

**ATTACHMENT 3**

**GENERAL FUND AND FLOOD AREA  
AGREEMENT**

**ADAME LANDSCAPE, INC.**

**CITY OF PERRIS  
CONTRACT SERVICES AGREEMENT FOR  
LANDSCAPE BENEFIT ZONE MAINTENACE SERVICES WITHIN  
GENERAL FUND AND FLOOD CONTROL AREAS OF THE CITY**

THIS CONTRACT SERVICES AGREEMENT (herein "Agreement") is made and entered into this 29 day of September, 2020, by and between the CITY OF PERRIS, a municipal corporation, (herein "City") and ADAME LANDSCAPE, INC. (herein "Contractor").

NOW, THEREFORE, the parties hereto agree as follows:

**1.0 SERVICES OF CONTRACTOR**

**1.1 Scope of Services.**

In compliance with all of the terms and conditions of this Agreement, the Contractor shall perform the work or services set forth in the "Scope of Services" attached hereto as Exhibit "A" and incorporated herein by reference. Contractor warrants that all work and services set forth in the Scope of Services will be performed in a competent, professional and satisfactory manner.

**1.2 Compliance With Law.**

All work and services rendered hereunder shall be provided in accordance with all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental agency of competent jurisdiction.

**1.3 Licenses, Permits, Fees and Assessments.**

Contractor shall obtain at its sole cost and expense such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement.

**1.4 Additional Services**

Agency shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to or deducting from said work. No such extra work may be undertaken unless a written order is first given by the Contract Officer to the Contractor, incorporating therein any adjustment in (i) the Contract Sum, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Contractor. City and Contractor agree to negotiate the cost for additional similar services based on the unit pricing proposed by the Contractor in the "Schedule of Compensation" Exhibit B. City and Contractor agree that additional quantities of the same services shall be paid at unit pricing proposed by the Contractor in the "Schedule of Compensation" Exhibit B and shall include full compensation for all work and no additional compensation will be allowed thereof. City and Contractor agree that City may seek additional cost estimates from third party contractor's to perform additional services. In no event shall Contractor be entitled to recover damages against the City for any delay in the performance of this Agreement, while City seeks estimates from, and while additional work is performed by third party contractor's. Written Change Orders shall be made on forms prescribed

by the City's Contract Officer. Any increase in compensation of up to ten percent (10%) of the Contract Sum; or in the time to perform of up to one hundred eighty (180) days may be approved by the Contract Officer. Any greater increases, taken either separately or cumulatively must be approved by the City Council. It is expressly understood by Contractor that the provisions of this Section shall not apply to services and work specifically set forth in the Scope of Services or reasonably contemplated therein. Contractor hereby acknowledges that it accepts the risk that the work and services to be provided pursuant to the Scope of Services may be more costly or time consuming than the Contractor anticipates and that the Contractor shall not be entitled to additional compensation therefore.

## 2.0 COMPENSATION

### 2.1 Contract Sum.

For the services rendered pursuant to this Agreement, the Contractor shall be compensated the sum of, two hundred thirteen thousand eight hundred forty-six and 55/100 dollars(\$213,846.55) per year, in accordance with Section GP and Section SP, "General Provisions" and "Special Provisions", respectively, of Specification No. #LMD 1-2020-21-01, attached hereto as Exhibit A; and section BF, "Bid Form," of Spec. No. Specification No. #LMD 1-2020-21-01 attached hereto as Exhibit B; but not exceeding the maximum contract sum of four hundred twenty-seven thousand six hundred ninety-three and 10/100 (\$ 427,693.10) over the two year term of this Agreement (herein "Contract Sum"), except as provided in section 1.4.

### 2.2 Method of Payment.

Contractor shall submit to the City, an invoice for services rendered prior to the date of the invoice. In accordance with the "Schedule of Compensation" Exhibit "B", and upon receipt and approval of invoice by the City, City shall pay Contractor within a reasonably prompt manner consistent with City's normal procedures for payable accounts, but not to exceed thirty (30) days from date received by City.

Progress payments shall be issued upon successful completion of items listed on the bid schedule of values, and inspection made by the City, unless otherwise directed by the Contract Officer or labor compliance officer. Upon completion of the work by the contractor, a final inspection shall be made by the City.

### 2.3 Payments Withheld

Contractor hereby authorizes City to deduct from any amount payable to Contractor:

- (i) Performance Deficiencies noted in the Landscape Maintenance Performance Field Review Report, (ii) claims filed or reasonable evidence indicating probable filing of claims by third parties against the City arising from the performance of the Contractor or any subcontractor under this agreement, (iii) maintenance not being performed or completed by Contractor, (iv) EMWD Non-Compliance Settlement/Excessive Water Use Charges, and (v) under-watering (failure to use 70% of allowable water budget). In the event that any claim is made by a third party, the amount or validity of which is disputed by Contractor, or any indebtedness shall exist which shall appear to be the basis for a claim of lien, City may withhold from any payment due, without liability for

interest because of such withholding, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or to withhold shall not, however, affect the obligations of the Contractor to insure, indemnify, and protect City as elsewhere provided herein. Withholding of payment for damaged irrigation components, or loss of any plant material may be released to the Contractor upon repair or replacement of the needed items or completion of work. Liquidated Damages for incomplete or inadequate maintenance performed at the required schedules, and under-watering shall be a permanent deduction. Liquidated Damages for water usage in excess of EMWD's monthly maximum allowable water budget, or other EMWD non-compliance settlement charges shall be permanent deductions.

### **3.0 PERFORMANCE SCHEDULE**

#### **3.1 Time of Essence**

Time is of the essence in the performance of this Agreement.

#### **3.2 Schedule of Performance**

Contractor shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed and shall perform all services within the time period(s) established in the "Schedule of Performance" attached hereto as Exhibit "C", and incorporated herein by this reference. When requested by the Contractor, extensions to the time period(s) specified in the Schedule of Performance may be approved in writing by the Contract Officer but not exceeding ninety (90) days cumulatively.

#### **3.3 Liquidated Damages**

The City has set up specific criteria, which are described in the "Scope of Services" attached hereto as Exhibit "A", to evaluate the performance of the Contractor and to calculate Liquidated Damages for each of the following: 1) lack of compliance to specifications (i.e. failure to adequately mow, edge, litter pick, sweep/rake, weed, prune, remove dead plant material, etc.); 2) failure to provide specified reports or to falsify reports; 3) failure to supply adequate equipment, labor or supervision; 4) failure to repair irrigation deficiencies in the allotted time frame; 5) failure to comply with the schedule of performance; 6) failure to protect public health and safety; 7) failure to provide contractor/company identification on vehicles or for employees; and 8) failure to comply with monthly EMWD water budgets resulting in non-compliance settlement charges and other fines by EMWD.

Since the determination of actual damages for any delay in performance of this Agreement, or for non-compliance with EMWD Monthly Water Budgets resulting in non-compliance settlement charges or other EMWD fines would be extremely difficult or impractical to determine in the event of a breach of this Agreement; the Contractor and its sureties shall be liable for and shall pay to the City the cost of actual damages and/or the "Percentage of Non-Compliance" as calculated by the Landscape Maintenance Performance Field Review; and/or fines levied by EMWD for non-compliance settlement charges.

### 3.4 Force Majeure

The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City. Contractor shall notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the parties to this Agreement. In no event shall Contractor be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Contractor's sole remedy being extension of the Agreement pursuant to this Section.

## 4.0 COORDINATION OF WORK

### 4.1 Representative of Contractor.

Carlos Adame, is hereby designated as being the principal and representative of Contractor authorized to act in its behalf with respect to the work and services specified herein and make all decisions in connection therewith.

### 4.2 Contract Officer.

Michael Morales, or his designee, is hereby designated as being the representative the City authorized to act in its behalf with respect to the work and services specified herein and make all decisions in connection therewith ("Contract Officer"). The City Manager of City shall have the right to designate another Contract Officer by providing written notice to Contractor.

### 4.3 Prohibition Against Subcontracting or Assignment.

Contractor shall not contract with any entity to perform in whole or in part the work or services required hereunder without the express written approval of the City. Neither this Agreement nor any interest herein may be assigned or transferred, voluntarily or by operation of law, without the prior written approval of City. Any such prohibited assignment or transfer shall be void.

### 4.4 Independent Contractor.

Neither the City nor any of its employees shall have any control over the manner, mode or means by which Contractor, its agents or employees, perform the services required herein, except as otherwise set forth. Contractor shall perform all services required herein as an independent contractor of City and shall remain under only such obligations as are consistent with that role. Contractor shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City.

## 5.0 INSURANCE AND INDEMNIFICATION AND BONDS

### 5.1 Insurance.

The Contractor shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement including any extension thereof, the following policies of insurance:

(a) Comprehensive General Liability Insurance.

A policy of comprehensive general liability insurance written on a per occurrence basis in an amount not less than either (i) a combined single limit of \$1,000,000.00 or (ii) bodily injury limits of \$1,000,000.00 per person, \$1,000,000.00 per occurrence and \$1,000,000.00 products and completed operations and property damage limits of \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate.

(b) Worker's Compensation Insurance.

A policy of worker's compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both the Contractor and the City against any loss, claim or damage arising from any injuries or occupational diseases occurring to any worker employed by or any persons retained by the Contractor in the course of carrying out the work or services contemplated in this Agreement.

(c) Automotive Insurance.

A policy of business automobile liability insurance written on a per occurrence basis with a single limit liability in the amount of \$1,000,000 bodily injury and property damage. Said policy shall include coverage for owned, non-owned, leased and hired cars.

All of the above policies of insurance shall be primary insurance and shall name the City, its officers, employees and agents as additional insureds. The insurer shall waive all rights of subrogation and contribution it may have against the City, its officers, employees and agents and their respective insurers. All of said policies of insurance shall provide that said insurance may not be amended or canceled without providing thirty (30) days prior written notice by registered mail to the City. In the event any of said policies of insurance are canceled, the Contractor shall, prior to the cancellation date, submit new evidence of insurance in conformance with this Section 5.1 to the Contract Officer. No work or services under this Agreement shall commence until the Contractor has provided the City with Certificates of Insurance or appropriate insurance binders evidencing the above insurance coverages and said Certificates of Insurance or binders are approved by the City.

The Contractor agrees that the provisions of this Section 5.1 shall not be construed as limiting in any way the extent to which the Contractor may be held responsible for the payment of damages to any persons or property resulting from the Contractor's activities or the activities of any person or persons for which the Contractor is otherwise responsible.

In the event the Contractor subcontracts any portion of the work in compliance with Section 3.3 of this Agreement, the contract between the Contractor and such subcontractor shall require the subcontractor to maintain the same polices of insurance that the Contractor is required to maintain pursuant to this Section.

#### 5.2 Indemnification.

Contractor agrees to indemnify the City, its officers, agents and employees against, and will hold and save them and each of them harmless from, any and all actions, suits, claims, damages to persons or property, losses, costs, penalties, obligations, errors, omissions or liabilities, including paying any legal costs, attorneys fees, or paying any judgment (herein "claims or liabilities") that may be asserted or claimed by any person, firm or entity arising out of or in connection with the negligent performance of the work or services of Contractor, its agents, employees, subcontractors, or invitees, provided for herein, or arising from the negligent acts or omissions of Contractor hereunder, or arising from Contractor's negligent performance of or failure to perform any term, provision covenant or condition of this Agreement, but excluding such claims or liabilities to the extent caused by the negligence or willful misconduct of the City.

#### 5.3 Sufficiency of Insurer or Surety.

Insurance or bonds required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the City's Risk Manager or designee of the City due to unique circumstances. In the event the City's Risk Manager determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies required by this Section 4 may be changed accordingly upon receipt of written notice from the City's Risk Manager or designee; provided that the Contractor shall have the right to appeal a determination of increased coverage by the City's Risk Manager to the City Council within ten (10) days of receipt of notice from the City's Risk Manager.

#### 5.4 Labor and Materials Bond.

Concurrently with the execution of this Agreement, Contractor shall deliver to City a labor and materials bond in a sum not less than five percent of the total amount payable by the terms of the Agreement, in the form provided by the City Clerk, which secures payments to subcontractors and suppliers in the event of default by Contractor. The labor and materials bond shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his power of attorney. The labor and materials bond shall be unconditional and remain in force during the entire term of the Agreement and shall be null and void only if the Contractor completely and faithfully pays all subcontractors and suppliers that have been approved in writing to perform in whole or part the services required herein. If Contractor is the provider of architectural, engineering, and land surveying services pursuant to an existing contract with City for a public work, Contractor shall not be required to post or deliver a labor and materials bond.



#### 5.4 Performance Bond.

Concurrently with execution of this Agreement, Contractor shall deliver to City a performance bond in a sum not less than five percent of the total amount payable by the terms of the Agreement, in the form provided by the City Clerk, which secures the faithful performance of this Agreement, unless such requirement is waived by the Contract Officer. The bond shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his power of attorney. The bond shall be unconditional and remain in force during the entire term of the Agreement and shall be null and void only if the Contractor promptly and faithfully performs all terms and conditions of this Agreement.

### 6.0 TERM

#### 6.1 Term.

The term of this Agreement shall commence October 1, 2020 and shall continue until October 1, 2022 unless earlier terminated in accordance with Section 6.2 below.

#### 6.2 Termination Prior to Expiration of Term.

Either party may terminate this Agreement at any time, with or without cause, upon thirty (30) days' written notice to the other party. Upon receipt of the notice of termination, the Contractor shall immediately cease all work or services hereunder except as may be specifically approved by the Contract Officer. In the event of termination by the City, Contractor shall be entitled to compensation for all services rendered prior to the effectiveness of the notice of termination and for such additional services specifically authorized by the Contract Officer and City shall be entitled to reimbursement for any compensation paid in excess of the services rendered.

#### 6.3 Contract Renewals

The two (2) year contract period may be renewed annually for up to a maximum of two (2) additional one year periods under the terms and conditions of the original contract, upon execution of an Amendment to the Contract by both Parties. Should the City elect to exercise the option to extend this agreement for an additional one (1) year period, the Parties shall negotiate pricing for such period prior to commencement of the additional one year period. Negotiated price increase during the additional one (1) year period shall not exceed the percentage change in the United States Bureau of Labor Statistics Consumer Price Index "All Urban Consumers for Los Angeles, Riverside and Orange County, CA" (CPI) for the most recent twelve months for which statistics are available. This method of price negotiation shall apply to each extension period exercised.

### 7.0 MISCELLANEOUS

#### 7.1 Covenant Against Discrimination.

Contractor covenants that, by and for itself, its heirs, executors, assigns and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, marital status,



national origin, or ancestry in the performance of this Agreement. Contractor shall take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, marital status, national origin or ancestry.

#### 7.2 Non-liability of City Officers and Employees.

No officer or employee of the City shall be personally liable to the Contractor, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Contractor or to its successor, or for breach of any obligation of the terms of this Agreement.

#### 7.3 Conflict of Interest.

No officer or employee of the City shall have any financial interest, direct or indirect, in this Agreement nor shall any such officer or employee participate in any decision relating to the Agreement which effects his financial interest or the financial interest of any corporation, partnership or association in which he is, directly or indirectly, interested, in violation of any State statute or regulation. The Contractor warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement.

#### 7.4 Notice.

Any notice, demand, request, document, consent, approval, or communication either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail, in the case of the City, to the City Manager and to the attention of the Contract Officer, CITY OF PERRIS, 101 North D Street, Perris, CA 92570, and in the case of the Contractor, to the person at the address designated on the execution page of this Agreement.

#### 7.5 Records Retention Clause Examination and Audit

Contractor shall maintain and keep books and records on a current basis, recording all transactions pertaining to this Agreement in a form in accordance with generally acceptable accounting principals. Said books and records shall be made available to the City of Perris, the State Auditor of California, the Federal Government and to any authorized representatives thereof for purposes of audit at all reasonable times and places. All such books and records shall be retained for such periods of time as required by law, provided, however, notwithstanding any shorter periods of retention, all books, records, and supporting detail shall be retained for a period of at least four (4) years after expiration of any agreement.

#### 7.6 Payroll Records

Contractor shall comply with State Labor Code section 1776, and shall maintain and keep accurate payroll records of employees, and shall certify these records upon request by the City. Said payroll records shall be made available to the City, the State Division of Labor Standards Enforcement, and the State Division of Apprenticeship Standards. If the Contractor fails to comply

with State Labor Code Section 1776, Contractor shall be held responsible for penalties as set forth in said section.

Contractor or Subcontractors shall be registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. All Contractors and Subcontractors who perform work on this project must furnish electronic certified payroll reports directly to the Labor Commissioner (aka Division of Labor Standards Enforcement).

#### 7.7 Prevailing Wages

Under the State Labor Code, Contractor shall not pay less than the general prevailing rate of per diem wages for work of a similar character in the locality in which the public work is performed, and not less than the general prevailing rate per diem wages for holiday, overtime, health and welfare, pension, vacation and similar purposes to all workers employed on the work described in this Agreement. The City has obtained from the Director of the Department of Industrial Relations, State of California, the determination of general prevailing rates of per diem wages believed to be applicable to the work described in this Agreement, including employer payments for health and welfare, pension, vacation and similar purposes. Contractor shall obtain from the City Clerk said General Prevailing Wage Determination, and post it in a conspicuous place at the site of the work described in this Agreement (Lab. Code § 1773.2.). The statutory provisions for penalties for failure to pay prevailing wages (Lab. Code § 1775) and for penalties for failure to comply with state's wage and hour laws shall be enforced. (Lab. Code § 1813.).

#### 7.8 Working Hours Restriction and Penalties For Non-Compliance

Contractor agrees that eight (8) hours is a legal days work for all employees hired by the Contractor, and that any worker's time of service is restricted to eight (8) hours during any calendar day, and forty (40) hours during any calendar week, unless overtime compensation is paid at not less then one and one half times the basic rate of pay. Contractor shall comply with said working hours restrictions and overtime compensation provisions, and shall pay a penalty of \$50.00 (fifty and 00/100 dollars) for each and every day a worker is employed in violation of said working hours restrictions and overtime compensation provisions.

#### 7.9 Employment of Apprentices

Contractor shall comply with State Labor Code § 1777.5, and shall maintain and keep accurate records of apprentices who are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State Apprenticeship Agency; and shall certify these records upon request by the City.

#### 7.10 Interpretation.

The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

7.11 Integration; Amendment.

It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. This Agreement may be amended at any time by the mutual consent of the parties by an instrument in writing.

7.12 Severability.

In the event that part of this Agreement shall be declared invalid or unenforceable by a valid judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining portions of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties hereunder unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

7.13 Waiver.

No delay or omission in the exercise of any right or remedy by a nondefaulting party on any default shall impair such right or remedy or be construed as a waiver. A party's consent to or approval of any act by the other party requiring the party's consent or approval shall not be deemed to waive or render unnecessary the other party's consent to or approval of any subsequent act. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

7.14 Attorneys' Fees.

If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, whether legal or equitable, shall be entitled to reasonable attorney's fees, whether or not the matter proceeds to judgment.

7.15 Corporate Authority.

The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound.

[END – SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first written above.

**CITY:**

CITY OF PERRIS,  
a municipal corporation

\_\_\_\_\_  
Richard Belmudez, City Manager

ATTEST:

\_\_\_\_\_  
Nancy Salazar, City Clerk

APPROVED AS TO FORM:  
Aleshire & Wynder, LLP

\_\_\_\_\_  
Eric L. Dunn, City Attorney

**CONTRACTOR:**

BILL AND DAVE'S LANDSCAPE, INC.

\_\_\_\_\_  
Carlos Adame, CEO

Address:

41863 Juniper St.

Murrieta, CA 92562

[END OF SIGNATURES]

**EXHIBIT "A"**  
**SCOPE OF SERVICES**

## GENERAL PROVISIONS

The work embraced herein shall be done in accordance with the applicable portions of the current edition of the "Standard Specifications for Public Works Construction" prepared and promulgated by the Southern California Chapters of the American Public Works Association and Associated General Contractors of California, except when said "Standard Specifications" are in conflict with other contract documents.

The "General Provisions" contained in said "Standard Specifications" are by this reference incorporated herein as the General Provisions of these contract documents, subject to the following modifications and additions.

1. Section 2-3, "Subcontracts" Section 2-3 of said "Standard Specifications" is amended to read:

Unless otherwise provided in Section 4100.5 of the Government Code, each bidder shall file with his bid the name and address of each subcontractor who will perform the work or labor or render service to the prime Contractor in or about the construction of the work or improvement and of each subcontractor, licensed by the State of California, who specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of one percent of the prime Contractor's total bid. Only one subcontractor shall be listed for each portion of the work, which portion shall be defined in the bid. In each instance, the nature and extent of the work to be sublet shall be described. The failure of the Contractor to specify a subcontractor, or the listing of more than one subcontractor for the same portion of the work, constitutes an agreement by the Contractor that he is fully qualified to perform that portion himself, and that he shall perform that portion himself.

Section 2-3.2 of said "Standard Specifications" is amended to read:

The Contract Work described in the Plans and Specifications for the **LANDSCAPE BENEFIT ZONE MAINTENANCE SERVICES (SPEC. #LMD 1-2020-21-01)** requires the Contractor to perform, with its own organization, Contract Work amounting to at least 50% of the Contract Price as provided in Section 2-3.2 Additional Responsibility as provided in said "Standard Specifications" as follows:

The Contractor shall give personal attention to the fulfillment of the Contract and shall keep the Work under its control. The Contractor shall perform, with its own organization, Contract work amounting to at least 50 percent of the Contract Price except that any designated "Specialty

Items" may be performed by subcontract and the amount of any such "Specialty Items" so performed may be deducted from the Contract Price before computing the amount required to be performed by the Contractor with its own organization. "Specialty Items" will be identified by the agency in the Bid or Proposal. Where an entire item is subcontracted, the value of the work subcontracted will be based on the Contract Unit Price. When a portion of an item is subcontracted, the value of the work subcontracted will be based on the estimated percentage of the Contract Unit Price. This will be determined from information submitted by the Contractor, and subject to approval by the Engineer. Before the work of any Subcontractor is started, the Contractor shall submit to the Engineer for approval a written statement showing the work to be subcontracted giving the name and business of each Subcontractor and description and value of each portion of the work to be so subcontracted.

2. Section 3-4, "Changed Conditions" Section 3-4 of said "Standard Specifications" is amended to read:

All loss or damage arising out of the nature of the work to be done under the contract, or from any unforeseen obstructions or difficulties which may be encountered during the progress of the work and in the prosecution of the same, or from the action of the elements (except as otherwise provided in Section 6-6 hereof) or from encumbrances on the line of the work, shall be sustained by the Contractor.

3. Section 4-1.1, "General" Section 4-1.1 of said "Standard Specifications" is amended to read:

No materials, supplies or equipment for the work under this contract shall be purchased subject to any chattel, mortgage or under a conditional sale contract or other agreement by which an interest therein or any part thereof is retained by the seller or supplier. The Contractor warrants clear and good title to all materials, supplies and equipment installed and incorporated in the work, and agrees upon completion of all work to deliver the premises, together with all improvements and appurtenances constructed or placed thereon by him, to the City free from any claims, liens, encumbrances or charges, and further agrees that neither he nor any person, firm, or corporation furnishing any material or labor for any work covered by the contract shall have any right to a lien upon the premises or any improvement or appurtenances thereon, provided that this shall not preclude the Contractor from installing metering devices or other equipment of utility companies the title of which is commonly retained by the utility company. Nothing contained in this article, however, shall defeat or impair the right of such persons furnishing materials or labor under any bond given by the Contractor for their protection of any right under any law permitting such persons to look to funds due the Contractor, in the hands of the City. The provisions of this article shall be inserted in all subcontracts and material



contracts, and notices of its provisions and material contracts, and notices of its provisions shall be given to all persons furnishing materials for the work when no formal contract is entered into for such materials.

4. Section 6-9, "Liquidated Damages" Section 6-9 of said "Standard Specifications" is amended to read:

It is agreed by the parties to the contract that in case all the work called for under the contract in all parts and requirements is not finished or completed within the number of calendar days as set forth in the contract, damage will be sustained by the City. Because it is impracticable and extremely difficult to ascertain and determine the actual damage which the City will sustain, in the event of and by reason of such delay, it is therefore agreed that the Contractor will pay to the City \$500 for each and every calendar day's delay in finishing the work in excess of the number of days prescribed; other EMWD non-compliance settlement, performance deficiencies, and under-watering charges described in Special Provisions Section 6-C.

The Contractor agrees to pay said liquidated damages herein provided for, and further agrees that the City may deduct the amount thereof from any monies due or that may become due the Contractor under the contract.

5. Section 7-2.2, "Laws" Section 7-2.2 of said "Standard Specifications" is amended to read:

The Contractor, his agents and employees, shall be bound by and comply with all applicable provisions of the Labor Code and with Federal, State and local laws related to labor. Particular attention is directed to:

- A. Hours of Labor: Eight hours labor constitutes a legal day's work. The Contractor shall forfeit, as a penalty to the City, \$50.00 for each worker employed in the execution of the contract by the Contractor or any subcontractor under him for each calendar day during which such worker is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar week in violation of the provisions of the Labor Code, and in particular, Section 1810 to Section 1815, thereof, inclusive, except that work performed by employees shall be permitted upon compensation for all hours worked in excess of 8 hours per day and/or 40 hours per week at not less than one and one-half times the basic rate of pay, as provided in said Section 1815.
- B. Labor Discrimination: Attention is directed to Section 1735 of the Labor Code, which reads as follows:

"No discrimination shall be made in the employment of persons upon public works because of the race, color, national origin or

ancestry, or religion of such persons and ever Contractor for public works violating this section is subject to all the penalties imposed for a violation of this chapter”.

- C. **Prevailing Wage:** The Contractor shall comply with Labor Code Section 1775. In accordance with said Section 1775 the Contractor shall forfeit as a penalty to the City, \$50.00 for each calendar day or portion thereof, for each worker paid less than the stipulated prevailing rates for such work or craft in which such worker is employed for any work done under the contract by him or by any subcontractor under him in violation of the provisions of the Labor Code and in particular, Labor Code Sections 1770 to 1780, inclusive. In addition to said penalty and pursuant to said Section 1775, the difference between such stipulated prevailing wage rates and the amount paid to each worker was paid less than the stipulated prevailing wage rate shall be paid to each worker by the Contractor.

Pursuant to State and Federal statutes, rules, orders, resolutions, and regulations, the Contractor is required to pay the higher of the State of California or Federal prevailing wages. The Contractor is required to be fully familiar with and comply with all State of California and Federal statutes, rules, regulations, orders, resolutions, and determinations which govern the payment of wages for the work and services provided for in this Agreement.

Pursuant to the provisions of Section 1770 of the Labor Code of the State of California, the City has ascertained the general prevailing rate of wages (Which rate includes employer payments for health and welfare, vacation, pension and similar purposes) applicable to the work to be done, for straight time, overtime, Saturday, Sunday and holiday work. The holiday wage rate listed shall be applicable to all holidays recognized in the collective bargaining agreement of the particular craft, classification, or type of worker concerned. The Contractor shall pay travel and subsistence payment to each worker as such payments are defined and required in applicable collective bargaining agreements filled in connection with Labor Code Section 1773.8.

The City will not recognize any claim for additional compensation because of the payment by the Contractor of any wage in excess of the prevailing wage rate set forth in the contract. The possibility of wage increases is one of the elements to be considered by the Contractor in determining his bid, and will not under any circumstances be considered as the basis of a claim against the City on the contract.

- D. Contractor's Licensing Laws: Attention is directed to the provisions of Chapter 9 of Division 3 of the Business and Professions Code concerning the licensing of Contractors.
- E. Pursuant to Section 1771.1 of the Labor Code, no contractor or subcontractor shall be qualified to bid on, be listed in a bid proposal (submitted on or after March 1, 2015), or engage in the performance of any contract for public work unless currently registered with the Department of Industrial Relations to perform public work pursuant to Section 1725.5 of the Labor Code. It shall not be a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Sections 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.
- F. Apprentices: In the awarding of any contract or written order for any public work or improvement, the Director of Public Works/City Engineer, or his/her designee, shall require all contractors and subcontractors offering or agreeing to perform any work on said public improvement to provide proof of participation as a signatory to a recognized apprenticeship and/or training program under Chapter 4 (commencing at Section 3070), Division 3, of the Labor Code of the State of California and certified by the State of California Division of Apprenticeship Standards, where such programs exist for the work to be performed.

They shall also provide information concerning their experience, financial qualifications and ability to perform said contract or subcontract, as well as to whether said contractor or subcontractor possesses, or can obtain the necessary equipment in time to perform said contract or subcontract.

Should the Director of Public Works/City Engineer, or his/her designee, determine that said contractor or any subcontractor is not a signatory to a recognized apprenticeship and/or training program under Chapter 4 (commencing at Section 3070), Division 3, of the Labor Code of the State of California and certified by the State Division of Apprenticeship Standards, where such programs exist for the work to be performed, or he/she does not possess the necessary experience and financial qualifications to perform said contract or subcontract, or that he/she does not possess, or cannot obtain in due time the necessary equipment to perform said contract, the Director of Public Works/City Engineer, or his/her designee, may reject the bid of any said contractor or subcontractor. If such determination affects only a subcontractor then the Director of Public Works/City Engineer, or his/her designee, may compel the contractor to substitute a

subcontractor who is a signatory to a recognized apprenticeship and/or training program under Chapter 4, (commencing at Section 3070), Division 3, of the Labor Code of the State of California and certified by the State of California Division of Apprenticeship Standards, where such programs exist for the work to be performed, or who, in the opinion of the Director of Public Works/City Engineer, or his/her designee, possess the necessary experience, financial qualifications, and equipment to perform said subcontract.

The apprenticeship provisions contained herein shall not apply to contracts of general contractors involving less than thirty thousand dollars (\$30,000.00). Contractor shall familiarize himself with the applicable provisions of Labor Code 1777.5.

