, its employees, subcontractors, and subcontractor's employees may not while engaged in participating or responding to a solicitation or while in the course and scope of delivering goods or services under a City of Austin contract or on the City's property .
 - i. use or possess a firearm, including a concealed handgun that is licensed under state law, except as required by the terms of the contract; or
 - ii. use or possess alcoholic or other intoxicating beverages, illegal drugs or controlled substances, nor may such workers be intoxicated, or under the influence of alcohol or drugs, on the job.
- C. If the City or the City's representative notifies the Contractor that any worker is incompetent, disorderly or disobedient, has knowingly or repeatedly violated safety regulations, has possessed any firearms, or has possessed or was under the influence of alcohol or drugs on the job, the Contractor shall immediately remove such worker from Contract services, and may not employ such worker again on Contract services without the City's prior written consent.

- 11. COMPLIANCE WITH HEALTH, SAFETY, AND ENVIRONMENTAL REGULATIONS:** The Contractor, its Subcontractors, and their respective employees, shall comply fully with all applicable federal, state, and local health, safety, and environmental laws, ordinances, rules and regulations in the performance of the services, including but not limited to those promulgated by the City and by the Occupational Safety and Health Administration (OSHA). In case of conflict, the most stringent safety requirement shall govern. The Contractor shall indemnify and hold the City harmless from and against all claims, demands, suits, actions, judgments, fines, penalties and liability of every kind arising from the breach of the Contractor's obligations under this paragraph.

12. INVOICES:

- A. The Contractor shall submit separate invoices in duplicate on each purchase order or purchase release after each delivery. If partial shipments or deliveries are authorized by the City, a separate invoice must be sent for each shipment or delivery made.
- B. **Proper Invoices must include a unique invoice number, the purchase order or delivery order number and the master agreement number if applicable, the Department's Name, and the name of the point of contact for the Department.** Invoices shall be itemized and transportation charges, if any, shall be listed separately. A copy of the bill of lading and the freight waybill, when applicable, shall be attached to the invoice. The Contractor's name and, if applicable, the tax identification number on the invoice must exactly match the information in the Vendor's registration with the City. Unless otherwise instructed in writing, the City may rely on the remittance address specified on the Contractor's invoice.
- C. Invoices for labor shall include a copy of all time-sheets with trade labor rate and Deliverables order number clearly identified. Invoices shall also include a tabulation of work-hours at the appropriate rates and grouped by work order number. Time billed for labor shall be limited to hours actually worked at the work site.
- D. Unless otherwise expressly authorized in the Contract, the Contractor shall pass through all Subcontract and other authorized expenses at actual cost without markup.
- E. Federal excise taxes, State taxes, or City sales taxes must not be included in the invoiced amount. The City will furnish a tax exemption certificate upon request.

**CITY OF AUSTIN
PURCHASING OFFICE
STANDARD PURCHASE TERMS AND CONDITIONS**

13. **PAYMENT:**

- A. All proper invoices received by the City will be paid within thirty (30) calendar days of the City's receipt of the Deliverables or of the invoice, whichever is later.
- B. **If payment is not timely made, (per paragraph A), interest shall accrue on the unpaid balance at the lesser of the rate specified in Texas Government Code Section 2251.025 or the maximum lawful rate; except, if payment is not timely made for a reason for which the City may withhold payment hereunder, interest shall not accrue until ten (10) calendar days after the grounds for withholding payment have been resolved.**
- C. If partial shipments or deliveries are authorized by the City, the Contractor will be paid for the partial shipment or delivery, as stated above, provided that the invoice matches the shipment or delivery.
- D. The City may withhold or set off the entire payment or part of any payment otherwise due the Contractor to such extent as may be necessary on account of:
 - i. delivery of defective or non-conforming Deliverables by the Contractor;
 - ii. third party claims, which are not covered by the insurance which the Contractor is required to provide, are filed or reasonable evidence indicating probable filing of such claims;
 - iii. failure of the Contractor to pay Subcontractors, or for labor, materials or equipment;
 - iv. damage to the property of the City or the City's agents, employees or contractors, which is not covered by insurance required to be provided by the Contractor;
 - v. reasonable evidence that the Contractor's obligations will not be completed within the time specified in the Contract, and that the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay;
 - vi. failure of the Contractor to submit proper invoices with all required attachments and supporting documentation; or
 - vii. failure of the Contractor to comply with any material provision of the Contract Documents.
- E. Notice is hereby given of Article VIII, Section 1 of the Austin City Charter which prohibits the payment of any money to any person, firm or corporation who is in arrears to the City for taxes, and of §2-8-3 of the Austin City Code concerning the right of the City to offset indebtedness owed the City.
- F. Payment will be made by check unless the parties mutually agree to payment by credit card or electronic transfer of funds. The Contractor agrees that there shall be no additional charges, surcharges, or penalties to the City for payments made by credit card or electronic funds transfer.
- G. The awarding or continuation of this contract is dependent upon the availability of funding. The City's payment obligations are payable only and solely from funds Appropriated and available for this contract. The absence of Appropriated or other lawfully available funds shall render the Contract null and void to the extent funds are not Appropriated or available and any Deliverables delivered but unpaid shall be returned to the Contractor. The City shall provide the Contractor written notice of the failure of the City to make an adequate Appropriation for any fiscal year to pay the amounts due under the Contract, or the reduction of any Appropriation to an amount insufficient to permit the City to pay its obligations under the Contract. In the event of non or inadequate appropriation of funds, there will be no penalty nor removal fees charged to the City.

14. **TRAVEL EXPENSES:** All travel, lodging and per diem expenses in connection with the Contract for which reimbursement may be claimed by the Contractor under the terms of the Solicitation will be reviewed against the City's Travel Policy as published and maintained by the City's Controller's Office and the Current United States General Services Administration Domestic Per Diem Rates (the "Rates") as published and maintained on the Internet at:

<http://www.gsa.gov/portal/category/21287>

**CITY OF AUSTIN
PURCHASING OFFICE
STANDARD PURCHASE TERMS AND CONDITIONS**

No amounts in excess of the Travel Policy or Rates shall be paid. All invoices must be accompanied by copies of detailed itemized receipts (e.g. hotel bills, airline tickets). No reimbursement will be made for expenses not actually incurred. Airline fares in excess of coach or economy will not be reimbursed. Mileage charges may not exceed the amount permitted as a deduction in any year under the Internal Revenue Code or Regulations.

15. FINAL PAYMENT AND CLOSE-OUT:

- A. If an MBE/WBE Program Compliance Plan is required by the Solicitation, and the Contractor has identified Subcontractors, the Contractor is required to submit a Contract Close-Out MBE/WBE Compliance Report to the Project manager or Contract manager no later than the 15th calendar day after completion of all work under the contract. Final payment, retainage, or both may be withheld if the Contractor is not in compliance with the requirements of the Compliance Plan as accepted by the City.
- B. The making and acceptance of final payment will constitute:
 - i. a waiver of all claims by the City against the Contractor, except claims (1) which have been previously asserted in writing and not yet settled, (2) arising from defective work appearing after final inspection, (3) arising from failure of the Contractor to comply with the Contract or the terms of any warranty specified herein, (4) arising from the Contractor's continuing obligations under the Contract, including but not limited to indemnity and warranty obligations, or (5) arising under the City's right to audit; and
 - ii. a waiver of all claims by the Contractor against the City other than those previously asserted in writing and not yet settled.

16. SPECIAL TOOLS & TEST EQUIPMENT: If the price stated on the Offer includes the cost of any special tooling or special test equipment fabricated or required by the Contractor for the purpose of filling this order, such special tooling equipment and any process sheets related thereto shall become the property of the City and shall be identified by the Contractor as such.

17. AUDITS and RECORDS:

- A. The Contractor agrees that the representatives of the Office of the City Auditor or other authorized representatives of the City shall have access to, and the right to audit, examine, or reproduce, any and all records of the Contractor related to the performance under this Contract. The Contractor shall retain all such records for a period of three (3) years after final payment on this Contract or until all audit and litigation matters that the City has brought to the attention of the Contractor are resolved, whichever is longer. The Contractor agrees to refund to the City any overpayments disclosed by any such audit.
- B. Records Retention:
 - i. Contractor is subject to City Code chapter 2-11 (Records Management), and as it may subsequently be amended. For purposes of this subsection, a Record means all books, accounts, reports, files, and other data recorded or created by a Contractor in fulfillment of the Contract whether in digital or physical format, except a record specifically relating to the Contractor's internal administration.
 - ii. All Records are the property of the City. The Contractor may not dispose of or destroy a Record without City authorization and shall deliver the Records, in all requested formats and media, along with all finding aids and metadata, to the City at no cost when requested by the City
 - iii. The Contractor shall retain all Records for a period of three (3) years after final payment on this Contract or until all audit and litigation matters that the City has brought to the attention of the Contractor are resolved, whichever is longer.
- C. The Contractor shall include sections A and B above in all subcontractor agreements entered into in connection with this Contract.

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18. SUBCONTRACTORS:

- A. If the Contractor identified Subcontractors in an MBE/WBE Program Compliance Plan or a No Goals Utilization Plan the Contractor shall comply with the provisions of Chapters 2-9A, 2-9B, 2-9C, and 2-9D, as applicable, of the Austin City Code and the terms of the Compliance Plan or Utilization Plan as approved by the City (the "Plan"). The Contractor shall not initially employ any Subcontractor except as provided in the Contractor's Plan. The Contractor shall not substitute any Subcontractor identified in the Plan, unless the substitute has been accepted by the City in writing in accordance with the provisions of Chapters 2-9A, 2-9B, 2-9C and 2-9D, as applicable. No acceptance by the City of any Subcontractor shall constitute a waiver of any rights or remedies of the City with respect to defective Deliverables provided by a Subcontractor. If a Plan has been approved, the Contractor is additionally required to submit a monthly Subcontract Awards and Expenditures Report to the Contract Manager and the Purchasing Office Contract Compliance Manager no later than the tenth calendar day of each month.
- B. Work performed for the Contractor by a Subcontractor shall be pursuant to a written contract between the Contractor and Subcontractor. The terms of the subcontract may not conflict with the terms of the Contract, and shall contain provisions that:
 - i. require that all Deliverables to be provided by the Subcontractor be provided in strict accordance with the provisions, specifications and terms of the Contract;
 - ii. prohibit the Subcontractor from further subcontracting any portion of the Contract without the prior written consent of the City and the Contractor. The City may require, as a condition to such further subcontracting, that the Subcontractor post a payment bond in form, substance and amount acceptable to the City;
 - iii. require Subcontractors to submit all invoices and applications for payments, including any claims for additional payments, damages or otherwise, to the Contractor in sufficient time to enable the Contractor to include same with its invoice or application for payment to the City in accordance with the terms of the Contract;
 - iv. require that all Subcontractors obtain and maintain, throughout the term of their contract, insurance in the type and amounts specified for the Contractor, with the City being a named insured as its interest shall appear; and
 - v. require that the Subcontractor indemnify and hold the City harmless to the same extent as the Contractor is required to indemnify the City.
- C. The Contractor shall be fully responsible to the City for all acts and omissions of the Subcontractors just as the Contractor is responsible for the Contractor's own acts and omissions. Nothing in the Contract shall create for the benefit of any such Subcontractor any contractual relationship between the City and any such Subcontractor, nor shall it create any obligation on the part of the City to pay or to see to the payment of any moneys due any such Subcontractor except as may otherwise be required by law.
- D. The Contractor shall pay each Subcontractor its appropriate share of payments made to the Contractor not later than ten (10) calendar days after receipt of payment from the City.

19. WARRANTY-PRICE:

- A. The Contractor warrants the prices quoted in the Offer are no higher than the Contractor's current prices on orders by others for like Deliverables under similar terms of purchase.
- B. The Contractor certifies that the prices in the Offer have been arrived at independently without consultation, communication, or agreement for the purpose of restricting competition, as to any matter relating to such fees with any other firm or with any competitor.
- C. In addition to any other remedy available, the City may deduct from any amounts owed to the Contractor, or otherwise recover, any amounts paid for items in excess of the Contractor's current prices on orders by others for like Deliverables under similar terms of purchase.