6. Section 7-3, "Liability Insurance" Section 7-3 of said "Standard Specifications" is amended to read:

7-3 "Contractor's Liability and Insurance"

7.3.1 Contractor's Liability:

(a) To the fullest extent permitted by law, Contractor hereby agrees, at its sole cost and expense, to defend, protect, indemnify, and hold harmless the City of Perris and its elected and appointed officials and members, officers, attorneys, agents, representatives, consultants, employees, directors, shareholders, successors, and assigns (individually as "Indemnities" and collectively, "Indemnities") from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, expert witnesses, consultants, or other professionals and all costs associated therewith (collectively, "Claims"), to the extent arising or claimed to arise out of, in connection with, resulting from, or related to any negligent act, error, omission or failure to act of Contractor or any of its subcontractors and their respective officers, agents, servants, employees, subcontractors, material men, suppliers or Contractor's failure to perform or negligent performance of any term, provision, covenant or condition of the Agreement or the Scope of Services, including this indemnity provision. This indemnity also applies to any Claims of any type or nature asserted on behalf of any of Contractor's subcontractors. This indemnity provision shall survive the termination of the Agreement and is in addition to any other rights or remedies which Indemnities may have under the law. Payment is not required as a condition precedent to an Indemnities' right to recover under this indemnity provision. An Indemnities shall have the right to select

the attorneys to represent it in the event of a Claim and at Contractor's expense. Contractor shall pay Indemnities for any attorneys' fees, consultant and expert witness fees and costs incurred in enforcing this indemnification provision. This indemnity is effective without reference to the existence or applicability of any insurance coverage which may have been required under the Agreement or any additional insured endorsements, which may extend to Indemnities.

- (b) Contractor, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against any Indemnities with respect to those Claims as to which such Indemnities is indemnified under Section 7.3.1.A above, except for such Claims which are the result of such Indemnities' willful misconduct.
- (c) In the event the City of Perris and their officers, agents or employees are made a party to any action or proceeding filed or prosecuted against Contractor for such damages or other claims arising out of or in connection with the negligent performance of or failure to perform the work, operations or activities of Contractor hereunder, Contractor agrees to pay to the City and its officers, agents or employees, any and all costs and expenses incurred by the City and its officers, agents or employees in such action or proceeding, including but not limited to, legal costs and attorneys' fees.

#### 7.3.2 Liability Insurance:

The Contractor shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement including any extension thereof, the following policies of insurance.

- (a) Commercial General Liability Insurance. A policy of commercial general liability insurance written on a per occurrence basis with a combined single limit of at least \$2,000,000 bodily injury and property damage including coverage for contractual liability, personal injury, independent contractors, broad form property damage, products and completed operations. The Commercial General Liability Policy shall name the City of Perris, California, its officers, employees and agents as additional insured in accordance with standard ISO additional insured endorsement form CG2010(1185) or equivalent language.



- (b) Worker's Compensation Insurance. A policy of worker's compensation insurance in such amount as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for both the Contractor and the City against any loss, claim or damage arising from any injuries or occupational diseases carrying out the work or service contemplated in this Agreement.
- (c) Business Automobile Insurance. A policy of business automobile liability insurance written on a per occurrence basis with a single limit liability in the amount of \$1,000,000 bodily injury and property damage. Said policy shall include coverage for owned, non-owned, lease and hired cars.

All of the above policies of insurance shall be primary insurance. The insurer shall waive all rights of subrogation and contribution it may have against the City of Perris and its officers, employees and agents, and its insurers. In the event any of said policies of insurance are canceled, the Contractor shall, prior to the cancellation date, submit new evidence of insurance in conformance with this Section 7.3.2 to the Contract Officer. No work or service under this Agreement shall commence until the Contractor has provided the City with Certificates of Insurance or appropriate insurance binders evidencing the above insurance coverage and said Certificates of Insurance or binders are approved by the City.

Contractor agrees that the provision of this Section 7.3.2 shall not be construed as limiting in any way the extent to which the Contractor may be held responsible for the payment of damages to any persons or property resulting from the Contractor's activities or the activities of any person or person for which the Contractor is otherwise responsible.

In the event the Contractor subcontracts any portion of the work in compliance with Section 3.3 of the Agreement, the contract between the Contractor and such subcontractor shall required the subcontractor to maintain the same policies of insurance that the Contractor is required to maintain pursuant to this Section.

"It is hereby understood and agreed that this policy may not be canceled nor the amount of the coverage thereof reduced until (30) days after receipt by the City of a written notice of such cancellation or reduction on coverage, as evidenced by receipt of a registered letter."

### 7.3.3 Sufficiency of Insurer or Surety:

Insurance or bonds required by this Agreement shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the City's Risk Manager or designee of the City due to unique circumstances. In the event the City's Risk Manager determines that the work or services to be performed under this Agreement creates an increased or decreased risk of loss to the City, the Contractor agrees that the minimum limits of the insurance policies required by this Section 5 may be changed accordingly upon receipt of written notice from the City's Risk Manager or designee; provided that the Contractor shall have the right to appeal a determination of increased coverage by the City's Risk Manager to the City Council within ten (10) days of receipt of notice from the City's Risk Manager.

Section 7-4, "Workers' Compensation Insurance" Section 7-4 of said "Standard Specifications is amended to read:

Before execution of the contract by the Board, the Contractor shall file with the engineer the following certification:

"I am aware of, and will comply with, Section 3700 of the Labor Code by securing, paying for, and maintaining in full force and effect for the duration of the contract, complete Workers' Compensation Insurance, and shall furnish a Certificate of Insurance to the engineer before execution of the contract". The City, its officers, or employees, will not be responsible for any claims in law or equity occasioned by failure of the Contractor to comply with this paragraph.

Said policy of insurance shall contain an endorsement which:

- A. Waives all right of subrogation against the City and any persons and entities designated in the Special Provisions to be listed as additional insured in the policy of insurance provided for in Section 7-3.2 by reason of any claim arising out of or connected with the operations of Contractor or any subcontractor in performing the work provided for herein;
- B. Provides it shall not be cancelled or altered without thirty (30) days notice thereof given to the City by registered mail.

The Contractor shall require all subcontractors similarly to provide such



compensation insurance for their respective employees.

7. Section 7-10.4.1, "Safety Orders" Section 7-10.4.1 of said "Standard Specifications" is amended to read:

The Contractor shall have at the worksite, copies or suitable extracts of: Construction Safety Orders, Tunnel Safety Orders, and General Industrial Safety Orders issued by the State Division of Industrial Safety. He shall comply with provisions of these and all other applicable laws, ordinances, and regulations, including but not limited to, the Occupational Safety and Health Act of 1970 to which particular attention is directed. He also shall have the latest edition of the "Work Area Traffic Control Handbook" published by Building News, Inc.

8. Section 7-13, "Laws to Be Observed" Section 7-13 of said "Standard Specifications" is amended to read:

The Contractor shall keep himself fully informed of all existing and future State and Federal laws and county and municipal ordinances and regulations which in any manner affect those engaged or employed in the work, or the materials used in the work, or which in any way affect the conduct of the work, and of all such orders and decrees of bodies of tribunals having any jurisdiction or authority over same. He shall at all times observe and comply with, and shall cause all his agents and employees to observe and comply with all such existing and future laws, ordinances, regulations, orders, and decrees of bodies or tribunals having any authority over the work; and shall protect and indemnify the City and all officers and employees thereof connected with the work, including but not limited to the Engineer, against any claim or liability arising from or based on the violation of any such law, ordinance, regulation, order or decree, whether by himself or his employees. If any discrepancy or inconsistency is discovered in the plans, drawings, specifications, or contract for the work in relation to any such law, ordinance, regulation, order or decree the Contractor shall forthwith report the same to the engineer in writing.

9. Section 9-3, "Payment" Section 9-3 of said "Standard Specifications" is amended to read:

Upon the written request of the Contractor, delivered to the City at least ten (10) days in advance, and at the sole cost and expense of the Contractor, the Contractor may substitute securities for any monies held by the City to ensure the performance of the Contractor hereunder. The securities proposed to be substituted shall be specifically identified in the Contractor's notice, shall be limited to those listed in Government Code Section 16430 and to bank or savings and loan certificates of deposit, and shall be of the market value (as determined by the Finance Director

of the City) at least equal to the amount of money withheld by the City. Upon the approval of the proposed substitution by the City, the securities may be deposited with the City or with a State or Federally chartered bank approved by the City as the escrow agent of the parties. The Contractor shall be the beneficial owner of these securities and shall receive interest thereon.

Section 9-3.2 of said "Standard Specifications" shall be amended to read:

**PARTIAL PAYMENTS:** At the request of the Contractor, partial payments will be made on a monthly basis. The Progress Payments will be made on a monthly basis. The Progress Payment request shall be submitted on or before the 30<sup>th</sup> day of each month. The estimate may include only work completed up to and including this date. Progress pay requests showing work not accomplished by the 30<sup>th</sup> day of the month shall be rejected.

Progress payments shall be issued upon successful completion of items listed on the bid schedule of values, and inspection made by the City of Perris, unless otherwise directed by the Engineer, or labor compliance officer. Senate Bill 293 the City Council has determined that this project is substantially complex, and shall require the withholding of more than five-percent 5% from Progress Payments issued upon successful completion of items listed on the bid schedule of values, and inspection made by the City. The Labor Compliance Officer shall withhold from progress payments, payment amounts in dispute, which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and all amounts for which City may be liable to third parties, by reason of Contractor's acts or omission in performing or failing to perform Contractor's obligation under the Agreement, pending the resolution of alleged labor violations.

Upon completion of the work, including all final corrections (punch list items) by the contractor, a final inspection shall be made by the City. Unless otherwise directed by the Engineer or labor compliance officer, upon approval, the City shall file a Notice of Completion. One retention payment shall be issued following 45 days from the filing of the Notice of Completion.

Contractor hereby authorizes City to deduct from any amount payable to Contractor: (i) Performance Deficiencies noted in the Landscape Maintenance Performance Field Review Report, (ii) claims filed or reasonable evidence indicating probable filing of claims by third parties against the City arising from the performance of the Contractor or any subcontractor under this agreement, (iii) maintenance not being performed or completed by Contractor, (iv) EMWD Non-Compliance Settlement Charges, and (v) under-watering (failure to use 70% of

allowable water budget). In the event that any claim is made by a third party, the amount or validity of which is disputed by Contractor, or any indebtedness shall exist which shall appear to be the basis for a claim of lien, City may withhold from any payment due, without liability for interest because of such withholding, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or to withhold shall not, however, affect the obligations of the Contractor to insure, indemnify, and protect City as elsewhere provided herein. Withholding of payment for damaged irrigation components, or loss of any plant material may be released to the Contractor upon repair or replacement of the needed items or completion of work. Liquidated Damages for incomplete or inadequate maintenance performed at the required schedules, and under-watering shall be a permanent deduction. Liquidated Damages for water usage in excess of EMWD's monthly maximum allowable water budget, or other EMWD non-compliance settlement charges shall be permanent deductions.

10. Section 10, "Other Provisions" Section 10 is added to said "Standard Specifications" to read:

10.1 Responsibility for Work. Until the formal acceptance of the work by the City, the Contractor shall have the charge and care thereof and shall bear the risk of injury or damage to any part thereof and shall bear the risk of injury or damage to any part thereof by the action of the execution or from the non-execution of the work. The Contractor shall rebuild, repair, restore, and make good all injuries or damages to any portion of the work occasioned by any of the above before its completion and acceptance and shall bear the expense thereof, except for such injuries or damages as are occasioned by acts of the federal government or the public enemy. In case of suspension of work from any cause whatever, the Contractor shall be responsible for all materials and shall properly store them if necessary and shall erect temporary structure where necessary.

Any other provisions of this contract to the contrary notwithstanding, to the extent required by Chapter 2.5 (commencing with Section 4150) of Division 5 of Title I of the Government Code, the Contractor shall not be responsible for the cost of repairing, or restoring damage to the work caused by an act of God as that phrase is defined in Government Code 4151(b).

The City will not be held responsible for the care or protection of any material or parts of the work prior to the final acceptance except as expressly provided in these specifications. The City will not be responsible for any changes in the Contractor's operations

due to encountering obstructions which may interfere with the work.

- 10.2 Provisions for Emergencies: Unusual conditions may arise on the work which will require that immediate and unusual provision be made to protect the public from danger or loss or damage to life and property, due directly or indirectly to the prosecution of the work, and it is part of the service required of the Contractor to make such provisions and to furnish such protection.

The Contractor shall use such foresight and shall take such steps and precautions as his operations make necessary to protect the public from danger or damage, or loss of life or property, which would result from the interruption or contamination of public water supply, irrigation or other public service, or from the failure of partly completed work.

Whenever, in the opinion of the engineer, an emergency exists against which the Contractor has not taken sufficient precaution for the safety of the public or the protection of utilities or of adjacent structures or property which may be injured by process of construction on account of such neglect; and whenever in the opinion of the engineer, immediate action shall be considered necessary in order to protect the public or private, personal or property interests, or prevent likely loss of human life or damage on account of the operations under the contract, then and in the event the Engineer may provide suitable protection to said interest by causing such work to be done and material to be furnished as, in the opinion of the engineer, may seem reasonable and necessary.

The cost and expense of said labor and material, together with the cost and expense of such repairs as may be deemed necessary, shall be borne by the Contractor, and if he shall not pay said cost and expense upon presentation of the bills therefore, duly certified by the engineer, then said cost and expense will be paid by the City and shall thereafter be deducted from any amounts due, or which become due said Contractor. Failure of the City, however, to take such precautionary measure, shall not relieve the Contractor of his full responsibility for public safety.

The foregoing provisions are in addition to and not in limitation of any other rights or remedies available to the City.

- 10.3 Guarantees: Besides guarantees required elsewhere, the Contractor shall and hereby does guarantee all work for a period of one (1) year after the date of acceptance of the work by the City

and shall repair and replace any and all such work, together with any other work which may be displaced in so doing, that may prove defective in workmanship and/or materials within the one (1) year period from date of acceptance, without any expense whatsoever to the City, ordinary wear and tear and unusual abuse or neglect excepted. Acceptance is defined as the date the Riverside County Recorder receives and posts the Notice of Completion. In the event of failure to comply with the above mentioned conditions within a week after being notified in writing, the City is hereby authorized to proceed to have the defects repaired and made good at the expense of the Contractor, who hereby agrees to pay the cost and charges therefore immediately on demand. Contractor shall warranty materials and equipment for the period provided by the manufacturer of the product(s), from the date of acceptance of the work. Contractor shall deliver all product warranty information prior to the date of final inspection.

11. "Environmental Provisions" The Contractor shall, as appropriate, comply with all provisions of Public Contracts Code Section 7104 (SB1470). The requirements of this code are summarized as follows: In the event Contractor is required to dig any trench or excavation that extends deeper than four feet below the surface in order to perform the work authorized under this contract, Contractor agrees to promptly notify City in writing and before further disturbing the site if any of the conditions set forth below are discovered:

- (1) Material that the Contractor believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code, which is required to be removed to a Class I, Class II, or Class III disposal site in accordance with the provisions of existing law.
- (2) Subsurface or latent physical conditions at the site differing from those indicated.
- (3) Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in the work of the character provided for in this Contract.
  - (a) City agrees to promptly investigate the conditions, and if City finds that the conditions do materially differ, or do involve hazardous waste, and cause a decrease or increase in Contractor's cost of, or the time required for, performance of any part of the work, shall issue a change order under the procedures described in this Contract.

- (b) That, in the event a dispute arises between City and Contractor as to whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in Contractor's cost of, or time required for, performance of any part of the work, Contractor shall not be excused from any scheduled completion date provided for in this Contract, but shall proceed with all work to be performed under the Contract.

Contractor shall retain any and all rights provided either by this contract or by law which pertain to the resolution of disputes and protests between contracting parties.

12. "Requests For Information." The Contractor is directed to Part IV, construction materials, methods, specifications, and payment requirements, Section 01370 requests For Information, for process, time limits, and prescribed forms for requesting additional information.
13. "Product Substitutions." The Contractor is directed to Part IV, construction materials, methods, specifications, and payment requirements-Landscape Architectural, Section 01631 Product Substitutions, for process, time limits, and prescribed forms for requesting product substitutions.



## SPECIAL PROVISIONS

### Part I – STANDARD CONDITIONS

#### SECTION 1-DEFINITIONS AND EXCLUSIONS

**1-A GENERAL** -- The work embodied herein shall be done in accordance with the Standard Specifications for Public Works Construction, current edition, amended by any Special Provisions set forth herein, and in accordance with the following Special Provisions.

**1-B DEFINITIONS** -- Whenever in the Standard Specifications the following terms are used, they shall be understood to mean and refer to the following:

Agency/Owner - The City of Perris.

Board - The City Council for the City of Perris.

C27 Class Contractor License - Landscaping Contractor - Under California Code of Regulations Division 8, Title 16, Article 3. Classification, a landscape contractor constructs, maintains, repairs, installs, or subcontracts the development of landscape systems and facilities for public and private gardens and other areas which are designed to aesthetically, architecturally, horticulturally, or functionally improve the grounds within or surrounding a structure or a tract or plot of land. In connection therewith, a landscape contractor prepares and grades plots and areas of land for the installation of any architectural, horticultural and decorative treatment or arrangement. *Authority cited: Sections 7008 and 7059, Reference: Sections 7058 and 7059 (Business and Professions Code)*

EMWD – Eastern Municipal Water District.

Public Works Director - The Capital Improvements Project Manager for the City of Perris.

Special District Inspector/Landscape District Inspector - Authorized designee of the Public Works Director.

Laboratory - The laboratory to be designated by the City of Perris to test materials and work involved in the contract.

Notice Advertising for Bids - Notice Inviting Bids.

Standard Specifications - Standard Specifications for Public Works Construction, "Green Book" current edition.



Other terms appearing in the Standard Specifications, and these Special Provisions, shall have the intent and meaning specified in Section 1-2, "Definitions" in the Standard Specifications.

In case of conflict between the Standard Specifications, and these Special Provisions, the Special Provisions shall take precedence over and be used in lieu of such conflicting portions.

### **1-C EXCLUSIONS**

**LIGHTING** -- Repair, replacement and maintenance of all decorative and street lighting shall be the responsibility of the City and is not a part of this contract.

**PLAYGROUND EQUIPMENT** -- Inspection, repair, replacement and/or maintenance of all Playground Equipment (except weeding within playground areas and sweeping adjacent to playground areas shall be the responsibility of the Contractor), if any, shall be the responsibility of the City and is not a part of this contract.

**IRRIGATION BOOSTER PUMPS** -- Inspection, repair, replacement and/or maintenance of all Irrigation Booster Pumps, if any, shall be the responsibility of the City and is not part of this contract.

**BUILDINGS AND SITE FIXTURES** -- Repair, replacement and maintenance of all trash receptacles, fences (except vine wiring and methods of vine attachment which Contractor shall be responsible for maintaining), buildings, signage, backflow preventers and cages shall be the responsibility of the City and is not a part of this contract.

**BACKFLOW PREVENTION AND APPURTENANCES**-- Inspection, repair, replacement and/or maintenance of all back-flow prevention devices and appurtenances, if any, shall be the responsibility of the City and is not part of this contract. Contractor shall not be required to schedule and coordinate annual backflow certifications.

### **SECTION 2- THIS SECTION INTENTIONALLY LEFT BLANK**

### **SECTION 3- AWARD AND EXECUTION OF CONTRACT**

**3-A GENERAL** -- The bidder whose bid is approved by the City Council shall file with the Risk Manager all required bonds and insurance policies and execute the contract within ten (10) business days after receiving notification of the approval and submission of the contractual documents to the contractor by the City. Failure to file the stipulated documents and execute the contract within the prescribed time shall constitute good and sufficient grounds for rescission of the award. Action by the City Council in approving a bid and authorizing execution of a contract shall be deemed to obligate the bidder to proceed to execute the contract and provide required documentation (e.g., insurance policies and performance bond) to the City. No work shall be undertaken toward the completion of the contract, nor subcontracts entered into, until the contract has been fully executed by both the Contractor and City.

Failure of the contractor to execute the contract documents as prepared and presented by the City, to provide copies of all documents and insurance certificates as required and set forth in this document, and to return said contract to the City within ten (10) business days after said contract is first delivered to the contractor by the City, shall be grounds to rescind the contract award.

**3-B PAYMENT AND FAITHFUL PERFORMANCE BONDS** -- The Payment and Faithful Performance Bonds shall be filed with the City before the Contract is executed by the City, in accordance with Section 2-4, "CONTRACT BONDS" of the Standard Specifications. In lieu of the Bond as referenced above, the Contractor may deposit with the City a cash amount equal to five percent (5%) of the total Contract amount bid for the first year's maintenance, whichever is greater. The amount so deposited shall be retained by the City of Perris and will be returned to the Contractor upon completion of the term of the contract. There will be no interest paid to the Contractor on the amount so deposited.

**3-C CONTRACT RENEWALS** -- The two (2) year contract period may be renewed annually for up to a maximum of two (2) additional one year periods under the terms and conditions of the original contract, upon execution of an Amendment to the Contract by both Parties. Should the City elect to exercise the option to extend this agreement for an additional one (1) year period, the Parties shall negotiate pricing for such period prior to commencement of the additional one year period. Negotiated price increases during the additional one (1) year period shall not exceed the percentage change in the United States Bureau of Labor Statistics Consumer Price Index "All Urban Consumers for Los Angeles, Riverside and Orange County, CA" (CPI) for the most recent twelve months for which statistics are available. This method of price negotiation shall apply to each extension period exercised.

## **SECTION 4- SUPERVISION OF WORK**

**4-A EVALUATION AND PERFORMANCE REPORT** -- The Contractor shall prepare a weekly evaluation and performance report relative to each Landscape Benefit Zone, on forms prescribed by the City, attached hereto and provided in Section 22. The Contractor and Special District Inspector shall meet at least once each month at the office of the Special District Inspector, or more frequently if required, to discuss the report.

**4-B INSPECTIONS** -- The Landscape Maintenance Performance Field Review Report (herein referred to as 'Inspection Report'), attached hereto and provided in Section 22 will be completed by the Special District Inspector at the time of his periodic or random inspection. Any items noted not to be in compliance with the specifications will be discussed immediately with the Contractor's on site representative, and the Special District Inspector shall provide a copy of the Inspection Report, as Notice that uncompleted work shall be deducted from the monthly billing cycle during which the failure in performance occurred, as described in Section 4-C, and Section 6-C. Correcting the Noticed deficiencies after Notice has been issued shall not entitle Contractor to reinstatement of pay for a previously scheduled Contracted Maintenance Period (i.e. work not completed last week,

cannot be "made-up" into the next week's maintenance period). Continued noncompliance, or failure to correct noted deficiencies from a previous Inspection Report, in a timely manner, and no later than the Contractor's next scheduled maintenance visit, shall constitute sufficient grounds for further action, up to and including termination of the contract. Contractor or his representative shall also meet as requested on site for field inspections with the Special District Inspector to discuss and sign said Inspection Report. Failure on the part of the Contractor to meet the specified landscape standards, at the time of Inspection, will result in the assessment of the liquidated damages set forth in the contract and deducted from the monthly contract payment for each item.

#### **4-C LANDSCAPE MAINTENANCE PERFORMANCE FIELD REVIEW INSPECTOR'S REPORT –**

The Special District Inspector's Field Report attached hereto and provided in Section 22 is intended to judge Contractor's compliance with the specified landscape standards provided herein. The report has been divided into categories representing the tasks required for each Bid Line Item, as described in Part IV Construction Materials, Methods, Specifications and Payment Requirements (herein referred to as "Task Areas"). Any Task Area achieving less than 80% compliance with the Specifications, shall be deemed unacceptable, and as a complete failure to perform the scheduled task, and the monthly billing for that particular Scheduled Bid Item shall be reduced by the percentage of non-compliance (I.e. A score of 70% compliance with turf maintenance specifications, results in a 30% reduction in Pay for the period of evaluation (weekly, monthly, bi-weekly, etc.). A score of 90% compliance with turf maintenance specifications, is satisfactory compliance with project Specifications, and therefore results in no reduction in scheduled pay.) Any specific task within the Task Areas receiving a score of zero ("0") compliance with project specification results in an automatic designation as unacceptable, and as a complete failure to perform the scheduled task, regardless of an overall rating of 90% for all other scheduled tasks. Therefore any zero ("0") results in a reduction of the monthly billing for that particular Scheduled Bid Item by the percentage of non-compliance (I.e. A cumulative score of score of 95%, compliance with planter area maintenance specifications, with a "0" complainace for dead shrub removal results in a 5% reduction in Pay for the period of evaluation (weekly, monthly, bi-weekly, etc.).

**4-D REPRESENTATIVE OF CONTRACTOR** -- An authorized on-site English speaking responsible representative of the Contractor shall be designated in writing at the time this contract is executed by the Contractor. This representative shall be considered as an agent of the Contractor with authority to receive official notices and make binding agreements on the prosecution of the work. The Special District Inspector shall be given five (5) days prior written notice of a change in such representative.

**4-E RESPONSIVENESS OF CONTRACTOR** – The Contractor shall provide a business phone number to the City which is answered live during normal business hours, defined as Monday through Friday, 8:00 a.m. to 4:30 p.m., as well as an after-hours emergency phone number. The Contractor's Representative shall respond back to any telephone message left during normal business hours within four (4) hours of the time that

a message is left, unless a message is left after 1:30 p.m.; in such case, the Contractor shall respond no later than 9:00 a.m. of the following morning of the next business day. Any message left on the emergency phone number shall be responded to within two (2) hours from the time that the City leaves the message.

**4-F UNIFORMS AND EQUIPMENT** -- All employees shall be dressed in a uniform shirt identifying them as the Contractor's personnel, and shall be so attired at all times. The employee shall also have in their possession at the jobsite all necessary safety attire and equipment necessary to perform their duties. All of the Contractor's vehicles shall be clean, neat and in good repair, shall have the Contractor's name and local telephone number visible on both sides of the vehicle and shall include the Contractor's State License number. All Contractor vehicles shall be equipped with a vehicle mounted rotating or flashing amber beacon of sufficient candle-power to be readily visible to any approaching traffic. Beacon shall be activated at anytime that Contractor's vehicle is parked in a street or highway.

**4-G ENFORCEMENT OF NON-COMPLIANCE/LIQUIDATED DAMAGES** -- Payment for any items of work not done in compliance with this Agreement will be subject to the Liquidated Damages set forth herein in Section 6-C. and will be withheld from the next monthly payment due the Contractor. A statement will be provided with the monthly payment describing the reason for withholding a portion of the payment and a listing of the amount. (See also Section 6-B and 6-C of these Special Provisions.)

**4-H TERMINATION OF CONTRACT** -- Failure to perform specified items of work as provided in these Special Provisions, after receipt of three (3) formal notices of non-compliance, will constitute good and sufficient grounds for terminating the entire contract, or any portion thereof. Notice of termination will be given in accordance with the cancellation provisions of the Contract, and will be effective 45 calendar days after the date said notice was mailed.

Notification of any termination will be given to the surety, who shall have the right to take over the contract within 15 days of being notified. Failure of the surety to assume the provisions of the contract within 15 days shall constitute grounds for the City to assume responsibility for providing maintenance services with the right to recover damages from the principal or the surety arising from the principal's failure to perform.

**4-I NOTICE TO CONTRACTORS** -- Any Contractor who has their contract terminated by the City for non-performance shall be deemed a "non-responsible" bidder for a period of three years following the date of termination and will not be allowed to submit a bid for any other landscape maintenance contract during that period.

## **SECTION 5-LEGAL REQUIREMENTS**

**5-A SAFETY REQUIREMENTS** -- All work performed under this contract shall be performed in such manner as to provide maximum safety to the public and the safety



standards outlined in the Federal OSHA guidelines. The Special District Inspector reserves the right to issue restraint or cease-and-desist orders to the Contractor when unsafe or harmful acts are observed or reported relative to the performance of the work under this contract.

**5-B HAZARDOUS CONDITIONS** -- The Contractor shall maintain all work sites free of hazards to persons and/or property resulting from his operations. Any hazardous conditions noted by the Contractor, which is not a result of his operations, shall immediately be reported to the Public Works Director at 951-956-2120.

**5-C USE OF CHEMICALS** -- The Contractor shall submit a list of all chemical fertilizers, herbicides or pesticides proposed for use under this contract for approval by the Special District Inspector. This listing shall be limited to chemicals approved by the State of California, Department of Agriculture and not appearing on any Federal or State list of prohibited toxic materials, and shall include the exact brand name and generic formulation, California Registration Number and Chemical Abstract Service Number (Case #), and based on the recommendations of a licensed Pest Control Advisor. The use of chemicals shall conform to the current Riverside County Department of Agriculture regulations.

No chemicals, herbicide or pesticide shall be applied until its use is approved, in writing, by the Special District Inspector as appropriate for the purpose and area proposed. City does not hereby undertake to indemnify or hold harmless the Contractor for damages arising from the use of any such chemicals, herbicides or pesticides and hereby specifically reserves to itself full rights against any party for any damages which are proximately caused by the negligence or improper use of any such chemicals, herbicides or pesticides.

Spraying of chemicals will not be permitted under windy conditions as determined by the Special District Inspector.

Contractor shall maintain the Material Safety Data Sheets (MSDS) for each chemical to be used on site, and shall post visible printed public notices along the site at least five (5) days prior to the application of any chemical. Said notices shall be in a format approved by the Special District Inspector and shall comply with any public noticing requirements applicable under state or Federal laws relating to the chemicals to be applied.

Spraying of chemicals with Toxicity Category I shall not be utilized unless a permit has been obtained from the County of Riverside Department of Agriculture and written permission has been obtained from the Public Works Manager.