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20. **WARRANTY – TITLE:** The Contractor warrants that it has good and indefeasible title to all Deliverables furnished under the Contract, and that the Deliverables are free and clear of all liens, claims, security interests and encumbrances. The Contractor shall indemnify and hold the City harmless from and against all adverse title claims to the Deliverables.
21. **WARRANTY – DELIVERABLES:** The Contractor warrants and represents that all Deliverables sold the City under the Contract shall be free from defects in design, workmanship or manufacture, and conform in all material respects to the specifications, drawings, and descriptions in the Solicitation, to any samples furnished by the Contractor, to the terms, covenants and conditions of the Contract, and to all applicable State, Federal or local laws, rules, and regulations, and industry codes and standards. Unless otherwise stated in the Solicitation, the Deliverables shall be new or recycled merchandise, and not used or reconditioned.
- A. Recycled Deliverables shall be clearly identified as such.
 - B. The Contractor may not limit, exclude or disclaim the foregoing warranty or any warranty implied by law; and any attempt to do so shall be without force or effect.
 - C. Unless otherwise specified in the Contract, the warranty period shall be at least one year from the date of acceptance of the Deliverables or from the date of acceptance of any replacement Deliverables. If during the warranty period, one or more of the above warranties are breached, the Contractor shall promptly upon receipt of demand either repair the non-conforming Deliverables, or replace the non-conforming Deliverables with fully conforming Deliverables, at the City's option and at no additional cost to the City. All costs incidental to such repair or replacement, including but not limited to, any packaging and shipping costs, shall be borne exclusively by the Contractor. The City shall endeavor to give the Contractor written notice of the breach of warranty within thirty (30) calendar days of discovery of the breach of warranty, but failure to give timely notice shall not impair the City's rights under this section.
 - D. If the Contractor is unable or unwilling to repair or replace defective or non-conforming Deliverables as required by the City, then in addition to any other available remedy, the City may reduce the quantity of Deliverables it may be required to purchase under the Contract from the Contractor, and purchase conforming Deliverables from other sources. In such event, the Contractor shall pay to the City upon demand the increased cost, if any, incurred by the City to procure such Deliverables from another source.
 - E. If the Contractor is not the manufacturer, and the Deliverables are covered by a separate manufacturer's warranty, the Contractor shall transfer and assign such manufacturer's warranty to the City. If for any reason the manufacturer's warranty cannot be fully transferred to the City, the Contractor shall assist and cooperate with the City to the fullest extent to enforce such manufacturer's warranty for the benefit of the City.
22. **WARRANTY – SERVICES:** The Contractor warrants and represents that all services to be provided the City under the Contract will be fully and timely performed in a good and workmanlike manner in accordance with generally accepted industry standards and practices, the terms, conditions, and covenants of the Contract, and all applicable Federal, State and local laws, rules or regulations.
- A. The Contractor may not limit, exclude or disclaim the foregoing warranty or any warranty implied by law, and any attempt to do so shall be without force or effect.
 - B. Unless otherwise specified in the Contract, the warranty period shall be at least one year from the Acceptance Date. If during the warranty period, one or more of the above warranties are breached, the Contractor shall promptly upon receipt of demand perform the services again in accordance with above standard at no additional cost to the City. All costs incidental to such additional performance shall be borne by the Contractor. The City shall endeavor to give the Contractor written notice of the breach of warranty within thirty (30) calendar days of discovery of the breach warranty, but failure to give timely notice shall not impair the City's rights under this section.
 - C. If the Contractor is unable or unwilling to perform its services in accordance with the above standard as required by the City, then in addition to any other available remedy, the City may reduce the amount of services it may be

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required to purchase under the Contract from the Contractor, and purchase conforming services from other sources. In such event, the Contractor shall pay to the City upon demand the increased cost, if any, incurred by the City to procure such services from another source.

23. **ACCEPTANCE OF INCOMPLETE OR NON-CONFORMING DELIVERABLES:** If, instead of requiring immediate correction or removal and replacement of defective or non-conforming Deliverables, the City prefers to accept it, the City may do so. The Contractor shall pay all claims, costs, losses and damages attributable to the City's evaluation of and determination to accept such defective or non-conforming Deliverables. If any such acceptance occurs prior to final payment, the City may deduct such amounts as are necessary to compensate the City for the diminished value of the defective or non-conforming Deliverables. If the acceptance occurs after final payment, such amount will be refunded to the City by the Contractor.
24. **RIGHT TO ASSURANCE:** Whenever one party to the Contract in good faith has reason to question the other party's intent to perform, demand may be made to the other party for written assurance of the intent to perform. In the event that no assurance is given within the time specified after demand is made, the demanding party may treat this failure as an anticipatory repudiation of the Contract.
25. **STOP WORK NOTICE:** The City may issue an immediate Stop Work Notice in the event the Contractor is observed performing in a manner that is in violation of Federal, State, or local guidelines, or in a manner that is determined by the City to be unsafe to either life or property. Upon notification, the Contractor will cease all work until notified by the City that the violation or unsafe condition has been corrected. The Contractor shall be liable for all costs incurred by the City as a result of the issuance of such Stop Work Notice.
26. **DEFAULT:** The Contractor shall be in default under the Contract if the Contractor (a) fails to fully, timely and faithfully perform any of its material obligations under the Contract, (b) fails to provide adequate assurance of performance under Paragraph 24, (c) becomes insolvent or seeks relief under the bankruptcy laws of the United States or (d) makes a material misrepresentation in Contractor's Offer, or in any report or deliverable required to be submitted by the Contractor to the City.
27. **TERMINATION FOR CAUSE:** In the event of a default by the Contractor, the City shall have the right to terminate the Contract for cause, by written notice effective ten (10) calendar days, unless otherwise specified, after the date of such notice, unless the Contractor, within such ten (10) day period, cures such default, or provides evidence sufficient to prove to the City's reasonable satisfaction that such default does not, in fact, exist. The City may place Contractor on probation for a specified period of time within which the Contractor must correct any non-compliance issues. Probation shall not normally be for a period of more than nine (9) months, however, it may be for a longer period, not to exceed one (1) year depending on the circumstances. If the City determines the Contractor has failed to perform satisfactorily during the probation period, the City may proceed with suspension. In the event of a default by the Contractor, the City may suspend or debar the Contractor in accordance with the "City of Austin Purchasing Office Probation, Suspension and Debarment Rules for Vendors" and remove the Contractor from the City's vendor list for up to five (5) years and any Offer submitted by the Contractor may be disqualified for up to five (5) years. In addition to any other remedy available under law or in equity, the City shall be entitled to recover all actual damages, costs, losses and expenses, incurred by the City as a result of the Contractor's default, including, without limitation, cost of cover, reasonable attorneys' fees, court costs, and prejudgment and post-judgment interest at the maximum lawful rate. All rights and remedies under the Contract are cumulative and are not exclusive of any other right or remedy provided by law.
28. **TERMINATION WITHOUT CAUSE:** The City shall have the right to terminate the Contract, in whole or in part, without cause any time upon thirty (30) calendar days' prior written notice. Upon receipt of a notice of termination, the Contractor shall promptly cease all further work pursuant to the Contract, with such exceptions, if any, specified in the notice of termination. The City shall pay the Contractor, to the extent of funds Appropriated or otherwise legally available for such purposes, for all goods delivered and services performed and obligations incurred prior to the date of termination in accordance with the terms hereof.
29. **FRAUD:** Fraudulent statements by the Contractor on any Offer or in any report or deliverable required to be submitted by the Contractor to the City shall be grounds for the termination of the Contract for cause by the City and may result in legal action.

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30. DELAYS:

- A. The City may delay scheduled delivery or other due dates by written notice to the Contractor if the City deems it is in its best interest. If such delay causes an increase in the cost of the work under the Contract, the City and the Contractor shall negotiate an equitable adjustment for costs incurred by the Contractor in the Contract price and execute an amendment to the Contract. The Contractor must assert its right to an adjustment within thirty (30) calendar days from the date of receipt of the notice of delay. Failure to agree on any adjusted price shall be handled under the Dispute Resolution process specified in paragraph 48. However, nothing in this provision shall excuse the Contractor from delaying the delivery as notified.
- B. Neither party shall be liable for any default or delay in the performance of its obligations under this Contract if, while and to the extent such default or delay is caused by acts of God, fire, riots, civil commotion, labor disruptions, sabotage, sovereign conduct, or any other cause beyond the reasonable control of such Party. In the event of default or delay in contract performance due to any of the foregoing causes, then the time for completion of the services will be extended; provided, however, in such an event, a conference will be held within three (3) business days to establish a mutually agreeable period of time reasonably necessary to overcome the effect of such failure to perform.

31. INDEMNITY:

- A. Definitions:
 - i. "Indemnified Claims" shall include any and all claims, demands, suits, causes of action, judgments and liability of every character, type or description, including all reasonable costs and expenses of litigation, mediation or other alternate dispute resolution mechanism, including attorney and other professional fees for:
 - (1) damage to or loss of the property of any person (including, but not limited to the City, the Contractor, their respective agents, officers, employees and subcontractors; the officers, agents, and employees of such subcontractors; and third parties); and/or
 - (2) death, bodily injury, illness, disease, worker's compensation, loss of services, or loss of income or wages to any person (including but not limited to the agents, officers and employees of the City, the Contractor, the Contractor's subcontractors, and third parties),
 - ii. "Fault" shall include the sale of defective or non-conforming Deliverables, negligence, willful misconduct, or a breach of any legally imposed strict liability standard.
- B. **THE CONTRACTOR SHALL DEFEND (AT THE OPTION OF THE CITY), INDEMNIFY, AND HOLD THE CITY, ITS SUCCESSORS, ASSIGNS, OFFICERS, EMPLOYEES AND ELECTED OFFICIALS HARMLESS FROM AND AGAINST ALL INDEMNIFIED CLAIMS DIRECTLY ARISING OUT OF, INCIDENT TO, CONCERNING OR RESULTING FROM THE FAULT OF THE CONTRACTOR, OR THE CONTRACTOR'S AGENTS, EMPLOYEES OR SUBCONTRACTORS, IN THE PERFORMANCE OF THE CONTRACTOR'S OBLIGATIONS UNDER THE CONTRACT. NOTHING HEREIN SHALL BE DEEMED TO LIMIT THE RIGHTS OF THE CITY OR THE CONTRACTOR (INCLUDING, BUT NOT LIMITED TO, THE RIGHT TO SEEK CONTRIBUTION) AGAINST ANY THIRD PARTY WHO MAY BE LIABLE FOR AN INDEMNIFIED CLAIM.**

32. INSURANCE: (reference Section 0400 for specific coverage requirements). The following insurance requirement applies. (Revised March 2013).

- A. General Requirements.
 - i. The Contractor shall at a minimum carry insurance in the types and amounts indicated in Section 0400, Supplemental Purchase Provisions, for the duration of the Contract, including extension options and hold over periods, and during any warranty period.
 - ii. The Contractor shall provide Certificates of Insurance with the coverages and endorsements required in Section 0400, Supplemental Purchase Provisions, to the City as verification of coverage prior to contract execution and within fourteen (14) calendar days after written request from the

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City. Failure to provide the required Certificate of Insurance may subject the Offer to disqualification from consideration for award. The Contractor must also forward a Certificate of Insurance to the City whenever a previously identified policy period has expired, or an extension option or hold over period is exercised, as verification of continuing coverage.

- iii. The Contractor shall not commence work until the required insurance is obtained and until such insurance has been reviewed by the City. Approval of insurance by the City shall not relieve or decrease the liability of the Contractor hereunder and shall not be construed to be a limitation of liability on the part of the Contractor.
- iv. The City may request that the Contractor submit certificates of insurance to the City for all subcontractors prior to the subcontractors commencing work on the project.
- v. The Contractor's and all subcontractors' insurance coverage shall be written by companies licensed to do business in the State of Texas at the time the policies are issued and shall be written by companies with A.M. Best ratings of B+VII or better.
- vi. The "other" insurance clause shall not apply to the City where the City is an additional insured shown on any policy. It is intended that policies required in the Contract, covering both the City and the Contractor, shall be considered primary coverage as applicable.
- vii. If insurance policies are not written for amounts specified in Section 0400, Supplemental Purchase Provisions, the Contractor shall carry Umbrella or Excess Liability Insurance for any differences in amounts specified. If Excess Liability Insurance is provided, it shall follow the form of the primary coverage.
- viii. The City shall be entitled, upon request, at an agreed upon location, and without expense, to review certified copies of policies and endorsements thereto and may make any reasonable requests for deletion or revision or modification of particular policy terms, conditions, limitations, or exclusions except where policy provisions are established by law or regulations binding upon either of the parties hereto or the underwriter on any such policies.
- ix. The City reserves the right to review the insurance requirements set forth during the effective period of the Contract and to make reasonable adjustments to insurance coverage, limits, and exclusions when deemed necessary and prudent by the City based upon changes in statutory law, court decisions, the claims history of the industry or financial condition of the insurance company as well as the Contractor.
- x. The Contractor shall not cause any insurance to be canceled nor permit any insurance to lapse during the term of the Contract or as required in the Contract.
- xi. The Contractor shall be responsible for premiums, deductibles and self-insured retentions, if any, stated in policies. Self-insured retentions shall be disclosed on the Certificate of Insurance.
- xii. The Contractor shall provide the City thirty (30) calendar days' written notice of erosion of the aggregate limits below occurrence limits for all applicable coverages indicated within the Contract.
- xiii. The insurance coverages specified in Section 0400, Supplemental Purchase Provisions, are required minimums and are not intended to limit the responsibility or liability of the Contractor.

B. Specific Coverage Requirements: Specific insurance requirements are contained in Section 0400, Supplemental Purchase Provisions

33. **CLAIMS:** If any claim, demand, suit, or other action is asserted against the Contractor which arises under or concerns the Contract, or which could have a material adverse affect on the Contractor's ability to perform thereunder, the Contractor shall give written notice thereof to the City within ten (10) calendar days after receipt of notice by the

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Contractor. Such notice to the City shall state the date of notification of any such claim, demand, suit, or other action; the names and addresses of the claimant(s); the basis thereof; and the name of each person against whom such claim is being asserted. Such notice shall be delivered personally or by mail and shall be sent to the City and to the Austin City Attorney. Personal delivery to the City Attorney shall be to City Hall, 301 West 2nd Street, 4th Floor, Austin, Texas 78701, and mail delivery shall be to P.O. Box 1088, Austin, Texas 78767.

34. **NOTICES**: Unless otherwise specified, all notices, requests, or other communications required or appropriate to be given under the Contract shall be in writing and shall be deemed delivered three (3) business days after postmarked if sent by U.S. Postal Service Certified or Registered Mail, Return Receipt Requested. Notices delivered by other means shall be deemed delivered upon receipt by the addressee. Routine communications may be made by first class mail, telefax, or other commercially accepted means. Notices to the Contractor shall be sent to the address specified in the Contractor's Offer, or at such other address as a party may notify the other in writing. Notices to the City shall be addressed to the City at P.O. Box 1088, Austin, Texas 78767 and marked to the attention of the Contract Administrator.
35. **RIGHTS TO BID, PROPOSAL AND CONTRACTUAL MATERIAL**: All material submitted by the Contractor to the City shall become property of the City upon receipt. Any portions of such material claimed by the Contractor to be proprietary must be clearly marked as such. Determination of the public nature of the material is subject to the Texas Public Information Act, Chapter 552, Texas Government Code.
36. **NO WARRANTY BY CITY AGAINST INFRINGEMENTS**: The Contractor represents and warrants to the City that: (i) the Contractor shall provide the City good and indefeasible title to the Deliverables and (ii) the Deliverables supplied by the Contractor in accordance with the specifications in the Contract will not infringe, directly or contributorily, any patent, trademark, copyright, trade secret, or any other intellectual property right of any kind of any third party; that no claims have been made by any person or entity with respect to the ownership or operation of the Deliverables and the Contractor does not know of any valid basis for any such claims. The Contractor shall, at its sole expense, defend, indemnify, and hold the City harmless from and against all liability, damages, and costs (including court costs and reasonable fees of attorneys and other professionals) arising out of or resulting from: (i) any claim that the City's exercise anywhere in the world of the rights associated with the City's ownership, and if applicable, license rights, and its use of the Deliverables infringes the intellectual property rights of any third party; or (ii) the Contractor's breach of any of Contractor's representations or warranties stated in this Contract. In the event of any such claim, the City shall have the right to monitor such claim or at its option engage its own separate counsel to act as co-counsel on the City's behalf. Further, Contractor agrees that the City's specifications regarding the Deliverables shall in no way diminish Contractor's warranties or obligations under this paragraph and the City makes no warranty that the production, development, or delivery of such Deliverables will not impact such warranties of Contractor.
37. **CONFIDENTIALITY**: In order to provide the Deliverables to the City, Contractor may require access to certain of the City's and/or its licensors' confidential information (including inventions, employee information, trade secrets, confidential know-how, confidential business information, and other information which the City or its licensors consider confidential) (collectively, "Confidential Information"). Contractor acknowledges and agrees that the Confidential Information is the valuable property of the City and/or its licensors and any unauthorized use, disclosure, dissemination, or other release of the Confidential Information will substantially injure the City and/or its licensors. The Contractor (including its employees, subcontractors, agents, or representatives) agrees that it will maintain the Confidential Information in strict confidence and shall not disclose, disseminate, copy, divulge, recreate, or otherwise use the Confidential Information without the prior written consent of the City or in a manner not expressly permitted under this Agreement, unless the Confidential Information is required to be disclosed by law or an order of any court or other governmental authority with proper jurisdiction, provided the Contractor promptly notifies the City before disclosing such information so as to permit the City reasonable time to seek an appropriate protective order. The Contractor agrees to use protective measures no less stringent than the Contractor uses within its own business to protect its own most valuable information, which protective measures shall under all circumstances be at least reasonable measures to ensure the continued confidentiality of the Confidential Information.
38. **PUBLICATIONS**: All published material and written reports submitted under the Contract must be originally developed material unless otherwise specifically provided in the Contract. When material not originally developed is included in a report in any form, the source shall be identified.

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39. **ADVERTISING**: The Contractor shall not advertise or publish, without the City's prior consent, the fact that the City has entered into the Contract, except to the extent required by law.
40. **NO CONTINGENT FEES**: The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure the Contract upon any agreement or understanding for commission, percentage, brokerage, or contingent fee, excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For breach or violation of this warranty, the City shall have the right, in addition to any other remedy available, to cancel the Contract without liability and to deduct from any amounts owed to the Contractor, or otherwise recover, the full amount of such commission, percentage, brokerage or contingent fee.
41. **GRATUITIES**: The City may, by written notice to the Contractor, cancel the Contract without liability if it is determined by the City that gratuities were offered or given by the Contractor or any agent or representative of the Contractor to any officer or employee of the City of Austin with a view toward securing the Contract or securing favorable treatment with respect to the awarding or amending or the making of any determinations with respect to the performing of such contract. In the event the Contract is canceled by the City pursuant to this provision, the City shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by the Contractor in providing such gratuities.
42. **PROHIBITION AGAINST PERSONAL INTEREST IN CONTRACTS**: No officer, employee, independent consultant, or elected official of the City who is involved in the development, evaluation, or decision-making process of the performance of any solicitation shall have a financial interest, direct or indirect, in the Contract resulting from that solicitation. Any willful violation of this section shall constitute impropriety in office, and any officer or employee guilty thereof shall be subject to disciplinary action up to and including dismissal. Any violation of this provision, with the knowledge, expressed or implied, of the Contractor shall render the Contract voidable by the City.
43. **INDEPENDENT CONTRACTOR**: The Contract shall not be construed as creating an employer/employee relationship, a partnership, or a joint venture. The Contractor's services shall be those of an independent contractor. The Contractor agrees and understands that the Contract does not grant any rights or privileges established for employees of the City.
44. **ASSIGNMENT-DELEGATION**: The Contract shall be binding upon and enure to the benefit of the City and the Contractor and their respective successors and assigns, provided however, that no right or interest in the Contract shall be assigned and no obligation shall be delegated by the Contractor without the prior written consent of the City. Any attempted assignment or delegation by the Contractor shall be void unless made in conformity with this paragraph. The Contract is not intended to confer rights or benefits on any person, firm or entity not a party hereto; it being the intention of the parties that there be no third party beneficiaries to the Contract.
45. **WAIVER**: No claim or right arising out of a breach of the Contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party. No waiver by either the Contractor or the City of any one or more events of default by the other party shall operate as, or be construed to be, a permanent waiver of any rights or obligations under the Contract, or an express or implied acceptance of any other existing or future default or defaults, whether of a similar or different character.
46. **MODIFICATIONS**: The Contract can be modified or amended only by a writing signed by both parties. No pre-printed or similar terms on any the Contractor invoice, order or other document shall have any force or effect to change the terms, covenants, and conditions of the Contract.
47. **INTERPRETATION**: The Contract is intended by the parties as a final, complete and exclusive statement of the terms of their agreement. No course of prior dealing between the parties or course of performance or usage of the trade shall be relevant to supplement or explain any term used in the Contract. Although the Contract may have been substantially drafted by one party, it is the intent of the parties that all provisions be construed in a manner to be fair to both parties, reading no provisions more strictly against one party or the other. Whenever a term defined by the Uniform Commercial Code, as enacted by the State of Texas, is used in the Contract, the UCC definition shall control, unless otherwise defined in the Contract.

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48. DISPUTE RESOLUTION:

- A. If a dispute arises out of or relates to the Contract, or the breach thereof, the parties agree to negotiate prior to prosecuting a suit for damages. However, this section does not prohibit the filing of a lawsuit to toll the running of a statute of limitations or to seek injunctive relief. Either party may make a written request for a meeting between representatives of each party within fourteen (14) calendar days after receipt of the request or such later period as agreed by the parties. Each party shall include, at a minimum, one (1) senior level individual with decision-making authority regarding the dispute. The purpose of this and any subsequent meeting is to attempt in good faith to negotiate a resolution of the dispute. If, within thirty (30) calendar days after such meeting, the parties have not succeeded in negotiating a resolution of the dispute, they will proceed directly to mediation as described below. Negotiation may be waived by a written agreement signed by both parties, in which event the parties may proceed directly to mediation as described below.
- B. If the efforts to resolve the dispute through negotiation fail, or the parties waive the negotiation process, the parties may select, within thirty (30) calendar days, a mediator trained in mediation skills to assist with resolution of the dispute. Should they choose this option, the City and the Contractor agree to act in good faith in the selection of the mediator and to give consideration to qualified individuals nominated to act as mediator. Nothing in the Contract prevents the parties from relying on the skills of a person who is trained in the subject matter of the dispute or a contract interpretation expert. If the parties fail to agree on a mediator within thirty (30) calendar days of initiation of the mediation process, the mediator shall be selected by the Travis County Dispute Resolution Center (DRC). The parties agree to participate in mediation in good faith for up to thirty (30) calendar days from the date of the first mediation session. The City and the Contractor will share the mediator's fees equally and the parties will bear their own costs of participation such as fees for any consultants or attorneys they may utilize to represent them or otherwise assist them in the mediation.

49. **JURISDICTION AND VENUE:** The Contract is made under and shall be governed by the laws of the State of Texas, including, when applicable, the Uniform Commercial Code as adopted in Texas, V.T.C.A., Bus. & Comm. Code, Chapter 1, excluding any rule or principle that would refer to and apply the substantive law of another state or jurisdiction. All issues arising from this Contract shall be resolved in the courts of Travis County, Texas and the parties agree to submit to the exclusive personal jurisdiction of such courts. The foregoing, however, shall not be construed or interpreted to limit or restrict the right or ability of the City to seek and secure injunctive relief from any competent authority as contemplated herein.

50. **INVALIDITY:** The invalidity, illegality, or unenforceability of any provision of the Contract shall in no way affect the validity or enforceability of any other portion or provision of the Contract. Any void provision shall be deemed severed from the Contract and the balance of the Contract shall be construed and enforced as if the Contract did not contain the particular portion or provision held to be void. The parties further agree to reform the Contract to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this section shall not prevent this entire Contract from being void should a provision which is the essence of the Contract be determined to be void.

51. **HOLIDAYS:** The following holidays are observed by the City:

<u>Holiday</u>	<u>Date Observed</u>
New Year's Day	January 1
Martin Luther King, Jr.'s Birthday	Third Monday in January
President's Day	Third Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4
Labor Day	First Monday in September
Veteran's Day	November 11

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STANDARD PURCHASE TERMS AND CONDITIONS**

Thanksgiving Day	Fourth Thursday in November
Friday after Thanksgiving	Friday after Thanksgiving
Christmas Eve	December 24
Christmas Day	December 25

If a Legal Holiday falls on Saturday, it will be observed on the preceding Friday. If a Legal Holiday falls on Sunday, it will be observed on the following Monday.

52. **SURVIVABILITY OF OBLIGATIONS:** All provisions of the Contract that impose continuing obligations on the parties, including but not limited to the warranty, indemnity, and confidentiality obligations of the parties, shall survive the expiration or termination of the Contract.

53. **NON-SUSPENSION OR DEBARMENT CERTIFICATION:**

The City of Austin is prohibited from contracting with or making prime or sub-awards to parties that are suspended or debarred or whose principals are suspended or debarred from Federal, State, or City of Austin Contracts. By accepting a Contract with the City, the Vendor certifies that its firm and its principals are not currently suspended or debarred from doing business with the Federal Government, as indicated by the General Services Administration List of Parties Excluded from Federal Procurement and Non-Procurement Programs, the State of Texas, or the City of Austin.

54. **EQUAL OPPORTUNITY**

A. **Equal Employment Opportunity:** No Contractor, or Contractor's agent, shall engage in any discriminatory employment practice as defined in Chapter 5-4 of the City Code. No Offer submitted to the City shall be considered, nor any Purchase Order issued, or any Contract awarded by the City unless the Offeror has executed and filed with the City Purchasing Office a current Non-Discrimination Certification. Non-compliance with Chapter 5-4 of the City Code may result in sanctions, including termination of the contract and the Contractor's suspension or debarment from participation on future City contracts until deemed compliant with Chapter 5-4.

B. **Americans with Disabilities Act (ADA) Compliance:** No Contractor, or Contractor's agent, shall engage in any discriminatory practice against individuals with disabilities as defined in the ADA, including but not limited to: employment, accessibility to goods and services, reasonable accommodations, and effective communications.

55. **BUY AMERICAN ACT-SUPPLIES (Applicable to certain Federally funded requirements)**

A. Definitions. As used in this paragraph –

i. "Component" means an article, material, or supply incorporated directly into an end product.

ii. "Cost of components" means -

- (1) For components purchased by the Contractor, the acquisition cost, including transportation costs to the place of incorporation into the end product (whether or not such costs are paid to a domestic firm), and any applicable duty (whether or not a duty-free entry certificate is issued); or
- (2) For components manufactured by the Contractor, all costs associated with the manufacture of the component, including transportation costs as described in paragraph (1) of this definition, plus allocable overhead costs, but excluding profit. Cost of components does not include any costs associated with the manufacture of the end product.

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- iii. "Domestic end product" means-
 - (1) An unmanufactured end product mined or produced in the United States; or
 - (2) An end product manufactured in the United States, if the cost of its components mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. Components of foreign origin of the same class or kind as those that the agency determines are not mined, produced, or manufactured in sufficient and reasonably available commercial quantities of a satisfactory quality are treated as domestic. Scrap generated, collected, and prepared for processing in the United States is considered domestic.
- iv. "End product" means those articles, materials, and supplies to be acquired under the contract for public use.
- v. "Foreign end product" means an end product other than a domestic end product.
- vi. "United States" means the 50 States, the District of Columbia, and outlying areas.
- B. The Buy American Act (41 U.S.C. 10a - 10d) provides a preference for domestic end products for supplies acquired for use in the United States.
- C. The City does not maintain a list of foreign articles that will be treated as domestic for this Contract; but will consider for approval foreign articles as domestic for this product if the articles are on a list approved by another Governmental Agency. The Offeror shall submit documentation with their Offer demonstrating that the article is on an approved Governmental list.
- D. The Contractor shall deliver only domestic end products except to the extent that it specified delivery of foreign end products in the provision of the Solicitation entitled "Buy American Act Certificate".