Contractor shall prevent the discharge of any chemicals under their control, including herbicides, pesticides or fertilizers, to any street, gutter, drainage structure, storm drain or other waterway, flowing or not. Such discharge, whether willful or accidental, is a violation of the Federal Clean Water Act and may be subject to both administrative and criminal prosecution. Contractor shall follow all manufacturer directions regarding the handling, application, use and disposal of any chemicals. The disposal of any waste materials generated from the use of said chemicals, such as excess product, rinse waters or

other, shall be done in compliance with Federal, State and local laws and regulations as applicable.

Contractor shall ensure that all equipment used for the application of chemicals shall be in good working order with no leakage or other unintended discharges. Contractor shall comply with all equipment manufacturers' instructions regarding the operation and cleaning of said equipment.

**5-D DISCRIMINATION/AFFIRMATIVE ACTION CLAUSE** -- Contractor hereby certifies that it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status or national origin.

Contractor shall promote affirmative action in its hiring practices and employee policies for minorities and other designated classes in accordance with federal, state and local laws. Such action shall include, but not be limited to, the following: Recruitment and recruitment advertising, employment, upgrading and promotion. In addition, Contractor shall not exclude from participation under this Agreement any employee or applicant for employment on the basis of age, handicap or religion, in compliance with state and federal laws.

**5-E SOUND CONTROL REQUIREMENTS** -- The Contractor shall comply with the applicable sections of the City of Perris Municipal Code regulating and prohibiting loud, unnecessary and excessive noises.

Each internal combustion engine, used for any purposes on the job or related to the job, shall be equipped with a muffler of a type recommended by the manufacturer. No internal combustion engine shall be operated on the project without said muffler.

No equipment, machinery, or apparatus that permits loud and excessive noise shall be operated during the hours of 10:00 p.m. and 7:00 a.m., unless approval has first been secured from Public Works Manager for the City of Perris.

Said noise level requirement shall apply to all equipment on the job or related to the job, including but not limited to trucks, mowers, weed eaters, blowers or other equipment that may or may not be owned by the Contractor. The use of loud sound signals shall be avoided in favor of light warnings except those required by safety laws for the protection of personnel.

**5-F PERMITS & LICENSE** -- The Contractor shall obtain a City Business License prior to execution of the contract, and no-fee encroachment permit prior to the commencement of work in the City's public right-of-way.

**5-G COMPLIANCE WITH NPDES** -- The Contractor shall comply with all applicable requirements of the National Pollution Discharge Elimination System (NPDES) Best Management Practices (BMP) as established and adopted by the City under the City's Municipal Code. The Contractor shall not permit any trash, debris, vegetative trimmings,

fugitive soils or organic materials to be discharged through sweeping, blowing or other means to any street, gutter, drainage structure, storm drain or waterway flowing or not. Contractor is encouraged to meet with the City's NPDES Coordinator to identify available and appropriate BMPs prior to commencing work.

**5-H RECYCLING, WASTE REDUCTION AND DIVERSION** -- The Contractor shall make all reasonable efforts to recycling all waste vegetative materials (green wastes) through a permitted green waste processor/composter and shall minimize the amount of materials landfilled. Contractor shall provide documentation on a quarterly basis to the City's Public Works Department-Engineering Administration Division regarding said recycling efforts. Said documentation may include but not be limited to copies of weight tickets from a permitted green waste processor/composter or other records as may be deemed acceptable. The use of mulching mowers for turf areas is strongly encouraged, subject to approval of the Special District Inspector. See Section 10 below for additional turf information. Contractor is encouraged to meet with the City's Recycling Coordinator to identify available and appropriate waste diversion activities prior to commencing work.

## **SECTION 6-PAYMENTS / MISCELANEOUS**

**6-A PAYMENTS** -- Contractor shall submit to the City, the City's Standard Application for Payment (hereinafter referred to as "Invoice"), an example of which has been attached hereto and provided in Section 22, for services rendered prior to the date of the invoice. Upon receipt and approval of invoice by the City, City shall pay Contractor within a reasonably prompt manner consistent with City's normal procedures for payable accounts, but not to exceed thirty (30) days from date received by City. The first payment may be pro-rated in accordance with the actual portion of the month worked. Request for payments shall be submitted in accordance with the provisions established in the written Agreement.

All materials under the Supplemental Work Bid Schedule and all other repairs or new installations required by the landscape areas under this Contract are to be billed at Labor Cost plus fifteen percent (15%) and material cost plus ten percent (10%). Contractor shall be required to submit backup documentation to the Special Districts inspector upon request for labor and material costs associated with supplemental bid schedule items and tasks. Markup percentages are to include all overhead and profit.

Extra work, not provided in the Bid Maintenance Schedule or Supplemental Bid Schedule shall not be performed until a signed Change Order, on City prescribed forms, has been executed. The Price for Extra Work will be negotiated by the Contractor and the City, and in the case where a fixed price for service cannot be agreed upon, the City, at its sole discretion may execute a Change Order to be based on a time and materials basis. Any such Proposal for Extra Work shall also be limited to Labor Cost plus fifteen percent (15%) and material cost plus ten percent (10%). Contractor shall be required to submit backup documentation to the Special Districts inspector upon request for labor and material costs associated with Extra Work. Markup percentages are to include all overhead and profit. City and Contractor agree that City may seek additional cost estimates from third party



contractors to perform additional services. In no event shall Contractor be entitled to recover damages against the City for any delay in the performance of this Agreement, while City seeks estimates from third party contractors to perform additional services.

**6-B PAYMENTS WITHHELD** -- The City may withhold payment to such extent as may be necessary to protect the City from loss due to:

1. Performance Deficiencies noted in the Landscape Maintenance Performance Field Review Report shall be deducted from the monthly billing cycle during which the failure in performance occurred.
2. Claims filed or reasonable evidence indicating probable filing of claims by third parties against the City arising from the performance of the Contractor or any subcontractor under this agreement.
3. Maintenance not being performed or completed by the Contractor.
4. EMWD Non-Compliance Settlement Charges.
5. Under-watering (failure to use 70% of allowable water budget)

**6-C LIQUIDATED DAMAGES AND CONTRACTOR LIABILITY FOR EMWD NON-COMPLIANCE SETTLEMENT CHARGES OR OTHER EMWD FINES** --

The amount to be withheld shall be determined by the Special District Inspector and shall be based upon actual damages and/or the "Percentage of Non-Compliance" as calculated by the Landscape Maintenance Performance Field Review; or fines levied by EMWD for non-compliance settlement charges. Retention of payment for damaged irrigation components, or loss of any plant material may be released to the contractor upon repair or replacement of the needed items or completion of work. Deductions for incomplete or inadequate maintenance performed at the required schedules, and under-watering shall be a permanent deduction. Deductions for water usage in excess of EMWD's monthly maximum allowable water budget, or other EMWD non-compliance settlement charges shall be permanent deductions.

The Contractor agrees that failure to perform the maintenance as set forth herein will result in damages being sustained by the City. Contractor and City agree that failure to perform the work per the work schedule set forth in Section 7 or as noted as not in compliance within the Landscape Maintenance Performance Field Review as set forth in Section 4-B; or Failure by the Contractor to perform any of the actions described in Section 9-O; or failure of the Contractor to use a minimum of the 70% of the allowable Monthly Water Budget with any Benefit Zone as described in 9-F (but see Paragraph 9-M for Water Conservation) will result in inconvenience to the citizens of Perris. Therefore, the parties agree that:

- A. Such damages, among others are and will continue to be impracticable and extremely difficult to determine, and;
- B. The entire cost/"Percentage of Non-Compliance" as calculated by the Landscape Maintenance Performance Field Review of each service not performed, and noted as deficient in the Inspection Report, based on the required frequency (i.e. monthly, weekly, quarterly, etc.); the entire cost of

the EMWD non-compliance settlement charges levied shall be assessed **per Benefit Zone** as the minimum value of such costs to the City; the cost of replacement plants and/or the "Percentage of Non-Compliance" determined at the sole discretion of the City for Contractors inability to regulate Controller to provide a minimum of 70% water usage; and;

- C. That this is a reasonable amount that the Contractor agrees that the City shall deduct from the monthly invoice amount submitted by the Contractor to the City for each specified time frame (frequency) Contractor fails to perform the work per the work schedule; under-watered benefit zone; or incurred EMWD non-compliance fines. In the event that Contractor fails to remit payment to City, Contractor hereby authorizes City to deduct from the Contractor's next billing cycle an amount equal to the charges described above.
- D. That the Special District Inspector may, at his discretion and due to circumstances beyond the control of the Contractor and the City, waive this clause on a case-by-case when such waiver is in the best interest of the City.

#### **6-D METHOD OF APPEAL FOR WASTEFULL/EXCESSIVE EMWD FINES**

The City of Perris Public Works Department will provide a letter of demand to Contractor, indicating the specific amount of fines levied by EMWD for wasteful or excessive water usage on Public Works letterhead. In accordance with Section 6-C Contractor shall have 30 days to remit payment or file appeal for wasteful water charges to the City's Finance Department. Upon receipt of demand letter, Contractor shall have up to 30 days from the date noted on Demand letter to file an appeal with the City of Perris Public Works Department. The letter of appeal shall set forth the reasons, for wasteful or excessive water use (i.e. broken or vandalized irrigation components, misreads by EMWD); and Contractor shall attach any evidence supporting the request for Appeal (I.e. weekly water usage reports, repair reports, paid repair reports, photographs, etc.). The Public Works Department shall forward the letter of appeal and supporting documentation to the City's Special District's Division for review. Upon recommendation of the City's Capital Improvement Project Manager, the Public Works Department shall send a letter to the Contractor as to the disposition of appeal request, including: 1) denial, 2) approval, or 3) forwarding of Contractor appeal to EMWD for further review and consideration. If EMWD grants the appeal, the City's Public Works Department shall inform the Contractor in writing, as to any adjustment to levied fines. If the appeal is denied by EMWD, according to the contract between the City of Perris and the contractor, the contractor is responsible for the costs of water overages.

**6-E EXTRA WORK** -- Any extra work done shall conform to the provisions in Section 3.3 "EXTRA WORK" of the Standard Specifications, and Section 6 "Payment" unless the extra work is done for a negotiated price. Prior approval shall be obtained in writing from the Special District Inspector, on forms prescribed by the City, before performing any extra work, except for urgently needed repairs, deemed as an Emergency by the Special Districts

Inspector, to the irrigation systems. With submission of the bill for such Extra Work, Contractor shall attach copies of material invoices and rental receipts, if any, as backup for the amount charged.

**6-F SUPPLEMENTAL WORK** -- Any supplemental work done shall be performed at the price indicated in the "SUPPLEMENTAL ITEMS OF WORK BID SCHEDULE". Renovation and "Restoration" of existing landscaping due to age or poor growth as determined by the Special District Inspector and not related to Contractor's negligence shall be classified as Supplemental Items of Work. All supplemental work performed shall be as directed by the Special District Inspector. Contractor shall provide immediate notification to the Special District Inspector of any such supplemental irrigation system work, and shall submit a written estimate of Supplemental Repair Work, and shall obtain approval from the City prior to start of work within the area.

The provisions contained in Section 3-2, "Changes Initiated by the Agency", of the Standard Specifications shall not apply to Supplemental Items of Work, and no adjustment shall, therefore, be made in the contract unit price for increased or decreased quantities of Supplemental Items of Work.

**6-G PROJECT APPEARANCE** -- The Contractor shall maintain a neat appearance to the work. The Contractor shall remove and dispose of all cuttings, weeds, leaves, trash, and other debris developed during his operations at the end of each day of work, and shall sweep and remove from the site any resultant dirt and debris from sidewalks, curbs or gutters located within the work zone.

**6-H FAITHFUL PERFORMANCE** -- The Special District Inspector shall have right of review of the performance elements of the maintenance contract. The Special District Inspector will be responsible for checking the performance of the Contractor to the established standards and reporting any lack of maintenance to the Public Works Director. The Contractor will be notified of any failure to perform and will have a reasonable amount of time, as determined by the Special District Inspector, not to exceed forty-five (45) calendar days, to conform to the contract standards. If after said reasonable amount of time the problem has not been resolved, a formal notice of noncompliance will be sent to the Contractor with a specific target date to resolve the problem. If the problem is still present on the specific target date, the Special District Inspector will notify the Public Works Director who will have the option of terminating the contract, and assigning the Contract areas to the next available lowest bidder, and/or re- advertise for a new contractor. The necessity of sending one formal 45-day notice of non-compliance with Contract Standards will constitute good and sufficient grounds for terminating the entire contract, or any portion thereof. In such event, then the amount of cash or bond deposited with the City as a performance bond shall be forfeited by the Contractor to cover all costs incurred by the City as a proximate result of Contractors' failure to perform as required by the Agreement.

**6-I HOURS OF LABOR** -- The Contractor's attention is directed to General Provisions Section 5 A.

**6-J PERSONNEL** -- The Contractor shall furnish sufficient supervisory and working personnel of such capabilities as to promptly accomplish on schedule, and to the satisfaction of the Special District Inspector all work required under this contract during the regular and prescribed hours. All such personnel shall be physically able to do their assigned work. The Contractor and his employees shall conduct themselves in a proper and efficient manner at all times. They shall be clothed in a suitable uniform as determined by the Special District Inspector, with a company identifying marker. The Special District Inspector may require the Contractor to immediately remove from the work site any employee(s) observed to pose a threat to the public and whose continued employment on the job is contrary to the best interests to the City.

The Contractor shall assign an English speaking responsible Foreman, who may be a working Supervisor, on the job at all times work is being performed, with whom the Special District Inspector may consult with respect to performance of this contract. Adequate and competent supervision, as determined by the Special District Inspector, shall be provided for all work done by the Contractor's employees to ensure accomplishment of a first-class job.

Full compensation for conforming to the requirements of Section 6 shall be considered as included in the prices paid for the various contract items of work involved and no additional compensation will be allowed therefore.

**6-K ATTORNEY'S FEES** -- The prevailing party in any legal action to enforce or interpret any provisions of this Agreement will be entitled to recover from the losing party all attorney fees, court costs, and necessary disbursements in connection with that action. The costs, salary and expenses of the City Attorney, and members of his office, in connection with that action shall be considered as attorney's fees for the purpose of this agreement.

**6-L FEDERAL LOBBYING RESTRICTIONS** -- Section 1352, Title 31, United States Code prohibits Federal funds from being expended by the recipient or any lower tier sub recipient of a Federal-aid contract to pay for any person for influencing or attempting to influence a Federal agency or Congress in connection with the awarding of any Federal-aid contract, the making of any Federal grant or loan, or the entering into of any cooperative agreement.

If any funds other than Federal funds have been paid for the same purposes in connection with this Federal-aid contract, the recipient shall submit an executed certification and, if required, submit a completion disclosure form as part of the bid documents.

A certificate for Federal-aid contracts regarding payment of funds to lobby Congress or a Federal agency is included in the Proposal. Standard Form -- LLL, "Disclosure of Lobbying Activities", with instructions for completion of the Standard Form is also included in the Proposal. Signing the proposal shall constitute signature of the Certification.

The above-reference certification and disclosure of lobbying activities shall be included in each sub-contract and any lower-tier contracts exceeding \$100,000. All disclosure forms, but not certifications, shall be forwarded from tier to tier until received by the Engineer.

The Contractor, subcontractors and any lower-tier contractors shall file a disclosure form at the end of each calendar quarter in which there occurs any event that requires disclosure or that materially affects the accuracy of the information contained in any disclosure form previously filed by the Contractor, subcontractors and any lower-tier contractors. An event that materially affects the accuracy of the information reported includes:

- (1) A cumulative increase of \$25,000 or more in the amount paid or expected to be paid for influencing or attempting to influence a covered Federal action; or
- (2) A change in the person(s) or individual(s) influencing or attempting to influence a covered Federal action; or
- (3) A change in the officer(s), employee(s), or Member(s) contacted to influence or attempt to influence a covered Federal action.



**PART IV: CONSTRUCTION – MATERIALS, METHODS, SPECIFICATIONS AND PAYMENT REQUIREMENTS**

**SECTION 7-DESCRIPTION OF WORK AND PERFORMANCE SCHEDULE**

**7-A GENERAL** -- It is the intent of these Special Provisions that the maintenance of drainage, landscaping and irrigation system provided shall be adequate to maintain of all irrigation systems in a fully operational manner; all hardscape, landscape in an attractive and healthy condition; and all drainage facilities in an unobstructed and operational manner; and in compliance with applicable water conservation standards, regulations and ordinances. All services shall be provided in a good workmanlike manner, consistent with the standards of the industry as determined by the Special District Inspector.

**7-B WORK TO BE PERFORMED** -- The work to be performed consists, in general, of the following:

**Maintenance** -- Furnish all tools, equipment, services, apparatus, facilities, transportation, labor, building/encroachment permits, disposal and materials necessary and reasonably incidental to perform complete landscape maintenance of all contract areas, including, but not limited to the following: litter removal, irrigation, mowing and edging turf, pruning, shaping and skirting of trees, shrubs, and ground cover plants; raking; fertilization; weed control; control of all plant diseases and pests; hardscape and drainage systems; and all other maintenance required to maintain the contract Landscape Benefit Zones in a safe, attractive, usable, and healthy condition with horticulturally acceptable growth and color.

All hardscaped areas, such as sidewalks, curbs, gutters, expansion joints, median hardscape (if any) and roadway surfaces extending out into the pavement at least five-feet from the curb face; within the contract defined Landscape Benefit Zones; shall be swept to be free of weeds, fugitive soils, trash, dead plant materials and debris as per the maintenance schedule. All debris, fugitive soils and vegetative trimmings shall be removed of and disposed of by the Contractor in compliance with National Pollution Discharge Elimination System (NPDES) Best Management Practices as established by the City. Contractor shall not sweep, blow or otherwise cause any trash, debris, fugitive soils or vegetative trimmings to be discharged into or upon any street, gutter, drainage structure, storm drain or other facility. Contractor shall not sweep debris into landscape areas, weather visible or not. Contractor shall remove all debris from landscaped areas.

Unimproved areas beyond described limits are not a part of this contract.

**7-C BENEFIT ZONE RESTORATION COST ESTIMATE** - Within 60-days from commencement of this Contract, the Contractor is encouraged to provide detailed cost estimate, including quantities of materials and labor for additional work necessary to bring each Landscape Benefit Zone into compliance with the specifications set forth herein, within a time frame as determined by the City. Said estimates shall be based on the bid pricing for Supplemental Work set forth herein, or Extra Work for costs not identified in the Supplemental Work Bid Schedule. The City shall, at its sole discretion, determine if the additional work proposed is reasonable, based on the rates set forth for Supplemental Work herein, and shall determine, based on available



funding, and the "Additional Services" provisions of the Agreement, whether said additional work herein shall be performed. Contractor shall submit a signed statement, if estimate is submitted, that the Contractor's estimate, and all data, documents, and other products used in the estimate shall become the property of the City of Perris and will be retained or disposed of accordingly. The City of Perris shall not be liable for any pre-contractual expenses incurred by any bidder or Contractor. Pre-contractual expenses are defined as expenses incurred by bidders and Contractor, if any, in preparing and submitting information in response to this estimate, including but not limited to: negotiations with the City of Perris on any matter related to this procurement; costs associated with interviews, meetings, travel or presentations; and all other expenses incurred by a proposer/contractor prior to the date of award of any change order and a formal notice to proceed for any Benefit Zone Restoration Work. The City reserves the right to amend, withdraw and cancel this estimate. The City reserves the right to reject all responses to this request at any time prior to change order execution. The City reserves the right to request or obtain additional information about any and all estimates.

#### **7-D MAINTENANCE SCHEDULES**

**7-D-1. Mobilization--** Mobilization shall conform to the provisions in Section 11, "Mobilization", of the Standard Specifications and these Special Specifications.

As part of mobilization, the Contractor shall also provide a single place (job board, etc.) to place all required federal forms, Cal/OSHA and EEO labor compliance posters, all permits, all safety items, and any and all paperwork that must be posted in public view.

The Contract price paid for mobilization shall include full compensation for furnishing all labor, materials, tools, equipment, project schedules and incidentals for mobilization for the entire project, and shall be considered as included in the prices paid for the various contract items of work, and no additional allowance will be made therefore. This includes any remobilization due to phasing of work.

**7-D-2. Scheduling of Work --** The Contractor shall accomplish all normal landscape maintenance required under this contract from Monday through Friday and as specified in this Section of these Special Provisions. Exceptions may be made to normal working hours (7:00 a.m. to 5:00 p.m.) where incidence of use may be too great during the hours specified to allow for proper maintenance. The Special District Inspector may grant, on a case by case basis, permission to perform contract maintenance at other hours.

**7-D-3.** The Contractor shall establish a schedule of routine work to be followed in the performance of this contract. This schedule shall include the day of each week that the contractor shall physically perform the routine work within each Benefit Zone set forth within this schedule and the type of work scheduled to accomplish. The proposed schedule form, attached hereto and provided in Section 22, shall be provided to the Special District Inspector prior to the performance of any work required by this contract and these specifications, at the first of each month. This schedule shall serve as the basis for the Special District Inspector's random or periodic audits, during which the Inspector shall complete a Landscape Maintenance Performance Field Review Report. Any changes in scheduling shall be reported by the Contractor, in writing, to the Special District Inspector five (5) business days prior to initiating the change. After the Inspector has

arrived at a Benefit Zone for the purpose of conducting an audit/inspection; which shall be the day of, or up to two days following a Contractor's scheduled maintenance day, and the Benefit Zone is not found to be in compliance with specifications; Contractor shall not claim a change to the schedule has occurred, or that the Contractor "was not ready for inspection." At the end of the month, at the time Contractor has submitted the City's Standard Application For Payment, Contractor shall submit an "Actual" Weekly Evaluation and Performance Report, on forms prescribed by the City, attached hereto and provided in Section 22. Said report shall indicate the day of each week that the contractor physically performs the routine work required within each Benefit Zone.

**7-D-4.** Failure to Maintain Maintenance Schedule: Failure on the part of the contractor to maintain the required production rate for a project area shall be sufficient reason for the Special District Inspector to have the work in question, or portions thereof, completed by others. If work is completed by others, any additional cost will be deducted from the contractor's monthly billing. Failure to maintain the maintenance schedule shall be determined in the following manner: Contractor shall complete Weekly Evaluation and Performance Reports, on forms prescribed by the City, and shall be reviewed by the Special District Inspector, and/or Special Districts Inspector may conduct periodic or random inspections and document maintenance performance on a "Landscape Maintenance Site Inspection Report." All project areas shall be maintained according to the specifications schedule set forth in the agreement. Final assessment of each area shall be made by the Special District Inspector, in accordance with Section 4B. If the contractor fails to meet the specifications within the time limits of the schedule, then that portion of the work may be removed from his responsibility and may be immediately assigned to another contractor and payment withheld, in accordance with Section 6H.

**7-D-5.** The contractor shall submit a written notice, and all required product and machinery submittals, to the Special District Inspector at least seven (7) business days prior to performing any Contract work not routinely performed on a monthly basis during contractor's weekly maintenance cycle. Said Contract work may include but not be limited to fertilization, aeration or over-seeding. Said notice shall include the schedule date or date(s) for performing the work, and the products and machinery proposed for said work. Contractor shall not perform said non-routine work until the City has approved, in writing, the scheduling, products, and machinery proposed by the Contractor.

**7-D-6.** The Contractor shall conduct the work at all times in a manner which will not interfere with normal pedestrian traffic on adjacent sidewalks or vehicular traffic on adjacent streets or parking lots. In addition, a special notification listing exact start date for fertilization, aeration, renovation, and other infrequent operations shall be furnished to the Special District Inspector at least seven (7) working days in advance of performing these operations. The Contractor shall submit for review and approved all schedules and product submittals as provided in Section 7 D-5. The Contractor shall also post printed public notices adjacent to the landscape benefit zones prior to application of any chemicals at least seven (7) working days prior to the application of any chemicals.

**7-D-7.** The following items of work shall be performed by the Contractor with the entire benefit zone including hardscape, turf, planter areas, permanent drainage systems, slope and banks, detention basins, bio-swales, and channels at the frequency indicated. Full compensation for completing all items

of work included in the frequency schedule shall be considered to be included in other items of work, and no additional compensation will be allowed.

ITEM OF WORK	FREQUENCY PERFORMED
Pick up of trash and debris -	Weekly. Remove all trash and accumulated debris from the work sites. In addition, dog feces are also to be removed from the hardscape, turf, shrub or ground cover areas.
Complete Irrigation Test and Inspection.	Weekly, or more frequently as climatic conditions. (e.g. daily during hot, dry weather), or the occurrence of vandalism or damage requires to ensure proper and adequate irrigation. Test and Inspection may be performed in the presence of the Special District Inspector, as directed. Inspection shall include reviewing and documenting the valve-station times and making appropriate adjustments in order to comply with EMWD water conservation requirements and established water budgets for each. Contractor shall physically inspect the irrigation system weekly for missing, damaged or misaligned sprinklers. See also Section 9 for additional requirements.
Turf - Mowing.	Bi-Weekly between November 1 and February 28, Weekly during March 1 through October 31 <sup>st</sup> .
Turf - Edging.	Bi-Weekly between November 1 and February 28, Weekly during March 1 through October 31 <sup>st</sup> .
Turf - Trimming with a power trimmer around all poles, obstructions, tree wells, sprinkler heads and other miscellaneous items as designated by the Special District Inspector.	Bi-Weekly between November 1 and February 28, Weekly during March 1 through October 31 <sup>st</sup> .
Turf - Fertilization	Three (3) Times a Year(Requires product submittal and scheduling approval)
Turf - Aeration	Annually between March 1 and March 31(Requires product submittal and scheduling approval)
Turf - Over-seeding	Annually between November 1 and November 30. (Requires product submittal and scheduling approval)

Trees - Skirting	As needed.
Trees - Pest control	As needed
Shrubs - Trimming/Pruning	Bi-weekly
Ground Cover - Trimming/Edging	Bi-weekly.
Vines – Trimming and Training and Mounting	Bi-Weekly
Fertilization - Shrubs, ground cover, and small trees	Three (3) Times a Year (Requires product submittal and scheduling approval)
Shrubs/Ground Cover – Pest control	As needed (Requires product submittal and scheduling approval)
Raking beds; removal of leaves, pine needles, etc.	Weekly
Sweeping/Blowing/Vacuuming Walks after mowing and edging.	Weekly
Continual Weeding of all shrub/planter beds banks, and ALL other areas including hardscape, sidewalks and expansion joints not defined as slopes.	Weekly
Spraying for weeds	As needed
Spraying pre-emergent	As needed
Rodent Control	Contractor shall notify Special District's Inspector of excessive rodent problems that are leading to damage of landscape or hardscape areas, site features, and other systems (.e. water, electrical, drainage).
Weeding of non-landscaped slopes	Monthly
Remove trash weeds debris from of landscaped buffer area, Detention Basins, Retention Basins, Bio-swales, and Channels	Weekly
Weeding of landscaped buffer area, Detention Basins, Retention Basins, Bio-swales, and Channels	Monthly
Pick up of trash, sediment and debris from - permanent drainage structures, including concrete swales, gutters, inlets/outlets at pipe, forebays, grates, v-ditches, cross-gutters, etc.	Monthly or as directed by Special District Inspector.
Washing sidewalk/Median Hardscape	As needed or directed by the Special District Inspector.
Pick-Up, Removal and Disposal of Illegal Dumping from Benefit Zone Areas	As needed

**7-E FUTURE WORK** -- The cost of maintenance of landscaping which will be installed in the future within those Landscape Benefit Zones which are presently unimproved, if any, will be negotiated with the Contractor at the time of City's acceptance of said improvements. However, the cost of maintenance shall not exceed the unit price awarded under this contract for similar sized areas. (i.e. same cost for irrigation components as awarded in this contract; turf, ground cover, planter area, fertilizing, etc. shall not exceed the cost per square foot awarded under this contract). City shall have the right to assign Future Work to the next available lowest bidder, and/or advertise for a new Contractor.

**7-F SUPPLIES** -- All supplies required to accomplish the items of work specified herein, and to maintain the landscaping in a healthy and attractive condition and the irrigation system in a fully operational manner, shall be provided by the Contractor, with the exception of the materials specified in Paragraph 9-J. Full payment for furnishing landscaping and irrigation supplies shall be considered as included in the contract bid prices and no additional compensation will be allowed therefore, as provided in Section 9-D. The City shall approve the Brand and model of any controllers, valves and sprinkler heads prior to use by the Contractor. Contractor shall make proposed substitutions in accordance with Section 01631, on forms prescribed by the City. No change shall be allowed of any material manufacturer listed after receipt of Bids unless the manufacturer so listed cannot furnish materials meeting the Specifications. Any manufacturer, which is not deemed to be equal-to or better in every significant respect to that required by the Contract Documents, shall be rejected at the sole discretion of the Agency. Should such change be allowed by the Agency, bidder shall provide materials meeting the specification, as determined by the Agency, and there shall be no increase in the amount of the Bid originally submitted.

**7-G CONFLICTS** -- In the event that this area is subject to construction of new and/or expanded facilities, landscaped areas, irrigation systems or shrubs and trees may be disturbed or eliminated by this construction. The Contractor shall provide maintenance up to the construction area and insure proper irrigation at all times. Replacement of landscape and irrigation disturbed by the construction will be by others. Upon restoration, the Contractor shall again be responsible for maintenance. Areas eliminated by construction of hardscape shall be deducted from the gross area under the same provisions as provided above for FUTURE WORK.

**7-H AREAS ELIMINATED/MODIFIED** -- Any areas permanently or temporarily modified within the maintenance area shall be negotiated with the Contractor under the same provisions as provided above for FUTURE WORK, except as provided in Section 10-F and 17-D of these Special Provisions.