56. PROHIBITION OF BOYCOTT ISRAEL VERIFICATION

Pursuant to Texas Government Code §2270.002, the City is prohibited from contracting with any "company" for goods or services unless the following verification is included in this **Contract**.

- A. For the purposes of this Section only, the terms "company" and "boycott Israel" have the meaning assigned by Texas Government Code §2270.001.
- B. If the **Principal Artist** qualifies as a "company", then the **Principal Artist** verifies that he:
 - i. does not "boycott Israel"; and
 - ii. will not "boycott Israel" during the term of this **Contract**.
- C. The **Principal Artist's** obligations under this Section, if any exist, will automatically cease or be reduced to the extent that the requirements of Texas Government Code Chapter 2270 are subsequently repealed, reduced, or declared unenforceable or invalid in whole or in part by any court or tribunal of competent jurisdiction or by the Texas Attorney General, without any further impact on the validity or continuity of this Contract.

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SUPPLEMENTAL PURCHASE PROVISIONS
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The following Supplemental Purchasing Provisions apply to this solicitation:

1. **EXPLANATIONS OR CLARIFICATIONS:** (reference paragraph 5 in Section 0200)

All requests for explanations or clarifications must be submitted in writing to the Purchasing Office no later than 1:00 P.M., one (1) week prior to the proposal due date. Submissions may be made via email to sandy.wirtanen@austintexas.gov or via fax at (512) 974-2388.

2. **INSURANCE:** Insurance is required for this solicitation.

A. **General Requirements:** See Section 0300, Standard Purchase Terms and Conditions, paragraph 32, entitled Insurance, for general insurance requirements.

- i. The Contractor shall provide a Certificate of Insurance as verification of coverages required below to the City at the below address prior to contract execution and within 14 calendar days after written request from the City. Failure to provide the required Certificate of Insurance may subject the Offer to disqualification from consideration for award
- ii. The Contractor shall not commence work until the required insurance is obtained and until such insurance has been reviewed by the City. Approval of insurance by the City shall not relieve or decrease the liability of the Contractor hereunder and shall not be construed to be a limitation of liability on the part of the Contractor.
- iii. The Contractor must also forward a Certificate of Insurance to the City whenever a previously identified policy period has expired, or an extension option or holdover period is exercised, as verification of continuing coverage.
- iv. The Certificate of Insurance, and updates, shall be mailed to the following address:

City of Austin Purchasing Office
P. O. Box 1088
Austin, Texas 78767

OR PURInsuranceCompliance@austintexas.gov

B. **Specific Coverage Requirements:** The Contractor shall at a minimum carry insurance in the types and amounts indicated below for the duration of the Contract, including extension options and hold over periods, and during any warranty period. These insurance coverages are required minimums and are not intended to limit the responsibility or liability of the Contractor.

- i. **Worker's Compensation and Employers' Liability Insurance:** Coverage shall be consistent with statutory benefits outlined in the Texas Worker's Compensation Act (Section 401). The minimum policy limits for Employer's Liability are \$100,000 bodily injury each accident, \$500,000 bodily injury by disease policy limit and \$100,000 bodily injury by disease each employee.
 - (1) The Contractor's policy shall apply to the State of Texas and include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Form WC420304, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Form WC420601, or equivalent coverage
- ii. **Commercial General Liability Insurance:** The minimum bodily injury and property damage per occurrence are \$500,000 for coverages A (Bodily Injury and Property Damage) and B (Personal and Advertising Injury).
 - (1) The policy shall contain the following provisions:
 - (a) Contractual liability coverage for liability assumed under the Contract and all other Contracts related to the project.
 - (b) Contractor/Subcontracted Work.
 - (c) Products/Completed Operations Liability for the duration of the warranty period.
 - (d) If the project involves digging or drilling provisions must be included that provide Explosion, Collapse, and/or Underground Coverage.
 - (2) The policy shall also include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Endorsement CG 2404, or equivalent coverage

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- (b) Thirty (30) days Notice of Cancellation, Endorsement CG 0205, or equivalent coverage
 - (c) The City of Austin listed as an additional insured, Endorsement CG 2010, or equivalent coverage
 - iii. **Business Automobile Liability Insurance:** The Contractor shall provide coverage for all owned, non-owned and hired vehicles with a minimum combined single limit of \$500,000 per occurrence for bodily injury and property damage. Alternate acceptable limits are \$250,000 bodily injury per person, \$500,000 bodily injury per occurrence and at least \$100,000 property damage liability per accident.
 - (1) The policy shall include these endorsements in favor of the City of Austin:
 - (a) Waiver of Subrogation, Endorsement CA0444, or equivalent coverage
 - (b) Thirty (30) days Notice of Cancellation, Endorsement CA0244, or equivalent coverage
 - (c) The City of Austin listed as an additional insured, Endorsement CA2048, or equivalent coverage.
 - C. **Endorsements:** The specific insurance coverage endorsements specified above, or their equivalents must be provided. In the event that endorsements, which are the equivalent of the required coverage, are proposed to be substituted for the required coverage, copies of the equivalent endorsements must be provided for the City's review and approval.
3. **TERM OF CONTRACT:**
- A. The Contract shall commence upon execution, unless otherwise specified, and shall remain in effect for an initial term of 36 months. The Contract may be extended beyond the initial term for up to 2 (two) additional 12 month periods at the City's sole option. If the City exercises any extension option, all terms, conditions, and provisions of the Contract shall remain in effect for that extension period, subject only to any economic price adjustment otherwise allowed under the Contract.
 - B. Upon expiration of the initial term or any period of extension, the Contractor agrees to hold over under the terms and conditions of this Contract for such a period of time as is reasonably necessary for the City to re-solicit and/or complete the deliverables due under this Contract. Any hold over period will not exceed 120 calendar days unless mutually agreed on by both parties in writing.
 - C. Upon written notice to the Contractor from the City's Purchasing Officer or his designee and acceptance of the Contractor, the term of this contract shall be extended on the same terms and conditions for an additional period as indicated in paragraph A above.
 - D. Prices are firm and fixed for the first 12 months. Thereafter, price changes are subject to the Economic Price Adjustment provisions of this Contract.
4. **QUANTITIES:** The quantities listed herein are estimates for the period of the Contract. The City reserves the right to purchase more or less of these quantities as may be required during the Contract term. Quantities will be as needed and specified by the City for each order. Unless specified in the solicitation, there are no minimum order quantities.
5. **INVOICES and PAYMENT:** (reference paragraphs 12 and 13 in Section 0300)
- A. Invoices shall contain a unique invoice number and the information required in Section 0300, paragraph 12, entitled "Invoices." Invoices received without all required information cannot be processed and will be returned to the vendor.
- Invoices shall be mailed or emailed to the address provided by the requesting department at the time a purchase order is rendered. The City's default invoicing address is provided below:

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	City of Austin
Department	<i>Name of Requesting Department</i>
Attn:	Accounts Payable
Address	PO Box 1088, Austin TX 78767

- B. The Contractor agrees to accept payment by credit card, check or Electronic Funds Transfer (EFT) for all goods and/or services provided under the Contract. The Contractor shall factor the cost of processing credit card payments into the Offer. There shall be no additional charges, surcharges, or penalties to the City for payments made by credit card.

6. **LIVING WAGES:**

The City's Living Wage Program, Rule R161-17.14, is located at:

<http://www.austintexas.gov/edims/document.cfm?id=277854>

- A. The minimum wage required for all Contractor Employees (and all tiers of Subcontracting) directly assigned to this City Contract is \$15.00 per hour, unless Published Wage Rates are included in this solicitation. In addition, the City may stipulate higher wage rates in certain solicitations in order to assure quality and continuity of service.
- B. The City requires Contractors submitting Offers on this Contract to provide a certification (**see the Living Wages Contractor Certification included in the Solicitation**) with their Offer certifying that all Contractor Employees (and all tiers of Subcontracting) directly assigned to this City Contract will be paid a minimum living wage equal to or greater than \$15.00 per hour. The certification shall include a list of all Contractor Employees (and all tiers of Subcontracting) directly assigned to providing services under the resultant contract including their name and job title. The list shall be updated and provided to the City as necessary throughout the term of the Contract.
- C. The Contractor shall maintain throughout the term of the resultant contract basic employment and wage information for each employee as required by the Fair Labor Standards Act (FLSA).
- D. The Contractor shall provide to the Department's assigned Contract Manager with the first invoice, individual Employee Certifications for all Contractor Employees (and all tiers of Subcontracting) directly assigned to the contract. The City reserves the right to request individual Employee Certifications at any time during the contract term. Employee Certifications shall be signed by each Contractor Employee (and all tiers of Subcontracting) directly assigned to the contract. The Employee Certification form is available on-line at https://www.austintexas.gov/financeonline/vendor_connection/index.cfm.
- E. Contractor shall submit employee certifications for Contractor Employees (and all tiers of Subcontracting) annually on the anniversary date of contract award with the respective invoice to verify that employees are paid the Living Wage throughout the term of the contract. The Employee Certification Forms shall be submitted for Contractor Employees (and all tiers of Subcontracting) added to the contract and/or to report any employee changes as they occur.
- F. The Department's assigned Contract Manager will periodically review the employee data submitted by the Contractor to verify compliance with this Living Wage provision. The City retains the right to review employee records required in paragraph C above to verify compliance with this provision.

7. **NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING:**

- A. On June 14, 2018, the Austin City Council adopted Ordinance No. 20180614-056 replacing Chapter 2.7, Article 6 of the City Code relating to Anti-Lobbying and Procurement. The policy defined in this Code applies to Solicitations for goods and/or services requiring City Council approval under City Charter Article VII, Section 15 (Purchase Procedures). The City requires Offerors submitting Offers on this Solicitation to certify that the Offeror has not in any way directly or indirectly had communication

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restricted in the ordinance section 2-7-104 during the No-Lobbying Period as defined in the Ordinance. The text of the City Ordinance is posted on the Internet at: https://assets.austintexas.gov/purchase/downloads/New_ALO_Ordinance_No_20180614-056.pdf and is also included in the Solicitation, [Section 0200 V2, Solicitation Instructions June 26, 2018](#).

8. WORKFORCE SECURITY CLEARANCE AND IDENTIFICATION (ID):

- A. Access to any City buildings by the Contractor, all subcontractors and their employees will be strictly controlled at all times by the City
- B. Contractor personnel will be required to check in at the security desk when entering or leaving the City's building and security badges must be on display at all times when in the building. Failure to do so may be cause for removal of Contractor Personnel from the worksite, without regard to Contractor's schedule. Security badges may not be removed from the premises.
- C. The Contractor shall comply with all other security requirements imposed by the City and shall ensure that all employees and subcontractors are kept fully informed as to these requirements.

9. ECONOMIC PRICE ADJUSTMENT:

- A. **Price Adjustments:** Prices shown in this Contract shall remain firm for the first 12 months of the Contract. After that, in recognition of the potential for fluctuation of the Contractor's cost, a price adjustment (increase or decrease) may be requested by either the City or the Contractor on the anniversary date of the Contract or as may otherwise be specified herein. The percentage change between the contract price and the requested price shall not exceed the percentage change between the specified index in effect on the date the solicitation closed and the most recent, non-preliminary data at the time the price adjustment is requested. The requested price adjustment shall not exceed twenty-five percent (25%) for any single line item and in no event shall the total amount of the contract be automatically adjusted as a result of the change in one or more line items made pursuant to this provision. Prices for products or services unaffected by verifiable cost trends shall not be subject to adjustment.
- B. **Effective Date:** Approved price adjustments will go into effect on the first day of the upcoming renewal period or anniversary date of contract award and remain in effect until contract expiration unless changed by subsequent amendment.
- C. **Adjustments:** A request for price adjustment must be made in writing and submitted to the other Party prior to the yearly anniversary date of the Contract; adjustments may only be considered at that time unless otherwise specified herein. Requested adjustments must be solely for the purpose of accommodating changes in the Contractor's direct costs. Contractor shall provide an updated price listing once agreed to adjustment(s) have been approved by the parties.
- D. **Indexes:** In most cases an index from the Bureau of Labor Standards (BLS) will be utilized; however, if there is more appropriate, industry recognized standard then that index may be selected.
 - i. The following definitions apply:
 - (1) **Base Period:** Month and year of the original contracted price (the solicitation close date).
 - (2) **Base Price:** Initial price quoted, proposed and/or contracted per unit of measure.
 - (3) **Adjusted Price:** Base Price after it has been adjusted in accordance with the applicable index change and instructions provided.
 - (4) **Change Factor:** The multiplier utilized to adjust the Base Price to the Adjusted Price.
 - (5) **Weight %:** The percent of the Base Price subject to adjustment based on an index change.
 - ii. **Adjustment-Request Review:** Each adjustment-request received will be reviewed and compared to changes in the index(es) identified below. Where applicable:
 - (1) Utilize final Compilation data instead of Preliminary data
 - (2) If the referenced index is no longer available shift up to the next higher category index.

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iii. **Index Identification:**

Weight % or \$ of Base Price: 100%	
Database Name: Consumer Price Index	
Series ID: CUUR0000SA0	
<input checked="checked" type="checkbox"/> Not Seasonally Adjusted	<input type="checkbox"/> Seasonally Adjusted
Geographical Area: United States	
Description of Series ID: CPI-U: All items for All Urban Consumers	
This Index shall apply to the following items of the Bid Sheet / Cost Proposal: All	

D. **Calculation:** Price adjustment will be calculated as follows:

Single Index: Adjust the Base Price by the same factor calculated for the index change.