**7-I REPLACEMENT OF TREES AND PLANT MATERIALS, CONTRACTOR NEGLIGENCE** -- The Contractor will be responsible for replacing trees and plant material due to over watering, under watering or improper horticultural practices or neglect as determined by the Special District Inspector at Contractor's cost.

**7-J CONTRACTOR PARTICIPATION IN LANDSCAPE IRRIGATION AUDITS OF IRRIGATION SYSTEMS** - The Contractor shall participate as needed in the periodic performance of landscape irrigation audits as required by either the City or EMWD. The Contract price paid for participation in said audits shall be considered as included in the prices paid for the



various contract items of work, and no additional compensation shall be allowed therefore. Said participation may include but not be limited to providing access to each controller, flagging and locating valves, preparing current valve schedules, validating valve station information, etc. When a Landscape Irrigation Audit is deemed necessary, the Contractor shall make the appropriate personnel available to the Landscape Irrigation Auditor. The Contractor shall provide the appropriate personnel available for up to four (4) hours per controller at no additional compensation to the Contractor at least once during each contract year; any additional time over four (4) hours shall be billed at the rates set forth in the "Supplemental Items of Work Schedule" for the appropriate personnel.

**7-K STORM WATER POLLUTION PREVENTION PLAN-** The Contractor shall carry out the water pollution control as indicated in the Storm Water Pollution Prevention Plan, the Erosion and Sediment Control Plan, the Standard Specifications, these Special Provisions, and as directed by the Engineer. The Contractor shall also comply with all and every water pollution requirement as set by the regulatory agencies. The Contractor is responsible for developing an "Erosion and Sediment Control Plan" and "Storm Water Pollution Prevention Plan" for the project. These shall be signed by a registered civil engineer.

Water pollution control work shall conform to the provisions in Section 7-1.01G, "Water Pollution" of the Standard Specifications and these Special Provisions.

Water pollution control work shall conform to the requirements in the "Storm Water Pollution Prevention Plan (SWPPP) and Water Pollution Control Program (WPCP) Preparation Manual" and the "Construction Site Best Management Practices (BMPs) Manual," and addenda thereto issued up to and including the date of advertisement of the project, hereafter referred to respectively as the "Preparation Manual" and the "Construction Site BMP Manual," and collectively as the "Manuals. Copies of the Manuals may be obtained from the Department of Transportation, Material Operations Branch, Publication Distribution Unit, 1900 Royal Oaks Drive, Sacramento, California 95815, Telephone: (916) 445-3520. Copies of the Manuals may also be obtained from the Department's Internet Web Site at: <http://www.dot.ca.gov/hq/construc/stormwater.html>. Copies of the Permits are available for review at the Department of Transportation, District 8, Environmental / Technical Branch, 464 West 4<sup>th</sup> Street, San Bernardino, California.

The Contractor shall know and fully comply with the applicable provisions of the Manuals, Permits, and Federal, State, and local regulations that govern the Contractor's operations and storm water discharges from both the project site and areas of disturbance outside the project limits during construction. The Contractor shall maintain copies of the Permits at the project site and shall make the Permits available during construction. Unless arrangements for disturbance or use of areas outside the project limits are made by the City and made part of the contract, it is expressly agreed that the City assumes no responsibility for the Contractor or property owner with respect to any arrangements made between the Contractor and property owner.

The Contractor shall implement, inspect and maintain all necessary water pollution control practices to satisfy all applicable Federal, State, and Local laws and regulations that govern water quality for areas used outside of the highway right-of-way or areas arranged for the specific use of the Contractor for this project. Installing, inspecting, and maintaining water pollution control practices on areas outside the



road right-of-way not specifically arranged for and provided for by the City for the execution of this contract will not be paid for.

The Contractor shall be responsible for the costs and for liabilities imposed by law as a result of the Contractor's failure to comply with the provisions set forth in this section "Water Pollution Control (Storm Water Pollution Prevention Plan)", including but not limited to, compliance with the applicable provisions of the Manuals, Permits and Federal, State and local regulations. Costs and liabilities include, but are not limited to, fines, penalties, and damages whether assessed against the State or the Contractor, including those levied under the Federal Clean Water Act and the State Porter Cologne Water Quality Act.

In addition to the remedies authorized by law, money due to Contractor under the contract, in an amount determined by the City, may be retained by the City until disposition has been made of the costs and liabilities.

When a regulatory agency or other third party identifies a failure to comply with the permit or any other local, State, or Federal requirement, the Engineer may retain money due to Contractor, subject to the following:

- A. The City will give the Contractor 30 days notice of the City's intention to retain funds from partial payments which may become due to the Contractor prior to acceptance of the contract. Retention of funds from payments made after acceptance of the contract may be made without prior notice to the Contractor.
- B. No retention of additional amounts out of partial payments will be made if the amount to be retained does not exceed the amount being withheld from partial payments pursuant to Section 9-3.2, "Partial Payments" of the Standard Specifications.
- C. If the City has retained funds and it is subsequently determined that the City is not subject to the costs and liabilities in connection with the matter for which the retention was made, the City shall pay for interest on the amount retained for the period of the retention, and the rate of interest payable shall be 6 percent per annum; except City shall pay no interest for EMWD non-compliance settlement/excessive use fines withheld by City, during and after the time that Contractor requested that the City file an appeal with EMWD on behalf of Contractor. Contractor shall not be entitled to interest on any funds withheld by City for EMWD non-compliance settlement/excessive use fines withheld by City.

Conformance with the provisions of this section "Water Pollution Control (Storm Water Pollution Prevention Plan)" shall not relieve the Contractor from the Contractor's responsibilities, as provided in Section 7, "Legal Relations and Responsibility", of the Standard Specifications.

The Contractor shall notify the Engineer immediately upon request from the regulatory agencies to enter, inspect, sample, monitor or otherwise access the project site or the Contractor's records pertaining to water pollution control work.

The cost for water pollution control for the entire project shall be included in the bid prices for other items. The Contractor will be responsible for the payment of any fines without reimbursement from the City.

**7L – RECORD DRAWINGS-** The Contractor shall keep one clean set of bond originals to note any changes which take place during the maintenance Contract, as determined by the City of Perris Special Districts Inspector. These changes to the original plans and/or specifications shall be noted at the appropriate locations with the appropriate changes indicated in red pencil or ink. Contractor shall make redline changes on any “Planting Plans and Irrigation Plans” provided to Contractor, by the Agency, including changed locations irrigation components; size and type of plants, trees, shrubs and vines; and any new facilities constructed. The Contractor shall note in large letters “RECORD DRAWINGS” on the Title Sheet of the plans. The job will not be finalized by the Special Districts Inspector until these record drawings have been completed to the satisfaction of the Special Districts Inspector. The changes shall be noted on the plans as the changes occur. The record drawings shall be submitted to the Special Districts Inspector, and become the property of the City at conclusion of the project for which they were issued.

**7M – AREAS FOR CONTRACTOR’S USE-** Attention is directed to the provisions in Section 7-1.19, “Rights in Land and Improvements”, of the Standard Specifications and these Special Provisions.

The road right of way shall be used only for purposes that are necessary to perform the required work. The Contractor shall not occupy the right of way, or allow others to occupy the right of way, for purposes which are not necessary to perform the required work unless approved otherwise by the City Engineer.

No City-owned parcels adjacent to the right of way are available for the exclusive use of the Contractor within the contract limits. The Contractor shall secure, at the Contractor’s own expense, areas required for plant sites, storage of equipment or materials, or for other purposes, which cannot be safely placed within the area approved by the Engineer.

The Contractor shall remove equipment, materials, and rubbish from the work areas and other City owned property which the Contractor occupies. The Contractor shall leave the areas in a presentable condition in conformance with the provisions in Section 4-1.02, “Final Cleaning Up”, of the Standard Specifications.

The Contractor shall secure, at the Contractor’s own expense, areas required for plant sites, storage of equipment or materials or for other purposes, if sufficient area is not available to the Contractor within the limits available for use by the City.

**7N- PROTECT IN PLACE OR REMOVE AND REPLACE EXISTING IMPROVEMENTS, ETC.** Protecting, relocating, or removing and replacing, relocating and adjusting to grade all valves, signs, pull boxes, poles, fencing, wrought iron fences, irrigation equipment, plants, shrubs, trees, vines, electrical motors, cages, mainline, laterals, etc., necessary to complete the Contractor’s work, shall be considered as included in the prices paid for the various contract items of work, and no additional allowance will be made therefore. The price bid for protecting in place, removing and replacement of existing improvements shall be considered to be included in other items of work and no additional compensation will be allowed; and shall include full compensation for furnishing all labor, tools,

equipment, materials, and incidentals and for doing all work involved in protecting in place and removing and replacement of such items. This shall include payment for all items mentioned above not specifically referenced elsewhere in the specifications.

## **SECTION 8- TRAFFIC CONTROL AND JOB SITE CONDITIONS**

**8-A MAINTAINING TRAFFIC CONTROL** -- Attention is directed to Section 7-10 "Public Convenience and Safety" of the Standard Specifications, and these Special Provisions.

Warning signs, lights and devices for use in performance of work upon streets and highways shall conform to the "Manual of Traffic Controls," current edition, published by the State of California, and the "Work Area Traffic Control Handbook," current edition, adopted by the City of Perris, California.

**A minimum of one (1) lane shall be maintained for each direction of traffic at all times; with the exception of all major arterials (i.e. Perris Blvd, Ramona Expressway, Nuevo Road, etc.), where a minimum of two (2) lanes in each direction, and right-turn access shall be maintained unless approved otherwise by the Engineer.**

Full compensation for furnishing and installing all signs, lights, flares, barricades and other traffic control devices necessary to expedite passage of public traffic through the work area shall be considered as included in the prices paid for the various contract items of work involved and no additional compensation will be allowed therefore.

The Contractor shall be granted a temporary permit for lane closures during the performance of this contract, subject to the following restrictions. The full width of the traveled way shall be open for use by public traffic on Saturdays, Sundays and designated legal holidays, after 5:00 p.m. Monday through Thursday and after 3:00 p.m. on Fridays and the day preceding designated legal holidays, and when maintenance operations are not actively in progress on working days. If lane closures are required outside of these periods or for a continuous period, the Contractor shall secure appropriate permits from the City Engineer and comply with required City standards regarding lane closures.

Personal vehicles of the Contractor's employees shall not be parked on the traveled way at any time. All Contractor vehicles shall be equipped with a permanently-mounted rotating or flashing amber beacon of sufficient candle-power to be readily visible to any approaching traffic. Beacon shall be activated at anytime that Contractor's vehicle is parked in a street or highway.

The Contractor shall cooperate with local authorities relative to handling traffic through the area and shall make his own arrangements relative to keeping the working area clear of parked vehicles.

The provisions in this section may be modified or altered if, in the opinion of the Engineer, public traffic will be better served and work expedited. Said modifications or alterations shall not be adopted until approved in writing by the Engineer.

**8-B COOPERATION AND COLLATERAL WORK** -- Attention is directed to Section 7.7, "Cooperation and Collateral Work" of the Standard Specifications, and these Special Provisions.

Certain companies, governmental agencies, or their Contractors may be working within the area. Certain utility facilities in various locations within the project limits may be removed, relocated, abandoned, or installed by companies' or agencies' contractors.

It is anticipated that these existing utilities will not interfere with the Contractor's operations. However, the Contractor shall exercise due care to ensure that these utility facilities are not damaged during his operations.

The utility locations shown on the original landscaping plans are correct to the best of our knowledge. When in doubt, the Contractor shall contact the utility concerned before proceeding further.

Full compensation for conforming to the requirements of this Section, not otherwise provided for, shall be considered as included in the lump sum prices paid for the work involved and no additional compensation will be allowed therefore.

**8-C REMOVAL OF SIGNS** -- Any unauthorized signs, stakes, posts/poles, political or otherwise, found within or immediately adjacent to the landscaped areas and in the public right of way from time to time shall be considered as trash and debris and shall be removed by the Contractor immediately.

Full compensation for removal of such items shall be considered as included in the prices paid for the various contract items of work involved and no additional compensation will be allowed therefore.

**8-D CLEANUP AND DUST CONTROL** -- Cleanup and dust control shall conform to the provisions in "Cleanup and Dust Control" of the Standard Specifications as well as applicable AQMD Rules and Regulations. Contractor shall not create nor cause to be created any fugitive dust during the performance of this Contract.

## **SECTION 9- IRRIGATION SYSTEMS**

**9-A GENERAL** - The Contractor shall maintain all irrigation systems, at no additional cost (but see Section 9D), in such a way to provide the following inspections, repairs, maintenance, troubleshooting of irrigation controllers, supplying all needed materials, and performing the work as necessary in order to maintain the irrigation system in compliance with EMWD Landscape Ordinance 72.22 and subsequent revisions, and EMWD Ordinance 68.2 governing the provisions of recycled water system facilities and services and subsequent revisions.

**9-B QUALIFICATIONS OF PERSONNEL PERFORMING WORK ON IRRIGATION SYSTEMS –**

A. The Contractor shall ensure that all personnel performing work on irrigation systems are appropriately trained and knowledgeable in the performance and operation of irrigation systems, including but not limited to proper controller programming, EMWD evapotranspiration formula calculations, and the operation of each type and brand of controller in use. The Contractor shall provide in writing to the Special District Inspector, the name and telephone number of the Contractor's designated irrigation specialist, and shall include copies of all current certifications and training for this individual to the City prior to contract award.

B. In the event that it is necessary to change the Contractor's irrigation specialist, the Contractor shall notify the City within ten (10) days and provide the name, telephone number and certifications for the replacement individual for review and approval by the Special District Inspector.

C. In addition, the Contractor shall ensure that the irrigation specialist has attended all required training for the operation, maintenance and control of on-site recycled water facilities in accordance with the requirements set forth by EMWD, federal, state and local regulatory agencies, and EMWD approved Recycled Water Supervisor.

D. It is expected that the Contractor and their staff shall stay current with various irrigation practices, water conservation measures and changes in ordinances and laws governing the use of irrigation throughout the term of the contract by attending various seminars, workshops and trade activities. For those irrigation systems supplied by the EMWD, the contractor shall quarterly review the current rules and ordinances proposed or adopted by EMWD by reviewing the EMWD website at [www.emwd.org](http://www.emwd.org).

E. Contractor and their staff shall be knowledgeable and comply at all times with EMWD Landscape Ordinance 72.22 and subsequent revisions, EMWD Ordinance 68.2 governing the provisions of recycled water system facilities and services and subsequent revisions, and all City ordinances governing landscaping and irrigation practices within the City.

**9-C HOURS OF OPERATION OF IRRIGATION SYSTEM –** Landscape irrigation shall occur only between the hours of 10:00 p.m. and 6:00 a.m., except when manually watering during the establishment period of a new landscape, when temperatures are predicted to fall below freezing and when testing and repairing an irrigation system. In the event that, due to design or operational issues relating to the irrigation system preclude the Contractor from watering only between 10:00 p.m. and 6:00 a.m., the Contractor shall immediately notify the Special District Inspector. The Special District Inspector shall investigate the issues relating to the irrigation issue and shall provide additional direction in writing regarding the irrigation system operation hours as appropriate.

**9-D INCLUDED IRRIGATION MAINTENANCE AND REPAIRS -** Contractor shall be responsible to provide labor and materials for a predetermined annual dollar amount of irrigation repairs for each benefit zone as noted on the Annual Irrigation Maintenance and Repair Deductible schedule attached hereto and provided in Section 22. Repairs are to be made as required to maintain system operation. Troubleshooting, adjustment of sprinklers and controllers, and other non-repair



tasks associated within maintenance of the irrigation system, shall be included in the bid price paid for irrigation and maintenance line item and shall not be billed as “no-fee” invoice work. Only items included in the Supplemental Bid Schedule are eligible for “no-fee” work included in the deductible schedule. Costs of all irrigation repairs are to be documented in accordance with the Provisions of 6-F Supplemental Work. Irrigation repairs over the predetermined annual dollar amount shall be paid to the Contractor in accordance with the Provisions of 6-F Supplemental Work. Contractor shall repair, replace, clean and adjust, straighten, raise and lower irrigation system components as needed, at no cost to the City. Contractor shall be responsible for repairing, replacing, cleaning and adjusting, straightening, raising and lowering all irrigation system components; which become worn, broken, or inefficient under normal wear and tear conditions; use and/or misuse of playing fields; acts of vandalism; and/or acts of God. Verification of repairs shall be included in the Contractors monthly Evaluation and Performance report submitted to City. Contractor shall include a “no-cost repair report” to City, with pricing based on pricing provided by Contractor in the Supplemental Work Bid Schedule. Compensation for work under this item shall be included in other bid items and shall include all full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all work and no additional compensation shall be allowed therefore.

- Tightening of loose fittings
- Flushing Sprinkler Heads
- Sprinkler Head Nozzles
- Marlex
- Bushings
- Anti-theft/vandalism sprinkler head devices
- Recycled Water Filters and/or Strainers
- Valve Covers
- Valve Boxes or Sleeves
- Quick Coupler Valves and Hose Bibs
- Bubblers, Emitters, etc.
- Irrigation Main (Pressure Line)
- Irrigation System Lateral Piping
- Irrigation Control Valves
- Irrigation Controller
- Valve wiring to Controller
- Ball and Gate Valves
- Drip irrigation system including multi-outlet emission device, tubing, and emitters.

**9-E NOTIFICATON OF IRRIGATION SYSTEM WORK EXCEEDING ANNUAL IRRIGATION MINATENANCE AND REPAIR DEDUCTIBLE**

The Special District Inspector shall be immediately notified of necessary irrigation system repairs exceeding the Annual Irrigation Maintenance and Repair Deductible schedule attached hereto and provided in Section 22, within each Benefit Zone. Contractor shall provide immediate notification to the Special District Inspector of any such supplemental irrigation system work, and shall submit a written estimate of Supplemental Repair Work, and shall obtain approval from the City prior to start of work within the area. The City shall review the damage and/or request information from the Contractor in order to establish the true cause of damage and determine responsibility for repair.



**9-F INSPECTION, TEST, MONITORING, EVALUATION AND PERFORMANCE REPORT, EMWD MONTHLY WATER BUDGET TRACKING REPORT AND REPAIR OF IRRIGATION SYSTEM**

A. The Contractor shall maintain all sprinkler systems in such a way as to ensure proper coverage and full working capacity, and shall make whatever adjustments which may be necessary to prevent run-off into street right-of-way, or other areas not meant to be irrigated. Care shall be exercised to prevent a waste of water or to cause erosion.

B. In those Landscape Benefit Zones where an automatic sprinkler system is installed, the Contractor shall, in the presence of the Special District Inspector, inspect and test the irrigation system weekly, or more often if climatic conditions, the frequent occurrence of vandalism or damage requires, or at the direction of the Special District Inspector.

C. The Contractor shall physically inspect the system weekly for any damage to the system such as missing, damaged or misdirected sprinkler heads and shall test the operation of each valve for any malfunction. The Contractor shall make appropriate repairs or adjustments as needed to the system based on their inspection including repairs and replacement of sprinkler heads, nipples and elbows to maintain adequate irrigation, as provided in Section 9-D above, at no additional cost to the City. Contractor shall keep accurate records on forms prescribed by the City on a weekly basis, and submit them on a monthly basis the Landscape District Inspector. Such repairs will be made by the Contractor with same type/brand head, or approved equal by the Special District Inspector.

D. The Contractor shall also inspect the timer controls for proper operation and shall adjust the schedule and frequency of operation of the system on an as needed and continual basis, to ensure proper water delivery for each valve, including soak cycle, based on the Monthly Water Budget as established for each Benefit Zone water meter by EMWD (Contractor shall check EMWD web site to keep daily account of any adjustments EMWD has made to EMWD water budget for each water meter, based on atmospheric conditions). Upon exceedence of budget amounts (i.e. wasteful user) Contractor shall not claim he could not anticipate the final EMWD water budget, as the City will only provide projected monthly EMWD budgets to Contractor. Contractor hereby acknowledges and agrees that projected budgets for EMWD meters are guidelines only, and that the EMWD projected budgets from preceding months fluctuate regularly, from the actual final EMWD water budget for any given month. The Contractor shall not hold EMWD or the City of Perris responsible for Contractor's inability to accurately forecast final water budget use. Contractor shall not permit the actual monthly water usage to fall below 70 % of the allowable Monthly Water Budget (but see Paragraph 9-M for Water Conservation). Failure by the Contractor to ensure plant survival as a result of "under-watering" (i.e. < 70% water budget usage) shall be the responsibility of the Contractor, and Contractor shall remove and replace all dead plant material at no cost to the City, and/or pay a Percentage of Non-Compliance as determined at the sole discretion of the City. Repeated occurrences of under-watering, as documented by the Special Districts Inspector in accordance with Section 4-B, shall be grounds for termination of Contract of all benefit zone areas in accordance with Section 4-

H. Contractor shall log, on forms prescribed by the City, weekly water meter read, irrigation time control adjustments, and repairs to ensure adequate water supply for lively plant growth while ensuring non-exceedance of Monthly Water Budget as established for each Benefit Zone water meter by EMWD. Contractor shall be liable for EMWD non-compliance settlement charges and other EMWD fines. Contractor shall be liable for under-watering (i.e. water usage falling below 70% of allowable water budget). The Contractor shall, by the first (1<sup>st</sup>) of each month, provide a written copy of the weekly water meter reads, and the planned irrigation schedule, including irrigation days, start times and run-times per valve to the Special District Inspector.

E. Non-Compliance Settlement Charges levied by EMWD against water meter accounts owned by the City, shall be the responsibility of the Contractor to pay. Contractor shall pay EMWD penalties upon written demand of the City. Contractor shall send payment to City in a reasonably prompt manner, consistent with the Contractor's normal procedures for payable accounts, but not exceeding 30 days from the date of written demand by the City. In the event that Contractor fails to remit payment to City, Contractor hereby authorizes City to deduct from the Contractor's next billing cycle an amount equal to the EMWD Non-Compliance Settlement Charges. Nothing in this paragraph shall prevent City from exercising its other rights and remedies provided by law, to collect EMWD Non-Compliance Settlement Charges from Contractor, including but not limited to collection of payment and performance bond proceeds. Contractor shall be responsible for all related charges associated with the collection of EMWD Non-Compliance Settlement Charges incurred by City.

F. All irrigation components will be inspected and maintained by the Contractor on a weekly basis. This will include laterals, main lines, gate valves, control wire, junction boxes and any other items in the system.

G. Contractor shall be responsible for the cleaning of any filters, screens or other devices used to provide reclaimed water, or as part of a drip irrigation system. Contractor shall clean primary filter system on a weekly basis, all other filters shall be cleaned monthly, or as recommended by the manufacturer, or as appropriate, in order to ensure proper operation of the system.

H. All below-ground irrigation valve boxes shall be kept clean of dirt and debris at all times in order to allow visual inspection of the irrigation component. Valves shall be properly tagged with an approved valve tag with the appropriate valve number, and each valve box lid shall be hot-stamped with the corresponding valve number or designation. The cost for tagging for missing tags and branding where missing, shall be included in the cost of other bid items, and no additional compensation shall be provided to the Contractor therefore. Contractor will ensure that all valves correspond to the appropriate controller station number in order to facilitate testing, water audits and repairs. Valve boxes shall be periodically adjusted in order to ensure that the valve box lid is at the same height as the surrounding terrain; said adjustments shall be considered to be part of routine maintenance. Valve boxes filled with soil due to rodent activity are to be cleaned and reinstalled with ¼" 23 gauge galvanized wire mesh. The cost for removing soil filled boxes and reinstalling with wire mesh, shall be included in the cost of other bid items, and no additional compensation shall be provided to the Contractor therefore.

I. Contractor shall visually inspect the backflow devices weekly or after any period of freezing for leakage or other evidence of failure and shall notify the Special District Inspector immediately by telephone if any damage or leakage is discovered.

J. On any irrigation system that includes an electrically operated booster pump, the Contractor shall start and observe the operation of the booster pump weekly. Contractor shall look for any evidence of leakage of water from the pump, evidence of discoloration or damage to the electrical controls and components, unusual noises or other evidence that the pump may not be performing within design specifications. In the event that the booster pump is not operating properly, the Contractor shall notify the Special District Inspector immediately by telephone. NOTE: Repairs to any booster pump shall be the responsibility of the City; any costs that may be incurred by the Contractor to support said repairs shall be classified as Supplemental or Extra Work.

K. If any of the items mentioned in this section are found to be defective or in need of repair, with the exception of booster pumps, during the weekly inspections, said items shall be repaired immediately, consistent with the limitations found in Section 9-E. The Contractor shall notify the Special District Inspector immediately by telephone of the need to perform a repair during normal business hours. If the need for repair is discovered after normal business hours, the Contractor shall either isolate the damaged irrigation section so as to prevent future water losses, or make such emergency repairs or commence manual watering as necessary in order to prevent excessive loss of plant materials until the next business day.

**9-G COST OF REPAIR** - Except where the cost of repair or replacement of irrigation system components exceed the Annual Irrigation Maintenance and Repair Deductible schedule attached hereto and provided in Section 22, within each Benefit Zone, the cost of repair shall be included in the Contractor's base price, and no additional compensation shall be provided to the Contractor therefore. In the event that the costs exceed Annual Irrigation Maintenance and Repair Deductible schedule attached hereto and provided in Section 22, within each Benefit Zone, Contractor shall provide a written estimate for Supplemental Work. The unit price paid for supplemental work for replacing sprinkler heads shall include all items of work (including necessary repairs and/or replacement of piping, fittings, overhead, profit, etc.) involved in restoring a sprinkler systems to full operation; and the unit price paid shall be the price listed in the "SUPPLEMENTAL ITEMS OF WORK BID SCHEDULE". Contractor shall not perform Supplemental Work until an authorized/signed written estimate, has been executed by the City.

**9-H CONTRACTOR NEGLIGENCE** - The Contractor shall, at no cost to the City, repair or replace any damaged irrigation system components due to his own negligence, including removal of anti theft devices, as provided in the Special provisions Section 7-N.

**9-I REPLACEMENT OF IRRIGATION SYSTEM COMPONENTS WITH EQUIVALENT COMPONENTS** - Any replacement of an irrigation system component must conform to the type and kind of the existing system, unless the use of anti-theft or anti-vandalism devices have been authorized by the Special District Inspector. Sprinkler heads shall be the same manufacturer as installed, unless approved by the Special District Inspector. Any other deviation must be approved in writing by the Special District Inspector, on the forms prescribed by the City for "Substitutions" in Section 01631. Replacement of a defective timer/controller shall be

accomplished as directed by the Special District Inspector. A new timer/controller shall be of the same model and manufacturer as the one to be replaced unless otherwise approved by the City. The City may, at its option, provide Contractor with a replacement timer/controller, in which case the hourly rate for irrigation repair under Supplemental Items of Work Schedule shall apply.

**9-J MANUAL IRRIGATION** - Irrigation shall be done by the use of the automatic sprinkler systems, where available and operable; however, failure of the existing irrigation system to provide full and proper coverage shall not relieve the Contractor of his responsibility. In the event of a failure of any irrigation component that would prevent proper automatic irrigation of the landscaping, Contractor shall apply irrigation manually, at no additional cost to the City, until the repair and/or replacement is accomplished. Contractor shall provide irrigation repairs in accordance with Section 9-D. In the event that the estimated cost of repair exceeds Annual Irrigation Maintenance and Repair Deductible schedule attached hereto and provided in Section 22, Contractor shall follow the procedures established in 9-E to obtain authorization from City prior to commencement of any work. After 144 hours from the time of notification and/or submittal of Supplemental Work Estimate, if the use of manual irrigation is still necessary, and is the result of delays caused by the City, the cost for manual irrigation shall be considered Extra Work following the 144 hour Notice period. Manual irrigation shall be reimbursable, provided that the City approved, on forms prescribed by the City, Contractor to continue extended manual irrigation, and Contractor has submitted a written estimate including watering days, name and title of irrigation laborer performing manual watering, and the start and stop times, and hourly rate laborer is to perform actual manual watering.

**9-K RECYCLED WATER REQUIREMENTS** – Contractors shall repaint all backflow devices, backflow cages, valve box lids the appropriate Recycled Water color if fading as occurred or deemed necessary by the Special District Inspector.

**9-L IRRIGATION STANDARD** - Irrigation shall be accomplished in order to achieve the following, as long as said standards do not exceed the Monthly Water Budget established for each Water Meter by EMWD:

**Turf**, if any, shall be irrigated as required, to maintain horticulturally acceptable growth and color and to encourage deep rooting. Additional irrigation may be performed in the event of unusually hot/dry weather conditions upon approval of the Special District Inspector.

**Landscaping on banks and slopes**, if any, shall be irrigated as required, to maintain horticulturally acceptable growth and color, and to encourage deep rooting and preventing erosion.

**Shrub beds**, if any, shall be irrigated as required, to maintain horticulturally acceptable growth and color, and to promote deep rooting. Irrigation rates for shrub areas shall be applied in such a manner as to prevent surface runoff. The irrigation rate shall be adjusted to the needs of shrub types, seasons and weather conditions.

**Newly planted trees, shrubs, ground cover and turf** shall receive special attention until these plants are established. Adequate water shall be applied to promote normal, healthy growth. Proper berms or basins where needed shall be maintained during the establishment period. The cost of



additional water required for plant establishment shall be the responsibility of the Contractor. Contractor may, upon his own initiative, request a temporary water budget adjustment from EMWD for the plant establishment period. Contractor shall deliver, in writing, all requests for EMWD water budget adjustments City for review, and City will coordinate with Contractor and EMWD as required for requested water budget adjustment. City shall not be responsible for any excessive use/water budget overages and/or replacement plant material in the event that said water budget adjustment is not granted by EMWD for the plant establishment period.

**9-M WATER CONSERVATION** - Contractors shall turn off all irrigation systems during periods of rainfall and/or times when suspension of irrigation is desirable to conserve water while remaining within the guidelines of good horticulturally acceptable maintenance practices are used which does not result in any plant and/or tree loss or interfere with irrigation maintenance.

**9-N EXCESSIVE IRRIGATION PROHIBITED** – Contractor is prohibited from applying excessive irrigation to any landscaped area in violation of EMWD Ordinance 72.22.

A. Contractor shall have the responsibility to obtain a Monthly Water Budget Statement for Landscape Meters from EMWD for each water meter each calendar month in order to monitor their compliance with the EMWD requirements. Contractor shall also have the responsibility to consult the EMWD web site, to keep daily account of any adjustments EMWD has made to EMWD water budget for each water meter, based on atmospheric conditions. City shall provide Contractor with a list of meter and account numbers applicable to each Benefit Zone that the Contractor is responsible for. Contractor shall contact EMWD and request copies of the Monthly Water Budget Statement be provided to them in addition to the City.

B. Contractor shall notify the Special District Inspector by telephone immediately upon discovery of any broken or damaged irrigation component that may have allowed excessive use of water, and shall follow up said telephone notification with written notice within three (3) business days, either delivered by facsimile, mail or hand-delivery to the Special District Inspector. Said notification shall constitute an administrative record of excessive water usage that may be used by the City to defend Contractor from Non-Compliance Settlement Charges proposed or levied by EMWD. Said notification shall include the date and time that the damage was discovered, the controller and valve numbers affected and the corrective actions taken.

**9-O CONTRACTOR LIABLE FOR EMWD NON-COMPLIANCE SETTLEMENT CHARGES OR OTHER EMWD FINES** – The Contractor is responsible for ensuring that excessive irrigation is not occurring on any Benefit Zone under their care and responsibility and compliance with EMWD Landscape Ordinance 72.22 and subsequent revisions, and EMWD Ordinance 68.2 governing the provisions of recycled water system facilities and services and subsequent revisions. Failure by the Contractor to perform the following actions shall result in the Contractor being liable for any and all Non-Compliance Settlement Charges or other fines levied against the City by EMWD:

A. Failure to prevent excessive irrigation by allowing each controller station to operate for a length of time greater than is necessary to ensure adequate plant health and comply with the Annual Maximum Allowable Water Budget and the hours of allowable irrigation; or

B. Failure to make adjustments or repairs to irrigation systems in a timely manner when notified by the City that a violation of EMWD Ordinance 72.22 has occurred and to notify the City in writing that the repairs or adjustments have been completed; or

C. Failure to comply with water run-off or irrigation hours requirement(s) after notification by the City to the Contractor that a second or more violation of EMWD Ordinance 72.22 has occurred.

### **SECTION 10- TURF MAINTENANCE**

**10-A** All areas shall be mowed once every two weeks between November 1 and February 28 and once every week during March 1 through October 31. Turf grass edging and trimming shall be performed once every two weeks between November 1 and February 28 and once every week during March 1 through October 31st the time of mowing.

**10-B** All turf areas included in this contract shall be mowed with approved power-propelled reel-type or rotary mowers. The mowers shall be equipped with catchers. Mowing shall be done in such a manner as to prevent ruts or depressions from forming by the wheel and/or weight of the mower. NOTE: A MULCH-MOWING PROGRAM MAY BE PERMITTED AND ENCOURAGED WITH PRIOR APPROVAL OF SPECIAL DISTRICT INSPECTOR.

**10-C** Mowers shall be maintained so as to provide a smooth, even cut without tearing grass and blades; mowers are to provide a uniform and level cut. All warm season turf grasses (Bermuda, St. Augustine, Kikuyu) shall be cut at one (1) inch height throughout the year. All cool season turf grasses (Fescue, Bluegrass, Ryegrass) shall be cut at a two and one-half (2 1/2) inch height throughout the year. No more than 25% of existing growth to be removed in any one mowing or as otherwise instructed by the Special District Inspector.

**10-D** All turf shall be edged adjacent to all improved and unimproved surfaces, (also includes utilities covers, sprinkler heads, mow-curb, and any permanent fixture); turf edges shall be maintained if the turf area abuts a shrub bed, property line or to maintain a turf delineation.

**10-E** All grass clippings are to be picked up by means of the appropriate attachments to mowers or by use of other mechanical devices necessary to achieve a clean, neat appearance of turf areas. In the event of the mulch-mowing as provided under Section 10-B, all clippings must be adequately fine-cut and spread as to achieve a neat appearance. During periods of inclement weather and scheduled non-mowing periods, turf areas are required to be kept weed and debris free per Section 18.

**10-F** Turf mowing may be suspended at any time for any duration for the purposes of inclement weather, special events, improvement projects, or turf restoration. The city reserves the right to withhold payment for mowing services for the duration of time that turf maintenance is not being performed. Contractor shall not be entitled to payment for periods during which City has imposed any such periods of non-mowing suspension. Inclement weather may preclude adherence to the frequency schedule of mowing. The Contractor may request, from the Special District Inspector, for reasons of rain or prolonged cold, alteration of this mowing frequency. City shall have the right to pro-rate payments due Contractor for mowing, when mowing services do not occur, due to extended extended periods of inclement weather. Contractor shall not be entitled to any additional



compensation when the period of the City imposed suspension, or the Contractor requested suspension ends. Contractor shall not claim that additional services are necessary to bring the suspended area into compliance with project specifications as a result of suspension.

**10-G** Synthetic Turf areas shall be maintained in accordance with the manufacturers recommended maintenance procedures. Turf areas shall be inspected for loose edges, rips and tears, burned, discolored or otherwise damaged material. Contractor shall notify the Special Districts Inspector of any maintenance needs in these areas. City shall inspect synthetic turf area, and may contract with a third party Contractor, or issue a written change order for maintenance of Synthetic Turf areas.

### **SECTION 11- TURF CARE**

**11-A** Turf area shall be aerated a minimum of one (1) time each year between March 1 and March 31. Aeration shall be performed with an aerator machine that removes cores from the turf a minimum of two (2) inches in length. Under adverse conditions or as a result of high use where turf is suffering from compaction, aeration may be necessary at more frequent intervals at no additional cost to the City. The frequency intervals shall be as required to promote healthy vigorous growth as determined by the Special District Inspector. Contractor shall submit a schedule of aeration equipment to be used to the Special District Inspector for review and approval seven (7) working days prior to beginning work.

**11-B** Re-seeding of bare spots shall be performed continually throughout the year to re-establish turf to an acceptable quality. Re-seeding will be performed under the Supplemental Work Bid Schedule and shall be performed with a certified turf grass seed similar to the established turf at a rate of eight (8) pounds per 1,000 square feet. Seed shall be topped with one-eighth (1/8) inch of topper. The topper must be approved by the Special District Inspector and shall not contain Steer Manure. The price paid for re-seeding shall be established in the bid schedule for Supplemental Work items. Contractor shall submit the proposed re-seeding product, and manufactures recommended installation procedures; and a schedule of re-seeding to the Special District Inspector, for review and approval seven (7) working days prior to beginning work. No work shall commence until an executed Change Order, on forms prescribed by the City, is provided to Contractor. The City shall not be responsible for the cost of re-seeding, if in fact the loss of turf grass is due to negligence of the Contractor. At no additional cost to the City, Contractor shall make irrigation schedule adjustments to ensure proper germination; and shall, install fences or barriers to minimize foot traffic to allow for proper germination. Failure to realize a minimum of 75% germination shall require reseeding by the Contractor at no additional cost to the City.

**11-C** Defective turf shall be removed and replaced with sod. The sod shall be of the same type of turf removed and shall be installed as directed by the Special District Inspector. Contractor shall submit the proposed sod product, and manufactures recommended installation procedures; and a schedule of sod work to the Special District Inspector, for review and approval seven (7) working days prior to beginning work. No work shall commence until an executed Change Order, on forms prescribed by the City, is provided to Contractor. All sod shall be guaranteed to live and remain in a healthy condition for no less than six (6) months from the date of installation, inspection and verification by the Special Districts Inspector. The unit price paid for replacing turf shall include all

items of work involved in removing and placing sod and at the price indicated in the "SUPPLEMENTAL WORK SCHEDULE".

### **SECTION 12- OVER-SEEDING**

**12-A** Over-seeding shall be done on an annual basis prior to November 15th of each year. All turf areas that are predominantly comprised of warm season turf shall be over-seeded with Perennial Rye grass seed. Areas will be deemed predominantly warm season turf areas at the discretion of the Special District Inspector. Contractor shall submit in writing an over-seeding schedule for each landscape area identifying the type, application rate (for bid purposes maximum application rate shall be 10lbs per 1000 S.F.), and amount and type of seed being used in the over-seeding (7) working days prior to beginning work. At no additional cost to the City, Contractor shall make irrigation schedule adjustments to ensure proper germination; and shall, install fences or barriers to minimize foot traffic to allow for proper germination. Failure to realize a minimum of 75% germination shall require reseeding by the Contractor at no additional cost to the City.

### **SECTION 13-SHRUBS**

**13-A** Contractors shall remove and dispose all dead shrubs from benefit zone areas on a weekly Basis, as part of the planter area maintenance, and the cost for removing dead shrubs shall be included in the base bid price for planter maintenance.

**13-B** All shrubs growing in the work areas shall be pruned bi-weekly, or more frequently as determined by the Special Districts Inspector, to encourage healthy growth habits, removal of dead or damaged branches, and maintain natural shape. The pruning of all shrubs in a designated worksite within the timeframe indicated on the contract schedule will be considered one complete cycle.

**13-C** Shrubs shall be continually pruned, as necessary, to prevent encroachment of passage ways, walks, streets, and view of signs. Shrubs shall be pruned as to not disrupt irrigation coverage; allow for trash, weed and debris clearing; and to provide for aesthetically pleasing landscape. Shrubs shall be pruned with sharp pruning tools and no weed eaters. All pruning cuts shall be one quarter (1/4) inch above a node (bud). No projections or stubs shall be allowed to remain.

**13-D** Pruning shall be done to maintain a well-groomed, laced-out appearance, and encourage air movement through the shrub. Contractors shall remove all clippings the same day shrubbery is pruned and prior to vacating the work site. Shearing, hedging or severe pruning shall not be permitted without prior written permission from the Special Districts Inspector.

**13-E** Contractor shall submit the proposed fertilizer product, manufactures recommended installation procedures, method of application to be used, location and exact date the fertilizer application will be performed, to the Special District Inspector, for review and approval seven (7) working days prior to beginning work.

**13-F** All damaged, diseased (untreatable) or dead shrubs shall be replaced with the exact same species and size of plant material that existed. Contractors shall be responsible for the complete replacement of shrubs lost due to the Contractor's faulty maintenance or negligence, as determined

by the Special Districts Inspector. Original plans and specifications shall be consulted to determine correct identification of species. Substitutions for any plant materials must have prior written approval by the Special Districts Inspector. All shrubs shall be guaranteed to live and remain in a healthy condition for no less than six (6) months from the date of installation, inspection and verification by the Special Districts Inspector. The cost for replacement of shrubs shall be established in the Supplemental Work Bid Schedule.

#### **SECTION 14- TREE SKIRTING**

**14-A** Contractor shall be responsible for skirting any tree to a height of 8-feet as measured from ground level that may overhang any trail, sidewalk or path and that interferes with the safe and convenient passage of an adult. All sucker growth is to be removed from trees as it occurs. In addition, Contractor shall be responsible for the removal of any branches, limbs, palm fronds or other debris that have fallen to the ground from a tree. Work in this section shall be included with the other items of planter area maintenance, at the base bid price, and no additional compensation shall be allowed therefore.

**14-B** All trees shall be continually maintained free of all dead, diseased and damaged branches below eight feet (8') back to the point of breaking. All work shall be of the highest quality and performed in accordance with approved professional tree trimming standards. Work in this section shall be included with the other items of planter area maintenance, at the base bid price, and no additional compensation shall be allowed therefore.

#### **SECTION 15- TREES**

Work in the Section shall be paid to Contractor, in accordance with the Supplemental Work Bid Schedule. No work included in this section shall commence prior to the execution of a written Change Order, on forms prescribed by the City.

**15-A-** Contractor shall remove and dispose all dead trees from benefit zone areas, and remove stumps to within 4 feet from finished grade.

**15-B** Contractors shall perform tree pruning annually between the months of November to February. Pruning shall be performed in such a manner as to provide a well groomed, "laced out" appearance which encourages air movement through the tree canopy. All trees in the work site shall be maintained in their natural shapes. This work shall be accomplished in a manner which will ensure that each individual tree is trimmed carefully to promote the tree's health and appearance. All trees shall be continually maintained free of all dead, diseased and damaged branches back to the point of breaking. All work shall be of the highest quality and performed in accordance with approved professional tree trimming standards.

**15-C** Contractors shall notify the Special District Inspector in writing five (5) days prior to any tree pruning, except when pruning is required for public safety. All trees shall be pruned within 48 hours upon notification to remove or prevent encroachment where it blocks vision, or encroaches in any manner deemed undesirable by the Special District Inspector.

**15-D** Tree removal and replacement due to damage or negligence by the Contractor as a result of improper chemical application or equipment damage shall be at Contractor's expense.

**15-E** Contractor shall inspect tree wells for broken or missing header boards, deteriorated decomposed granite (DG), and shall notify the Special Districts Inspector of maintenance needs. City shall inspect the tree well areas and may contract with a third party Contractor, or issue a written change order for maintenance of tree well areas.

**15-F** Contractor shall remove and dispose broken or ineffective tree stakes, and replace with tree stakes intended to support the growth of tree in a vertical and upright position.

## **SECTION 16- FERTILIZER AGENTS**

**16-A** Soil fertilizing and pest control agents shall conform to the requirements of these Special Provisions and specifically to those requirements set forth in Section 5.

**16-B** Contractor shall submit the proposed fertilizer product, manufactures recommended installation procedures, method of application to be used, location and exact date the fertilizer application will be performed, to the Special District Inspector, for review and approval seven (7) working days prior to beginning work.

### **16-C Turf Grass**

**16-C-1** Manure shall not be used as a fertilizer or soil conditioning material.

**16-C-2** Fertilization of all turf grass areas within the designated work area shall be accomplished three (3) times a year with a complete commercial fertilizer in homogeneous pellet form at the times specified below (or as otherwise directed by Special District Inspector):

July 1	-	July 31
October 1	-	October 31
March 1	-	March 31

**16-C-3** Fertilization shall be performed with granular, balanced fertilizer, consisting of a 3-1-2 ratio, at a rate of one (1) pound of actual Nitrogen per 1,000 square feet of area. Any change in the Fertilizer ratio and/or rate shall be submitted in writing and approved by the Special District Inspector prior to use.

**16-C-4** All fertilizer applications shall be performed with properly calibrated equipment to provide a uniform application. Contractors shall immediately irrigate after each fertilizer application.

### **16-D Shrub Beds, Ground Cover, Vines and Small Tree Fertilization**

**16-D-1** Fertilization of all shrub beds, ground cover areas and all young trees (3" caliper and smaller) within the designated work area shall be accomplished three (3) times per year. Fertilizer shall be applied at the times specified below:

July 1-July 31  
October 1-October 31  
March 1- March 31

**16-D-2** Fertilization shall be performed with granular, balanced fertilizer, consisting of a 1-1-1 ratio, at a rate of one (1) pound of actual Nitrogen per 1,000 square feet of area.

**16-D-3** All fertilizer applications shall be performed with properly calibrated equipment to provide a uniform application. Contractors shall immediately irrigate after each fertilizer application.

### **SECTION 17- SLOPE, BANK, AND DRAIN MAINTENANCE**

**17-A SLOPES AND BANKS --** All Slopes, Banks, Buffer Areas, Detention Basins, Bio-swailes and Channels are to be weeded by hand or by using a power weed cutter on a Monthly basis. All other plant material located on the slope shall be maintained as stated in these Special Provisions. All weeds, dead plant materials, debris and trash are to be removed weekly. Slopes and banks may be hydroseeded with a native annual seed mix once each year, at the manufacturer's recommended date for sowing if deemed necessary by Special Districts Inspector. The specific areas of Slopes and Banks located within detention basins, without any planting are to be considered under-developed and shall be maintained in accordance with Section 18.

**17-B DETENTION BASINS, BIO-SWAILES, AND CHANNELS –** All Detention Basins, Bio-swailes and Channels are to be weeded by hand or by using a power weed cutter on a Monthly basis. All other plant material located in these areas shall be maintained as stated in these Special Provisions. All weeds, dead plant materials, debris and trash are to be removed weekly.

**17-C DRAINS --** Permanent drainage structures such as gutters, concrete swales and ditches, are to be cleaned and kept free of obstructions at all times and is to be completely cleaned on a monthly basis.

**17-D** Slope, Bank and Drainage maintenance may be suspended at any time for any duration for the purposes of inclement weather, special events, or improvement projects. The city reserves the right to withhold payment for services for the duration of time that maintenance is not being performed. Contractor shall not be entitled to payment for periods during which City has imposed any such periods of maintenance suspension. Inclement weather may preclude adherence to the frequency schedule of maintenance. The Contractor may request, from the Special District Inspector, for reasons of rain alteration of this maintenance frequency. City shall have the right to pro-rate payments due Contractor for maintenance, when maintenance services do not occur, due to extended periods of inclement weather. Contractor shall not be entitled to any additional compensation when the period of the City imposed suspension, or the Contractor requested suspension ends. Contractor shall not claim that additional services are necessary to bring the suspended area into compliance with project specifications as a result of suspension.

### **SECTION 18- WEED CONTROL**



**18-A** Weed growth in all areas identified as future roadbeds, non-landscaped traffic islands, medians, undeveloped slopes and underdeveloped areas shall be cut to a 2" (4" max for channel bottoms, with water flows) height and treated with Round-up or other herbicide as approved by the Special District Inspector, per manufacturer's label on an "as needed" basis. Any herbicide proposed by the Contractor shall contain "Green dye" for visual confirmation of the application of chemical treatment. Any proposed herbicide which does not contain "Green dye" will not be approved by the City. Said height is for erosion control. Said areas are to be maintained as such for duration of contract. This shall also include weekly trash and litter pick-up.

**18-B** All landscaped and hardscaped areas within the specified maintenance area including lawns, shrub and ground cover beds, planters, tree wells, cobble, and sidewalks shall be kept free of weeds. A weed will be considered as "any undesirable or misplaced plant." Weeds shall be controlled either by hand, mechanical, or chemical methods. Any herbicide proposed by the Contractor shall contain "Green dye" for visual confirmation of the application of chemical treatment. Any proposed herbicide which does not contain "Green dye" will not be approved by the City. The Special District Inspector may restrict the use of chemical weed control in certain areas. Complete removal of all weed growth shall be accomplished within each seven (7) days. This section includes all undesirable growth adjacent to curbs, gutters, and in sidewalks.

**18-C** For unimproved areas (i.e. lacking curb, gutter, and/or sidewalks) within the designated limits of the maintenance areas: ten (10) feet from curb face (or end of pavement if no curb exists) shall be maintained weed-free by herbicides and manual methods. Herbicides shall be approved by the City prior to use and only State of California licensed Pest Control Operators shall apply the Herbicides. Any herbicide proposed by the Contractor shall contain "Green dye" for visual confirmation of the application of chemical treatment. Any proposed herbicide which does not contain "Green dye" will not be approved by the City.

## **SECTION 19- TRAIL SYSTEMS**

**19-A** Trail System, if present, may consist of, but not be limited to, any of the following: 1) Asphalt bicycling/walking trail; 2) Decomposed Granite (D.G) or similar equestrian / walking trail; or, 3) as identified by the Special Districts Inspector. Maintenance to be performed as follows:

**19-B** Asphalt bicycling/walking trail: Asphalt trails shall be swept using either a mechanical or vacuum sweeper as approved by the Special District Inspector at least monthly, or in the case of large accumulation of sediment (i.e. after rain event), as needed to eliminate sediment. In the event that combined sweeper/cleaner is used, the sweeper shall be capable of recovering all applied waters. Weed removal shall be completed in accordance with Section 18 for landscaped areas at the same frequency noted in the frequency table for planter beds. Trash and debris shall be removed weekly, or as needed. Said maintenance shall be included in the cost of other work items and no additional compensation shall be provided therefore.

**19-C** Decomposed Granite or similar equestrian / walking trail: Weed removal shall be completed in accordance with Section 18 for Decomposed Granite or similar equestrian / walking trail at the same frequency noted in the frequency table for planter beds. Trash and debris shall be removed

weekly, or as needed. Animal droppings shall be removed daily Said maintenance shall be included in the cost of other work items and no additional compensation shall be provided therefore.

**19-D** Fences, railings and footings shall be inspected weekly for any damages or the need for repair. The Special District Inspector shall be immediately notified of any need for repairs or for damage. Any work needed within trail systems not specified herein, shall be performed as Extra Work, as defined herein.

## **SECTION 20-GROUND COVER**

**20-A** Contractors shall remove and dispose all dead groundcover from benefit zone areas.

**20-B** Ground covers are low growing plants that grow in colonies to form a solid mat over the surface of the ground, giving a flat or two dimensional effect to the landscape. Edging of ground cover areas shall be performed bi-weekly.

**20-C** All ground cover adjacent to sidewalks, curbs, mowing strips, or where not improved surface exists, shall be edged in a neat, uniform line. All ground cover shall be continually trimmed at the drip line of all shrubs. All ground cover shall be continually trimmed along walls, valve boxes, water meter boxes, backflow devices, or other structures located within the groundcover area as determined by the Special Districts Inspector. Trimming of ground cover may be required around sprinklers to provide maximum irrigation coverage.

**20-D** All clippings and trimmings shall be completely removed from the work site, and Contractor shall not sweep weeds, debris, trash, etc into any landscape area (i.e. "under bushes"). All clippings and trimmings shall be completely removed from the work site the same day work is performed and prior to the Contractor vacating the work site. After edging or trimming, the Contractors shall sweep clean all adjacent sidewalks or gutters. The edging and trimming of ground cover in a designated worksite within the timeframe indicated on the contract schedule will be considered one complete cycle.

**20-E** Contractor shall submit the proposed fertilizer product, manufactures recommended installation procedures, method of application to be used, location and exact date the fertilizer application will be performed, to the Special District Inspector, for review and approval seven (7) working days prior to beginning work.

**20-F** All damaged, diseased (untreatable) or dead ground cover shall be replaced with the exact same species and size of plant material that existed. Contractors shall be responsible for the complete removal and replacement of ground cover lost due to the Contractor's faulty maintenance or negligence, as determined by the Special Districts Inspector. Original plans and specifications shall be consulted to determine correct identification of species. Substitutions for any plant materials must have prior written approval by the Special Districts Inspector, on forms prescribed by the City. All ground cover shall be guaranteed to live and remain in a healthy condition for no less than six (6) months from the date of installation, inspection and verification by the Special Districts Inspector. The cost for replacement of shrubs shall be established in the Supplemental Work Bid Schedule.

## **SECTION 21-VINES**

**21-A** Contractors shall remove and dispose all dead vines from benefit zone areas.

**21-B** Vines and espalier plants shall be checked regularly and secured to the wall or support on a weekly basis. All vines growing in the work areas shall be pruned a minimum of bi-weekly, or more frequently as determined by the Director, to encourage healthy growth habits, removal of dead or damaged vines.

**21-C** All vines shall be maintained so encroachment into adjacent pedestrian right-of-way shrubs, ground cover or private property is inhibited. After edging or trimming, the Contractors shall sweep clean all adjacent sidewalks or gutters. The trimming of all vines in a designated worksite within the timeframe indicated on the contract schedule will be considered one complete cycle.

**21-D** All damaged, diseased (untreatable) or dead vines shall be replaced with the exact same species and size of plant material that existed. Contractors shall be responsible for the complete removal and replacement of vines lost due to the Contractor's faulty maintenance or negligence, as determined by the Special Districts Inspector. Original plans and specifications shall be consulted to determine correct identification of species. Substitutions for any plant materials must have prior written approval by the Special Districts Inspector. All vines shall be guaranteed to live and remain in a healthy condition for no less than six (6) months from the date of installation, inspection and verification by the Special Districts Inspector. The cost for replacement of vines shall be established in the Supplemental Work Bid Schedule.

**21-E** Contractor shall install 1" diameter eye screw to community walls (fasten with epoxy resin) and secure immature vines to ensure a spreading and vertical growth pattern.

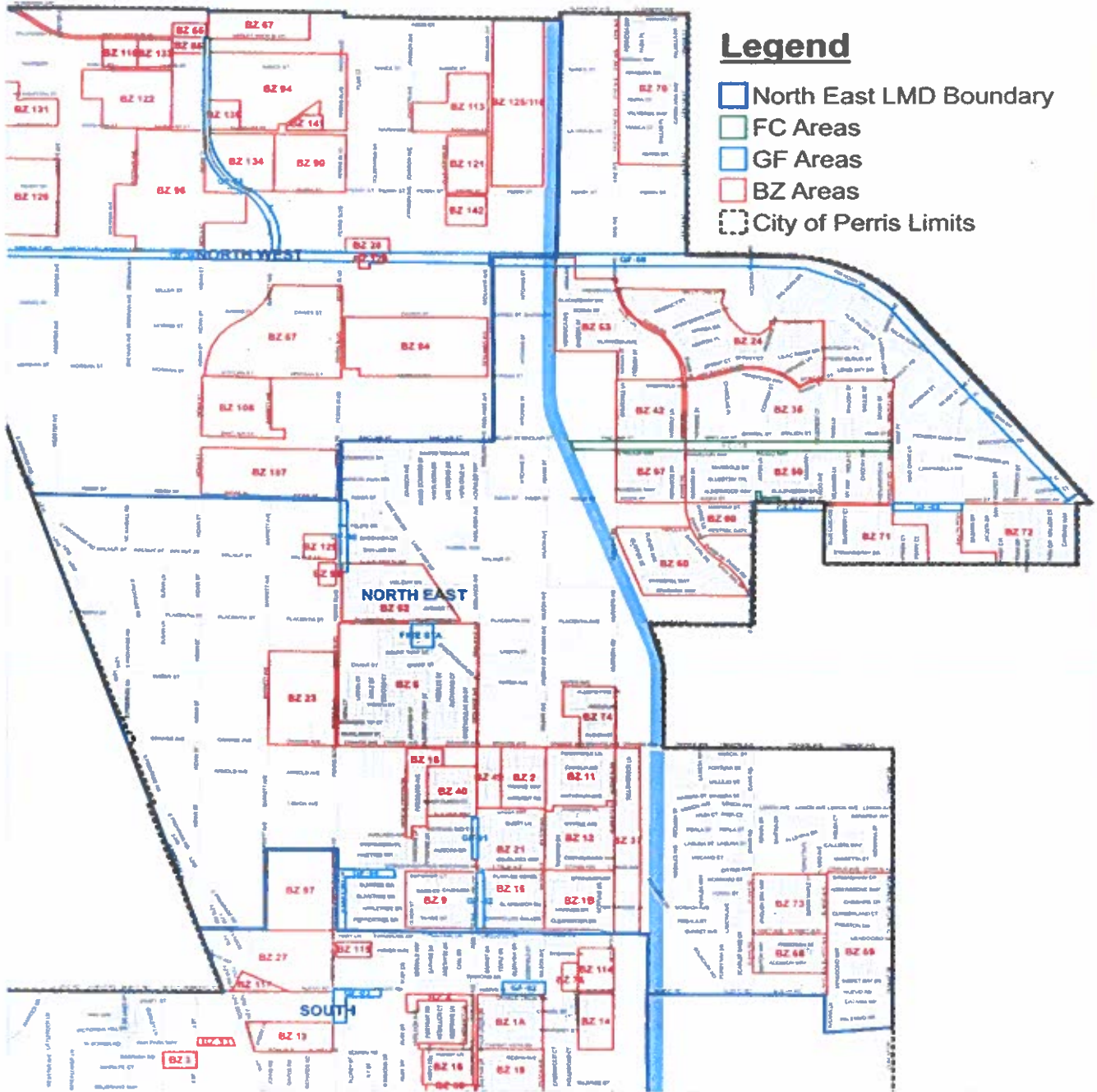
## **SECTION 22- Annual Irrigation Maintenance and Repair Deductible Schedule**

Contractor shall be responsible to provide labor and materials for the predetermined annual dollar amount of irrigation repairs for each benefit zone as noted in the table below. As provide in Section 9- D and Section 9-G, except where the cost of repair or replacement of irrigation system components exceed the Annual Irrigation Maintenance and Repair Deductible schedule as noted in the table below, within each Benefit Zone, the cost of repair shall be included in the Contractor's base price, and no additional compensation shall be provided to the Contractor therefore. In the event that the costs exceed Annual Irrigation Maintenance and Repair Deductible schedule as noted in the table on the following page, within each Benefit Zone, Contractor shall provide a written estimate for Supplemental Work. The unit price paid for supplemental work for replacing sprinkler heads shall include all items of work (including necessary repairs and/or replacement of piping, fittings, overhead, profit, etc.) involved in restoring a sprinkler systems to full operation; and the unit price paid shall be the price listed in the "SUPPLEMENTAL ITEMS OF WORK BID SCHEDULE". Contractor shall not perform Supplemental Work until an authorized/ signed written estimate, has been executed by the City.