Index at time of calculation
Divided by index on solicitation close date
Equals Change Factor
Multiplied by the Base Rate
Equals the Adjusted Price

- F. If the requested adjustment is not supported by the referenced index, the City, at its sole discretion, may consider approving an adjustment on fully documented market increases.

10. **INTERLOCAL PURCHASING AGREEMENTS:**

- A. The City has entered into Interlocal Purchasing Agreements with other governmental entities, pursuant to the Interlocal Cooperation Act, Chapter 791 of the Texas Government Code. The Contractor agrees to offer the same prices and terms and conditions to other eligible governmental agencies that have an interlocal agreement with the City.
- B. The City does not accept any responsibility or liability for the purchases by other governmental agencies through an interlocal cooperative agreement.

11. **CONTRACT MANAGER:** The Contract Managers provided at contract execution will act as the contact point between the City department and the Contractor during the term of the contract.

*Note: The above listed Contract Manager is not the authorized Contact Person for purposes of the **NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING Provision** of this Section; and therefore, contact with the Contract Manager is prohibited during the no contact period.

**CITY OF AUSTIN
SCOPE OF WORK
TEMPORARY FENCING SERVICES
SOLICITATION NO.: IFB 1600 SLW1026**

1. PURPOSE

The City of Austin (City) seeks to establish a contract with a qualified Contractor(s) for Temporary Fencing services. Temporary fencing is required on an interim basis for storage, public safety or security, crowd control, or theft deterrence. The contract will be utilized by Austin Code, Austin Fire, Austin Police, Austin Water, Building Services, Emergency Medical Service, and the Parks and Recreation departments. The City reserves the right to add or remove departments at the City's discretion.

The City reserves the right to make multiple awards based on individual or groups of specific line items, based on cost, convenience, or any criteria deemed by the City to be most advantageous. If multiple awards are made, the City will likely award a contract based on categories listed in Section 0600 - Price Sheet. A single contractor may be awarded one or more of these categories.

Any services that have been omitted from this scope of work that are clearly necessary or in conformance shall be considered a requirement although not directly specified or called for in the scope of work.

2. CONTRACTOR REQUIREMENTS

2.1 Contractor Qualifications

The Contractor shall:

- 2.1.1 Have a minimum of three (3) years of experience, within the last five (5) years providing services that are similar in size and scope to the City's. Submit proof of experience within five (5) business days upon request by the City. Proof of experience may be in the form of resumes, references and/or letters of reference during the previous five-year period and which clearly demonstrate and verifies the Contractor's eligibility. The City reserves the right to ask for and verify proof of experience prior to the completion of the award process.
- 2.1.2 Have and operate a full-time, permanent business address with the ability to be reached by email and telephone located within a twenty-five (25) mile radius of the Texas Capitol.
- 2.1.3 Provide and maintain a telephone dispatch system that is operational 24 hours per day, seven (7) days per week, and 365 days per year (including holidays). *Telephone answering machines do not meet the requirements of this paragraph.*
- 2.1.4 Provide all necessary equipment, tools, vehicles, disposable items, and any other items required to safely perform the services. The Contractor shall be solely responsible for the security of Contractor's equipment and supplies.
- 2.1.5 Comply with all Federal, State, local and owner codes, rules, and regulations concerning safety requirements.

2.2 Hours of Service

The Contractor shall:

- 2.2.1 Perform all non-expedited service requests during regular business hours, which is defined as Monday through Friday from 7:00 a.m. to 5:00 p.m. The City reserves the right to adjust Contractor's working hours whenever it is deemed in the best interest of the City. Such adjustments will be communicated in writing to the Contractor at least two (2) days before work is to begin.
 - 2.2.1.1 If the Contractor is unable to provide these services during the designated regular hours, the Contractor shall obtain written approval from the Department Contract Manager or designee to perform the services during non-regular hours.
 - 2.2.1.1.1 If the Contractor wishes to schedule work at night or City holidays, the

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Contractor shall provide a written request to the Department Contract Manager or designee at least two (2) business days prior to the scheduled work.

2.2.1.1.2 If the Contractor wishes to schedule work on weekends, the Contractor shall provide a written notice to the Department Contract Manager in advance no later than noon (12:00 p.m.) on the Wednesday prior to the proposed weekend the Contractor wishes to work.

2.2.2 Understand that Expedited Services shall be available 24 hours per day, seven (7) days per week, including holidays. Expedited service calls are defined as services that address a threat to public safety, health, or real property to ensure minimum downtime and malfunction. The City will have the sole and final authority in determining when services will be designated as an Expedited Service.

2.2.2.1 The Contractor shall arrive at the location within one (1) hour from notification with tools, materials, and proper personnel needed to perform the requested services.

2.2.2.2 If there are circumstances beyond the contractor's control, such as heavy traffic, the Contractor shall notify the Contract Manager or designee and alert them to any delays.

2.2.2.3 Work should be completed within eight (8) hours of arrival at the location or at a time mutually agreed to with the Contract Manager or designee.

2.2.2.4 Commence emergency repair on existing temporary fencing within four (4) hours from the time of request by the Department Contract Manager or designee. City agrees to pay for damaged fencing.

2.3 Labor and Personnel

The Contractor shall:

2.3.1 Maintain an adequate number of directly employed personnel who are trained to meet the requirements of this Scope of Work.

2.3.2 Ensure the safety of their employees, City employees, and the general public during the performance of all services under this contract. The Contractor shall ensure that all crews are fully and properly equipped to perform services promptly and safely.

2.3.3 Have comprehensive safety programs in place for employees, which provide training and information related to the safe use of substances identified as health or physical hazards by the Occupational Safety and Health Administration (OSHA).

2.3.4 Require all personnel assigned to the project to wear clothing and safety equipment suitable for the work conditions. Clothing shall be the Contractor's standard issue and include a work shirt with a company logo at a minimum. Safety equipment shall include, as appropriate, shoes that are safe for the work being performed and any other apparel or gear as may be required to safely perform the work.

2.3.5 Ensure that all personnel are continuously trained to meet the latest technology and industry standards. The Contractor shall submit proof of personnel training and experience within five (5) working days upon request by the Department Contract Manager.

2.3.6 Immediately remove any Contractor employee(s) or representative of the Contractor from City property or facility, if requested by the City, that is (while providing services on City property or at City facilities) incompetent, disorderly, abusive, or disobedient, has knowingly or repeatedly violated safety regulations, has possessed any firearms in contravention of the

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applicable provisions of Texas law, or has possessed or was under the influence of alcohol or drugs on the job. Furthermore, the Contractor shall not assign such employee or representative to a City work order/job without the City's prior written consent. Contractor shall at all times maintain good discipline while performing services for the City.

- 2.3.7 Understand that the Contractor and all Contractor employees performing services under this Contract are not constituted as an agent or employee of the City. Accordingly, the Contractor and its employees understand and agree that they shall not be entitled to any of the rights and privileges established for employees of the City such as vacation, sick leave with pay, paid days off, life, accident and health insurance or severance pay upon termination of this contract. It is further expressly agreed and understood that the City will not withhold any sum due or payable by or on behalf of the Contractor as withholding for any law or requirement of any governmental body and that all such payments as may be required by law are the sole responsibility of the Contractor and the individual Contractor employees.

2.3.8 Single Point of Contact (SPOC)

- 2.3.8.1 The Contractor shall provide a SPOC, who is English-speaking, skilled, knowledgeable, and experienced in providing the types of services listed in this Scope of Work. The SPOC shall be available and on-call 24 hours a day, including weekends and holidays and have the authority to dispatch Contractor personnel; and shall have full decision-making authority on behalf of the Contractor for all services provided under this Contract.
- 2.3.8.2 The Contractor shall provide the office number, email address, and cell phone number for the SPOC.
- 2.3.8.3 During times the SPOC is unavailable (due to vacation, travel, etc., for example), the Contractor may provide a designee for the SPOC. The designee shall meet the same requirements as specified for the SPOC within this SOW and shall have the same authority as the SPOC.

2.4 Safety

The Contractor shall:

- 2.4.1 Comply with all Federal and State of Texas standards, regulations, and laws concerning this type of service, including Environmental Protection Agency standards that apply to both private industry and governmental agencies. This also includes compliance with applicable OSHA safety guidelines and City ordinances and regulations.
- 2.4.2 Be responsible for initiating, maintaining, and supervising all safety precautions and programs for services performed under this contract. The Contractor shall take all necessary precautions for safety and shall provide the necessary protection to prevent damage, injury, or loss to all persons and property that may be affected by the work.
- 2.4.3 In emergency situations affecting the safety or protection of persons or property, promptly and reasonably act to prevent damage, injury, or loss and to mitigate damage or loss to the performed work without special instruction or authorization from the City.
- 2.4.3.1 Notify the City immediately if there is an accident involving injury to any individual on or near the location by phone or radio of the incident after insuring the safety of the affected individual(s).
- 2.4.3.2 Notify the City by phone, within one (1) day if there is an incident that causes damage to property after insuring the safety of any individuals.
- 2.4.4 Comply with all OSHA reporting requirements for record keeping and reporting of all

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incidents resulting in death, injury, occupational disease, property damage, or adverse environmental impact. The Contractor shall cooperate with the City and provide any written documentation and information required for record keeping purposes. Documentation shall include, at a minimum, recording the location of the incident and circumstances surrounding the incident through photographs, witness interviews, medical reports, and other documentation that describes the incident.

- 2.4.4.1 Documentation for injuries shall be provided to the Department Contract Manager within two (2) days of the incident.
- 2.4.4.2 Documentation for damage to property shall be provided to the Department Contract Manager within five (5) days of the incident. Damage to property shall be replaced or repaired to the satisfaction of the City by the Contractor, and at no cost to the City. The City may, however, at its sole discretion, elect to make repairs or replacements of damaged property and deduct the cost from any payments owed to Contractor or to recover costs if no payments are owed.

2.5 General Responsibilities

The Contractor shall:

- 2.5.1 Provide all equipment, materials, labor, tools, permits, incidentals, expendable items, personal protective equipment, transportation necessary, including electricity and water, if not available at the location, for proper execution and completion of the requested services. The materials and services provided by the Contractor shall comply with all current Federal, State and local laws, City ordinances, rules and regulations.
- 2.5.2 Perform services in a manner as not to interrupt or interfere with the operation of any existing activity on the premises or with the work of another contractor
- 2.5.3 Familiarize themselves with the nature and extent of work to be performed by inspecting the location prior to the start of performing the services.
 - 2.5.3.1 Note and report any damage found prior to any work at a location to the Department Contract Manager or designee.
 - 2.5.3.2 If any discrepancies in quantities requested or quantities needed to complete the services or any other issues or problems are identified before or while performing the services, the Contractor shall immediately notify the Department Contract Manager or designee in writing.
 - 2.5.3.3 Not perform outside what was requested for a specific service request without first having written approval from the Department Contract Manager or designee. The Contractor shall not install any additional quantities without the Department Contract Manager or designee's prior written authorization. Invoices shall only be for agreed-upon quantities.
- 2.5.4 Report to the Department Contract Manager or designee upon arrival and departure from a location. The Department Contract Manager or designee who initially requested the service should inspect the job site upon completion of work to review job performance and verify any missing or damaged fencing panels and/or materials.
- 2.5.5 Upon completion of service call to a location, provide a detailed report describing the services performed and materials installed, repaired, or replaced during the visit and materials picked up at the completion of the job. The report shall be provided to the Department Contract Manager or designee within one (1) week of completion of the service request, or at a time mutually agreed to between the Contractor and the Department Contract Manager or designee. The Contractor and Department Contract Manager can

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mutually agree on the content of the report.

- 2.5.6 Maintain a neat and orderly working environment to ensure the safety of the Contractor's employees, City's employees, and members of the general public, which shall include the daily clean-up of the work area to remove debris, equipment, materials, parts, tools. Cleaning of the work area shall be subject to the City representative's inspection and approval.
- 2.5.7 Be responsible for damage done to property or equipment as a direct result of the Contractor's actions. Should the Contractor and/or his employees cause any damage to City property, the Contractor shall immediately inform the Department Contract Manager or designee. The Contractor shall make repairs or replacement to the satisfaction of the Department Contract Manager or design at no cost to the City. The City may, however, at its sole discretion, elect to make repairs or replacements of damaged property and deduct the cost from any payments owed to Contractor or to recover costs if no payments are owed.
- 2.5.8 Shall recycle all materials that are damaged or will not be reused. This contract shall not create any waste that will be deposited in area landfills, and the City shall not be required to pay any tipping fees.
- 2.5.9 Dispose of all defective, scrap, used, or worn parts, oils, and solvents in accordance with all applicable laws, rules and regulations as to ensure the highest level of safety to the environment and public health at no additional cost to the City. Contractor shall provide the manifest ticket for hazardous materials or other proof of proper disposal on request or at the time of invoicing.
- 2.5.10 Understand and agree that the scheduling of City events takes precedence over any other schedule(s) agreed to by the City and the Contractor. The Contractor shall not hold the City liable, financially or otherwise, if an alteration in the City schedule requires the City to reschedule services with the Contractor. The City will make every reasonable effort to immediately notify the Contractor of the changes in the City schedule which may have an impact on any other schedule agreed to by the City and the Contractor.
- 2.5.11 Provide proof of all labor and material charges during the term of the contract. Satisfactory proof of labor charges shall include copies of employee timesheets as well as company payroll records supported by bank statements. These documents shall be submitted for inspection upon request by the City. Satisfactory proof of material charges shall include dated copies of suppliers' invoices, itemized by line item, used in each requested service performed for the City.