				<b>GFBZ-4</b>			
				<b>\$610.00</b>			
							<b>GFBZ-28</b>
							<b>\$475.00</b>
				<b>BZ-40</b>			
				<b>\$150.00</b>			
							<b>BZ-60</b>
							<b>\$1,315.00</b>
						<b>BZ-72</b>	
						<b>\$887.00</b>	
				<b>GFBZ-114</b>			
				<b>\$100.00</b>			
	<b>GF-01</b>	<b>GF-02</b>	<b>GF-03</b>	<b>GF-08</b>	<b>GF-11</b>	<b>D ST.</b>	<b>GF-15</b>
	<b>\$75.00</b>	<b>\$75.00</b>	<b>\$50.00</b>	<b>\$130.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$50.00</b>
<b>GF-36</b>	<b>GF-42</b>	<b>GF-44</b>	<b>GF-49</b>	<b>GF-50</b>	<b>GF-54</b>	<b>GF-58</b>	<b>GF-59</b>
<b>\$150.00</b>	<b>\$130.00</b>	<b>\$0.00</b>	<b>\$130.00</b>	<b>\$130.00</b>	<b>\$130.00</b>	<b>\$130.00</b>	<b>\$0.00</b>
<b>GF-61</b>	<b>GF-62</b>	<b>11<sup>th</sup> St.</b>	<b>SJ Fire</b>	<b>SN CNT</b>	<b>TRN DP</b>	<b>P Fire</b>	<b>FC-14</b>
<b>\$150.00</b>	<b>\$130.00</b>	<b>\$130.00</b>	<b>\$130.00</b>	<b>\$130.00</b>	<b>\$130.00</b>	<b>\$130.00</b>	<b>\$0.00</b>
<b>FC-22</b>	<b>FC-26</b>						
<b>\$0.00</b>	<b>\$0.00</b>						



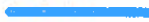








**SECTION 23- AERIAL PHOTOS OF LANDSCAPE BENEFIT ZONES AND EXAMPLES  
OF REQUIRED FORMS AND REPORTS**

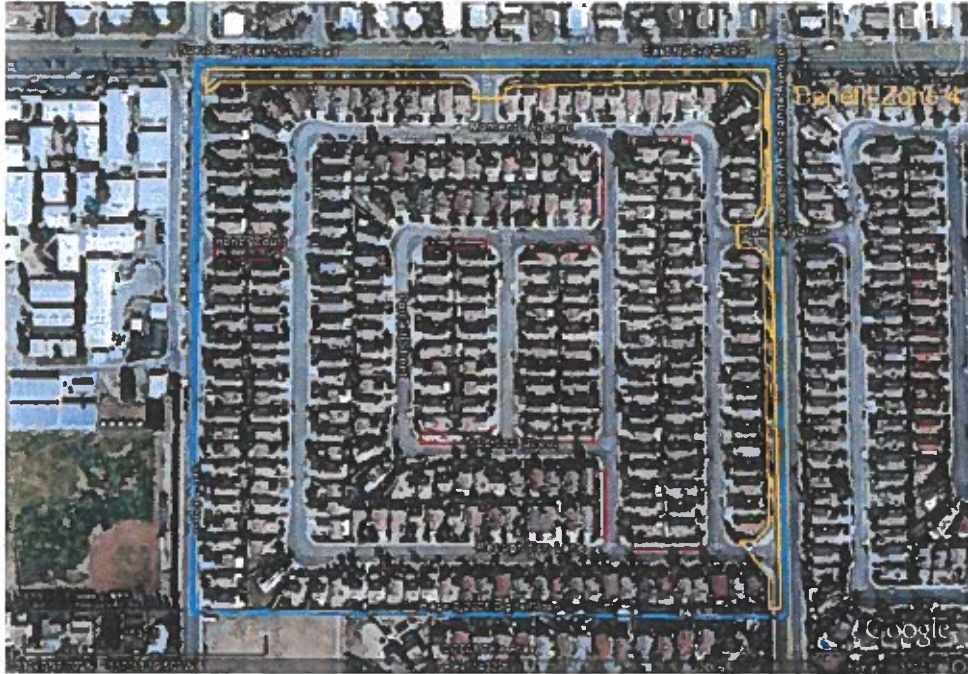
**KEY TO PHOTO MAPS**

	<b>Boundary of Benefit Zone</b>
	<b>Boundary of Maintenance Areas</b>
	<b>(Not Included in Base Bid) Areas for Weed Abatement at Residential Properties, will be paid at Supplemental Bid Schedule Price upon execution of change order</b>

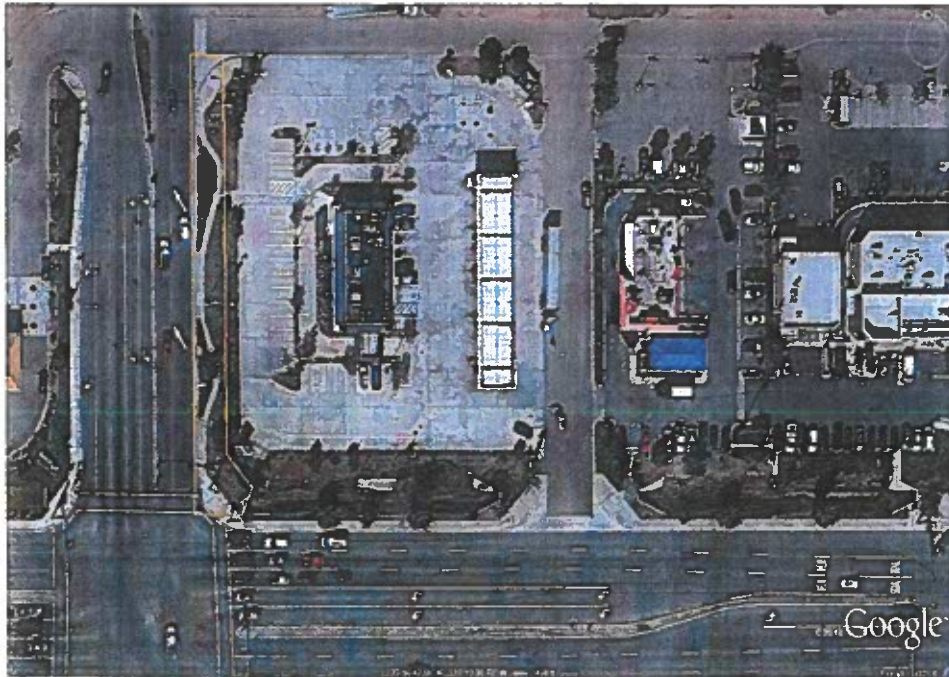


# BENEFIT ZONES

Benefit Zone 4

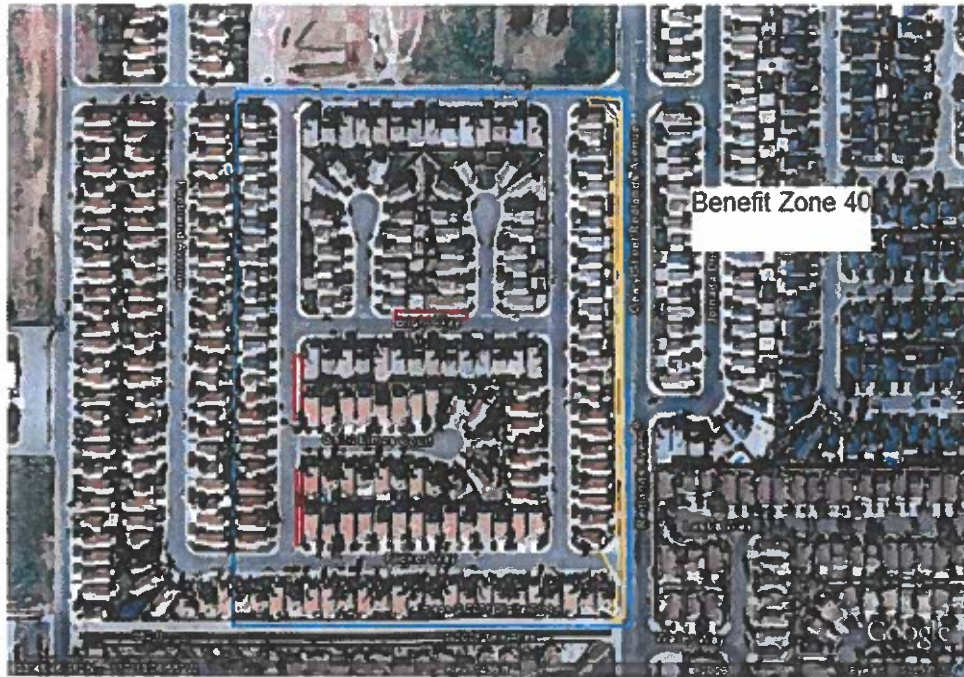


Benefit Zone 28  
(Does Not Include Storm Drain Channel)





Benefit Zone 40



Benefit Zone 60  
(Park Not Included, See PK-14)

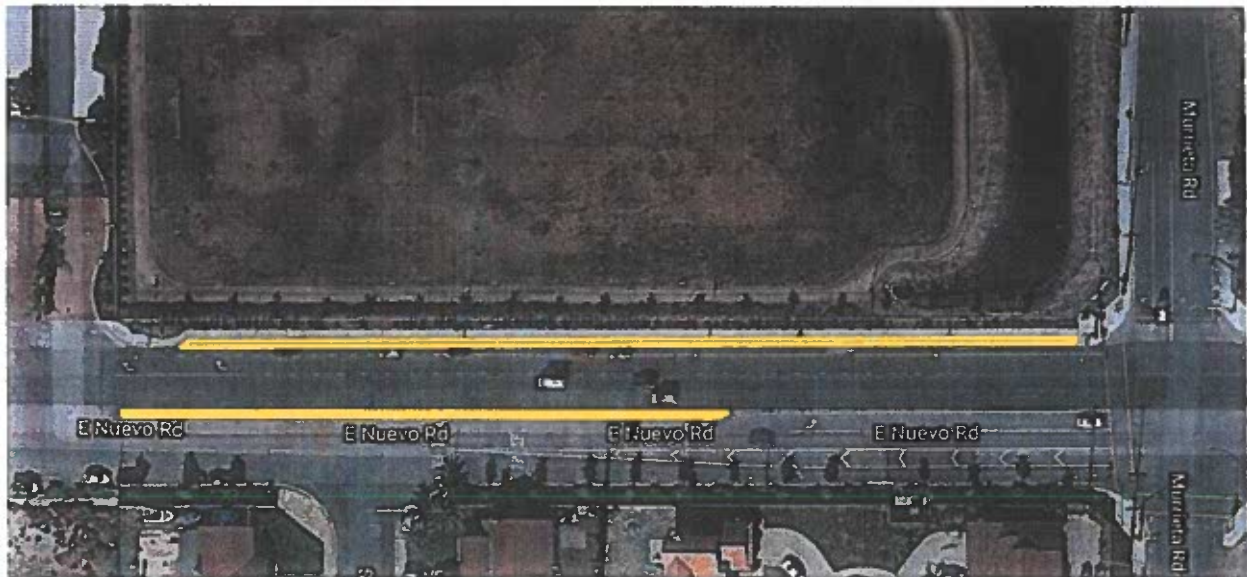




Benefit Zone 72



Benefit Zone 114



## GENERAL FUND AREA

GF-01 (Aurora Dr. and Redlands)

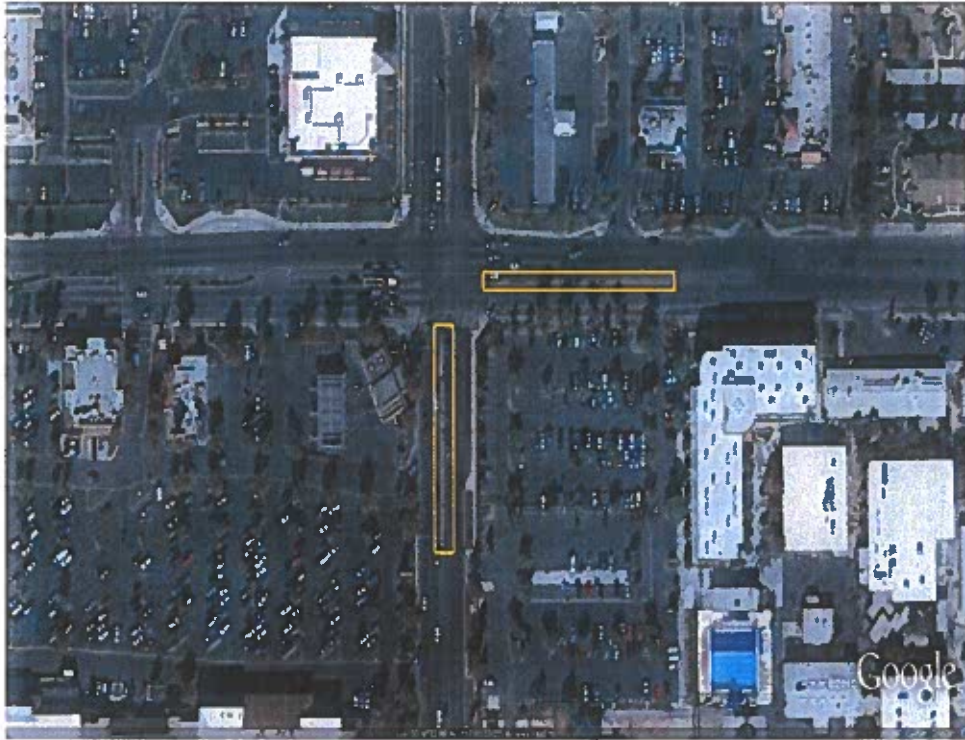


GF-02 North Side of Nuevo, West of Citrus





GF-03 Perris High School Public Landscape Areas



GF-08 East side of Redlands from Channel south to Dale Street





GF-11 West San Jacinto, east of Diana



D Street Medians and Planters 1 of 2

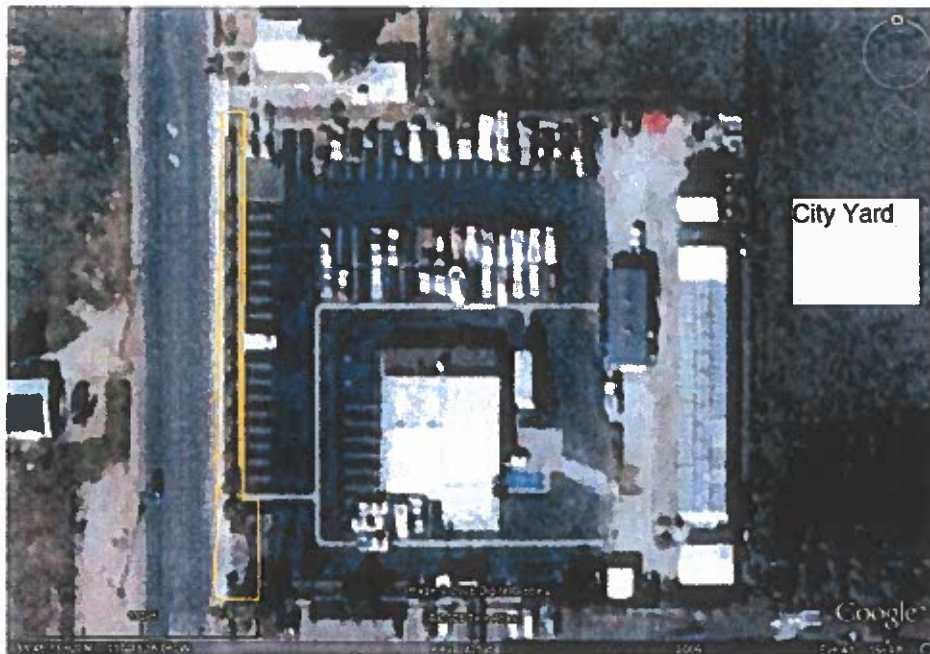


D Street Medians and Planters 2 of 2





GF-15 City Yard – 1015 S. G St.



GF-36 Ramona Expressway Medians



GF- 42 E side of Redlands Ave. from Sunset Channel to Citrus Ave.



GF-44 A Street and Ellis Ave Weed Abatement

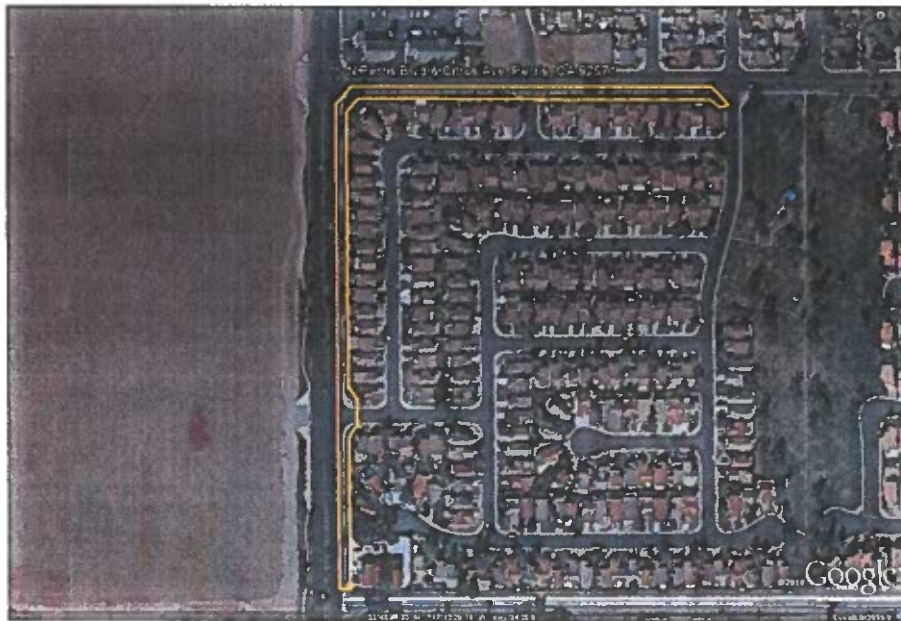




GF-49 (Landscape Between BZ-71 and 72)



GF-50 Perris and Citrus Landscape



GF-54 (Landscape off of sub-meter for BZ-60)



GF-58 Perris and Ensenada Landscape





GF-59 Redlands to Rider Weed Abatement



GF-61



SP-57

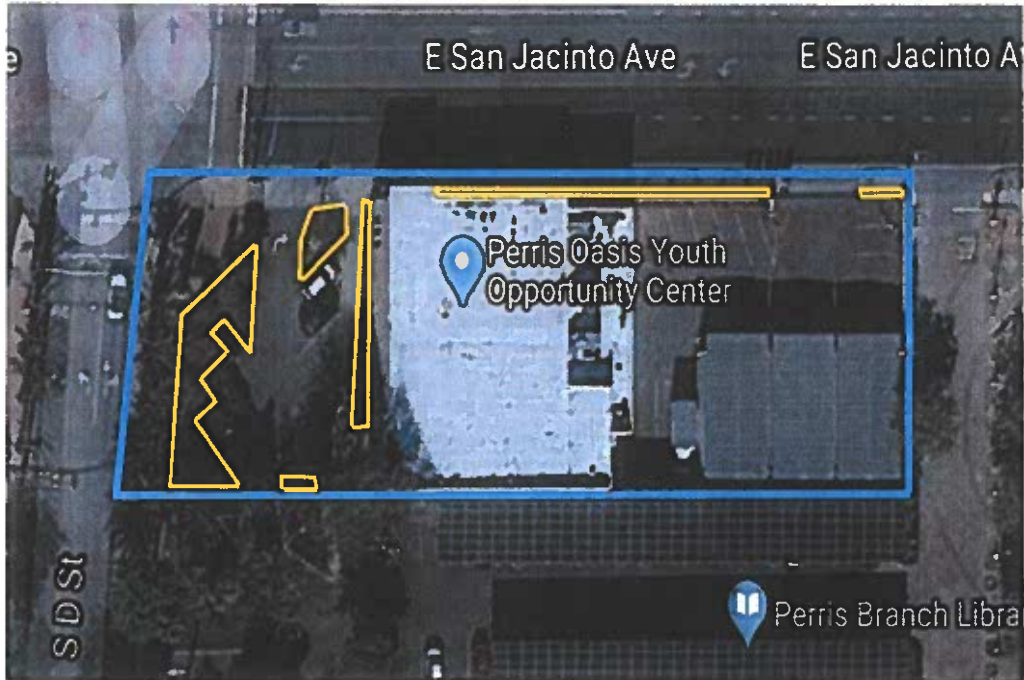


GF-62 Perris Median (N of San Jacinto Ave.)

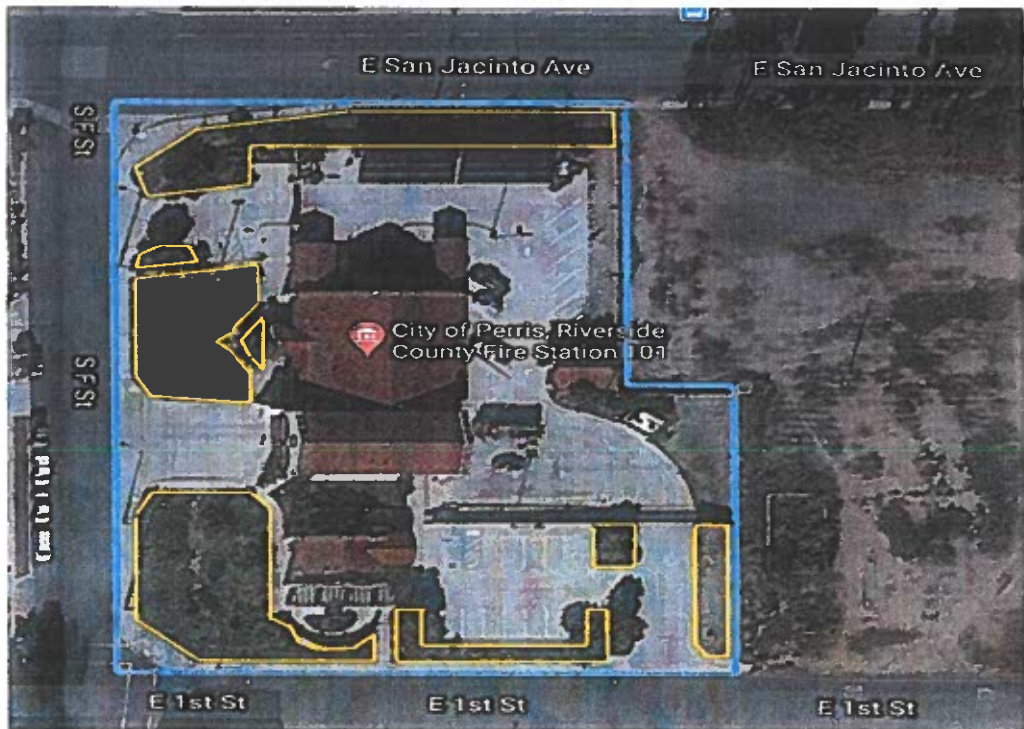


## MUNICIPAL FACILITIES

11<sup>th</sup> South D Street



San Jacinto Ave. Fire Station



Senior Center



Perris Train Depot





Placentia Ave. Fire Station





## FLOOD CONTROL AREAS

FC-14 Bradley Channel  
Earthen Channel from Bradley Rd. to Perris Valley Storm Channel



FC 22 – Oak Leaf Ln. / Blazing Star Dr.



FC-26 Dale Channel – Wilson Ave. and Dale St.



**SECTION 01370  
REQUESTS FOR INFORMATION**

**PART 1 - GENERAL**

**1.1 SUMMARY**

- A. This Section describes procedures for requesting information other than that shown in the Contract Documents, and discusses conditions under which such requests will be considered.

**1.2 REQUEST FOR INFORMATION AFTER CONTRACT AWARD**

- A. Owner and Architect recognize that data may inadvertently have been omitted from the Contract Documents or require clarification of alleged conflict of data, and the following procedures are established for requesting such data.
- B. Procedures:
1. Prior to requesting information, conduct a thorough search of the Contract Documents and determine that the information is apparently missing from the Contract Documents or requires clarification of an alleged conflict of data.
  2. Fill out a photocopy of the "Request For Information" form, which follows this Section.
  3. The Architect will conduct the necessary search.
  4. Within ten (10) working days, the Owner will respond to the Request for Information.

**1.3 REQUEST FOR INFORMATION PRIOR TO BID OPENING**

- A. Owner and Architect recognize that data may inadvertently have been omitted from the Contract Documents or require clarification of alleged conflict of data, and the following procedures are established for requesting such data.
- B. Procedures:
1. Prior to requesting information, conduct a thorough search of the Bid Documents and determine that the information is apparently missing from the Bid Documents or requires clarification of an alleged conflict of data.
  2. Bidders' communication will not receive consideration unless they are received by the Agency at least FIVE (5) working days prior to the day bids are due; the Agency will endeavor to not issue addenda later than TWO (2) working days preceding the day bids are due.

2. Submit your questions through the City's Active Bidder Website by logging onto <http://www.cityofperris.org/city-hall/bids.html>
3. The Architect will conduct the necessary search.
4. Within FIVE (5) working days, the Owner will respond to the Request for Information, in the form of either a "Letter of Clarification," or "Written Addendum," and post the results on active bidder at <http://www.cityofperris.org/city-hall/bids.html>

## **PART 2 – PRODUCTS**

Not Applicable

## **PART 3 – EXECUTION**

Not Applicable

**END OF SECTION**



**LMD BENEFIT ZONE MAINTENACE SERVICES WITHIN  
GENERAL FUND AND FLOOD CONTROL AREAS OF THE CITY  
REQUEST FOR INFORMATION**

RFI # \_\_\_\_\_

To: **OWNER**  
Attention: **Michael Morales, Capital Improvements Project Manager**

Project: **LMD Maintenance GF and Flood Control Areas (Specification #LMD 1-2020-21-01)**

From: \_\_\_\_\_ ) Requests for Information  
\_\_\_\_\_ ) will be considered only  
\_\_\_\_\_ ) when transmitted by the  
\_\_\_\_\_ ) Prime Contractor/Bidder

Transmittal  
Date: \_\_\_\_\_

Job Title: \_\_\_\_\_

Reference: \_\_\_\_\_

Drawing No.

Specification Section No.

Please Clarify the Following:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signed: \_\_\_\_\_

**CITY USE ONLY**

**Date Received:** \_\_\_\_\_

**Response Required**

**By:** \_\_\_\_\_

Response:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

**SECTION 01631  
PRODUCT SUBSTITUTIONS**

**PART 1 - GENERAL**

**1.1 RELATED DOCUMENTS**

A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this Section.

**1.2 SUMMARY**

A. This Section specifies administrative and procedural requirements for handling requests for substitutions made after award of the Contract.

1. Multiple Prime Contracts: Provisions of this Section apply to the construction activities of each Prime Contractor.

~~B. The Contractor's Construction Schedule and the Schedule of Submittals are included under Section "Submittals," 01600.~~

C. Standards: Refer to Section 9 for applicability of industry standards to products specified.

D. Procedural requirements governing the Contractor's selection of Products and Product options are included under Section "Materials and Equipment."

**1.3 DEFINITIONS**

A. Definitions used in this Section are not intended to change or modify the meaning of other terms used in the Contract Documents.

B. Substitutions: Requests for changes in products, materials, equipment, and methods of construction required by Contract Documents proposed by the Contractor after award of the Contract are considered requests for "substitutions." The following are not considered substitutions:

1. Substitutions requested by Bidders during the bidding period, and accepted prior to award of Contract, are considered as included in the Contract Documents and are not subject to requirements specified in this Section for substitutions.

2. Revisions to Contract Documents requested by the Owner.

3. Specified options of Products and construction methods included in Contract Documents.

4. The Contractor's determination of and compliance with governing regulations and orders issued by governing authorities.

**1.4 SUBMITTALS**

A. Substitution Request Submittal: Requests for substitution will be considered if made and received within 30 calendar days after Contract award. Requests received more than 30 days after commencement of the Work may be considered or rejected at the discretion of the Owner.

1. Submit 3 copies of each request for substitution for consideration. Submit requests in the form and in accordance with procedures required for Change Order proposals.

2. Identify the Product, or the fabrication or installation method to be replaced in each request. Include related Specification Section and Drawing numbers. Provide complete documentation showing compliance with the requirements for substitutions, and the following information, as appropriate:

a. Product Data, including Drawings and descriptions of products, fabrication and installation procedures.

b. Samples, where applicable or requested.

c. A detailed comparison of significant qualities of the proposed substitution with those of the Work specified. Significant qualities may include elements such as size, weight, durability, performance and visual effect.

d. Coordination information, including a list of changes or modifications needed to other parts of the Work and to construction performed by the Owner and separate Contractors that will become necessary to accommodate the proposed substitution.

e. A statement indicating the substitution's effect on the Contractor's Construction Schedule compared to the schedule without approval of the substitution. Indicate the effect of the proposed substitution on overall Contract Completion.

f. Cost information, including a proposal of the net change, if any in the Contract Sum.

g. Certification by the Contractor that the substitution proposed is equal-to or better in every significant respect to that required by the Contract Documents, and that it will perform adequately in the application indicated. Include the Contractor's waiver of rights to additional payment or time that may subsequently become necessary because of the failure of the substitution to perform adequately.

3. Owner's Action: Within 10 working days of receipt of the request for substitution, the Owner will request additional information or documentation necessary for evaluation of the request. Within 2 weeks of receipt of the request, or 10 working days of receipt of the additional information or documentation, whichever is later, the Owner will notify Contractor of acceptance or rejection of the proposed substitution. If a decision on use of a proposed substitute cannot be made or obtained within the time allocated, use the product specified by name. Acceptance will be in the form of a Change Order.

## **PART 2 - PRODUCTS**

### **2.1 SUBSTITUTIONS AFTER CONTRACT AWARD**

A. Conditions: The Contractor's substitution request will be received and considered by the Owner when one or more of the following conditions are satisfied, as determined by the Owner; otherwise requests will be returned without action except to record noncompliance with these requirements.

1. Extensive revisions to Contract Documents are not required.  
2. Proposed changes are in keeping with the general intent of Contract Documents.

3. The request is timely, fully documented and properly submitted.

4. The request is directly related to an "or equal" clause or similar language in the Contract Documents.

5. The specified Product or method of construction cannot be provided within the Construction Schedule. The request will not be considered if the Product or method cannot be provided as a result of failure to pursue the Work promptly or coordinate activities properly.

6. The specified Product or method of construction cannot receive necessary approval by a governing authority, and the requested substitution can be approved.