2.6 Service Requirements

The Contractor shall:

- 2.6.1 Perform services on an as-needed basis for all requested locations.
- 2.6.2 Acknowledge receipt of a standard service request within one (1) business day by phone or email to the Department Contract Manager or designee. The Department Contract Manager or designee will provide the Contractor with the location, onsite contact, and a general description of the service request.
- 2.6.3 Schedule a meeting with the Department Contract Manager or designee to install the temporary fence panels at the location within two (2) business days of the service request, or at a time mutually agreed to between the Contractor and the Department Contract Manager or designee. All work shall be completed within eight (8) hours of arrival at the location, or at a time mutually agreed to between the Contractor and Department Contract Manager or designee.

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- 2.6.3.1 If the Department Contract Manager or designee is not present at the time of the scheduled meeting, the Contractor shall contact the Department Contract Manager or designee to determine arrival time or discuss the possibility of rescheduling the meeting request. The Contractor shall not be expected to wait for the Department Contract Manager or designee longer than 30 minutes at the location unless the Contractor agrees to wait for their arrival. If the meeting is re-scheduled due to City missing the scheduled meeting, the Contractor may invoice a cancellation charge at the amount shown in Section 0600 - Price Sheet.
- 2.6.3.2 If after arriving at a requested location, and it is determined that the conditions at the location is dangerous to the Contractor and City staff is not present, the Contractor shall immediately contact the Department Contract Manager or designee for direction. If the Contract Manager or designee agree to council or reschedule the request for the affected location, the Contractor may invoice a cancellation charge at the amount shown in Section 0600 - Price Sheet.
- 2.6.4 Provide all labor, materials, and transportation for the rental of temporary fence panels and gates requested for a location. The prices submitted in Section 0600 - Price Sheet shall be the invoiced price and be inclusive of all the Contractor's costs necessary to perform the services which shall include, but not limited to administrative, transportation, labor for installation, rental rate, signage, disassembly, and removal.
 - 2.6.4.1 Fence panels shall be made of chain-link with a measurement approximately 6 feet (6') or 8 feet (8') in height by fifteen feet (15') in length.
 - 2.6.4.2 Walk-through Gate size ranges shall be approximately three feet (3') to four feet (4') in width and match the height of the installed fence or larger gate and hinge post as required to facilitate installation of larger fence panels.
 - 2.6.4.3 Plastic, weather resistant 'NO TRESPASSING' signs shall have a minimum size of 14" x 10", and shall be installed on each side of the perimeter fencing in a manner that is clearly visible to pedestrian and/or street traffic.
 - 2.6.4.4 Supporting materials shall include fence stands, hardware, posts, sandbags, wire, and any other accessories or materials to install and secure fence panels.
 - 2.6.4.5 The City reserves the right to inspect sample fencing materials within five (5) business days upon request by the City. The City reserves the right to ask for and inspect a sample fencing material prior to the completion of the award process.
- 2.6.5 Install all temporary fencing panels at the location address provided by the Department Contract Manager or designee for the type of services requested. The panels shall be constructed in a manner to prevent trespassing.
- 2.6.6 Gates shall be installed only when requested by the Department Contract Manager or designee.
- 2.6.7 Be able to invoice the City a cancellation fee as indicated in Section 0600 - Price Sheet if a service request is cancelled less than one (1) day prior to scheduled installation time.
- 2.6.8 Understand that they may charge a minimum of one month's rent for the installed temporary fence panels or at a mutually agreed upon rate. For rental time that extends past an initial month (30 days), the Contractor shall charge rent on a daily basis.
- 2.6.9 Notify the Department Contract Manager or designee on the discovery of damaged and/or missing fence panels or components by phone and writing. Written notification shall include a description and list of the damaged or missing components with supporting photographs provided to the Department Contract Manager or designee in writing (email, etc.) as

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evidence within one (1) business day.

- 2.6.9.1 The Department Contract Manager may request to arrange a meeting with the Contractor at the location the damaged occurred.
- 2.6.9.2 All documentation shall be submitted for review and approval by the City prior to the Contractor's submittal of an invoice.
- 2.6.10 Understand the City reserves the right to rent other temporary fencing and barricade material for safety, traffic control, or crowd control purposes as requested. The alternate types of fencing material shall include but are not limited to the following items: interlocking portable plastic barricades that are filled with sand or water, as well as galvanized-steel crowd control barricades. The Contractor shall be responsible for filling these other barricades with sand or water as applicable.

2.7 Meetings

- 2.7.1 The Contractor shall attend quarterly review meetings as requested by the Department Contract Manager or designee. The Contractor may be requested to provide documentation that summarizes meaningful operational data that contains the following:
 - 2.7.1.1 Quarterly Trend Chart(s) tracking data to demonstrate Service Contract Performance. (Examples: number of service call outs, failures, up time %)
 - 2.7.1.2 Continuous Improvement Ideas to provide better value in our service contract approach. (Example: new technology method, reduce or increase base contract coverage – include cost analysis)
 - 2.7.1.3 Discussion of any performance concerns (response time, invoicing accuracy, employee training, etc.) as well as any specific department requirements

3 CITY REQUIREMENTS

The City will:

- 3.1 Provide the Contractor with name(s) of the Department Contract Managers and/or their designees that are authorized to order services.
- 3.2 Provide an onsite contact, with escorted access if necessary.
- 3.3 Provide the Contractor a specific project name and project identification (ID) with each written request for services. This project identification may vary by City department, and may consist of, for example, a case number, an incident number, a Delivery Order (DO) number or a location name. The Contractor shall use this project name and project ID in all correspondence and invoicing.
- 3.4 Provide the Contractor with any prioritization of service at the time of request.
- 3.5 Provide written acceptance and confirmation of the time and location of the services to be performed prior to the Contractor starting services at the location.
- 3.6 Perform random location visits as necessary to inspect the Contractor's work, verify compliance to contract requirements, or review Contractors invoices.

**CITY OF AUSTIN
SECTION 0600 - BID SHEET
TEMPORARY FENCING SERVICES
SOLICITATION NUMBER: IFB 8600 SLW1026**

Special Instructions: Offerors must use this Price Sheet to submit pricing. Be advised that altering the Price Sheet or taking exceptions to any portion of the solicitation may jeopardize acceptance of your Offer.

The quantities noted below are estimates and not a guarantee of actual volume. The City does not guarantee the purchase of the quantities listed. Quantities are provided as a guide based on historical or anticipated usage. Actual purchases may be more or less. Quantities will be as-needed and specified by the City for each order. The City intends to award a single contract based on overall low cost or multiple awards based on categories of specific line items, cost, or any criteria or combination deemed most advantageous to the City. An Offeror shall bid on all sections of a category in order to be considered for award of that category.

A rate of "0" (zero) will be interpreted by the City as a no-charge (free) item and the City will not expect to pay for that item. A blank rate (space left blank) or a rate of "no bid" will be interpreted by the City that the Offeror does not wish to bid on that item. Be advised, a "no bid" or no response may be considered as non-responsive and may result in disqualification of the bid.

CATEGORY 1 - ROUTINE FENCING SERVICES

Offeror must be able to provide fence panels and component rental services as described in Section 0500 - Scope of Work. The Offeror shall not charge separately for administrative, overhead, per diem, and shipping or transportation costs (travel time, fuel surcharges, mileage, stop-fee, etc.) to deliver services or items to the Austin, Texas area. The Offeror shall provide all tools, labor, travel, equipment, and components necessary to perform the services required under this contract.

Installation, Rental, and Disassembly of 6' x 15' Chain-Link Fence Panels - Including all necessary labor, tools, signage, materials, parts and components.

ITEM NO.	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1.1	Rental of 6' fence, 200 linear feet or less, up to 3 months	1,000	Linear foot	\$ 2.60	\$ 2,600.00
1.2	Rental of 6' fence, 200 linear feet or less, 4-6 months	3,000	Linear foot	\$ 3.06	\$ 9,180.00
1.3	Rental of 6' fence, 200 linear feet or less, 7-12 months	1,000	Linear foot	\$ 3.61	\$ 3,610.00
1.4	Rental of 6' fence, 201-500 linear feet, up to 3 months	1,000	Linear foot	\$ 2.60	\$ 2,600.00
1.5	Rental of 6' fence, 201-500 linear feet, 4-6 months	3,000	Linear foot	\$ 3.06	\$ 9,180.00
1.6	Rental of 6' fence, 201-500 linear feet, 7-12 months	1,000	Linear foot	\$ 3.61	\$ 3,610.00
1.7	Rental of 6' fence, 501-1000 linear feet, up to 3 months	1,000	Linear foot	\$ 2.60	\$ 2,600.00
1.8	Rental of 6' fence, 501-1000 linear feet, 4-6 months	3,000	Linear foot	\$ 3.06	\$ 9,180.00
1.9	Rental of 6' fence, 501-1000 linear feet, 7-12 months	1,000	Linear foot	\$ 3.61	\$ 3,610.00
1.10	Rental of 6' fence, 1001 or more linear feet, up to 3 months	1,000	Linear foot	\$ 2.60	\$ 2,600.00
1.11	Rental of 6' fence, 1001 or more linear feet, 4-6 months	3,000	Linear foot	\$ 3.06	\$ 9,180.00
1.12	Rental of 6' fence, 1001 or more linear feet, 7-12 months	1,000	Linear foot	\$ 3.61	\$ 3,610.00

Installation, Rental, and Disassembly of 8' x 15' Chain-Link Fence Panels - Including all necessary labor, tools, signage, materials, parts and components.

ITEM NO.	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1.1	Rental of 8' fence, 200 linear feet or less, up to 3 months	50	Linear foot	\$ 2.60	\$ 130.00
1.2	Rental of 8' fence, 200 linear feet or less, 4-6 months	150	Linear foot	\$ 3.06	\$ 459.00

1.3	Rental of 8' fence, 200 linear feet or less, 7-12 months	50	Linear foot	\$ 3.61	\$ 180.50
1.4	Rental of 8' fence, 201-500 linear feet, up to 3 months	50	Linear foot	\$ 2.60	\$ 130.00
1.5	Rental of 8' fence, 201-500 linear feet, 4-6 months	150	Linear foot	\$ 3.06	\$ 459.00
1.6	Rental of 8' fence, 201-500 linear feet, 7-12 months	50	Linear foot	\$ 3.61	\$ 180.50
1.7	Rental of 8' fence, 501-1000 linear feet, up to 3 months	50	Linear foot	\$ 2.60	\$ 130.00
1.8	Rental of 8' fence, 501-1000 linear feet, 4-6 months	150	Linear foot	\$ 3.06	\$ 459.00
1.9	Rental of 8' fence, 501-1000 linear feet, 7-12 months	50	Linear foot	\$ 3.61	\$ 180.50
1.10	Rental of 8' fence, 1001 or more linear feet, up to 3 months	50	Linear foot	\$ 2.60	\$ 130.00
1.11	Rental of 8' fence, 1001 or more linear feet, 4-6 months	150	Linear foot	\$ 3.06	\$ 459.00
1.12	Rental of 8' fence, 1001 or more linear feet, 7-12 months	50	Linear foot	\$ 3.61	\$ 180.50
OTHER CHARGES					
ITEM NO.	ITEM DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	UNIT PRICE	EXTENDED PRICE
1.3	<i>Non-Expedited Round Trip Charge</i> for both the <i>Delivery and Removal</i> of Fence Panel and component requests	40	Each	\$ 250.00	\$ 10,000.00
1.4	<i>Expedited Round Trip Charge</i> for both the <i>Delivery and Removal</i> of Fence Panel and component requests	20	Each	\$ 750.00	\$ 15,000.00
1.5	<i>Non-Expedited Round Trip Charge for Repairs</i> to Fence Panel service requests. Round Trip charge shall include an initial one (1) hour of labor. Additional labor hours may be charged the rate listed under Item No. 1.7.	6	Each	\$ 250.00	\$ 1,500.00
1.6	<i>Expedited Round Trip Charge for Repairs</i> to Fence Panel service requests. Round Trip charge shall include an initial one (1) hour of labor. Additional labor hours may be charged the rate listed under Item No. 1.8.	3	Each	\$ 750.00	\$ 2,250.00
1.7	<i>Hourly Labor Rate for Non-Expedited Repairs</i> to Fence Panel service requests.	20	Hourly	\$ 175.00	\$ 3,500.00
1.8	<i>Hourly Labor Rate for Expedited Repairs</i> to Fence Panel service requests.	10	Hourly	\$ 175.00	\$ 1,750.00
1.9	Rental extension rate per month	5000	Linear foot	\$ 3.09	\$ 15,450.00
SUBTOTAL - CATEGORY 1 =					\$ 114,088.00
<p>CATEGORY 2 - NON-SPECIFIED ITEMS (Pricing for this Category will not be used to determine award.)</p> <p>The City may wish to purchase other associated components and services that are not listed above, with an estimated annual spending of \$20,000. Examples of these items are listed below. The funding amount is an estimate and not a guarantee of actual volume. The City reserves the right to purchase more or less of these quantities as may be required during the Contract Term. Quantities will be as-needed and specified by the City for each order.</p> <p>The prices for these Non-Specified Items shall be based on a Price List(s) and percentage discount(s) or markup(s) to cost as indicated below. The percentage discount off a price list or markup to costs should take into account all costs (administrative, overhead, shipping charges, etc.) to deliver the part to the Austin, TX area. These costs shall be factored into the discount or markup rates and shall not be paid separately.</p> <p>A bid of '0' (zero) or left blank will be interpreted by the City as a zero percent minimum discount or maximum markup to the City. The minimum discount and maximum markup discount percentages shall be fixed throughout the term of the Contract including any subsequent renewal periods, and are not subject to increase.</p> <p>Offeror shall provide the manufacturer(s) of the parts, the name and numbers of the identified price list(s), the latest effective date of the identified price list(s) and either the percentage discount(s) or markup(s) to the identified price list(s). Please include all manufacturers price lists that could contribute to the Contract. Attach additional sheets as necessary.</p>					