7. A substantial advantage is offered the Owner, in terms of cost, time, energy conservation or other considerations of merit, after deducting offsetting responsibilities the Owner may be required to bear. Additional responsibilities for the Owner may include additional compensation to the Owner for redesign and evaluation services, increased cost of other construction by the Owner or separate Contractors, and similar considerations.

8. The specified Product or method of construction cannot be provided in a manner that is compatible with other materials, and where the Contractor certifies that the substitution will overcome the incompatibility.

9. The specified Product or method of construction cannot be coordinated with other materials, and where the Contractor certifies that the proposed substitution can be coordinated.

10. The specified Product or method of construction cannot provide a warranty required by the Contract Documents and where the Contractor certifies that the proposed substitution provide the required warranty.

11. Where a proposed substitution involves more than one prime Contractor, each Contractor shall cooperate with the other Contractors involved to coordinate the Work, provide uniformity and consistency, and to assure compatibility of Products.

12. All approved substitutions will be documented in the contract by formal modification, and indicated on the "As-Built" drawings.

B. The Contractor's submittal and Owner's acceptance of Shop Drawings, Product Data or Samples that relate to construction activities not complying



with the Contract Documents does not constitute an acceptable or valid request for substitution, nor does it constitute approval.

## 2.1 SUBSTITUTIONS PRIOR TO BID OPENING

- A. Should the Bidder wish to substitute an item purported to be equal to the one specified, the Bidder must submit proposed substitution to the Owner not less than Fourteen (14) working days prior to the date set for receipt of Bids. Bidders will be notified of the approved substitutions by Addendum. Owner may require the submission of Drawings, Product Data, Manufacturers' Warranties, Samples, and other information in approved form for consideration of proposed substitutions. If the proposed substitution is not found by the Architect to be equal or better to the item specified, then the item specified in the Contract Documents shall be furnished.

Approval or rejection of proposed substitutions is at Owner's discretion, whose judgment will be final and will include consideration of the following factors among others in comparing equality of proposed substitutions with indicated or specified requirements:

1. Quality of materials, structural strength, and details of construction or fabrication.
  2. Performance and function, mechanically and technically.
  3. Appearance and finish, or characteristics permitting required finish to be applied.
  4. If proposed substitutions require altering the arrangement of adjoining or related Work, resulting arrangement must be equal in convenience and practical to original agreement.
  5. Products equal in quality and utility are generally competitive products and are generally equal in price. If approval is requested for materials or equipment more economical than the specified products, Owner may require the specified products.
  6. Code approvals and service history.
- B. Substitutions will be considered by the Owner only if they result in sufficient cost savings to the owner over the item specified.
- C. When required by the Contract Documents, or when directed by the Owner furnish full information concerning the material or articles proposed for incorporation into the work. Testing of a proposed substitute material to assure compliance with the Specifications may be required by the Owner at the Bidder's expense. When so directed, submit samples for acceptance. Equipment, material and articles installed or used without required acceptance shall be at the risk of subsequent rejection.
- D. Re-submittal of Proposed Substitutions: Do not resubmit in modified form proposed substitutions that are rejected. Upon rejection of a proposed substitution, Bidder may submit another proposed substitution within the time limit stated above. If the second proposed substitution is rejected or not received by the Owner within the specified time, provide only the indicated and specified Work at no additional cost to owner.

- E. Substitutions shall comply with, or exceed, requirements of dimension, function, structure, durability and appearance without exception. Use of accepted substitutions shall in no way relieve the Bidder from responsibility for compliance with the Contract Documents after installation. It shall be incumbent upon the Bidder using accepted substitutions to assume extra costs caused by the use of such substitutions where they affect other work.
- F. Compliance: Use of Approved Substitutions does not relieve Bidder from compliance with Contract Documents. Bidder shall bear all extra expense resulting from approved substitutions where substitutions affect adjoining or related work.
- G. Unauthorized Substitutions: If substitute materials are installed without Prior approval, remove the unauthorized materials and install those indicated or specified, at no extra cost to Owner.
- H. Failure to place orders for specified equipment or material sufficiently in advance of the scheduled installation date will not be considered a valid reason upon which the Bidder may base his request for substitutions or for deviations from the Drawings and Specifications.
- K. In the event the Bidder requests changes or revisions requiring drawings or services of the Architect or his consultants, to facilitate installation or erection of any portion of the work, the Bidder shall accept the responsibility to hire and pay for the consultant services. A flat hourly rate, as agreed upon, but not less than 150.00 per hour, shall be paid by the Bidder whether the change is accepted or rejected. In the event the change is approved, this fee shall be deducted and paid, by the Bidder, from the bid bond.
- L. Substitution Request Form:  
Submittal of the requested information shall be accompanied by the attached Substitution Request Form.

### **PART 3 - EXECUTION**

Not applicable.

**END OF SECTION**

**LANDSCAPE BENEFIT ZONE MAINTENANCE SERVICES  
SUBSTITUTION REQUEST FORM**

To: OWNER

Attn: Michael Morales, Capital Improvements Project Manager

Project: LANDSCAPE BENEFIT ZONE MAINTENANCE SERVICES (SPEC. #LMD 1-2020-21-01)

Specified Item: \_\_\_\_\_  
Section            Page            Paragraph            Description

The undersigned requests consideration of the following:

PROPOSED SUBSTITUTION: \_\_\_\_\_

Attached data includes product description, specifications, drawings, photographs, performance and test data adequate for evaluation of the requests; applicable portions of the data are clearly identified.

Attached data also includes product description of changes to Contract Documents, which proposed substitution would require for proper installation.

The undersigned states that the following paragraphs, unless modified on attachments, are correct:

1. Contractor/Bidder has enclosed a certified check in the amount of \$600, made payable to the City of Perris, to cover first four (4) hours of professional architectural, structural, civil, an/or electrical engineering services review for the proposed substitution; and Contractor/Bidder understands that additional deposits may be required for additional review. Contractor/Bidder understands that fees shall be paid by Contractor/Bidder whether the change is accepted or rejected.
2. The proposed substitution does not affect dimensions shown on Drawings.
3. The undersigned will pay for changes to the building design, including engineering design.
4. The proposed substitution will have no adverse affect on other work, directly related, or otherwise, the construction schedule, or specified warranty requirements.
5. Maintenance and service parts will be locally available for the proposed substitution.

The undersigned further states that the function, appearance, and quality of the proposed substitutions are equivalent or superior to the specified item.

SUBMITTED BY:

FOR USE BY OWNER:

Signature \_\_\_\_\_ ( ) Accepted            ( ) Accepted as Noted

Firm: \_\_\_\_\_ ( ) Not Accepted            ( ) Received Too Late

Address: \_\_\_\_\_ By: \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

\_\_\_\_\_ Remarks: \_\_\_\_\_

Telephone: \_\_\_\_\_

Attachments:

**LANDSCAPE MAINTENANCE PERFORMANCE FIELD REVIEW (Example Only May be Modified)**

Site: \_\_\_\_\_ Date: \_\_\_\_\_ Date Notified: \_\_\_\_\_

Time: \_\_\_\_\_ Inspector Name: \_\_\_\_\_ Inspector Sign: \_\_\_\_\_

Present at Site: \_\_\_\_\_ Contractor Sign: \_\_\_\_\_

Inspector Phone: \_\_\_\_\_ Inspector Email: \_\_\_\_\_

Bid Line Item and Tasks	Notes	In	Non	Points Available	Earned Points
		Compliance	Compliance		
<b>1 Maintain Turf Area</b>				<b>10 total</b>	_____
1.1 Weed removal / management				3	_____
1.2 Scheduled mowing of turf areas				4	_____
1.3 Edging of turf areas				3	_____
				<b>Percentage Compliance</b>	_____ %
<b>2 Irrigation Water Management</b>				<b>10 total</b>	_____
2.1 Use of budgeting adjustment %				1	_____
2.2 Components are in working order				4	_____
2.3 Coverage and overspray				3	_____
2.4 Cabinets and boxes				2	_____
				<b>Percentage Compliance</b>	_____ %
<b>3 Slopes, Banks, and Drain Maintenance</b>				<b>20 total</b>	_____



3.1 Weed removal / management	4	_____
3.2 Litter / Trash / Debris Removal	4	_____
3.3 Debris removal from drain structures	4	_____
3.4 Debris removal from drain inlets	4	_____
3.5 Removal of sediment in structures	4	_____

Percentage Compliance \_\_\_\_\_%

<b>4 Trail Systems Decomposed Granite and Asphalt</b>	<b>4 total</b>	<b>_____</b>
---	----------------	--------------

4.1 Weed removal / management	2	_____
4.2 Litter / Trash / Debris Removal	2	_____

Percentage Compliance \_\_\_\_\_%

<b>5 Maintain Planter Area</b>	<b>20 total</b>	<b>_____</b>
--------------------------------	-----------------	--------------

5.1 Weed removal / management	2	_____
5.2 Litter / Trash / Debris Removal	3	_____
5.3 Leaf litter removal	3	_____
5.4 Shrub / Ground cover pruning	3	_____
5.3 Use of pruning practices / shaping	2	_____
5.4 Dead shrubs removal	1	_____
5.5 Vine trimming and training	2	_____
5.6 Removal of tree suckers	2	_____
5.7 Tree skirting of branches below 8 ft	2	_____

Percentage Compliance \_\_\_\_\_%

---

### **Percentage Compliance and Written Notices**

- |              |   |
|--------------|---|
| 80% or Above | No written notice will be issued unless a (0) zero is earned on a line item in a specific area of work.   |
| Below 80%    | A written notice will be issued for areas considered non-compliant receiving less than a score of 80%. Monthly billing will be reduced by the percentage of non-compliance for the specific areas of work only. |



City of Perris City of Perris  
 PUBLIC WORKS DEPARTMENT  
 Engineering Administration

LANDSCAPE BENEFIT ZONE MAINTENANCE SERVICES CONTRACTOR NAME  
 EMWD MMAWB (Monthly Maximum Allowable Water Budget) TRACKING REPORT

BILLING PERIOD: \_\_\_\_\_ TO \_\_\_\_\_  
 ACCOUNT #: \_\_\_\_\_ TOTAL WATER BUDGET= \_\_\_\_\_

ZONE	DATE	WATER METER # AND TYPE	PREVIOUS READ Circle one for units:(CF)or (BU)	CURRENT READ Circle one for units:(CF)or (BU)	BILLING UNITS (Circle one:(CF)or(BU)) *Convert: CF to BU 100 CF=1 BU	REPAIRS COMMENTS
WEEK 1						
WEEK 2						
WEEK 3						
WEEK 4						
WEEK 5						

TOTAL BU =  
 TOTAL BU BUDGET=  
 TOTAL BU PENALTY DUE CITY=  
 TOTAL VANDALIZED BU VARIANCE APPLICATION TO EMWD=

\*\*Cubic Feet(C.F.)=CF  
 \*\*Billing Units (B.U.)=BU







**EXHIBIT "B"**

**SCHEDULE OF COMPENSATION**

**LANDSCAPE BENEFIT ZONE MAINTENANCE SERVICES**  
**(SPEC. #LMD-1-2020-21-01)**  
**General Fund and Flood Control Areas**

Bidder (Company Name): Adame Landscape Inc.

**Bid Schedule**

BID ITEM NO.	(A) UNIT	(B) ITEM DESCRIPTION	(C) UNIT PRICE PER FREQUENCY (FIGURES)	(D) FREQUENCY PER WEEK, MONTH, APPLICATION	(E) YEARLY PRICE (FIGURES)  (C x D)
--------------------	-------------	-------------------------	---	---	--

**1.) BID SCHEDULE – GFBZ-4 (Tract 20280):**

1.	L.S.	Maintain 12,500 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	\$ 121.15	X 26	\$ 3149.90
2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	\$ 27.36	X 52	\$ 1422.72
3.	L.S.	Provide and Apply Fertilizer within 12,500 S.F. of Maintenance per Specifications.	\$ 62.50	X 3	\$ 187.50
<b><u>Subtotal BZ-4</u></b>					\$ 4,760.12

**2.) BID SCHEDULE – GFBZ-28 (Tract 26618)**

1.	L.S.	Maintain 1,500 S.F. OF Turf Area from Nov.1 to Feb. 28 per Specifications	\$3.75	X 9	\$33.75
2.	L.S.	Maintain 1,500 S.F. of Turf Area from Mar.1 to Oct. 31 per Specifications.	\$ 3.75	X 35	\$131.25
3.	L.S.	Provide 1,500 S.F of Over-seeding on an annual basis prior to Nov. 15 per Specifications	\$56.40	X 1	\$56.40

4.	L.S.	Maintain 800 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	L.S. \$ 7.75	X 26	\$201.50
5.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting Scheduling per Specifications.	L.S. \$12.01	X 52	\$ 624.52
6.	L.S.	Provide and Apply Fertilizer within 2,300 S.F. of Maintenance area per Specifications.	L.S. \$11.50	X 3	\$34.50
<b>Subtotal BZ-28</b>					<b>\$ 1,081.92</b>

### **3.) BID SCHEDULE – BZ-40 (Tract 30144):**

1.	L.S.	Maintain 8,100 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Spec.	\$ 78.51 L.S.	X 26	\$ 2,041.26
2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	\$ 13.01 L.S.	X 52	\$ 676.52
3.	L.S.	Provide and Apply Fertilizer within 6,900 S.F. of Maintenance area per Specifications.	\$ 34.50 L.S.	X 3	\$ 103.50
<b>Subtotal BZ-40</b>					<b>\$ 2,821.28</b>

### **4.) BID SCHEDULE – BZ-60 (Tract 30773/31416)**

1.	L.S.	Maintain 23,110 S.F. of Turf Area from Nov. 1 to Feb. 28 per Specifications.	\$ 57.78 L.S.	X 9	\$ 520.02
2.	L.S.	Maintain 23,110 S.F. of Turf Area from Mar.1 to Oct. 31 per Specifications.	\$ 57.78 L.S.	X 35	\$ 2,022.30
3.	L.S.	Provide 23,110 S.F of Overseeding on an annual basis prior to Nov. 15 per Specifications	\$868.94 L.S.	X 1	\$868.94



4.	L.S.	Maintain 79,395 S.F. of Planter Area and Median, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	\$ 769.52 L.S.	X 26	\$ 20,007.52
5.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	\$ 153.42 L.S.	X 52	\$ 7,977.84
6.	L.S.	Provide and Apply Fertilizer within 102,505 S.F. of Maintenance area per Specifications.	\$ 512.53 L.S.	X 3	\$ 1,537.59
<b>Subtotal BZ-60</b>					\$ 32,934.21

**5.) BID SCHEDULE – BZ-72 (Tract 32249)**

1.	L.S.	Maintain 65,995 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	\$ 639.64 L.S.	X 26	\$ 16,630.64
2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	\$ 99.55 L.S.	X 52	\$ 5176.60
3.	L.S.	Provide and Apply Fertilizer within 65,995 S.F. of Maintenance area per Specifications.	\$ 329.98 L.S.	X 3	\$ 989.94
<b>Subtotal BZ-72</b>					\$ 22,797.18

**6.) BID SCHEDULE – GFBZ-114**

1.	L.S.	Maintain 3,940 S.F. of Median and Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	\$ 38.19 L.S.	X 26	\$ 992.94
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2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	\$ 6.85 L.S.	X 52	\$ 356.20
3.	L.S.	Provide and Apply Fertilizer within 2,500 S.F. of Maintenance area per Specifications.	\$ 12.50 L.S.	X 3	\$ 37.50
<b>Subtotal BZ-114</b>					<b>\$ 1,386.64</b>

**7.) BID SCHEDULE – GF-01 (Aurora Dr and Redlands): Shares Water Meter with BZ-40**

1.	L.S.	Maintain 4,280 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	\$ 41.48 L.S.	X 26	\$ 1078.48
2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	\$ 6.79 L.S.	X 52	\$ 353.08
3.	L.S.	Provide and Apply Fertilizer within 4,280 S.F. of Maintenance area per Specifications.	\$ 21.40 L.S.	X 3	\$ 64.20
<b>Subtotal GF-01</b>					<b>\$ 1,495.76</b>

**8.) BID SCHEDULE – GF-02 (North Side Nuevo, West of Wilson)**

1.	L.S.	Maintain 2,800 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	\$ 27.14 L.S.	X 26	\$ 705.64
2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	\$ 4.94 L.S.	X 52	\$ 256.88

3.	L.S.	Provide and Apply Fertilizer within 2,800 S.F. of Maintenance area per Specifications.	\$ 14.00	X 3	\$ 42.00
			L.S.		
				<b>Subtotal GF-02</b>	<b>\$ 1,004.52</b>

**9.) BID SCHEDULE – GF-03 (Perris High School Public Landscape Area)**

1.	L.S.	Maintain 2,103 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	\$ 20.38	X 26	\$ 529.88
			L.S.		
2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	\$ 3.59	X 52	\$ 186.68
			L.S.		
3.	L.S.	Provide and Apply Fertilizer within 248 S.F. of Maintenance area per Specifications.	\$ 1.24	X 3	\$ 3.72
			L.S.		
				<b>Subtotal GF-03</b>	<b>\$ 720.28</b>

**10.) BID SCHEDULE – GF-08 (East Side of Redlands Btwn Dale & Channel, North of Jarvis)**

1.	L.S.	Maintain 6,900 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	\$ 66.88	X 26	\$ 1738.88
			L.S.		
2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	\$ 11.13	X 52	\$ 578.76
			L.S.		
3.	L.S.	Provide and Apply Fertilizer within 6,900 S.F. of Maintenance area per Specifications.	\$ 34.50	X 3	\$ 103.50
			L.S.		
				<b>Subtotal GF-08</b>	<b>\$ 2,421.14</b>

**11.) BID SCHEDULE – GF-11 (W. San Jacinto Ave. & Diana St.)**

1.	L.S.	Maintain 7,000 S.F. of Rock/Cobble Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	<u>\$ 67.85</u> L.S.	<u>X 26</u>	<u>\$ 1,764.10</u>	
					<b><u>Subtotal GF-11</u></b>	<b><u>\$ 1,764.10</u></b>

**12.) BID SCHEDULE – D Street Medians and Planters**

1.	L.S.	Maintain 14,693 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	<u>\$ 142.41</u> L.S.	<u>X 26</u>	<u>\$ 3,702.66</u>	
2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	<u>\$ 22.21</u> L.S.	<u>X 52</u>	<u>\$ 1,154.92</u>	
3.	L.S.	Provide and Apply Fertilizer within 14,693 S.F. of Maintenance area per Specifications.	<u>\$ 73.47</u> L.S.	<u>X 3</u>	<u>\$ 220.41</u>	
					<b><u>Subtotal GF-13</u></b>	<b><u>\$ 5,077.99</u></b>

**13.) BID SCHEDULE – GF-15 (Public Works Yard)**

1.	L.S.	Maintain 1,800 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	<u>\$ 17.45</u> L.S.	<u>X 26</u>	<u>\$ 453.70</u>
2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	<u>\$ 3.21</u> L.S.	<u>X 52</u>	<u>\$ 166.92</u>



3.	L.S.	Provide and Apply Fertilizer within 1,800 S.F. of Maintenance area per Specifications.	\$ 9.00 L.S.	X 3	\$ 27.00
			<b>Subtotal GF-15</b>		\$ 647.62

**14.) BID SCHEDULE – GF-36 (Ramona Expressway St. Medians)**

1.	L.S.	Maintain 68,504 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	\$ 663.96 L.S.	X 26	\$ 17,262.96
2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	\$ 88.51 L.S.	X 52	\$ 4,602.52
3.	L.S.	Provide and Apply Fertilizer within 68,504 S.F. of Maintenance area per Specifications.	\$ 342.52 L.S.	X 3	\$ 1,027.56
			<b>Subtotal GF-36</b>		\$ 22,893.04

**15.) BID SCHEDULE – GF-42 (E side of Redlands from Sunset Channel to Citrus Ave.)**

1.	L.S.	Maintain 13,200 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	\$ 127.94 L.S.	X 26	\$ 3,326.44
2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	\$ 24.23 L.S.	X 52	\$ 1,259.96
3.	L.S.	Provide and Apply Fertilizer within 17,380 S.F. of Maintenance area per Specifications.	\$ 86.90 L.S.	X 3	\$ 260.70

4.	L.S.	Maintain 4,180 S.F. of Turf Area from Nov. 1 to Feb. 28 per Specifications.	\$ 10.45 L.S.	X 9	\$94.05
5.	L.S.	Maintain 4,180 S.F. of Turf Area from Mar. 1 to Oct. 31 per Specifications.	\$ 10.45 L.S.	X 35	\$365.75
6.	L.S.	Provide 4,180 S.F. of Turf Overseeding on an annual basis prior to Nov. 15 per Specifications.	\$ 157.17 L.S.	X 1	\$157.17
<b>Subtotal GF-42</b>					<b>\$ 5,464.07</b>

**16.) BID SCHEDULE – GF-44 (A St. & Ellis Ave.)**

1.	L.S.	Maintain 14,542 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	\$ 140.95 L.S.	X 26	\$ 3664.70
<b>Subtotal GF-44</b>					<b>\$ 3,664.70</b>

**17.) BID SCHEDULE – GF-49 (Area Btwn BZ-71 and BZ-72): Shares Water Meter From BZ-72**

1.	L.S.	Maintain 6,500 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	\$ 63.00 L.S.	X 26	\$ 1638.00
2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	\$10.63 L.S.	X 52	\$ 552.76
3.	L.S.	Provide and Apply Fertilizer within 6,500 S.F. of Maintenance area per Specifications.	\$ 32.50 L.S.	X 3	\$ 97.50
<b>Subtotal GF-49</b>					<b>\$ 2,288.26</b>

**18.) BID SCHEDULE – GF-50 (Perris and Citrus Landscape)**

1.	L.S.	Maintain 9,448 S.F. of Syni Turf and Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	<u>\$ 91.57</u> L.S.	<u>X 26</u>	<u>\$ 2380.82</u>
2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	<u>\$14.31</u> L.S.	<u>X 52</u>	<u>\$ 744.12</u>
3.	L.S.	Provide and Apply Fertilizer within 9,448 S.F. of Maintenance area per Specifications.	<u>\$ 47.44</u> L.S.	<u>X 3</u>	<u>\$ 142.32</u>
<b><u>Subtotal GF-50</u></b>					<u>\$ 3,267.26</u>

**19.) BID SCHEDULE – GF-54 (Southside Rider Btwn Old Evans & El Nido): Shares Water Meter From BZ-60**

1.	L.S.	Maintain 5,455 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	<u>\$52.87</u> L.S.	<u>X 26</u>	<u>\$ 1,374.62</u>
2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	<u>\$ 9.32</u> L.S.	<u>X 52</u>	<u>\$484.64</u>
3.	L.S.	Provide and Apply Fertilizer within 5,455 S.F. of Maintenance area per Specifications.	<u>\$ 27.28</u> L.S.	<u>X 3</u>	<u>\$ 81.84</u>
<b><u>Subtotal GF-54</u></b>					<u>\$ 1,941.10</u>

**20.) BID SCHEDULE – GF-58 (Perris and Ensenada Landscape)**

1.	L.S.	Maintain 8,880 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	<u>\$86.07</u> L.S.	<u>X 26</u>	<u>\$ 2237.82</u>
2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	<u>\$ 13.60</u> L.S.	<u>X 52</u>	<u>\$707.20</u>
3.	L.S.	Provide and Apply Fertilizer within 5,455 S.F. of Maintenance area per Specifications.	<u>\$ 27.28</u> L.S.	<u>X 3</u>	<u>\$ 81.84</u>
<b><u>Subtotal GF-58</u></b>					<b><u>\$ 3,026.86</u></b>

**21.) BID SCHEDULE – GF-59 (Redlands and Rider)**

1.	L.S.	Maintain 230,000 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	<u>\$664.62</u> L.S.	<u>X 26</u>	<u>\$ 17,280.12</u>
<b><u>Subtotal GF-59</u></b>					<b><u>\$ 17,280.12</u></b>

**22.) BID SCHEDULE – GF-61 (Indian Ave Medians)**

1.	L.S.	Maintain 42,104 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	<u>\$408.08</u> L.S.	<u>X 26</u>	<u>\$ 10,610.08</u>
2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	<u>\$ 55.51</u> L.S.	<u>X 52</u>	<u>\$2,886.52</u>



3.	L.S.	Provide and Apply Fertilizer within 30,126 S.F. of Maintenance area per Specifications.	\$ 150.63 L.S.	X 3	\$ 451.89
			<b>Subtotal GF-61</b>		<b>\$ 13,948.49</b>

**23.) BID SCHEDULE – GF-62 Perris Median (N of San Jacinto Ave.)**

1.	L.S.	Maintain 3,850 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	\$ 37.32 L.S.	X 26	\$ 970.32
2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	\$ 7.31 L.S.	X 52	\$ 380.12
3.	L.S.	Provide and Apply Fertilizer within 2,700 S.F. of Maintenance area per Specifications.	\$ 13.50 L.S.	X 3	\$ 40.50
			<b>Subtotal GF-62</b>		<b>\$ 1,390.94</b>

**24.) BID SCHEDULE – 11 South D Street Building**

1.	L.S.	Maintain 2,256 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	\$ 21.87 L.S.	X 26	\$ 568.62
2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	\$ 6.89 L.S.	X 52	\$ 358.28
3.	L.S.	Provide and Apply Fertilizer within 1,253 S.F. of Maintenance area per Specifications.	\$ 6.27 L.S.	X 3	\$ 18.81

4.	L.S.	Maintain 1,253 S.F. of Turf Area from Nov. 1 to Feb. 28 per Specifications.	<u>\$ 3.13</u> L.S.	<u>X 9</u>	<u>\$28.17</u>
5.	L.S.	Maintain 1,253 S.F. of Turf Area from Mar. 1 to Oct. 31 per Specifications.	<u>\$ 3.13</u> L.S.	<u>X 35</u>	<u>\$109.55</u>
6.	L.S.	Provide 1,253 S.F. of Turf Overseeding on an annual basis prior to Nov. 15 per Specifications.	<u>\$ 47.11</u> L.S.	<u>X 1</u>	<u>\$47.11</u>
<b>Subtotal</b>					<u>\$ 1,130.54</u>

**25.) BID SCHEDULE – San Jacinto Ave. Fire Station**

1.	L.S.	Maintain 17,165 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	<u>\$ 166.37</u> L.S.	<u>X 26</u>	<u>\$ 4,325.62</u>
2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	<u>\$ 23.96</u> L.S.	<u>X 52</u>	<u>\$ 1,245.92</u>
3.	L.S.	Provide and Apply Fertilizer within 17,165 S.F. of Maintenance area per Specifications.	<u>\$ 85.83</u> L.S.	<u>X 3</u>	<u>\$ 257.49</u>
<b>Subtotal:</b>					<u>\$ 5,829.03</u>

**26.) BID SCHEDULE – Perris Senior Center**

1.	L.S.	Maintain 1,400 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	<u>\$ 13.57</u> L.S.	<u>X 26</u>	<u>\$ 352.82</u>
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2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	\$ 12.44 L.S.	X 52	\$ 646.88
3.	L.S.	Provide and Apply Fertilizer within 7,960 S.F. of Maintenance area per Specifications.	\$ 39.80 L.S.	X 3	\$ 119.40
4.	L.S.	Maintain 6,550 S.F. of Turf Area from Nov. 1 to Feb. 28 per Specifications.	\$ 16.38 L.S.	X 9	\$147.42
5.	L.S.	Maintain 6,550 S.F. of Turf Area from Mar. 1 to Oct. 31 per Specifications.	\$ 16.38 L.S.	X 35	\$573.30
6.	L.S.	Provide 6,550 S.F. of Turf Overseeding on an annual basis prior to Nov. 15 per Specifications.	\$ 246.28 L.S.	X 1	\$246.28
<b>Subtotal</b>					<b>\$ 2,086.10</b>

**27.) BID SCHEDULE – Perris Train Depot**

1.	L.S.	Maintain 5,677 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	\$ 55.02 L.S.	X 26	\$ 1430.52
2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	\$ 14.88 L.S.	X 52	\$ 773.76
3.	L.S.	Provide and Apply Fertilizer within 9,907 S.F. of Maintenance area per Specifications.	\$ 49.54 L.S.	X 3	\$ 148.62

4.	L.S.	Maintain 4,230 S.F. of Turf Area from Nov. 1 to Feb. 28 per Specifications.	\$ 10.58 L.S.	X 9	\$95.22
5.	L.S.	Maintain 4,230 S.F. of Turf Area from Mar. 1 to Oct. 31 per Specifications.	\$ 10.58 L.S.	X 35	\$370.30
6.	L.S.	Provide 4,230 S.F. of Turf Overseeding on an annual basis prior to Nov. 15 per Specifications.	\$ 159.05 L.S.	X 1	\$159.05
<b>Subtotal</b>					\$ 2,977.47

**28.) BID SCHEDULE – Placentia Ave. Fire Station**

1.	L.S.	Maintain 12,034 S.F. of Planter Area, on weekly and bi-weekly basis, paid bi-weekly per Specifications.	\$ 116.64 L.S.	X 26	\$ 3,032.64
2.	L.S.	Irrigation Maintenance, Repairs, Per Section 9-D, Inspection, Testing, Monitoring, Reporting, EMWD Water Budgeting, Water Reporting, Controller Budgeting, and Work Performance Reporting/Scheduling per Specifications.	\$ 17.54 L.S.	X 52	\$ 912.08
3.	L.S.	Provide and Apply Fertilizer within 12,034 S.F. of Maintenance area per Specifications.	\$ 60.17 L.S.	X 3	\$ 180.51
<b>Subtotal:</b>					\$ 4,125.23

**29.) BID SCHEDULE – FC-14 (Bradley Earthen Channel):**

1.	L.S.	Maintain 5,876.20 L.F. of of Landscaped Buffer Areas, Basins, Bio-swales, Channels (Where Applicable), includes plant material maintenance and/or undeveloped weed control at slopes and banks, swales, channels, basins, on a monthly basis, and weekly trash, weed, and debris removal, paid monthly, per Specifications.	\$ 2,436.72 L.S.	X 12	\$ 29,240.64
<b>Subtotal FC-14</b>					\$ 29,240.64

**30.) BID SCHEDULE – FC-22: Shares Water Meter From PK-13**

1.	L.S.	Maintain 34,000 S.F. of Landscaped Buffer Areas, Basins, Bio-swales, Channels (Where Applicable), includes plant material maintenance and/or undeveloped weed control at slopes and banks, swales, channels, basins, on a monthly basis, and weekly trash, weed, and debris removal, paid monthly, per Specifications.	<u>\$ 198.33</u> L.S.	<u>X 12</u>	<u>\$ 2,379.96</u>	
					<b><u>Subtotal FC-22</u></b>	<b><u>\$2,379.96</u></b>

**31.) BID SCHEDULE – FC-26 (Dale Earthen Channel):**

1.	L.S.	Maintain 2,135 L.F. of Landscaped Buffer Areas, Basins, Bio-swales, Channels (Where Applicable), includes plant material maintenance and/or undeveloped weed control at slopes and banks, swales, channels, basins, on a monthly basis, and weekly trash, weed, and debris removal, paid monthly, per Specifications.	<u>\$ 1,000.00</u> L.S.	<u>X 12</u>	<u>\$ 12,000.00</u>	
					<b><u>Subtotal FC-26</u></b>	<b><u>\$ 12,000.00</u></b>

**SUB- TOTAL ALL ITEMS  
(1 through 31):**

\$ 213,846.55  
( In Figures)

**SUB-TOTAL ALL ITEMS  
(1 through 31):**

\$ Two Hundred Thirteen Thousand Eight  
( In Words)

Hundred Forty Six and 55/100 Dollars

( In Words Cont'd)



**LANDSCAPE BENEFIT ZONE MAINTENANCE SERVICES**  
**(SPEC. #LMD-1-2020-21-01)**  
**General Fund and Flood Control Areas**

Bidder (Company Name): Adame Landscape, Inc.

**Supplemental Work Bid Schedule**

All materials under the Supplemental Work Bid schedule shall be billed at Labor Cost plus fifteen percent (15%) and material cost plus ten percent (10%). Contractor shall be required to submit backup documentation for labor and material costs associated with supplemental bid schedule items and tasks. Markup percentages shall include all overhead and profit.

The provisions contained in Section 3-2, "Changes Initiated by the Agency", of the Standard Specifications shall not apply to Supplemental Items of Work, therefore, no adjustment shall be made in the contract unit price for increased or decreased quantities of Supplemental Items of Work. By submitting this bid, Contractor acknowledges and agrees that quantities may be equal to, less than, or more than those listed below for repair or restoration of landscaping areas during the term of the Contract.

**32.) ADDITIVE ALTERNATIVE-SUPPLEMENTAL WORK BID SCHEDULE**

Bid Item No.	(A) Unit	(B) Item Description	(C) Unit Price	(D) Unit	(E) [C x D] Total Unit Cost Includes 15% Labor & 10% Material Overhead Markup
1	1980 S.F.	Provide / Replace/Install of Turf Sod per Square Foot, for areas up to 6000 square feet including all labor and materials to install per Specifications	\$0.80 SF	X 1980	\$1584.00
2	660 L.F.	Provide and Install of temporary 6' chain link fencing in park areas for extended 3-month repair periods	\$ 2.50 LF	X 660	\$1650.00
3	396 L.F.	Provide and Install of temporary 4' orange safety fencing in park areas for turf over-seeding for extended 3-month repair periods	\$1.48 LF	X 396	\$586.08
4	15 E.A.	Provide/Replace/Install 15-Gallon Tree including all labor, stakes, and materials to install per Specifications	\$ 105.00 EA	X 15	\$1575.00
5	30 E.A.	Provide/Replace/Install of 24" Box Tree, including all labor, stakes, and materials to install per Specifications	\$ 245.00 EA	X 30	\$7350.00
6	7 E.A.	Provide/Replace/Install of 36" Box Tree, including all labor, stakes, guy wires, and materials to install per Specifications	\$850.00 EA	X 7	\$5950.00

7	3 E.A.	Provide/Replace/Install of 48" Box Tree, including all labor, stakes, and materials to install per Specifications	<u>\$ 2874.00</u> EA	<u>X 3</u>	<u>\$ 8,622.00</u>
8	150 E.A.	Provide/Replace/Install of Ground Cover rooted cuttings nursery flat, including all labor and materials to install per Specifications	<u>\$ 35.00</u> EA	<u>X 150</u>	<u>\$5250.00</u>
9	150 E.A.	Provide/Replace/Install of 1-Gallon Shrub, including all labor and materials to install per Specifications	<u>\$ 8.00</u> EA	<u>X 150</u>	<u>\$ 1200.00</u>
10	75 E.A.	Provide/Replace/Install of 5-Gallon Shrub, including all labor and materials to install per Specifications	<u>\$ 21.00</u> EA	<u>X 75</u>	<u>\$1575.00</u>
11	20 E.A.	Provide/Replace/Install of 1-Gallon Vine, including all labor and materials to install per Specifications	<u>\$ 11.00</u> EA	<u>X 20</u>	<u>\$220.00</u>
12	20 E.A.	Provide/Replace/Install of 5-Gallon Vine, including all labor and materials to install per Specifications	<u>\$ 25.00</u> EA	<u>X 20</u>	<u>\$ 500.00</u>
13	63 HOURS	Cost of Labor for Weed Abatement for Extra Work per Fully Burdened Labor Hour (Salary, Benefits, Overhead and Profit) per Specifications	<u>\$ 30.00</u> HR	<u>X 63</u>	<u>\$ 1890.00</u>
14	63 E.A.	Replacement of Irrigation Spray Nozzle, including all labor and materials to install and test per Specifications.	<u>\$ 3.00</u> EA	<u>X 63</u>	<u>\$ 189.00</u>
15	19 E.A.	Replacement of Irrigation Rotary Stream/Spray Nozzle, including all labor and materials to install and test per Specifications.	<u>\$ 11.90</u> EA	<u>X 19</u>	<u>\$ 226.10</u>
16	32 E.A.	Replacement of 4" Spray Pop-up Irrigation Body or equal with built-in check valve with pressure regulation, including all labor and necessary pipe, swing joints, fittings, marlex, and materials to install and test per Specifications.	<u>\$ 20.00</u> EA	<u>X 32</u>	<u>\$ 640.00</u>

17	32 E.A.	Replacement of RD-1804 Pop-up Irrigation Body or equal with purple cap, built-in check valve with pressure regulation, including all labor and necessary pipe, swing joints, fittings, marlex, and materials to install and test per Specifications.	<u>\$ 22.00</u> EA	<u>X 32</u>	<u>\$ 704.00</u>
18	90 E.A.	Replacement of 6" Spray Pop-up Irrigation Body or equal with built-in check valve with pressure regulation, including all labor and necessary pipe, swing joints, fittings, marlex, and materials to install and test per Specifications.	<u>\$ 27.00</u> EA	<u>X 90</u>	<u>\$ 2430.00</u>
19	90 E.A.	Replacement of RD-1806 Pop-up Irrigation Body or equal with purple cap, built-in check valve with pressure regulation, including all labor and necessary pipe, swing joints, fittings, marlex, and materials to install and test per Specifications.	<u>\$ 29.00</u> EA	<u>X 90</u>	<u>\$ 2610.00</u>
20	63 E.A.	Replacement of 12" Spray Pop-up Irrigation Body or equal with built-in check valve with pressure regulation, including all labor and necessary pipe, swing joints, fittings, marlex, and materials to install and test per Specifications.	<u>\$ 31.50</u> EA	<u>X 63</u>	<u>\$ 1984.50</u>
21	63 E.A.	Replacement of RD-1812 Pop-up Irrigation Body or equal with purple cap, built-in check valve with pressure regulation, including all labor and necessary pipe, swing joints, fittings, marlex, and materials to install and test per Specifications.	<u>\$ 33.50</u> EA	<u>X 63</u>	<u>\$ 2110.50</u>
22	25 E.A.	Replacement of 4" Plastic Rotor Irrigation Body or equal, including all labor and necessary pipe, fittings, marlex, riser, and materials to install and test per Specifications.	<u>\$ 30.00</u> EA	<u>X 25</u>	<u>\$ 750.00</u>

23	25 E.A.	Replacement of 4" Stainless Steel Rotor Irrigation Body or equal, including all labor and necessary pipe, fittings, marlex, riser, and materials to install and test per Specifications.	<u>\$ 70.00</u> EA	<u>X 25</u>	<u>\$ 1750.00</u>
24	25 E.A.	Replacement of 6" Plastic Rotor Irrigation Body or equal, including all labor and necessary pipe, fittings, marlex, riser, and materials to install and test per Specifications.	<u>\$ 70.00</u> EA	<u>X 25</u>	<u>\$ 1750.00</u>
25	25 E.A.	Replacement of 6" Stainless Steel Rotor Irrigation Body or equal, including all labor and necessary pipe, fittings, marlex, riser, and materials to install and test per Specifications.	<u>\$ 85.00</u> EA	<u>X 25</u>	<u>\$ 2125.00</u>
26	38 E.A.	Replacement of 12" Plastic Rotor Irrigation Body or equal, including all labor and necessary pipe, fittings, marlex, riser, and materials to install and test per Specifications.	<u>\$ 70.00</u> EA	<u>X 38</u>	<u>\$ 2660.00</u>
27	50 E.A.	Replacement of irrigation pressure regulating shrub adapter and sch80 riser of required height, including all labor and necessary pipe, stake, bands, fittings, marlex, and materials to install and test per Specifications.	<u>\$ 15.50</u> EA	<u>X 50</u>	<u>\$ 775.00</u>
28	75 E.A.	Replacement of Bubblers/Emitters for drip irrigation system, including all labor and necessary pipe, fittings, marlex, GPH flexible riser, and materials to install and test per Specifications.	<u>\$ 18.50</u> EA	<u>X 75</u>	<u>\$ 1387.50</u>
29	20 E.A.	Replacement of 1" Plastic Valve or equal, including all labor and necessary pipe, fittings, solenoid, 3/4" gravel, and materials to install and test per Specifications.	<u>\$ 130.00</u> EA	<u>X 20</u>	<u>\$ 2600.00</u>

30	13 E.A.	Replacement of 1" Brass Valve or equal, including all labor and necessary pipe, fittings, solenoid, 3/4" gravel, and materials to install and test per Specifications.	<u>\$ 235.00</u> EA	<u>X 13</u>	<u>\$ 3055.00</u>
31	10 E.A.	Replacement of 1 1/2" Plastic Valve or equal, including all labor and necessary pipe, fittings, solenoid, 3/4" gravel, and materials to install and test per Specifications.	<u>\$ 175.00</u> EA	<u>X 10</u>	<u>\$ 1750.00</u>
32	20 E.A.	Replacement of 2" Plastic Valve or equal, including all labor and necessary pipe, fittings, solenoid, 3/4" gravel, and materials to install and test per Specifications.	<u>\$ 275.00</u> EA	<u>X 20</u>	<u>\$ 5500.00</u>
33	13 E.A.	Replacement of 2" Brass Valve or equal, including all labor and necessary pipe, fittings, solenoid, 3/4" gravel, and materials to install and test per Specifications.	<u>\$ 350.00</u> EA	<u>X 13</u>	<u>\$ 4550.00</u>
34	20 E.A.	Replacement of standard valve box lid of any color including all labor and materials to install per Specifications.	<u>\$ 25.00</u> EA	<u>X 20</u>	<u>\$ 500.00</u>
35	15 E.A.	Replacement of standard round quick coupler box lid of any color including all labor and materials to install per Specifications.	<u>\$ 15.00</u> EA	<u>X 15</u>	<u>\$ 225.00</u>
36	63 HOURS	Cost of Labor for Irrigation System Mainline and Lateral Line Repair for Extra Work Per Fully Burdened Labor Hour. (Salary, Benefits, Overhead and Profit.) per Specifications.	<u>\$ 40.00</u> HR	<u>X 63</u>	<u>\$ 2520.00</u>



37	63 HOURS	Cost of Labor to Remove and Replace Irrigation Controller for Supplemental Work Per Fully Burdened Labor Hour. Salary, Benefits, Overhead and Profit.) per Specifications.	\$ 40.00 HR	X 63	\$ 2520.00
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**SUB- TOTAL ADDITIVE BID SCHEDULE #32:** \$ 83,263.68  
(In Figures)

**SUB-TOTAL ADDITIVE BID SCHEDULE #32:** \$ Eighty-Three Thousand Two Hundred Sixty-Three  
(In Words)

And 68/100 Dollars

**GRAND TOTAL ALL BASE-BID SCHEDULES, AND ALL ADDITIVE ALTERNATIVE BID SCHEDULES (SCHEDULES #1 through #32):**

\$ 297,110.23  
(In Figures)

**GRAND TOTAL ALL BASE-BID SCHEDULES, AND ALL ADDITIVE ALTERNATIVE BID SCHEDULES (Items #1 through #32):**

Two Hundred Ninety-Seven Thousand One Hundred Ten and 23/100 Dollars  
(In Words)

(In Words, Cont'd)

Please note the following regarding bids:

- A. Bid shall include all sales tax, and all other taxes and fees.
- B. Bid is for a project complete-in-place.
- C. Quantities above are for the purpose of comparison only and payments will be made on the basis of actual measurement of work completed. Measurements which vary from estimated quantities shall require verification by City, and a written change order will be required prior to payment. For quantities indicated as lump sum, Contractor shall be paid at the Contract per lump sum price indicated, and shall include full compensation for all work and no additional compensation will be allowed thereof.
- D. When discrepancies occur between words and figures, the words shall govern.

The undersigned, as Bidder, proposes and agrees, if the proposal is accepted, that he will execute a Contract with the Agency in the form set forth in the Contract Documents and that he will accept in full payment thereof the preceding prices as set forth in Bid Schedules.

Quantities above are for the purpose of comparison only and payments will be made on the basis of actual measurement of work completed. Measurements which vary from estimated quantities, shall require verification by City, and a written change order will be required prior to payment. For quantities indicated as lump sum, Contractor shall be paid at the Contract per lump sum price indicated, and shall include full compensation for all work and no additional compensation will be allowed thereof. Where discrepancies occur between words and figures, the words shall govern. Upon receipt of the Notice of Award, Contractor shall submit to the Agency for approval, a detailed breakdown of the Contractor's cost estimate into the various elements of materials and construction operations. When approved, this breakdown will serve as a basis for the Agency to determine partial payments.

If awarded this contract, the Bidder agrees to execute the Contract and submit the Labor and Materials Payment Bond, Contract Performance Bond, and Insurance Certificates on the required forms within ten (10) calendar days from the date of the Notice of Award. The Notice of Award shall be accompanied by the necessary Contract, Bond, and Insurance Certificate forms. In case of failure of the Bidder to execute the Contract, the Agency may at his option consider the Bidder in default, in which case the Bid Bond, or any deposit in lieu thereof, accompanying the proposal shall become the property of the Agency. Forfeiture of the Bid Bond, or any deposit in lieu thereof, does not preclude the Agency from seeking all other remedies provided by law to recover losses sustained as a result of the Contractor's failure to execute a written agreement to perform the work at his Bid Price.

The Bidder's execution on the signature portion of this proposal shall also constitute an endorsement and execution of those certifications which are a part of this Proposal.

### **EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION**

The bidder Adame Landscape, Inc, proposed subcontractor N/A, hereby certifies that he has X, has not \_\_\_\_\_, participated in a previous contract or subcontract subject to the equal opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that, where required, he has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

NOTE: The above certification is required by the Equal Employment Opportunity Regulations of the Secretary of Labor (41CFR 60-1.7(b)(1)), and must be submitted by Bidders and proposed subcontractors only in connection with

contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 60-1.5. (Generally only contracts or subcontracts of \$10,000 or under are exempt).

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Proposed prime contractors and subcontractors who have participated in a previous contract or subcontract, subject to the Executive Orders, and have not filed the required reports should note that 41 CFR 60-1.7 (b) (1) prevents the award of contracts and subcontracts unless such contractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director, Office of Federal Contract Compliance, U.S. Department of Labor.

**Noncollusion Affidavit**  
(Title United States Code Section 112 and  
Public Contract Code Section 7106)

In accordance with Title 23 United States Code Section 112 and Public Contract Code 7106 the bidder declares that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the bid are true; and, further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham bid.

Note: The above Noncollusion Affidavit is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Noncollusion Affidavit. Bidders are cautioned that making a false certification may subject the certifier to criminal prosecution.

**DEBARMENT AND SUSPENSION CERTIFICATION**  
(Title 49, Code of Federal Regulations, Part 29)

The Bidder, under penalty of perjury, certifies that, except as noted below, he/she or any person associated therewith in the capacity of owner, partner, director, office manager:

- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- Has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past 3 years;
- Does not have a proposed debarment pending; and
- Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any manner involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

N/A

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Exceptions will not necessarily result in denial of award, but will be considered in determining Bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

N/A

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Note: Providing false information may result in criminal prosecution or administrative sanctions.

The above certification is part of the Proposal. Signing this proposal on the signature portion thereof shall also constitute signature of this Certification.

## NON LOBBYING CERTIFICATION FOR FEDERAL AID CONTRACTS

The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, "Disclosure of Lobbying Activities", in accordance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, and U.S. Code. Any person who fails to file the required certifications shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such sub-recipients shall certify and disclose accordingly.



Person who inspected site of the proposed work as a representative of your firm:

Adame Landscape, Inc.  
Name (please print)

August 20, 2020  
Date of Inspection

Bidder acknowledges receipt of the following Addenda:

<u>Addendum #1</u>	Dated <u>8/25/2020</u>
_____	Dated _____
_____	Dated _____
_____	Dated _____

NAME OF BIDDER: Adame Landscape, Inc.

NAME AND TITLE OF SIGNING PARTY: Carlos Adame, General Manager, Maint Div.

SIGNATURE OF BIDDER: 

643164  
Contractor's California License No.

(CORPORATE SEAL)



Adame Landscape, Inc.

Name of License Holder

C-27

Type of License

July 31, 2022

Expiration Date

Contact Information:

Company Name: Adame Landscape, Inc.

Contact Person: Carlos Adame

Title: General Manager, Maint Div.

Company Address: 41863 Juniper St.  
Murrieta, CA 92562

Phone Number: 951.698.3090

Fax Number: 951 696 9698

DESIGNATION OF SUBCONTRACTORS

In compliance with the provisions of section 2.3 of the Standard Specifications, the Bidder shall set forth below the name and location of the mill, shop or office of each Subcontractor and the portions of the work, which will be done by that Subcontractor.

In compliance with the provisions of Section 2-3.2 of said "Standard Specifications" Bidder understands and agrees that the Contract Work described in the Plans and Specifications No. # LMD 1-2020-2021-01 requires the Contractor to perform, with its own organization, Contract Work amounting to at least 50% of the Contract Price as provided in Section 2-3.2 Additional Responsibility of the current edition of the "Standard Specifications for Public Works Construction" prepared and promulgated by the Southern California Chapters of the American Public Works Association and Associated General Contractors of California ("Greenbook").

In compliance with the provisions of the Government Code, Section 4100-4108, the undersigned Bidder herewith sets forth the name and location of the place of business of each Subcontractor who will perform work or labor or render service to the Contractor on or about the construction site of the work or improvements in an amount in excess of one-half of one percent (½%) of the Contractor's total bid and the portion of the work which will be done by each Subcontractor as follows:

Trade	% Of Work To Be Done	Name	License No.	Address
		N/A		

**LISTING OF MANUFACTURERS**

The Contractor shall submit this sheet with his Bid to list the manufacturers of materials he intends to use. It shall be understood that where the Contractor elects not to use the material manufacturers called for in the Specifications, he will indicate the name of the Manufacturer he plans to substitute in the form below. Bidder further understands he will substitute only items of equal quality, durability, functional character and efficiency as determined by the Agency. See Section 01631 of these Specifications for substitution procedures and requirements. The Contractor should ascertain prior to bidding the acceptability of substitutes. Only one manufacturer shall be listed for each item.

	Name of Proposed Substitute Product Manufacturer or Name of Supplier	Indicate <u>DBE (*)</u>
Irrigation Fixtures Currently installed At each site (manufacturers may vary)		( )


No change shall be allowed of any material manufacturer listed after receipt of Bids unless the manufacturer so listed cannot furnish materials meeting the Specifications. Any manufacturer, which is not deemed to be equal-to or better in every significant respect to that required by the Contract Documents, shall be rejected at the sole discretion of the Agency. Should such change be allowed by the Agency, bidder shall provide materials meeting the specification, as determined by the Agency, and there shall be no increase in the amount of the Bid originally submitted.

\* Identify if Supplier is a DBE.

ANTI-TRUST CLAIM

In entering into a public works contract or a subcontract to supply goods, services, or materials pursuant to a public works contract, the contractor or Subcontractor offers and agrees to assign to the Agency all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter [commencing with Section 16700] of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the Public Works Contract or the Contract or the Subcontract. This assignment shall be made and become effective at the time the Agency tenders final payment to the Contractor, without further acknowledgment by the parties.

RESPECTFULLY SUBMITTED:

 _____ Signature	Carlos Adame _____ Please Print
General Manager, Maint Div. _____ Title	41863 Juniper St. _____ Address
August 25, 2020 _____ Date	Murrieta, CA 92562 _____ Address

643164 _____ Contractor's California License No.	C-27 _____ Type of License
Adame Landscape, Inc. _____ Name of License Holder	July 31, 2022 _____ Expiration Date

THE REPRESENTATIONS MADE HEREIN ARE MADE UNDER PENALTY OF PERJURY.

20-2572724  
\_\_\_\_\_  
Federal I.D. No.

(SEAL-if Bid is by a Corporation)

ATTEST \_\_\_\_\_

CERTIFICATION - LABOR CODE SECTION 1861

I, the undersigned Contractor, am aware of the provisions of section 3700 et. seq. of the Labor Code which requires every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I, the undersigned Contractor, agree to and will comply with such provisions before commencing the performance of the Work of this Contract.

CONTRACTOR:

Adame Landscape, Inc.

Firm Name



Signature

Carlos Adame

Print Name

643164

Contractor's California License No.

July 31, 2022

Expiration Date

20-0572724

Federal I.D. No.

(SEAL-if Bid is by a Corporation)

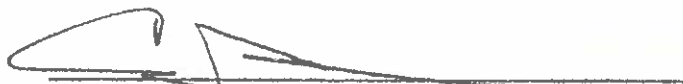
ATTEST \_\_\_\_\_



CERTIFICATION OF NON-DISCRIMINATION

On behalf of the Bidder making this proposal, the undersigned certifies that there will be no discrimination in employment with regard to ethnic group identification, color, religion, sex, age, physical or mental disability, or national origin; that all Federal, State, and local directives and executive orders regarding nondiscrimination in employment will be complied with; and that the principle of equal opportunity in employment will be demonstrated positively and aggressively.

DATED: August 25, 2020 Adame Landscape, Inc  
(Name of Bidder)

  
(Signature)

Carlos Adame, General Manager, Maint Div.  
(Typed Name and Title)

643164 C-27  
California License No. Type of License

Adame Landscape, Inc July 31, 2022  
Name of License Holder Expiration Date

20-0572724  
Federal I.D. No.

(SEAL-if Bid is by a Corporation)

ATTEST \_\_\_\_\_

EXPERIENCE STATEMENT

Bidder submits, as part of his bid, the following statements as to his experience qualifications. Bidder certifies that all statements and information set forth below are true and accurate. Bidder hereby authorizes the agency to make inquiry as appropriate regarding his experience.

Bidder has been engaged in the contracting business under his present business name for 28 years.

Bidder's experience in work of a nature similar in type and magnitude to that set forth in the Specification extends over a period of 33 years.

Bidder, as Contractor, has satisfactorily completed all Contracts awarded to him, except as follows:

(Name any/all exceptions and reasons and attach and designate additional pages if necessary.)

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Within the last three years, Bidder has satisfactorily completed the following contracts covering work similar in type and magnitude to that set forth in these Specifications for the following owners (name person, firms, or authorities):

<u>Name &amp; Address of Owner/Agency</u>	<u>Representative and Telephone</u>	<u>Type of Work, Year Completed &amp; \$ Amount</u>
(See Attached "References")		

(Bidder shall attach and properly designate additional pages, if necessary.)

**PUBLIC WORKS CONTRACTOR REGISTRATION DOCUMENTATION**

Pursuant to Section 1771.1 of the Labor Code, Bidder submits, as part of his bid, the following information verifying his and his listed subcontractors active registration with the Department of Industrial Relations and eligibility to perform public work pursuant to Section 1725.5 of the Labor Code. Bidder certifies that all statements and information set forth below are true and accurate. Bidder hereby authorizes the agency to make inquiry as appropriate regarding his and his subcontractors registration status.

<b><u>Name &amp; Address of Contractor/Subcontractor License Type &amp; Number</u></b>	<b><u>Registration Number</u></b>	<b><u>Registration Date</u></b>	<b><u>Registration Expiration</u></b>
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Adame Landscape, inc. 41863 Juniper St. Murrieta, CA 92562 643164 C-27	1000004773	7/1/2020	6/30/2021

(Bidder to attach Public Works Contractor Web Search Extracts for him and his subcontractors).

CALIFORNIA AGRICULTURAL PEST CONTROL CERTIFICATE AND PESTICIDE  
APPLICATOR'S LICENSE

Bidder submits, as part of his bid, the following copies of current certificates for California Agricultural Pest Control and Pesticide Applicator's License, for the person(s) or firm performing the work. Bidder certifies that all statements and information set forth below are true and accurate. Bidder hereby authorizes the agency to make inquiry as appropriate regarding certifications and licenses.

<u>Name &amp; Address of Person/Agency Certified for Pest Control Chemical Applications</u>	<u>Representative and Telephone</u>	<u>Expiration Date</u>
Adame Landscape, Inc. 41863 Juniper St. Murrieta, CA 92562	Carlos Adame 951.698.3090	12/31/2020

BIDDER SHALL ATTACH HARD COPY OR COPIES FOR EACH PERSON AND/OR  
AGENCY LISTED ABOVE

**EXHIBIT "C"**  
**SCHEDULE OF PERFORMANCE**



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The following items of work shall be performed by the Contractor with the entire benefit zone including hardscape, turf, and planter areas at the frequency indicated. Full compensation for completing all items of work included in the frequency schedule shall be considered to be included in other items of work, and no additional compensation will be allowed.

<b>ITEM OF WORK</b>	<b>FREQUENCY PERFORMED</b>
Pick up of trash and debris -	Weekly. Remove all trash and accumulated debris from the work sites. In addition, dog feces are also to be removed from the hardscape, turf, shrub or ground cover areas.
Complete Irrigation Test and Inspection.	Weekly, or more frequently as climatic conditions. (e.g. daily during hot, dry weather), or the occurrence of vandalism or damage requires to ensure proper and adequate irrigation. Test and Inspection may be performed in the presence of the Special District Inspector, as directed. Inspection shall include reviewing and documenting the valve-station times and making appropriate adjustments in order to comply with EMWD water conservation requirements and established water budgets for each. Contractor shall physically inspect the irrigation system weekly for missing, damaged or misaligned sprinklers. See also Section 9 for additional requirements.
Turf - Mowing.	Bi-Weekly between November 1 and February 28, Weekly during March 1 through October 31 <sup>st</sup> .
Turf - Edging.	Bi-Weekly between November 1 and February 28, Weekly during March 1 through October 31 <sup>st</sup> .
Turf - Trimming with a power trimmer around all poles, obstructions, tree wells, sprinkler heads and other miscellaneous items as designated by the Special District Inspector.	Bi-Weekly between November 1 and February 28, Weekly during March 1 through October 31 <sup>st</sup> .

Turf - Fertilization	Three (3) Times a Year(Requires product submittal and scheduling approval)
Turf - Aeration	Annually between March 1 and March 31(Requires product submittal and scheduling approval)
Turf - Over-seeding	Annually between November 1 and November 30. (Requires product submittal and scheduling approval)
Trees - Skirting	As needed.
Trees - Pest control	As needed
Shrubs - Trimming/Pruning	Bi-weekly
Ground Cover - Trimming/Edging	Bi-weekly.
Vines – Trimming and Training and Mounting	Bi-Weekly
Fertilization - Shrubs, ground cover, and small trees	Three (3) Times a Year (Requires product submittal and scheduling approval)
Shrubs/Ground Cover – Pest control	As needed (Requires product submittal and scheduling approval)
Raking beds; removal of leaves, pine needles, etc.	Weekly
Sweeping/Blowing/Vacuuming Walks after mowing and edging.	Weekly
Continual Weeding of all shrub/planter beds banks, and ALL other areas including hardscape, sidewalks and expansion joints not defined as slopes.	Weekly
Spraying for weeds	As needed
Spraying pre-emergent	As needed
Rodent Control	Contractor shall notify Special District's Inspector of excessive rodent problems that are leading to damage of landscape or hardscape areas, site features, and other systems (.e. water, electrical, drainage).
Weeding of non-landscaped slopes	Monthly
Remove trash weeds debris from of landscaped buffer area, Detention Basins, Retention Basins, Bio-swales, and Channels	Weekly
Weeding of landscaped buffer area, Detention Basins, Retention Basins, Bio-swales, and Channels	Monthly

Pick up of trash, sediment and debris from - permanent drainage structures, including concrete swales, gutters, inlets/outlets at pipe, forebays, grates, v-ditches, cross-gutters, etc.	Monthly or as directed by Special District Inspector.
Washing sidewalk/Median Hardscape	As needed or directed by the Special District Inspector.
Pick-Up, Removal and Disposal of Illegal Dumping from Benefit Zone Areas	As needed