ITEM NO.	ITEM DESCRIPTION	DISCOUNT OFF CATALOG PRICING (PERCENTAGE)	
2.1	Minimum Discount off of Price Lists	not applicable	
MANUFACTURER OF THE PARTS		NAME OF PRICE LIST	NUMBER OF PRICE LIST
2.1A	not applicable	not applicable	not applicable
2.1B	_____	_____	_____
2.1C	_____	_____	_____
2.1D	_____	_____	_____
ITEM NO.	ITEM DESCRIPTION	MARKUP TO COSTS (PERCENTAGE)	
2.2	Maximum Markup to Costs	not applicable	
ITEM NO.	ITEM DESCRIPTION	UNIT OF MEASURE	UNIT PRICE
2.3	Chain Link Fencing with driven posts	Linear Foot	\$ 2.60
2.4	Chain Link Tree Wrap	Linear Foot	no bid
2.5	Wired Tree Wrap	Linear Foot	no bid
2.6	Silt Fencing	Linear Foot	no bid
2.7	Straw sediment log	Linear Foot	no bid
2.8	Windscreen	Linear Foot	\$ 1.95
2.9	Bike rack barricades	Linear Foot	no bid
2.10	Portable plastic barricades	Linear Foot	no bid
2.11	Galvanized steel crowd control barricades	Linear Foot	no bid
2.12	Barbed wire	Linear Foot	no bid
2.13	Tension wire (bottom or top)	Linear Foot	no bid
2.14	Blue welded wire panels	Linear Foot	no bid
2.15	Sandbags	Each	\$ 6.50
2.16	Support posts (used for panels with screens)	Each	\$ 5.20
2.17	Core drilling charge (under 10 holes)	Each	\$ 19.50
2.18	Core drilling charge (11 or more holes)	Each	\$ 19.50
2.19	T post caps	Each	no bid
2.20	Wheels	Each	\$ 32.50

2.21	8' x 20' double gate	Each	no bid
2.22	8' x 10' single gate	Each	no bid
2.23	6' x 30' double gate	Each	no bid
2.24	6' x 25' double gate	Each	no bid
2.25	6' x 20' double gate	Each	\$ 260.00
2.26	6' x 15' single gate	Each	no bid
2.27	6' x 10' single gate	Each	no bid
2.28	6' x 5' single gate	Each	no bid
2.29	Walk-through gate	Each	\$ 71.50
2.30	Replace damaged/missing 6' panel	Each	\$ 195.00
2.31	Replace damaged/missing 8' panel	Each	\$ 234.00
2.32	Replace damaged/missing 6' chain link wire	Each	4.55plf
2.33	Replace damaged/missing 8' chain link wire	Each	5.85plf
2.34	Replace damaged/missing line post for 6' fence	Each	\$ 23.40
2.35	Replace damaged/missing line post for 8' fence	Each	\$ 28.60
2.36	Replace damaged/missing stands	Each	\$ 20.80
2.37	Replace damaged/missing gates for 6' fence	Each	\$ 234.00
2.38	Replace damaged/missing gates for 8' fence	Each	\$ 292.50
2.39	Replace damaged/missing gate posts for 6' gate	Each	\$ 31.20
2.40	Replace damaged/missing gate posts for 8' gate	Each	\$ 31.20
2.41	Replace damaged/missing barbed wire arms	Each	\$ 14.30
2.42	Replace damaged/missing 6' tension bars	Each	\$ 6.17
2.43	Replace damaged/missing 8' tension bars	Each	\$ 7.47
2.44	Replace damaged/missing T posts (silt fence)	Each	\$ 13.00
2.45	Privacy Screen	Each	1.95plf
2.46	Filtrex Siltsoxx sediment logs	Each	no bid
2.47	Flat Rate Charge for hard ground (mutually agreed to Between Contractor and City)	Each	.97plf
2.48	Flat Rate Charge for hillside carry (mutually agreed to Between Contractor and City)	Each	.97plf

2.49	Flat Rate Charge for unclean line clearing (mutually agreed to Between Contractor and City)	Each	.97plf
2.50	Flat Rate Charge for hand carrying (mutually agreed to Between Contractor and City)	Each	.97plf
2.51	Cancellation Charges for service calls cancelled by City Charge per Cancelled Call (applies to all hours/days)	Each	\$ 357.50
ITEM NO.	List of other types of Temporary Fencing and Crowd Control Devices that your company can provide to the City.	UNIT OF MEASURE	PRICE
2.50			
2.51			
2.52			
2.53			
2.54			
SUBTOTAL - CATEGORY 2 =			\$ 20,000.00
TOTAL EXTENDED PRICE FOR CATEGORIES 1 TO 2 =			\$ 134,088.00
COMPANY NAME: _United Site Services of Texas, Inc_____			
COMPANY EMAIL: ____katherine.kennedy@unitedsiteservices.com_____			

Section 0605: Local Business Presence Identification

A firm (Offeror or Subcontractor) is considered to have a Local Business Presence if the firm is headquartered in the Austin Corporate City Limits, or has a branch office located in the Austin Corporate City Limits in operation for the last five (5) years, currently employs residents of the City of Austin, Texas, and will use employees that reside in the City of Austin, Texas, to support this Contract. The City defines headquarters as the administrative center where most of the important functions and full responsibility for managing and coordinating the business activities of the firm are located. The City defines branch office as a smaller, remotely located office that is separate from a firm's headquarters that offers the services requested and required under this solicitation.

OFFEROR MUST SUBMIT THE FOLLOWING INFORMATION FOR EACH LOCAL BUSINESS (INCLUDING THE OFFEROR, IF APPLICABLE) TO BE CONSIDERED FOR LOCAL PRESENCE.

NOTE: ALL FIRMS MUST BE IDENTIFIED ON THE MBE/WBE COMPLIANCE PLAN OR NO GOALS UTILIZATION PLAN (REFERENCE SECTION 0900).

USE ADDITIONAL PAGES AS NECESSARY

OFFEROR:

Name of Local Firm	United Site Services of Texas, Inc	
Physical Address	5910 C Johnny Morris Road	
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	<input checked="" type="radio"/> No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years?	<input checked="" type="radio"/> Yes	No
Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	<input checked="" type="radio"/> No

SUBCONTRACTOR(S):

Name of Local Firm	N/A	
Physical Address		
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years	Yes	No

Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	No

SUBCONTRACTOR(S):

Name of Local Firm		
Physical Address		
Is your headquarters located in the Corporate City Limits? (circle one)	Yes	No
or		
Has your branch office been located in the Corporate City Limits for the last 5 years	Yes	No
Will your business be providing additional economic development opportunities created by the contract award? (e.g., hiring, or employing residents of the City of Austin or increasing tax revenue?)	Yes	No

Section 0700: Reference SheetResponding Company Name United Site Services of Texas, Inc

The City at its discretion may check references in order to determine the Offeror's experience and ability to provide the products and/or services described in this Solicitation. The Offeror shall furnish at least 3 complete and verifiable references. References shall consist of customers to whom the offeror has provided the same or similar services within the last 5 years. References shall indicate a record of positive past performance.

1. Company's Name City of San Marcos
Name and Title of Contact Sandra Mackenzie, Administrative Coordinator - Parks and Rec
Project Name Various Projects
Present Address 630 East Hopkins
City, State, Zip Code San Marcos, TX 78666
Telephone Number (512) 393-8170 Fax Number () n/a
Email Address SMcKenzie@sanmarcostx.gov

2. Company's Name Event Production Services
Name and Title of Contact Jon Blue, Production Manager
Project Name Various Projects
Present Address 2313 Thornton
City, State, Zip Code Austin, TX 78704
Telephone Number (512) 203-0304 Fax Number () n/a
Email Address jon@eventproductionservicestx.com

3. Company's Name Yantis Company
Name and Title of Contact Nathan Mcgann, Project Manager
Project Name Various Projects
Present Address 3611 Paesanos Pkwy Suite 300
City, State, Zip Code San Antonio, TX
Telephone Number (210) 655-3780 x1200 Fax Number () n/a
Email Address nmcgann@yantiscompany.com

City of Austin, Texas

Section 0800

NON-DISCRIMINATION AND NON-RETALIATION CERTIFICATION

City of Austin, Texas

Equal Employment/Fair Housing Office

To: City of Austin, Texas,

I hereby certify that our firm complies with the Code of the City of Austin, Section 5-4-2 as reiterated below, and agrees:

- (1) Not to engage in any discriminatory employment practice defined in this chapter.
- (2) To take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without discrimination being practiced against them as defined in this chapter, including affirmative action relative to employment, promotion, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rate of pay or other forms of compensation, and selection for training or any other terms, conditions or privileges of employment.
- (3) To post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Equal Employment/Fair Housing Office setting forth the provisions of this chapter.
- (4) To state in all solicitations or advertisements for employees placed by or on behalf of the Contractor, that all qualified applicants will receive consideration for employment without regard to race, creed, color, religion, national origin, sexual orientation, gender identity, disability, sex or age.
- (5) To obtain a written statement from any labor union or labor organization furnishing labor or service to Contractors in which said union or organization has agreed not to engage in any discriminatory employment practices as defined in this chapter and to take affirmative action to implement policies and provisions of this chapter.
- (6) To cooperate fully with City and the Equal Employment/Fair Housing Office in connection with any investigation or conciliation effort of the Equal Employment/Fair Housing Office to ensure that the purpose of the provisions against discriminatory employment practices are being carried out.
- (7) To require of all subcontractors having 15 or more employees who hold any subcontract providing for the expenditure of \$2,000 or more in connection with any contract with the City subject to the terms of this chapter that they do not engage in any discriminatory employment practice as defined in this chapter

For the purposes of this Offer and any resulting Contract, Contractor adopts the provisions of the City's Minimum Standard Non-Discrimination and Non-Retaliation Policy set forth below.

City of Austin

Minimum Standard Non-Discrimination and Non-Retaliation in Employment Policy

As an Equal Employment Opportunity (EEO) employer, the Contractor will conduct its personnel activities in accordance with established federal, state and local EEO laws and regulations.

The Contractor will not discriminate against any applicant or employee based on race, creed, color, national origin, sex, age, religion, veteran status, gender identity, disability, or sexual orientation. This policy covers all aspects of employment, including hiring, placement, upgrading, transfer, demotion, recruitment, recruitment advertising, selection for training and apprenticeship, rates of pay or other forms of compensation, and layoff or termination.

The Contractor agrees to prohibit retaliation, discharge or otherwise discrimination against any employee or applicant for employment who has inquired about, discussed or disclosed their compensation.

Further, employees who experience discrimination, sexual harassment, or another form of harassment should immediately report it to their supervisor. If this is not a suitable avenue for addressing their complaint, employees are advised to contact another member of management or their human resources representative. No employee shall be discriminated against, harassed, intimidated, nor suffer any reprisal as a result of reporting a violation of this policy. Furthermore, any employee, supervisor, or manager who becomes aware of any such discrimination or harassment should immediately report it to executive management or the human resources office to ensure that such conduct does not continue.

Contractor agrees that to the extent of any inconsistency, omission, or conflict with its current non-discrimination and non-retaliation employment policy, the Contractor has expressly adopted the provisions of the City's Minimum Non-Discrimination Policy contained in Section 5-4-2 of the City Code and set forth above, as the Contractor's Non-Discrimination Policy or as an amendment to such Policy and such provisions are intended to not only supplement the Contractor's policy, but will also supersede the Contractor's policy to the extent of any conflict.

UPON CONTRACT AWARD, THE CONTRACTOR SHALL PROVIDE THE CITY A COPY OF THE CONTRACTOR'S NON-DISCRIMINATION AND NON-RETALIATION POLICIES ON COMPANY LETTERHEAD, WHICH CONFORMS IN FORM, SCOPE, AND CONTENT TO THE CITY'S MINIMUM NON-DISCRIMINATION AND NON-RETALIATION POLICIES, AS SET FORTH HEREIN, **OR** THIS NON-DISCRIMINATION AND NON-RETALIATION POLICY, WHICH HAS BEEN ADOPTED BY THE CONTRACTOR FOR ALL PURPOSES WILL BE CONSIDERED THE CONTRACTOR'S NON-DISCRIMINATION AND NON-RETALIATION POLICY WITHOUT THE REQUIREMENT OF A SEPARATE SUBMITTAL.

Sanctions:

Our firm understands that non-compliance with Chapter 5-4 and the City's Non-Retaliation Policy may result in sanctions, including termination of the contract and suspension or debarment from participation in future City contracts until deemed compliant with the requirements of Chapter 5-4 and the Non-Retaliation Policy.

Term:

The Contractor agrees that this Section 0800 Non-Discrimination and Non-Retaliation Certificate of the Contractor's separate conforming policy, which the Contractor has executed and filed with the City, will remain in force and effect for one year from the date of filing. The Contractor further agrees that, in consideration of the receipt of continued Contract payment, the Contractor's Non-Discrimination and Non-Retaliation Policy will automatically renew from year-to-year for the term of the underlying Contract.

Dated this 10th day of July, 2019

CONTRACTOR	United Sites Service of Texas, Inc
Authorized Signature	
Title	Vice President

Section 0815: Living Wages Contractor Certification

Pursuant to the Living Wages provision (reference Section 0400, Supplemental Purchase Provisions) the Contractor is required to pay to all employees of the Prime Contractor and all tiers of subcontractors directly assigned to this City contract a minimum Living Wage equal to or greater than \$15.00 per hour.

- (1) The below listed individuals are all known employees of the Prime Contractor and its subcontractors who are directly assigned to this contract, and all are compensated at wage rates equal to or greater than \$15.00 per hour:

Employee Name	Employer	Prime or Sub	Your Normal Rate	Employee Job Title
when awarded and scheduled the assigned employee(s) will be able to be disclosed upon request	United Site Services of Texas, Inc	prime	equal to \$15 or greater	

- (2) All future employees of both the Prime Contractor and all tiers of subcontractors directly assigned to this Contract will be paid a minimum Living Wage equal to or greater than \$15.00 per hour.
- (3) Our firm will not retaliate against any employee of either the Prime Contractor or any tier of subcontractors claiming non-compliance with the Living Wage provision.

A Prime Contractor or subcontractor that violates this Living Wage provision shall pay each of its affected employees the amount of the deficiency for each day the violation continues. Willful or repeated violations of the provision by either the Prime Contractor or any tier of subcontractor, or fraudulent statements made on this certification, may result in termination of this Contract for Cause, subject the violating firm to possible suspension or debarment, or result in legal action.

I hereby certify that all the listed employees of both the Prime Contractor and all tiers of subcontractors who are directly assigned to this contract are paid a minimum Living Wage equal to or greater than \$15.00 per hour.

Contractor's Name: United Site Services Of Texas, Inc

Signature of Officer
or Authorized
Representative:



Date: 7/10/19

Printed Name:

Jeff G. Dunlop

Title

Vice President

Section 0835: Non-Resident Bidder Provisions

Company Name United Site Services of Texas, Inc

- A. Bidder must answer the following questions in accordance with Vernon's Texas Statutes and Codes Annotated Government Code 2252.002, as amended:

Is the Bidder that is making and submitting this Bid a "Resident Bidder" or a "non-resident Bidder"?

Answer: non-resident bidder

(1) Texas Resident Bidder- A Bidder whose principle place of business is in Texas and includes a Contractor whose ultimate parent company or majority owner has its principal place of business in Texas.

(2) Nonresident Bidder- A Bidder who is not a Texas Resident Bidder.

- B. If the Bidder is a "Nonresident Bidder" does the state, in which the Nonresident Bidder's principal place of business is located, have a law requiring a Nonresident Bidder of that state to bid a certain amount or percentage under the Bid of a Resident Bidder of that state in order for the nonresident Bidder of that state to be awarded a Contract on such bid in said state?

Answer: No Which State: Massachusetts

- C. If the answer to Question B is "yes", then what amount or percentage must a Texas Resident Bidder bid under the bid price of a Resident Bidder of that state in order to be awarded a Contract on such bid in said state?

Answer: N/A

**MINORITY- AND WOMEN-OWNED BUSINESS ENTERPRISE (MBE/WBE)
PROCUREMENT PROGRAM
Subcontracting/Sub-Consulting ("Subcontractor") Utilization Form**

SOLICITATION NUMBER: IFB 1600 SLW1026
SOLICITATION TITLE: Temporary Fencing Services

In accordance with the City of Austin's Minority and Women-Owned Business Enterprises (M/WBE) Procurement Program (Program), Chapters 2-9A/B/C/D of the City Code and M/WBE Program Rules, this Solicitation was reviewed by the Small and Minority Business Resources Department (SMBR) to determine if M/WBE Subcontractor/Sub-Consultant ("Subcontractor") Goals could be applied. Due to insufficient subcontracting/subconsultant opportunities and/or insufficient availability of M/WBE certified firms, SMBR has assigned no subcontracting goals for this Solicitation. However, Offerors who choose to use Subcontractors must comply with the City's M/WBE Procurement Program as described below. Additionally, if the Contractor seeks to add Subcontractors after the Contract is awarded, the Program requirements shall apply to any Contract(s) resulting from this Solicitation.

Instructions:

- a.) Offerors who do not intend to use Subcontractors shall check the "NO" box and follow the corresponding instructions.
b.) Offerors who intend to use Subcontractors shall check the applicable "YES" box and follow the instructions. **Offers that do not include the following required documents shall be deemed non-compliant or nonresponsive as applicable, and the Offeror's submission may not be considered for award.**

☒ **NO, I DO NOT intend to use Subcontractors/Sub-consultants.**

Instructions: Offerors that do not intend to use Subcontractors shall complete and sign this form below (Subcontracting/Sub-Consulting ("Subcontractor") Utilization Form) and include it with their sealed Offer.

☐ **YES, I DO intend to use Subcontractors /Sub-consultants.**

Instructions: Offerors that do intend to use Subcontractors shall complete and sign this form below (Subcontracting/Sub-Consulting ("Subcontractor") Utilization Form), and follow the additional Instructions in the (Subcontracting/Sub-Consulting ("Subcontractor") Utilization Plan). Contact SMBR if there are any questions about submitting these forms.

Offeror Information			
Company Name	United Site Services of Texas, Inc		
City Vendor ID Code	VC0000100761		
Physical Address	5910 C Johnny Morris Road		
City, State Zip	Austin, TX 78724		
Phone Number	512-738-4589	Email Address	katherine.kennedy@unitedsiteservices.com
Is the Offeror City of Austin M/WBE certified?	<input checked="" type="checkbox"/> NO <input type="checkbox"/> YES Indicate one: <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> MBE/WBE Joint Venture		

Offeror Certification: I understand that even though SMBR did not assign subcontract goals to this Solicitation, I will comply with the City's M/WBE Procurement Program if I intend to include Subcontractors in my Offer. I further agree that this completed **Subcontracting/Sub-Consulting Utilization Form**, and if applicable my completed **Subcontracting/Sub-Consulting Utilization Plan**, shall become a part of any Contract I may be awarded as the result of this Solicitation. Further, if I am awarded a Contract and I am not using Subcontractor(s) but later intend to add Subcontractor(s), before the Subcontractor(s) is hired or begins work, I will comply with the City's M/WBE Procurement Program and submit the **Request For Change** form to add any Subcontractor(s) to the Project Manager or the Contract Manager for prior authorization by the City and perform Good Faith Efforts (GFE), if applicable. I understand that, if a Subcontractor is not listed in my **Subcontracting/Sub-Consulting Utilization Plan**, it is a violation of the City's M/WBE Procurement Program for me to hire the Subcontractor or allow the Subcontractor to begin work, unless I first obtain City approval of my **Request for Change** form. I understand that, if a Subcontractor is not listed in my **Subcontracting/Sub-Consulting Utilization Plan**, it is a violation of the City's M/WBE Procurement Program for me to hire the Subcontractor or allow the Subcontractor to begin work, unless I first obtain City approval of my **Request for Change** form.

Jeff G. Dunlop-Vice President

07/10/2019

Name and Title of Authorized Representative (Print or Type)

Signature/Date



**ADDENDUM
TEMPORARY FENCING SERVICES
CITY OF AUSTIN, TEXAS**

Solicitation: IFB 1600 SLW1026

Addendum No: 1

Date of Addendum: 7/8/2019

This addendum is to incorporate the following changes to the above referenced solicitation:

I. Questions and Answers:

Q1: Interlocal Purchasing Agreements: Is vendor allowed to decide whether they agree to the Interlocal Purchasing Agreements or would we be deemed non-responsive if we strike through this portion of the bid.

A1: If any exceptions are taken to the City's terms and conditions, the bidder would be deemed non-responsive. Regarding this section of the supplemental terms, vendors would not be required to contract with other entities; however, if they choose to, it must be under the same terms and conditions.

Q2: Section 2.2.2.1: Contractor shall arrive at the location within 1 hour from notification. Section 2.2.2.3: Work shall be completed within 8 hours of arrival at location. Could these sections of the scope of work be revised? Will a bid be non-responsive if we cannot agree to the original timeframe?

A2: This response time is only for Expedited Services. If any exceptions are taken to the City's terms and conditions, the bidder would be deemed non-responsive.

Q3: Would the City agree to mark all utilities if post-driven fence is required so holes can be safely drilled?

A3: No, the Contractor would need to mark the location.

Q4: Is a vendor allowed to charge a premium in addition to bid rates for the emergency/after hour response requests? Would those rates be submitted in addition to the bid sheet or will the bid be deemed non-responsive?

A4: Expedited requests should be bid under "OTHER CHARGES" in the bid sheet. Expedited requests also cover services performed outside of 7:00 a.m. to 5:00 p.m. Any changes to the bid sheet will result in a vendor being deemed non-responsive.

Q5: Can an agreement be written to the awarded vendor that is an exclusive agreement? And can the awarded vendor have the right of refusal, so no other vendors are used unless the awarded vendor can't accommodate the City's needs?

A5: The City will not enter into an exclusive agreement.

Q6: Can the City provide a PO that covers the whole cost for the duration the fence is on site, up front when requesting the fence?

A6: Yes.

II. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

ACKNOWLEDGED BY:

Jeff G. Dunlop

Name

Authorized Signature

07/10/2019

Date

RETURN ONE COPY OF THIS ADDENDUM TO THE PURCHASING OFFICE, CITY OF AUSTIN, WITH YOUR RESPONSE OR PRIOR TO THE SOLICITATION CLOSING DATE. FAILURE TO DO SO MAY CONSTITUTE GROUNDS FOR REJECTION.

GOAL DETERMINATION REQUEST FORM

Buyer Name/Phone	Sandy Wirtanen 512-974-7711	PM Name/Phone	
Sponsor/User Dept.	Code, PARD, AFD, APD, AW, BSD, EMS	Sponsor Name/Phone	Kimberly Williams 512-974-6308
Solicitation No	IFB 1500 SLW1026	Project Name	Temporary Fencing Services
Contract Amount	\$125,000/year for five years	Ad Date (if applicable)	6/17/2019
Procurement Type			
<input type="checkbox"/> AD – CSP <input type="checkbox"/> AD – Design Build Op Maint <input type="checkbox"/> IFB – IDIQ <input checked="" type="checkbox"/> Nonprofessional Services <input type="checkbox"/> Critical Business Need <input type="checkbox"/> Sole Source* <input type="checkbox"/> AD – CM@R <input type="checkbox"/> AD – JOC <input type="checkbox"/> PS – Project Specific <input type="checkbox"/> Commodities/Goods <input type="checkbox"/> Interlocal Agreement <input type="checkbox"/> AD – Design Build <input type="checkbox"/> IFB – Construction <input type="checkbox"/> PS – Rotation List <input type="checkbox"/> Cooperative Agreement <input type="checkbox"/> Ratification			
Provide Project Description**			
The City seeks to establish a contract with a qualified Contractor for Temporary Fencing services. Temporary fencing is required on an interim basis for storage, public safety or security, crowd control, or theft deterrence.			
Project History: Was a solicitation previously issued; if so were goals established? Were subcontractors/subconsultants utilized? Include prior Solicitation No.			
Previous solicitation was PAT1001 that was solicited with no goals. The vendor is not subcontracting.			
List the scopes of work (commodity codes) for this project. (Attach commodity breakdown by percentage; eCAPRIS printout acceptable)			
33055 - Temporary Fencing Services - 100%			
Sandy Wirtanen		6/5/2019	
Buyer Confirmation		Date	

* Sole Source must include Certificate of Exemption

**Project Description not required for Sole Source

FOR SMBR USE ONLY			
Date Received	6/5/2015	Date Assigned to BDC	6/5/2015
In accordance with Chapter 2-9(A-D)-19 of the Austin City Code, SMBR makes the following determination:			
<input type="checkbox"/> Goals	% MBE	% WBE	
<input type="checkbox"/> Subgoals	% African American	% Hispanic	
	% Asian/Native American	% WBE	
<input type="checkbox"/> Exempt from MBE/WBE Procurement Program		<input checked="" type="checkbox"/> No Goals	

GOAL DETERMINATION REQUEST FORM

This determination is based upon the following:

- | | |
|--|---|
| <input type="checkbox"/> Insufficient availability of M/WBEs | <input type="checkbox"/> No availability of M/WBEs |
| <input type="checkbox"/> Insufficient subcontracting opportunities | <input checked="" type="checkbox"/> No subcontracting opportunities |
| <input type="checkbox"/> Sufficient availability of M/WBEs | <input type="checkbox"/> Sufficient subcontracting opportunities |
| <input type="checkbox"/> Sole Source | <input type="checkbox"/> Other |

If Other was selected, provide reasoning:

MBE/WBE/DBE Availability

Commodity Code 33055 has 7 M/WBEs available within the SLBP area. Temporary fencing is a commodity supply service. Available M/WBE firms may bid as prime suppliers.

Subcontracting Opportunities Identified

No subcontracting opportunities identified.

Kenneth Kalu

SMBR Staff *Kenneth Kalu*

Signature/ Date *Kenneth Kalu 6/10/2019*

SMBR Director or Designee

Date *6/10/19*

Returned to/ Date: