



CITY OF HOUSTON INVITATION TO BID

Issued: September 13, 2013

BID OPENING

Sealed bids, in duplicate, and one (1) additional electronic CD copy of the bids will be received by the City Secretary of the City of Houston, in the City Hall Annex, Public Level, 900 Bagby, Houston, Texas 77002, until **10:30 a.m., Thursday, October 10, 2013**, and all bids will be opened and publicly read in the City Council Chamber, City Hall Annex, Public Level, 900 Bagby at 11:00 AM on that date for the purchase of:

**GOLF CART LEASING SERVICES
FOR VARIOUS DEPARTMENTS
BID INVITATION NO.: S30-L24674
NIGP CODE: 975-38**

BUYER

Questions regarding this solicitation document should be addressed to **Richard Morris** at **832.393.8736**, or e-mail to **richard.morris@houstontx.gov**.

ELECTRONIC BIDDING

In order to submit a bid for the items associated with this procurement, vendor must fill in the pricing information on the "**PLACE BID**" page.

PRE-BID CONFERENCE

A Pre-Bid Conference will be held for all Prospective Bidders at 901 Bagby Houston, Texas 77002 City Hall Tunnel Level (Basement) SPD Conference Room-2 at **10:00 a.m. on October 1, 2013**.

All Prospective Bidders are urged to be present. It is the Bidder's responsibility to ensure that they have secured and thoroughly reviewed the solicitation documents prior to the Pre-Bid Conference. Any revisions to be incorporated into this solicitation document arising from discussions before, during and subsequent to the Pre-Bid Conference will be confirmed in writing by Letter(s) of Clarification prior to the bid due date. Verbal responses will not otherwise alter the specifications, and terms and conditions as stated herein.

Bidding forms, specifications, and all necessary information should be downloaded from the Internet at <https://purchasing.houstontx.gov/>. By registering and downloading this solicitation document, all updates to this solicitation document will be automatically forwarded via e-mail to all registered Bidders. This information may also be obtained from the Supplier Assistance Desk, Strategic Purchasing Division, 901 Bagby (Concourse Level), Houston, Texas 77002.

The place of the bid opening may be transferred in accordance with Paragraph (b), (5) of Section 15-3 of The Code of Ordinances, Houston, Texas. The bid opening meeting may be rescheduled in accordance with Paragraph (b), (6) of said Section 15-3.

The City reserves the right to reject any or all bids or to accept any bid or combination of bids deemed advantageous to it.

City Employees are prohibited from bidding on this solicitation in accordance with the Code of Ordinances, Section 15-1.

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SECTION A: OFFER
SECTION B: SCOPE OF WORK/SPECIFICATIONS
SECTION C: GENERAL TERMS & CONDITIONS

***NOTE 1:** Actual page numbers for each Section may change when the solicitation document is downloaded from the Internet or because of Letters of Clarification. Therefore, Bidders must read the bid document in its entirety and comply with all the requirements set forth therein.

***NOTE 2:** To be considered for award, please submit the electronic bid form and the forms listed in Section A, including the Official Signature Page, which must be signed by a company official authorized to bind the company.

SECTION A



**GOLF CART LEASING SERVICES
FOR VARIOUS DEPARTMENTS
BID INVITATION NO.: S30-L24674
NIGP CODE: 975-38**

To The Honorable Mayor
and Members of the City Council
of the City of Houston (the "City"), Texas:

The undersigned Bidder hereby offers to contract with the City upon the terms and conditions stated in that certain "**Contract for golf cart leasing services for a three-year period with two (2) one-year option periods to extend for Various Departments**," which was distributed by the City together with the "Notice to Bidders" and is hereby incorporated herein by this reference (the "contract"). This offer is made at the prices stated on the electronic bid form. When issued by the City of Houston, Letters of Clarification shall automatically become part of this bid document and shall supersede any previous specifications or provisions in conflict with the Letters of Clarification. It is the responsibility of the Bidder to ensure that it has obtained all such letters. By submitting a bid on this project, Bidder shall be deemed to have received all Letters of Clarification and to have incorporated them into its bid.

The City may accept this bid offer by issuance of a contract covering award of said bid to this Bidder at any time on or before the 180th day following the day this Official Bid Form is opened by the City. This offer shall be irrevocable for 180 days, but shall expire on the 181st day unless the parties mutually agree to an extension of time in writing.

The City of Houston reserves the option, after bids are opened, to increase or decrease the quantities listed, subject to the availability of funds, and/or make award by line item.

If the City accepts the foregoing offer, this Bidder promises to deliver to the City Purchasing Agent of the City, five (5) original counterparts of said contract duly executed by this Bidder (as "Contractor") in accordance with this paragraph, proof of insurance as outlined in Article II of the contract, all on or before the tenth (10th) day following the day this Bidder receives from the City the unsigned counterparts shall be executed so as to make it binding upon the Bidder, and all of the applicable requirements stated in the document entitled "Instructions for Execution of Contract Documents," (which was distributed by the City) shall be complied with.

The City reserves the right to cancel this ITB, accept or reject, in whole or in part, any or all bids received and to make award on the basis of individual items or combination of items, as it is deemed in the best interest of the City.

If the City accepts the foregoing offer, this Bidder shall furnish all labor, supervision, materials, supplies, equipment and tools necessary to provide golf cart leasing services for the City in accordance with attached specifications.

Documents/forms must be downloaded from the City's Website at <http://purchasing.houstontx.gov/forms.shtml>

Additional Required Forms to be included with this Bid:

In addition to the Electronic Bid Form and the Official Signature Page, the Forms listed in Table 1 **must be completed and submitted to the Office of the City Secretary on or before the date and time the bid is due.** When submitting bids via UPS/FedEx, etc. please label it with the name: Office of the City Secretary, City Hall Annex, Public Level, 900 Bagby, Houston, Texas 77002, along with the bid/proposal number:

TABLE 1 - REQUIRED FORMS
Affidavit of Ownership.doc
Fair Campaign Ordinance.doc
Statement of Residency.doc
Conflict of Interest Questionnaire.doc
Pay or Play Program Acknowledgement Form
Pay or Play Certification of Agreement to Comply w' the Program
Contractor's Questionnaire
Hire Houston First Application and Affidavit

Table 2 lists other documents and forms that should be viewed/downloaded from the City's website, but are not required to be submitted with the bid. The City will request these forms, as applicable, to be completed and submitted to the City by the recommended/successful bidder:

TABLE 2 - DOCUMENTS & FORMS
Drug Forms.doc
EEOC.doc
Formal Instructions for Bid Terms.doc
M/WBE.doc
Sample Insurance Over \$50,000.pdf
Insurance Endorsements
Pay or Play Office of Business Opportunity & Contract Compliance Q & A
Pay or Play Office of Business Opportunity & Contract Compliance Requirements
Pay or Play Contractor/Subcontractor Payment Reporting Form
Pay or Play Contractor/Subcontractor Waiver Request
Pay or Play List of Participating Subcontractors
Criminal Justice Information Services (CJIS) Compliance Addendum (Applicable to Houston Police Department (HPD) Occupied Facilities)

Questions concerning the bid should be submitted in writing to: City of Houston, Strategic Purchasing Division, 901 Bagby, Room B-500, Houston, TX 77002, Attn: Richard Morris (or) by fax: 832.393.8759 or by e-mail (preferred method) to richard.morris@houstontx.gov. no later than 5:00 p.m., September 27, 2013.

SITE INSPECTION

The City of Houston reserves the right to inspect the Bidder's current place of business to evaluate equipment condition and capabilities, staff experience, training and capabilities, and storage capabilities as they relate to the performance of this contract.

QUALITY AND WORKMANSHIP

The Bidder must be able to demonstrate upon request that it has satisfactorily performed services similar to the services specified herein. The Bidder will provide records of warranty and repair services upon request by City. The City of Houston shall be the sole judge as to whether the services performed are similar to the scope of services contained herein and whether the Bidder is capable of performing such services.

PROTEST:

A protest shall comply with and be resolved, according to the City of Houston Procurement Manual http://purchasing.houstontx.gov/docs/Procurement_Manual.pdf and rules adopted thereunder. Protests shall be submitted in writing and filed with both, the City Attorney and the Solicitation contact person. A pre-award protest of the ITB shall be received five (5) days prior to the solicitation due date and a post-award protest shall be filed within five (5) days after City Council approval of the contract award.

A protest shall include the following:

- The name, address, e-mail, and telephone number of the protester;
- The signature of the protester or its representative who has the delegated authority to legally bind its company;
- Identification of the ITB description and the ITB or contract number;
- A detailed written statement of the legal and factual grounds of the protest, including copies of relevant documents, etc.; and
- The desired form of relief or outcome, which the protester is seeking

NO CONTACT PERIOD:

Neither bidder(s) nor any person acting on bidder(s)'s behalf shall attempt to influence the outcome of the award by the offer, presentation or promise gratuities, favors, or anything of value to any appointed or elected official or employee of the City of Houston, their families or staff members. All inquiries regarding the solicitation are to be directed to the designated City Representative identified on the first page of the solicitation. Upon issuance of the solicitation through the pre-award phase and up to the award, aside from bidder's formal response to the solicitation, communications publicly made during the official prebid conference, written requests for clarification during the period officially designated for such purpose by the City Representative, neither bidder(s) nor persons acting on their behalf shall communicate with any appointed or elected official or employee of the City of Houston, their families or staff through written or oral means in an attempt to persuade or influence the outcome of the award or to obtain or deliver information intended to or which could reasonably result in an advantage to any bidder. However, nothing in this paragraph shall prevent a bidder from making public statements to the City Council convened for a regularly scheduled session after the official selection has been made and placed on the City Council agenda for action.

HIRE HOUSTON FIRST

Designation as a City Business or Local Business

To be designated as a City or Local Business for the purposes of the Hire Houston First Program, as set out in Article XI of Chapter 15 of the Houston City Code, a bidder or proposer must submit the **Hire Houston First Application and Affidavit (“HHF Affidavit”)** to the Director of the Mayor’s Office of Business Opportunities and receive notice that the submission has been approved prior to award of a contract. Bidders are encouraged to secure a designation prior to submission of a bid or proposal if at all possible.

Download the HHF Affidavit from the Office of Business Opportunities Webpage at the City of Houston e-Government Website at the following location:

<http://www.houstontx.gov/hbsc/hirehoustonfirstaffidavit.pdf>

Award of a Procurement of \$100,000 or More for Purchase of Goods:

THE CITY WILL AWARD THIS PROCUREMENT TO A “CITY BUSINESS,” AS THAT TERM IS DEFINED IN SECTION 15-176 OF THE CITY OF HOUSTON CODE OF ORDINANCES (“THE CODE”)

- IF THE BID OF THE CITY BUSINESS IS THE LOWEST RESPONSIBLE BID OR IS WITHIN 3% OF THE LOWEST BID RECEIVED, AND
- UNLESS THE USER DEPARTMENT DETERMINES THAT SUCH AN AWARD WOULD UNDULY INTERFERE WITH CONTRACT NEEDS, AS PROVIDED IN SECTION 15-181 OF THE CODE.

IF THERE IS NO BID OF A CITY BUSINESS THAT MEETS THESE CRITERIA, THE CITY WILL AWARD THE PROCUREMENT TO THE LOWEST RESPONSIBLE BIDDER.

Award of Procurement under \$100,000 for Purchase of Goods:

THE CITY WILL AWARD THIS PROCUREMENT TO A ” CITY BUSINESS,” AS THAT TERM IS DEFINED IN SECTION 15-176 OF THE CITY OF HOUSTON CODE OF ORDINANCES (“THE CODE”)

- IF THE BID OF THE CITY BUSINESS IS THE LOWEST RESPONSIBLE BID OR IS WITHIN 5% OF THE LOWEST BID RECEIVED, AND
- UNLESS THE USER DEPARTMENT DETERMINES THAT SUCH AN AWARD WOULD UNDULY INTERFERE WITH CONTRACT NEEDS, AS PROVIDED IN SECTION 15-181 OF THE CODE.

IF THERE IS NO BID OF A CITY BUSINESS THAT MEETS THESE CRITERIA, THE CITY WILL AWARD THE PROCUREMENT TO THE LOWEST RESPONSIBLE BIDDER

Award of Procurement that may be More or Less than \$100,000 for Purchase of Goods:

THE CITY WILL AWARD THIS PROCUREMENT TO A ” CITY BUSINESS,” AS THAT TERM IS DEFINED IN SECTION 15-176 OF THE CITY OF HOUSTON CODE OF ORDINANCES (“THE CODE”)

- IF THE BID OF THE CITY BUSINESS IS LESS THAN \$100,000 AND IS THE LOWEST RESPONSIBLE BID OR IS WITHIN 5% OF THE LOWEST BID RECEIVED, OR
- IF THE BID OF THE CITY BUSINESS IS MORE THAN \$100,000 AND IS THE LOWEST RESPONSIBLE BID OR IS WITHIN 3% OF THE LOWEST BID RECEIVED, AND
- UNLESS THE USER DEPARTMENT DETERMINES THAT SUCH AN AWARD WOULD UNDULY INTERFERE WITH CONTRACT NEEDS, AS PROVIDED IN SECTION 15-181 OF THE CODE.

IF THERE IS NO BID OF A CITY BUSINESS THAT MEETS THESE CRITERIA, THE CITY WILL AWARD THE PROCUREMENT TO THE LOWEST RESPONSIBLE BIDDER.

Award of Procurement of \$100,000 or More for Purchase of Non-Professional Services , Including

Construction Services:

THE CITY WILL AWARD THIS PROCUREMENT TO A "CITY BUSINESS," AS THAT TERM IS DEFINED IN SECTION 15-176 OF THE CITY OF HOUSTON CODE OF ORDINANCES ("THE CODE")

- IF THE BID OF THE LOCAL BUSINESS IS THE LOWEST RESPONSIBLE BID OR IS WITHIN 3% OF THE LOWEST BID RECEIVED, AND
- UNLESS THE USER DEPARTMENT DETERMINES THAT SUCH AN AWARD WOULD UNDULY INTERFERE WITH CONTRACT NEEDS, AS PROVIDED IN SECTION 15-181 OF THE CODE.

IF THERE IS NO BID OF A LOCAL BUSINESS THAT MEETS THESE CRITERIA, THE CITY WILL AWARD THE PROCUREMENT TO THE LOWEST RESPONSIBLE BIDDER

Award of Procurement under \$100,000 Purchase of Non-Professional Services Including Construction Services:

THE CITY WILL AWARD THIS PROCUREMENT TO A "LOCAL BUSINESS," AS THAT TERM IS DEFINED IN SECTION 15-176 OF THE CITY OF HOUSTON CODE OF ORDINANCES

- IF THE BID OF THE CITY BUSINESS IS THE LOWEST RESPONSIBLE BID OR IS WITHIN 5% OF THE LOWEST BID RECEIVED, AND
- UNLESS THE USER DEPARTMENT DETERMINES THAT SUCH AN AWARD WOULD UNDULY INTERFERE WITH CONTRACT NEEDS, AS PROVIDED IN SECTION 15-181 OF THE CODE.

IF THERE IS NO BID OF A LOCAL BUSINESS THAT MEETS THESE CRITERIA, THE CITY WILL AWARD THE PROCUREMENT TO THE LOWEST RESPONSIBLE BIDDER

Award of Procurement that may be More or Less than \$100,000 for Purchase of Non-Professional Services, Including Construction Services:

THE CITY WILL AWARD THIS PROCUREMENT TO A "LOCAL BUSINESS," AS THAT TERM IS DEFINED IN SECTION 15-176 OF THE CITY OF HOUSTON CODE OF ORDINANCES ("THE CODE")

- IF THE BID OF THE LOCAL BUSINESS IS LESS THAN \$100,000 AND IS THE LOWEST RESPONSIBLE BID OR IS WITHIN 5% OF THE LOWEST BID RECEIVED, OR
- IF THE BID OF THE LOCAL BUSINESS IS MORE THAN \$100,000 AND IS THE LOWEST RESPONSIBLE BID OR IS WITHIN 3% OF THE LOWEST BID RECEIVED, AND
- UNLESS THE USER DEPARTMENT DETERMINES THAT SUCH AN AWARD WOULD UNDULY INTERFERE WITH CONTRACT NEEDS, AS PROVIDED IN SECTION 15-181 OF THE CODE.

IF THERE IS NO BID OF A LOCAL BUSINESS THAT MEETS THESE CRITERIA, THE CITY WILL AWARD THE PROCUREMENT TO THE LOWEST RESPONSIBLE BIDDER

SECTION B
SCOPE OF WORK/SPECIFICATIONS

1.0 SCOPE OF SERVICES:

- 1.1 The Contractor shall provide long and short-term rental of golf carts, personnel carriers and utility vehicles, electric and gasoline powered, to be used at various department facilities. These services include, but are not limited to, furnishing of rental golf cars, personnel carriers, and utility vehicles, electric and gasoline powered, on a long and short term basis, provide all repairs, warranty and/or non-warranty, to include all parts and labor to effect the repairs and transportation of the unit to and from the repair facility.
- 1.2 All long term rental units under this contract shall be new. Reconditioned and/or used units will not be accepted.
- 1.3 A new fleet of golf carts, personnel carriers and utility vehicles shall be provided for the long-term rental areas every two and a half (2 1/2) years of the contract term.
- 1.4 All units shall be covered by the manufacturer's warranty for a minimum of three (3) years from the date the units are delivered to the department facilities.
- 1.5 The Parks and Recreation Department shall endeavor to provide covered storage facilities for a minimum of seventy-five per cent (75%) of the car fleet at any one site and charging capability for a minimum of seventy-five per cent (75%) of the fleet at any one time.

2.0 GOLF CART SPECIFICATIONS:

- 2.1 The Golf carts furnished under this specification with reference manufacturer: Yamaha Golf – Car Company, Model “The Drive”, or an approved equal, and shall come equipped with all of the standard and additional equipment/accessories identified in the following specifications.
- 2.2 Dimensions
 - 2.2.1 Overall length 94.3 in. (2395 mm)
 - 2.2.2 Overall width 47.2 in. (1200 mm)
 - 2.2.3 Overall height (with sun top) 70.4 in. (1789 mm)
 - 2.2.4 Overall height (no sun top) 46.9 in. (1190 mm)
 - 2.2.5 Wheelbase 64.6 in. (1640 mm)
 - 2.2.6 Front wheel tread 34.3 in. (870 mm)
 - 2.2.7 Rear wheel tread 38.6 in. (980 mm)
 - 2.2.8 Minimum ground clearance 4.3 in. (109 mm)
- 2.3 Power Supply/Drive Train
 - 2.3.1 Motor 48-volt high-efficiency, shunt wound motor with internal solid state tachometer
 - 2.3.2 Output rating 3.5 hp (2.6 kW) for 30 minutes
 - 2.3.3 Motor Control Unit - built solid state microprocessor with high-efficiency MOSFET switching. 270 amp armature output, 20 amp field output
 - 2.3.4 Transaxle - direct coupled transaxle equipped with high-precision helical gears, 12.49:1 drive axle ratio
 - 2.3.5 Batteries – (Six) 8-Volt Trojan T875 Batteries (STD), Eight 6-volt Trojan T105 Batteries (opt) or approved equal.
 - 2.3.6 Charger - built automatic microprocessor-based high frequency switching regulated charger with I.E.I.-type charging profile, an industry first. 17 amp DC max output at 48 volts, 9.5 amps 120 volt AC. Charger cord shall be at a minimum length of 12 feet. Underwriters Laboratories (U.L.) Listed. C.S.A. Certified

2.4 Chassis

- 2.4.1 Frame - features a robotic welded automotive ladder-style steel frame mated to a polypropylene structural floor.
- 2.4.2 Frame - protected with a multi-step full-immersion phosphate treatment, electro-deposition epoxy-based coating, and an electrostatic applied polyester/urethane powder topcoat
- 2.4.3 Body Custom - formulated thermoplastic olefin, painted with a two-part topcoat of high-luster automotive grade polyurethane
- 2.4.4 Steering - self compensating double reduction helical rack-and-pinion, permanently lubricated with sealed bearings and greaseless tie-rod ends
- 2.4.5 Front suspension - fully independent automotive-style strut suspension
- 2.4.6 Rear suspension unit(s) with swing arm with coil springs over hydraulic shock absorbers
- 2.4.7 Brakes maintenance free internal transaxle disc brake
- 2.4.8 Seating seamless, fabric-backed vinyl bonded to pure, virgin foam contoured seat cushions and mated to a warp and moisture resistant polypropylene bottom, strengthened with plated steel inserts
- 2.4.9 Bumpers - Front and rear 5 mph energy-absorbing bumpers

2.5 Performance

- 2.5.1 Max forward speed 15 mph (24 km/h)
- 2.5.2 Max reverse speed 5 mph (8 km/h)
- 2.5.3 Turning radius 9.2 ft (2.8 m)

2.6 General

- 2.6.1 Dry weight (with sun top, less batteries), 595 lbs (270 kg)
- 2.6.2 Tire size 18.00 x 8.50-8.00 (4-ply rating)
- 2.6.3 Seating capacity 2 persons
- 2.6.4 Available paint color white
- 2.6.5 Available seat & sun-top color stone

2.7 Additional Equipment - All of the golf cars for the Golf Courses are to be furnished with the following:

- 2.7.1 Black rear quarter panel top scuff guards
- 2.7.2 Sun canopy top
- 2.7.3 One-piece permanent front or rear mounted tow bar
- 2.7.4 Four (4) cup console with drink/tee/ball holders
- 2.7.5 Steering wheel with pencil and scorecard holder
- 2.7.6 Reverse warning indicator
- 2.7.7 Vinyl and wrap around rear fender mud guards
- 2.7.8 Windshield, Split, hinged
- 2.7.9 Plastic information holder
- 2.7.10 Single or twin sweater brackets
- 2.7.11 Sand bottle brackets and bottles on both sides
- 2.7.12 Ten (10) new replacement tires and rims (mounted) are to be provided to each of the golf course facilities with each new fleet.
- 2.7.13 Four (4) inch high identification numbers are to be installed on driver and passenger side of the cars
- 2.7.14 Golf course logo decal, up to four (4) colors, is to be installed on the front panel of the golf car.
- 2.7.15 Camera ready artwork shall be provided to the contractor by the City.

3.0 UTILITY VEHICLE (Range Pickers), GASOLINE POWERED, SPECIFICATIONS:

- 3.1 The Utility Vehicles furnished under this specification with referenced manufacture: Yamaha - Adventurer Two or an approved equal, and shall come equipped with all of the standard and additional equipment/accessories identified in the following specifications.

3.2 Dimensions

- 3.2.1 Overall length 115.0 in. (2922 mm)
- 3.2.2 Overall width 48.9 in. (1243 mm)
- 3.2.3 Overall height (without sun top) 47.2 in. (1200 mm)
- 3.2.4 Wheelbase 75.5 in. (1917 mm)
- 3.2.5 Front wheel tread 39.0 in. (990 mm)
- 3.2.6 Rear wheel tread 38.6 in. (980 mm)
- 3.2.7 Minimum ground clearance 4.5 in. (115 mm)

3.3 Engine/Drive Train

- 3.3.1 Engine Type – Reference manufacturer - Yamaha built, low emission single cylinder 60° incline OHV
- 3.3.2 Displacement 357 cc
- 3.3.3 Bore x Stroke 85 x 63 mm
- 3.3.4 11.4 Horsepower (8.5 Kw/3500 rpm)
- 3.3.5 Compression Ratio 8.1:1
- 3.3.6 Lubrication system splash style positive oil lubrication
- 3.3.7 Oil capacity 1 U.S. quart (1 liter, 1000 cc)
- 3.3.8 Air Cleaner – two-stage, urethane-foam pre-cleaner and high-capacity pleated paper cartridge
- 3.3.9 Cooling system forced air
- 3.3.10 Carburetor - referenced manufacturer Mikuni BV26-18 or OEM standard
- 3.3.11 Ignition system transistor magneto ignition
- 3.3.12 Transaxle V-belt automatic forward/reverse transaxle equipped with high-precision helical gears, 13.65:1 drive axle ratio

3.4 Chassis

- 3.4.1 Frame - features a robotic welded automotive ladder-style steel frame mated to a polypropylene structural floor.
- 3.4.2 Frame is protected with a multi-step full-immersion phosphate treatment, electro-deposition epoxy-based coating, and an electrostatic applied polyester/urethane powder topcoat
- 3.4.3 Body custom-formulated thermoplastic olefin; front is painted with a two-part topcoat of high-luster automotive grade polyurethane
- 3.4.4 Steering self-compensating double reduction helical rack-and-pinion, permanently lubricated with sealed bearings and greaseless tie-rod ends
- 3.4.5 Front suspension fully independent automotive-style strut suspension
- 3.4.6 Rear suspension with unit swing arm with coil springs over hydraulic shock absorbers
- 3.4.7 Brakes self-adjusting, mechanical brakes on all 4 wheels
- 3.4.8 Seating - seamless, fabric-backed vinyl bonded to pure, virgin foam contoured seat cushions and mated to a warp and moisture resistant polypropylene bottom, strengthened with plated steel inserts
- 3.4.9 Bumper - Front 5 mph energy-absorbing bumper

3.5 Performance

- 3.5.1 Max forward speed 15 mph (24 km/h)
- 3.5.2 Max reverse speed 11.4 mph (18.4 km/h)
- 3.5.3 Turning radius 10.8 ft (3.3 m)

3.6 General

- 3.6.1 Dry weight (less battery) 847 lbs (384 kg)
- 3.6.2 Cargo box material Roto-molded linear Polyethylene
- 3.6.3 Cargo bed capacity 800 lbs (363 kg)
- 3.6.4 Cargo bed size (L x W x H) 47.6 in. (1209 mm)x 48.9 in. (1243 mm)x 14.0 in. (356 mm)
- 3.6.5 Cargo bed load height 27.1 in. (690 mm)
- 3.6.6 Fuel tank capacity 5.8 US gal (22.0 L)

- 3.6.7 Tire size front: 18.00 x 8.50-8.00 (4-ply rating) rear: 18.00 x 8.50-8.00 (6-ply rating)
- 3.6.8 Seating capacity 2 persons
- 3.6.9 Available paint colors standard: Green
- 3.6.10 Available seat color stone

3.7 Additional Equipment - All of the utility vehicles (range pickers) are to be furnished with the following:

- 3.7.1 Steel, aluminum, or polymer driving range enclosure capable of protecting operator and enclosure from damage from golf balls.
- 3.7.2 Range ball picker attachment.
- 3.7.3 Headlights, with protective cover
- 3.7.4 Windshield

4.0 UTILITY VEHICLE, GASOLINE POWERED, SPECIFICATIONS:

4.1 The Utility Vehicles furnished under this specification with referenced manufacture: Yamaha - Adventurer One or an approved equal, and shall come equipped with all of the standard and additional equipment/accessories identified in the following specifications.

4.2 Dimensions

- 4.2.1 Overall length 104.7 in. (2660 mm)
- 4.2.2 Overall width 48.9 in. (1243 mm)
- 4.2.3 Overall height (without sun top) 47.1 in. (1198 mm)
- 4.2.4 Wheelbase 64.4 in. (1637 mm)
- 4.2.5 Front wheel tread 34.7 in. (883 mm)
- 4.2.6 Rear wheel tread 38.6 in. (980 mm)
- 4.2.7 Minimum ground clearance 4.8 in. (123 mm)

4.3 Engine/Drive Train

- 4.3.1 Engine type - low emission single cylinder 60° incline OHV
- 4.3.2 Displacement 357 cc
- 4.3.3 Bore x Stroke 85 x 63 mm
- 4.3.4 Horsepower 11.4 HP (8.5 Kw/3500 rpm)
- 4.3.5 Compression ratio 8.1:1
- 4.3.6 Lubrication system splash style positive oil lubrication
- 4.3.7 Oil capacity 1 U.S. quart (1 liter, 1000 cc)
- 4.3.8 Air Cleaner two-stage, urethane-foam pre-cleaner and high-capacity pleated paper cartridge
- 4.3.9 Cooling system forced air
- 4.3.10 Carburetor - Mikuni BV26-18 or OEM standard
- 4.3.11 Ignition system transistor magneto ignition
- 4.3.12 Transaxle - V-belt automatic forward/reverse transaxle equipped with high-precision helical gears, 11.40:1 drive axle ratio

4.4 Chassis

- 4.4.1 Frame - Chassis features a robotic welded automotive ladder-style steel frame mated to a polypropylene structural floor.
- 4.4.2 Frame is protected with a multi-step full-immersion phosphate treatment, electro-deposition epoxy-based coating, and an electrostatic applied polyester/urethane powder topcoat
- 4.4.3 Body custom-formulated thermoplastic olefin; front is painted with a two-part topcoat of high-luster automotive grade polyurethane
- 4.4.4 Steering self-compensating double reduction helical rack-and-pinion, permanently lubricated with sealed bearings and greaseless tie-rod ends
- 4.4.5 Front suspension - fully independent automotive-style strut suspension

- 4.4.6 Rear suspension unit swing arm with coil springs over hydraulic shock absorbers
- 4.4.7 Brakes maintenance-free internal transaxle disc brake
- 4.4.8 Seating seamless, fabric-backed vinyl bonded to pure, virgin foam contoured seat cushions and mated to a warp and moisture resistant polypropylene bottom, strengthened with plated steel inserts
- 4.4.9 Bumper - Front 5 mph energy-absorbing bumper

4.5 Performance

- 4.5.1 Max forward speed 15 mph (24 km/h)
- 4.5.2 Max reverse speed 11.4 mph (18.4 km/h)
- 4.5.3 Turning radius US 9.2 ft (2.8 m)

4.6 General

- 4.6.1 Dry weight (less battery) 757 lbs (343 kg)
- 4.6.2 Cargo box material Roto-molded linear Polyethylene
- 4.6.3 Cargo bed capacity 300 lbs (136 kg)
- 4.6.4 Cargo bed size (L x W x H) 29.3 in. (744 mm)x 46.0 in. (1168.8 mm)x 10.0 in. (245 mm)
- 4.6.5 Cargo bed load height 27.3 in. (695 mm)
- 4.6.7 Fuel tank capacity 5.8 US gal (22.0 L)
- 4.6.8 Tire size 18.00 x 8.50-8.00 (4-ply rating)
- 4.6.9 Seating capacity 2 persons
- 4.6.10 Available paint colors standard green
- 4.6.11 Available seat color - stone

5.0 UTILITY VEHICLE, ELECTRIC, SPECIFICATIONS:

- 5.1 The Utility Vehicles furnished under this specification shall under referenced manufacture; Yamaha Yamaha Golf – Car Company, Adventurer One Electric, or an approved equal, and shall come equipped with all of the standard and additional equipment/accessories identified in the following specifications.

5.2 Dimensions

- 5.2.1 Overall length 104.7 in. (2660 mm)
- 5.2.2 Overall width 48.9 in. (1243 mm)
- 5.2.3 Overall height (without sun top) 47.1 in. (1198 mm)
- 5.2.4 Wheelbase 64.4 in. (1637 mm)
- 5.2.5 Front wheel tread 34.7 in. (883 mm)
- 5.2.6 Rear wheel tread 38.6 in. (980 mm)
- 5.2.7 Minimum ground clearance 4.8 in. (123 mm)

5.3 Power Supply/Drive Train

- 5.3.1 Motor - 48-volt high-efficiency, shunt wound motor with internal solid state tachometer
- 5.3.2 Output rating 3.5 hp (2.6 kW) for 30 minutes
- 5.3.3 Motor control unit - built solid state microprocessor with high-efficiency MOSFET switching. 270 amp armature output, 20 amp field output
- 5.3.4 Transaxle - direct coupled transaxle equipped with high-precision helical gears, 12.49:1 drive axle ratio
- 5.3.5 Batteries (6) 8-volt Trojan T875 Batteries
- 5.3.6 Charger - built automatic microprocessor-based high frequency switching regulated charger with I.E.I.-type charging profile, an industry first. 17 amp DC max output at 48 volts, 9.5 amp 120 volt AC. Underwriters Laboratories (U.L.) Listed. C.S.A. Certified

5.4 Chassis

- 5.4.1 Frame - chassis features a robotic welded automotive ladder-style steel frame mated to a polypropylene structural floor. Frame is protected with a multi-step full-immersion phosphate treatment, electro-deposition epoxy-based coating, and an electrostatic applied polyester/urethane powder topcoat
- 5.4.2 Body – Custom formulated thermoplastic olefin; front is painted with a two-part topcoat of high-luster automotive grade polyurethane Steering – self compensating double reduction helical rack-and-pinion, permanently lubricated with sealed bearings and greaseless tie-rod ends
- 5.4.3 Front suspension - fully independent automotive-style strut suspension
- 5.4.4 Rear suspension - Unit swing arm with coil springs over hydraulic shock absorbers
- 5.4.5 Brakes - Maintenance-free internal transaxle disc brake
- 5.4.6 Seating - Seamless, fabric-backed vinyl bonded to pure, virgin foam contoured seat cushions and mated to a warp and moisture resistant polypropylene bottom, strengthened with plated steel inserts
- 5.4.7 Bumper - Front 5 mph energy-absorbing bumper

5.5 Performance

- 5.5.1 Max forward speed - Standard: 15 mph (24 km/h) Optional: 19 mph (30.5 km/h) with speed kit
- 5.5.2 Max reverse speed 5 mph (8 km/h)
- 5.5.3 Turning radius 9.2 ft (2.8 m)

5.6 General

- 5.6.1 Dry weight (less battery) 737 lbs (334.3 kg)
- 5.6.2 Cargo box material Roto-molded linear Polyethylene
- 5.6.3 Cargo bed capacity 300 lbs (136 kg)
- 5.6.4 Cargo bed size (L x W x H) 29.3 in. (744 mm)x 46.0 in. (1168.8 mm)x 10.0 in. (245 mm)
- 5.6.5 Cargo bed load height - 27.3 in. (695 mm)
- 5.6.7 Tire size 18.00 x 8.50-8.00 (4-ply rating)
- 5.6.8 Seating capacity 2 persons
- 5.6.9 Available paint standard: Green
- 5.6.10 Available seat color - stone

6.0 PERSONNEL CARRIER SPECIFICATIONS:

- 6.1 The Golf carts furnished under this specification shall be Yamaha Golf – Car Company, Model “The DRIVE® PTV Electric” personnel carrier, or an approved equal, and shall come equipped with all of the standard and additional equipment/accessories identified in the following specifications.

6.2 Dimensions

- 6.2.1 Overall length 94.3 in. (2395 mm)
- 6.2.2 Overall width 47.2 in. (1200 mm)
- 6.2.3 Overall height (with sun top) 70.4 in. (1789 mm)
- 6.2.4 Overall height (no sun top) 46.9 in. (1190 mm)
- 6.2.5 Wheelbase 64.6 in. (1640 mm)
- 6.2.6 Front wheel tread 34.3 in. (870 mm)
- 6.2.7 Rear wheel tread 38.6 in. (980 mm)
- 6.2.8 Minimum ground clearance 4.3 in. (109 mm)

6.3 Power Supply/Drive TRAIN

- 6.3.1 Motor - 48-volt high-efficiency, shunt wound motor with internal solid state tachometer
Output rating 3.5 hp (2.6 kW) for 30 minutes
- 6.3.2 Motor control - solid state microprocessor with high-efficiency MOSFET switching. 270 amp armature output, 20 amp field output

6.3.3 Transaxle - direct coupled transaxle equipped with high-precision helical gears, 12.49:1 drive axle ratio

6.3.4 Batteries – standard (6) six 8-volt Trojan T875 Batteries, OPTIONAL: (8) 6-volt Charger - built automatic microprocessor-based high frequency switching regulated charger with I.E.I.-type charging profile, an industry first. 17 amp DC max output at 48 volts, 9.5 amp 120 volt AC. Underwriters Laboratories (U.L.) Listed.

6.3.5 C.S.A. Certified

6.4 Chassis

6.4.1 Frame - Chassis features a robotic welded automotive ladder-style steel frame mated to a polypropylene structural floor. Frame is protected with a multi-step full-immersion phosphate treatment, electro-deposition epoxy-based coating, and an electrostatic applied polyester/urethane powder topcoat

6.4.2 Body – custom formulated thermoplastic olefin, painted with a two-part topcoat of high-luster automotive grade polyurethane

6.4.3 Steering self-compensating double reduction helical rack-and-pinion, permanently lubricated with sealed bearings and greaseless tie-rod ends

6.4.4 Front suspension - fully independent automotive-style strut suspension

6.4.5 Rear suspension - Unit swing arm with coil springs over hydraulic shock absorbers

6.4.6 Brakes - maintenance-free internal transaxle disc brake

6.4.7 Seating - seamless, fabric-backed vinyl bonded to pure, virgin foam contoured seat cushions and mated to a warp and moisture resistant polypropylene bottom, strengthened with plated steel inserts

6.4.8 Bumpers - Front and rear 5 mph energy-absorbing bumpers

6.5 Performance

6.5.1 Max forward speed standard: 15 mph (24 km/h), OPTIONAL: 19 mph (31 km/h) with speed kit.

6.5.2 Max reverse speed 5 mph (8 km/h)

6.5.3 Turning radius 9.2 ft (2.8 m)

6.6 General

6.6.1 Dry weight (with sun top, less 595 lbs (270 kg) batteries)

6.6.2 Tire size 18.00 x 8.50-8.00 (4-ply rating)

6.6.3 Seating capacity 4 persons

6.6.4 Available paint color(s) green

6.6.5 Available seat & sun top color in stone

7.0 DELIVERY:

7.1 All long-term rental vehicles such as golf cars, personnel carriers or utility vehicles must be delivered within thirty (30) days after notice of award of the contract. The equipment delivered shall be new; no used equipment shall be accepted.

8.0 LOCAL STOCK, WAREHOUSE AND SERVICE FACILITIES:

8.1 The Contractor shall maintain an adequate fleet of electric golf cars, personnel carriers and utility vehicles in its inventory along with a local repair facility with qualified and trained service technicians to diagnose and complete repairs to the vehicles when needed to fulfill the requirements of the City's Parks and Recreation Department as well as other City department's requirements.

8.2 The Contractor shall be staffed with qualified service technicians and shall have the ability to provide repair and maintenance services seven (7) days per week.

9.0 MANUFACTURER'S WARRANTY:

- 9.1 The Contractor shall be responsible for any and all repairs and service, parts and labor, to the units under the original equipment manufacturer's warranty. The City of Houston shall not incur any cost associated with any associated warranty service provided by the Contractor. All warranty repair and service work shall be performed at the sole expense of the Contractor.

10.0 MAINTENANCE AND SERVICE:

- 10.1 It shall be the responsibility of the contractor to include in the rental cost any and all cost associated with the repair and maintenance of the vehicles. The response time for all services requests shall within twenty-four (24) hours of notification from a representative of the Parks and Recreation Department. If upon inspection of the failed equipment it is determined by the Contractor's service technician that the repair will take in excess of twenty-four (24) hours to complete, then the Contractor shall be required to provide a loaner golf car, personnel carrier or utility vehicle to the Parks and Recreation Department facility at no additional cost. The loaner equipment must be delivered to the Parks and Recreation facility within twenty-four (24) hours. The Parks and Recreation Department shall be responsible to fix or replace flat and/or damaged tires as needed and maintain battery fluid levels.

- 10.2 When rental equipment is removed from a Parks and Recreation Department facility to be taken to the Contractor's repair facility, the Contractor shall provide, at no additional expense to the City, a two (2)-part form to be used when any rental equipment is removed and/or returned to the premises. This form shall contain, at a minimum, the following information:

- 10.2.1 Location, date and time unit is removed or delivered, equipment model No. and serial No., estimate time repair will take once removed, signature and employee number of department person authorizing repair, delivery and/or removal of equipment.

- 10.3 One copy of the form shall be left with the department person authorizing this action for their records.

- 10.3 The Contractor shall provide services to the equipment using competent, trained service technicians. All of the Contractor's service technicians that will be dispatched to facilities to evaluate and/or repair failed equipment must be able to speak, understand, read and write the English language. All parts used in the repair of the equipment shall be new or rebuilt and be that of the original equipment manufacturer or those recommended by the O.E.M. Failure to comply with this provision shall be just cause for termination. Any parts rejected by the City shall be replaced with new parts at no additional expense to the City. All parts used whether they are new or rebuilt, shall carry the standard manufacturer's warranty.

- 10.4 The Contractor shall also designate one (1) of its employees to act as the contract coordinator. This coordinator shall be the Contractor's person that the City would contact to resolve any disputes, discuss problems and/or obtain information.

- 10.5 The Contractor shall provide a keyed override to limit speed. All vehicles shall have a range of up to 120 minutes of continuous operation without charging or refueling.

- 10.6 The City shall not be held responsible for maintenance that was not performed by the Contractor as required in the scope of services.

11.0 EQUIPMENT THEFT or VANDALISM:

- 11.1 City departments shall make every effort to secure and properly store the rental equipment. Any repairs that must be done to rental equipment due to theft and/or vandalism shall be at the sole cost of the contractor. The City shall incur no cost associated with repairs that must be made to equipment that has been stolen or vandalized.

11.2 The City shall provide the Contactor a written Police report upon theft of vehicles. The Contractor shall provide a replacement cost within 10 working days after receipt of Police report to submit a replacement cost. Contractor shall not charge a monthly rental rate once notification with Police report is received and shall resume monthly rental once new unit(s) has been replaced. The replacement cost shall not exceed 10% above manufactures invoice price.

12.0 TRAINING:

12.1 The Contractor shall provide on-site training for designated City maintenance personnel on the proper preventative maintenance and operational requirements of the equipment if requested. The requests for training shall be submitted to the Contractor in writing by the Director or authorized representative. The On-site training shall include basic training on preventative maintenance and routine maintenance checks to ensure optimal continued operation of the equipment.

12.2 The City shall be responsible for performing the following preventative maintenance checks:

12.2.1 TIRES: Check tires on a daily basis for leaks or damage.

12.2.2 BATTERIES: Check battery water levels on a monthly basis.

12.2.3 OTHER: Check suspension, brakes, and unusual noises on a monthly basis.

13.0 INVOICES:

13.1 In order to expedite payment all invoices shall be submitted in triplicate. The invoice shall identify the department, name and address of the facility, the number and type of rental units, the monthly rental cost of each unit and the total invoice amount for all of the units at that facility and/or event.

13.2 The Contractor shall specify model number, vehicle location and serial number(s) for each vehicle on an invoice(s).

14.0 SHORT TERM RENTALS (EVENTS):

14.1 The City shall provide a minimum of three (3) day written notification to the contractor for rental of golf carts, personnel carriers and utility vehicles for short term and special event rentals.

14.2 The rental equipment shall be electric/gas and no older than two years old. The color of the units can be the standard manufacturer's color(s).

14.3 The contractor will be responsible for transporting the rental equipment to and from the site the equipment will be used, and also providing any maintenance or repairs as needed during the rental period.

15.0 ADDITIONS & DELETIONS:

15.1 The City Purchasing Agent, or the Director of the Department, may by means of a written authorization to Contractor may add or delete golf carts, personnel carriers or utility vehicles to this Contract. Written notification shall take effect upon the Contractor's receipt of such notice or on such other day as specified therein. As of the effective date, each item added or deleted shall be subject to this Contract, as if it had originally been a part. The contractor is not to add or remove rental equipment without prior receipt of written authorization from the Director of the Department, or the City Purchasing Agent. In the event the additional equipment, locations and/or service is not identical to any item already under contract, the charges therefore will then be the Contractor's normal and customary charges or rates for the equipment, locations and/or services classified in the fee schedule.

16.0 ESTIMATED QUANTITIES NOT GUARANTEED:

16.1 The estimated quantities specified herein are not a guarantee of actual quantities, as the City does not guarantee any particular quantity of golf cart leasing services during the term of this contract. The quantities may vary depending upon the actual needs of the user Department. The quantities specified herein are good faith estimates of usage during the term of this contract. Therefore, the City shall not be liable for any contractual agreements/obligations the Contractor enters into based on the City purchasing/requiring all the quantities specified herein.

17.0 WARRANTY of SERVICES:

17.1 Definitions: "Acceptance" as used in this clause, means the act of an authorized representative of the City by which the City assumes for itself, approval of specific services as partial or complete performance of the contract.

17.2 "Correction" as used in this clause, means the elimination of a defect.

17.3 Notwithstanding inspection and acceptance by the City or any provision concerning the conclusiveness thereof, the Contractor warrants that all services performed under this contract will, at the time of acceptance, be free from defects in workmanship and conform to the requirements of this contract. The City shall give written notice of any defect or nonconformance to the Contractor within a one-year period from the date of acceptance by the City. This notice shall state either (1) that the Contractor shall correct or re-perform any defective or non-conforming services at no additional cost to the City, or (2) that the City does not require correction or re-performance.

17.4 If the Contractor is required to correct or re-perform, it shall be at no cost to the City, and any services corrected or re-performed by the Contractor shall be subject to this clause to the same extent as work initially performed. If the Contractor fails or refuses to correct or re-perform, the City may, by contract or otherwise, correct or replace with similar services and charge to the Contractor the cost occasioned to the City thereby, or make an equitable adjustment in the contract price.

17.5 If the City does not require correction or re-performance, the City shall make an equitable adjustment in the contract price.

18.0 INTERLOCAL AGREEMENT:

18.1 Under the same terms and conditions hereunder, the Contract may be expanded to other government entities through inter-local agreements between the City of Houston and the respective government entity that encompass all or part of the products/services provided under this contract. Separate contracts will be drawn to reflect the needs of each participating entity.

19.0 CRIMINAL JUSTICE INFORMATION SYSTEMS (CJIS) COMPLIANCE (Applicable to Houston Police Department (HPD) Occupied Facilities:

19.1 The Houston Police Department recognizes that by allowing physical or logical (electronic) access to HPD facilities or network resources, people may gain access to information or systems they are statutorily prohibited from accessing. To comply with state and federal regulations, the Houston Police Department is required to document and investigate access requests to be sure access is necessary and permitted. Bidders/Respondents, therefore, agree to review the Criminal Justice Information Systems (CJIS) process and related documents located at <http://www.houstontx.gov/police/cjis/hpdvendorcertification.htm> and shall comply with the terms and requirements therein.

**SECTION C
GENERAL TERMS & CONDITIONS**

THE STATE OF TEXAS

BID #S30-L24674

ORDINANCE # _____

COUNTY OF HARRIS

CONTRACT # _____

I. PARTIES

1.0 ADDRESS

THIS AGREEMENT for GOLF CART RENTAL SERVICES ("Agreement") is made on the Countersignature Date between the **CITY OF HOUSTON, TEXAS** ("City"), a Texas home-rule city and _____ ("Contractor or Vendor"), a corporation doing business in Texas????.

The initial addresses of the parties, which one party may change by giving written notice to the other party, are as follows:

City

City Purchasing Agent for Director
of the Parks and Recreation Department
City of Houston
P.O. Box 1562
Houston, Texas 77251

Contractor

Phone: _____
Fax: _____

The Parties agree as follows:

2.0 TABLE OF CONTENTS

2.1 This Agreement consists of the following sections:

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- * A. DEFINITIONS
- * B. SCOPE OF SERVICES
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- * G. DRUG POLICY COMPLIANCE DECLARATION
- * H. FEES AND COSTS
- * I. CITY'S CONTRACTORS PAY OR PLAY PROGRAM

* Note: These Exhibits shall be inserted into the contract Agreement at the time of contract execution.

3.0 PARTS INCORPORATED

3.1 The above described sections and exhibits are incorporated into this Agreement.

4.0 CONTROLLING PARTS

4.1 If a conflict among the sections or exhibits arises, the Exhibits control over the Sections.

5.0 DEFINITIONS

5.1 Certain terms used in this Agreement are defined in Exhibit "A."

6.0 SIGNATURES

6.1 The Parties have executed this Agreement in multiple copies, each of which is an original.

ATTEST/SEAL: (if a corporation)
WITNESS: (if not corporation)

By: _____
Name:
Title:

By: _____
Name:
Title:
Federal Tax ID Number: _____

ATTEST/SEAL:

CITY OF HOUSTON, TEXAS
Signed by:

City Secretary

Mayor

APPROVED:

COUNTERSIGNED BY:

City Purchasing Agent

City Controller

DATE COUNTERSIGNED:

This contract has been reviewed as to form by the undersigned legal assistant and has been found to meet established Legal Department criteria. The Legal Department has not reviewed the content of these documents.

Date

Legal Assistant

II. DUTIES OF CONTRACTOR

1.0 SCOPE OF SERVICES

- 1.1 In consideration of the payments specified in this Agreement, Contractor shall provide all supervision, labor, tools, equipment, permits, parts, expendable items, material, and supplies necessary to perform the services described in Exhibit "B".

2.0 RELEASE

- 2.1 PRIME CONTRACTOR/SUPPLIER AGREES TO AND SHALL RELEASE THE CITY, ITS AGENTS, EMPLOYEES, OFFICERS, AND LEGAL REPRESENTATIVES (COLLECTIVELY THE CITY) FROM ALL LIABILITY FOR INJURY, DEATH, DAMAGE, OR LOSS TO PERSONS OR PROPERTY SUSTAINED IN CONNECTION WITH OR INCIDENTAL TO PERFORMANCE UNDER THIS AGREEMENT, EVEN IF THE INJURY, DEATH, DAMAGE, OR LOSS IS CAUSED BY THE CITY'S SOLE OR CONCURRENT NEGLIGENCE AND/OR THE CITY'S STRICT PRODUCTS LIABILITY OR STRICT STATUTORY LIABILITY.

3.0 INDEMNIFICATION

- 3.1 PRIME CONTRACTOR/SUPPLIER AGREES TO AND SHALL DEFEND, INDEMNIFY, AND HOLD THE CITY, ITS AGENTS, EMPLOYEES, OFFICERS, AND LEGAL REPRESENTATIVES (COLLECTIVELY "THE CITY") HARMLESS FOR ALL CLAIMS, CAUSES OF ACTION, LIABILITIES, FINES, AND EXPENSES (INCLUDING, WITHOUT LIMITATION, ATTORNEY'S FEES, COURT COSTS, AND ALL OTHER DEFENSE COSTS AND INTEREST) FOR INJURY, DEATH, DAMAGE, OR LOSS TO PERSONS OR PROPERTY SUSTAINED IN CONNECTION WITH OR INCIDENTAL TO PERFORMANCE UNDER THIS AGREEMENT INCLUDING, WITHOUT LIMITATION, THOSE CAUSED BY:
 - 3.1.1 PRIME CONTRACTOR/SUPPLIER AND/OR ITS AGENTS', EMPLOYEES', OFFICERS', DIRECTORS', CONTRACTORS', OR SUBCONTRACTORS' (COLLECTIVELY IN NUMBERED PARAGRAPHS 2.1-3.2, "CONTRACTOR") ACTUAL OR ALLEGED NEGLIGENCE OR INTENTIONAL ACTS OR OMISSIONS;
 - 3.1.2 THE CITY'S AND PRIME CONTRACTOR/SUPPLIER ACTUAL OR ALLEGED CONCURRENT NEGLIGENCE, WHETHER CONTRACTOR IS IMMUNE FROM LIABILITY OR NOT; AND
 - 3.1.3 THE CITY'S AND PRIME CONTRACTOR/SUPPLIER ACTUAL OR ALLEGED STRICT PRODUCTS LIABILITY OR STRICT STATUTORY LIABILITY, WHETHER CONTRACTOR IS IMMUNE FROM LIABILITY OR NOT.
 - 3.1.4 PRIME CONTRACTOR/SUPPLIER SHALL DEFEND, INDEMNIFY, AND HOLD THE CITY HARMLESS DURING THE TERM OF THIS CONTRACT AND FOR FOUR YEARS AFTER THE CONTRACT TERMINATES. CONTRACTOR'S INDEMNIFICATION IS LIMITED TO \$500,000.00 PER OCCURRENCE. CONTRACTOR SHALL NOT INDEMNIFY THE CITY FOR THE CITY'S SOLE NEGLIGENCE.
- 3.2 CONTRACTOR SHALL REQUIRE ALL OF ITS SUBCONTRACTORS (AND THEIR SUBCONTRACTORS) TO RELEASE AND INDEMNIFY THE CITY TO THE SAME EXTENT AND IN SUBSTANTIALLY THE SAME FORM AS ITS RELEASE AND INDEMNITY TO THE CITY.

4.0 INDEMNIFICATION PROCEDURES

4.1 Notice of Claims. If the City or Prime Contractor/Supplier receives notice of any claim or circumstances, which could give rise to an indemnified loss, the receiving party shall give written notice to the other party within 10 days. The notice must include the following:

4.1.1 a description of the indemnification event in reasonable detail, and

4.1.2 the basis on which indemnification may be due, and

4.1.3 the anticipated amount of the indemnified loss.

4.2 This notice does not stop or prevent the City from later asserting a different basis for indemnification or a different amount of indemnified loss than that indicated in the initial notice. If the City does not provide this notice within the 10-day period, it does not waive any right to indemnification except to the extent that Prime Contractor/Supplier is prejudiced, suffers loss, or incurs expense because of the delay.

4.3 Defense of Claims

4.3.1 Assumption of Defense. Prime Contractor/Supplier may assume the defense of the claim at its own expense with counsel chosen by it that is reasonably satisfactory to the City. Prime Contractor/Supplier shall then control the defense and any negotiations to settle the claim. Within 10 days after receiving written notice of the indemnification request, Prime Contractor/Supplier must advise the City as to whether or not it will defend the claim. If Prime Contractor/Supplier does not assume the defense, the City shall assume and control the defense, and all defense expenses constitute an indemnification loss.

4.3.2 Continued Participation. If Prime Contractor/Supplier elects to defend the claim, the City may retain separate counsel to participate in (but not control) the defense and to participate in (but not control) any settlement negotiations. Prime Contractor/Supplier may settle the claim without the consent or Agreement of the City, unless it (i) would result in injunctive relief or other equitable remedies or otherwise require the City to comply with restrictions or limitations that adversely affect the City, (ii) would require the City to pay amounts that Prime Contractor/Supplier does not fund in full, (iii) would not result in the City's full and complete release from all liability to the plaintiffs or claimants who are parties to or otherwise bound by the settlement.

5.0 INSURANCE

5.1 Contractor shall maintain in effect certain insurance coverage and shall furnish certificates of insurance, in duplicate form, before beginning its performance under this Agreement. All policies except Professional Liability and Workers' Compensation must name the City as an additional insured. The issuer of any policy (1) shall have a Certificate of Authority to transact insurance business in Texas or (2) shall be an eligible non-admitted insurer in the State of Texas and have a Best's rating of at least B+ and a Best's Financial Size Category of Class VI or better, according to the most current edition Best's Key Rating Guide. Contractor shall maintain the following insurance coverage in the following amounts:

5.1.1 Commercial General Liability insurance including Contractual Liability insurance:
\$500,000 per occurrence; \$1,000,000 aggregate

5.1.2 Workers' Compensation including Broad Form All States endorsement:
Statutory amount

5.1.3 Automobile Liability insurance
\$1,000,000 combined single limit per occurrence
Defense costs are excluded from the face amount of the policy

Aggregate Limits are per 12-month policy period unless otherwise indicated

5.1.4 Employer's Liability

- Bodily injury by accident \$100,000 (each accident)
- Bodily injury by disease \$100,000 (policy limit)
- Bodily injury by disease \$100,000 (each employee)

5.2 All insurance policies must require by endorsement, that the insurance carrier waives any rights of subrogation against the City, Contractor shall give 30 days written notice to the Director if any of its insurance policies are cancelled, materially changed or non-renewed. Within the 30 day period, Contractor shall provide other suitable policies in lieu of those about to be canceled, materially changed, or non-renewed so as to maintain in effect the required coverage. If Contractor does not comply with this requirement, the Director, at his or sole discretion, may:

- 5.2.1 immediately suspend Contractor from any further performance under this Agreement and begin procedures to terminate for default, or
- 5.2.2 purchase the required insurance with City funds and deduct the cost of the premiums from amounts due to Contractor under this Agreement.
- 5.2.3 All certificates of insurance submitted by Contractor shall be accompanied by endorsements for additional insured coverage in favor of the City for Commercial General Liability and Automobile Liability policies; and waivers of subrogation in favor of the City for Commercial General Liability, Automobile Liability, and Worker's Compensation/Employers' Liability policies. For a list of pre-approved endorsement forms see <http://purchasing.houstontx.gov/forms.shtml>. The Director will consider all other forms on a case-by-case basis.

6.0 WARRANTIES

- 6.1 Contractor represents and warrants that it shall perform all work in a good and workmanlike manner, meeting the standards of quality prevailing in Harris County, Texas for work of this kind. Contractor shall perform all work using trained and skilled persons having substantial experience performing the work required under this Agreement.
- 6.2 With respect to any parts and goods furnished by it, Contractor warrants:
 - 6.2.1 that all items are free of defects in title, material, and workmanship,
 - 6.2.2 that each item meets or exceeds the manufacturer's specifications and requirements for the equipment, structure, or other improvement in which the item is installed,
 - 6.2.3 that each replacement item is new in accordance with original equipment manufacturers specifications, and of a quality at least as good as the quality of the item which it replaces (when the replaced item was new), and
 - 6.2.4 that no item or its use infringes any patent, copyright, or proprietary right.

7.0 LICENSES AND PERMITS

- 7.1 Contractor shall obtain and pay for all licenses, permits, and certificates required by any statute, ordinance, rule, or regulation.

8.0 COMPLIANCE WITH EQUAL OPPORTUNITY ORDINANCE

- 8.1 Contractor shall comply with the City's Equal Employment Opportunity Ordinance as set out

in Exhibit "C."

9.0 M/WBE COMPLIANCE

- 9.1 Contractor shall comply with the City's Minority and Women Business Enterprise ("M/WBE") programs as set out in Chapter 15, Article V of the City of Houston Code of Ordinances. Contractor shall make good faith efforts to award subcontracts or supply Agreements in at least 7% of the value of this Agreement to M/WBEs. Contractor acknowledges that it has reviewed the requirements for good faith efforts on file with the Mayor's Office of Business Opportunity (MOBO) and will comply with them.
- 9.2 Contractor shall require written subcontracts with all M/WBE subcontractors and shall submit all disputes with M/WBEs to binding arbitration to be conducted in Houston, Texas if directed to do so by the OBO Director. M/WBE subcontracts must contain the terms set out in Exhibit "D."

10.0 DRUG ABUSE DETECTION AND DETERRENCE

- 10.1 It is the policy of the City to achieve a drug-free workforce and workplace. The manufacture, distribution, dispensation, possession, sale, or use of illegal drugs or alcohol by Contractors while on City Premises is prohibited. Contractor shall comply with all the requirements and procedures set forth in the Mayor's Drug Abuse Detection and Deterrence Procedures for Contractors, Executive Order No. 1-31 ("Executive Order"), which is incorporated into this Agreement and is on file in the City Secretary's Office.
- 10.2 Before the City signs this Agreement, Contractor shall file with the Contract Compliance Officer for Drug Testing ("CCODT"):
- 10.2.1 a copy of its drug-free workplace policy,
 - 10.2.2 the Drug Policy Compliance Agreement substantially in the form set forth in Exhibit "E," together with a written designation of all safety impact positions, and
 - 10.2.3 if applicable (e.g. no safety impact positions), the Certification of No Safety Impact Positions, substantially in the form set forth in Exhibit "F."
- 10.3 If Contractor files a written designation of safety impact positions with its Drug Policy Compliance Agreement, it also shall file every 6 months during the performance of this Agreement or on completion of this Agreement if performance is less than 6 months, a Drug Policy Compliance Declaration in a form substantially similar to Exhibit "G." Contractor shall submit the Drug Policy Compliance Declaration to the CCODT within 30 days of the expiration of each 6-month period of performance, and within 30 days of completion of this Agreement. The first 6-month period begins to run on the date the City issues its Notice to Proceed, or if no Notice to Proceed is issued, on the first day Contractor begins work under this Agreement.
- 10.4 Contractor also shall file updated designations of safety impact positions with the CCODT if additional safety impact positions are added to Contractor's employee workforce.
- 10.5 Contractor shall require that its subcontractors comply with the Executive Order, and Contractor shall secure and maintain the required documents for City inspection.

11.0 ENVIRONMENTAL LAWS

- 11.1 Contractor shall comply with all rules, regulations, statutes, or orders of the Environmental Protection Agency ("EPA"), the Texas Commission on Environmental Quality ("TCEQ"), and any other governmental agency with the authority to promulgate environmental rules and

regulations ("Environmental Laws"). Contractor shall promptly reimburse the City for any fines or penalties levied against the City because of Contractor's failure to comply.

- 11.2 Contractor shall not possess, use, generate, release, discharge, store, dispose of, or transport any Hazardous Materials on, under, in, above, to, or from the site except in strict compliance with the Environmental Regulations. "Hazardous Materials" means any substances, materials, or wastes that are or become regulated as hazardous or toxic substances under any applicable federal, state, or local laws, regulations, ordinances, or orders. Contractor shall not deposit oil, gasoline, grease, lubricants or any ignitable or hazardous liquids, materials, or substances in the City's storm sewer system or sanitary sewer system or elsewhere on City Property in violation of the Environmental Laws.

12.0 CITY'S CONTRACTOR PAY OR PLAY PROGRAM

- 12.1 The requirement and terms of the City of Houston Pay or Play Policy, as set out in Executive Order 1-7, are incorporated into this Agreement for all purposes. Contractor has reviewed Executive Order 1-7 and shall comply with its terms and conditions as they are set out at the time of City Council approval of this Agreement.
- 12.2 The Pay or Play Program for various departments will be administered by the City of Houston Office of Business Opportunity designee and for a Department specific contract; the Department's designated contract administrator will administer the Pay or Play Program.

13.0 CONTRACTOR'S PERFORMANCE

- 13.1 Contractor shall make citizen satisfaction a priority in providing services under this Agreement. Contractor shall train its employees to be customer service-oriented and to positively and politely interact with citizens when performing contract services. Contractor's employees shall be clean, courteous, efficient, and neat in appearance and committed to offering the highest quality of service to the public. If, in the Director's opinion, Contractor is not interacting in a positive and polite manner with citizens, he or she shall direct Contractor to take all remedial steps to conform to these standards.

14.0 PAYMENT OF EMPLOYEES AND SUBCONTRACTORS

- 14.1 Contractor shall make timely payments in accordance with applicable state and federal law to all persons and entities supplying labor, materials or equipment for the performance of this Agreement including Contractor's employees.
- 14.2 Failure of Contractor to pay its employees as required by law shall constitute a default under this contract for which the Contractor and its surety shall be liable on Contractor's performance bond if Contractor fails to cure the default as provided under this Agreement.
- 14.3 Contractor shall defend and indemnify the City from any claims or liability arising out of Contractor's failure to pay its subcontractors as required by law. Contractor shall submit disputes relating to payment of M/WBE subcontractors to arbitration in the same manner as any other disputes under the M/WBE subcontract.

III. DUTIES OF CITY

1.0 PAYMENT TERMS

- 1.1 The City shall pay and Contractor shall accept fees provided in Exhibit "H" for all services rendered and the Deliverables furnished by Contractor. The fees must only be paid from

Allocated Funds, as provided below.

2.0 TAXES

- 2.1 The City is exempt from payment of Federal Excise and Transportation Tax and Texas Limited Sales and Use Tax. Contractor's invoices to the City must not contain assessments of any of these taxes. The Director will furnish the City's exemption certificate and federal tax identification number to Contractor if requested.

3.0 METHOD OF PAYMENT

- 3.1 The City shall pay Contractor on the basis of invoices submitted by Contractor and approved by the Director, showing the specific tasks completed in the preceding month and the corresponding prices. The City shall make payments to Contractor at its address for notices within 30 days upon receipt of an approved invoice.

4.0 METHOD OF PAYMENT - DISPUTED PAYMENTS

- 4.1 If the City disputes any items in an invoice Contractor submits for any reason, including lack of supporting documentation, the Director shall temporarily delete the disputed item and pay the remainder of the invoice. The Director shall promptly notify Contractor of the dispute and request remedial action. After the dispute is settled, Contractor shall include the disputed amount on a subsequent regularly scheduled invoice or on a special invoice for the disputed item only.

5.0 LIMIT OF APPROPRIATION:

- 5.1 The City's duty to pay money to Contractor under this Agreement is limited in its entirety by the provisions of this Section.
- 5.2 In order to comply with Article II, Sections 19 and 19a of the City's Charter and Article XI, Section 5 of the Texas Constitution, the City has appropriated and allocated the sum of \$ _____ to pay money due under this Agreement (the "Original Allocation"). The executive and legislative officers of the City, in their discretion, may allocate supplemental funds for this Agreement, but they are not obligated to do so. Therefore, the parties have agreed to the following procedures and remedies:
- 5.3 The City makes a Supplemental Allocation by issuing to Contractor a Service Release Order, or similar form approved by the City Controller, containing the language set out below. When necessary, the Supplemental Allocation shall be approved by motion or ordinance of City Council.

"NOTICE OF SUPPLEMENTAL ALLOCATION OF FUNDS"

"By the signature below, the City Controller certifies that, upon the request of the responsible Director, the supplemental sum set out below has been allocated for the purposes of the Agreement out of funds appropriated for this purpose by the City Council of the City of Houston. This supplemental allocation has been charged to such appropriation."

- 5.4 The Original Allocation plus all supplemental allocations are the Allocated Funds. The City shall never be obligated to pay any money under this Agreement in excess of the Allocated Funds. Contractor must assure itself that sufficient allocations have been made to pay for services it provides. If Allocated Funds are exhausted, Contractor's only remedy is suspension or termination of its performance under this Agreement and it has no other remedy in law or in equity against the City and no right to damages of any kind.

6.0 **CHANGES**

6.1 At any time during the Agreement Term, the City Purchasing Agent or Director may issue a Change Order to increase or decrease the scope of services or change plans and specifications, as he or she may find necessary to accomplish the general purposes of this Agreement. Contractor shall furnish the services or deliverables in the Change Order in accordance with the requirements of this Agreement plus any special provisions, specifications, or special instructions issued to execute the extra work.

6.2 The City Purchasing Agent or Director will issue the Change Order in substantially the following form:

CHANGE ORDER

TO: [Name of Contractor]
FROM: City of Houston, Texas (the "City")
DATE: [Date of Notice]
SUBJECT: Change Order under the Agreement between the City and [Name of Contractor] countersigned by the City Controller on [Date of countersignature of the Agreement]

Subject to all terms and conditions of the Agreement, the City requests that Contractor provide the following:

[Here describe the additions to or changes to the equipment or services and the Change Order Charges applicable to each.]

Signed:
[Signature of City Purchasing Agent or Director]

6.3 The City Purchasing Agent or Director may issue more than one Change Order, subject to the following limitations:

6.3.1 Council expressly authorizes the City Purchasing Agent or Director to approve a Change Order of up to \$50,000. A Change Order of more than \$50,000 over the approved contract amount must be approved by the City Council.

6.3.2 If a Change Order describes items that Contractor is otherwise required to provide under this Agreement, the City is not obligated to pay any additional money to Contractor.

6.3.3 The total of all Change Orders issued under this section may not increase the Original Agreement amount by more than 25%.

6.4 Whenever Contractor receives a Change Order, Contractor shall furnish all material, equipment, and personnel necessary to perform the work described in the Change Order. Contractor shall complete the work within the time prescribed. If no time for completion is prescribed, Contractor shall complete the work within a reasonable time. If the work described in any Change Order causes an unavoidable delay in any other work Contractor is required to perform under this Agreement, Contractor may request a time extension for the completion of the work. The City Purchasing Agent's or Director's decision regarding a time extension is final.

6.5 A product or service provided under a Change Order is subject to inspection, acceptance, or rejection in the same manner as the work described in the Original Agreement, and is subject to the terms and conditions of the Original Agreement as if it had originally been a part of the Agreement.

6.6 Change Orders are subject to the Allocated Funds provisions of this Agreement.

IV. TERM AND TERMINATION

1.0 CONTRACT TERM

1.1 This Agreement is effective on the Countersignature Date and expires three (3) years after the starting date specified in the Notice to Proceed unless sooner terminated according to the terms of this Agreement.

2.0 NOTICE TO PROCEED

2.1 Contractor shall begin performance under this Agreement on the date specified in a Notice to Proceed from the City Purchasing Agent.

3.0 RENEWALS

3.1 Upon expiration of the Initial Term, and so long as the City makes sufficient supplemental allocations, this Agreement will be automatically renewed for two successive one-year terms on the same terms and conditions. If the Director/Chief of the City Department elects not to renew this Agreement, the City Purchasing Agent shall notify Contractor in writing of non-renewal at least 30 days before the expiration of the then current term.

4.0 TIME EXTENSIONS

4.1 If Department requests an extension of time to complete its performance, then the City Purchasing Agent may, in his or her sole discretion, extend the time so long as the extension does not exceed 180 days. The extension must be in writing but does not require amendment of this Agreement. Contractor is not entitled to damages for delay(s) regardless of the cause of the delay(s).

5.0 TERMINATION FOR CONVENIENCE BY THE CITY

5.1 The City Purchasing Agent or Director may terminate this Agreement at any time by giving 30 days written notice to Contractor. The City's right to terminate this Agreement for convenience is cumulative of all rights and remedies, which exist now or in the future.

5.2 On receiving the notice, Contractor shall, unless the notice directs otherwise, immediately discontinue all services under this Agreement and cancel all existing orders and subcontracts that are chargeable to this Agreement. As soon as practicable after receiving the termination notice, Contractor shall submit an invoice showing in detail the services performed under this Agreement up to the termination date. The City shall then pay the fees to Contractor for services actually performed, but not already paid for, in the same manner as prescribed in Section III unless the fees exceed the allocated funds remaining under this Agreement.

5.3 TERMINATION OF THIS AGREEMENT AND RECEIPT OF PAYMENT FOR SERVICES RENDERED ARE CONTRACTOR'S ONLY REMEDIES FOR THE CITY'S TERMINATION FOR CONVENIENCE, WHICH DOES NOT CONSTITUTE A DEFAULT OR BREACH OF THIS AGREEMENT. CONTRACTOR WAIVES ANY CLAIM (OTHER THAN ITS CLAIM FOR PAYMENT AS SPECIFIED IN THIS SECTION), IT MAY HAVE NOW OR IN THE FUTURE FOR FINANCIAL LOSSES OR OTHER DAMAGES RESULTING FROM THE CITY'S TERMINATION FOR CONVENIENCE.

6.0 TERMINATION FOR CAUSE BY CITY

- 6.1 If Contractor defaults under this Agreement, the City Purchasing Agent or Director may either terminate this Agreement or allow Contractor to cure the default as provided below. The City's right to terminate this Agreement for Contractor's default is cumulative of all rights and remedies, which exist now or in the future. Default by Contractor occurs if:
- 6.1.1 Contractor fails to perform any of its duties under this Agreement;
 - 6.1.2 Contractor becomes insolvent;
 - 6.1.3 All or a substantial part of Contractor's assets are assigned for the benefit of its creditors; or
 - 6.1.4 A receiver or trustee is appointed for Contractor.
- 6.2 If a default occurs, the City Purchasing Agent or Director may, but is not obligated to, deliver a written notice to Contractor describing the default and the termination date. The City Purchasing Agent or Director, at his or her sole option, may extend the termination date to a later date. If the City Purchasing Agent or Director allows Contractor to cure the default and Contractor does so to the City Purchasing Agent's or Director's satisfaction before the termination date, then the termination is ineffective. If Contractor does not cure the default before the termination date, then the City Purchasing Agent or Director may terminate this Agreement on the termination date, at no further obligation of the City.
- 6.3 To effect final termination, the City Purchasing Agent or Director must notify Contractor in writing. After receiving the notice, Contractor shall, unless the notice directs otherwise, immediately discontinue all services under this Agreement, and promptly cancel all orders or subcontracts chargeable to this Agreement.

7.0 TERMINATION FOR CAUSE BY CONTRACTOR

- 7.1 Contractor may terminate its performance under this Agreement only if the City defaults and fails to cure the default after receiving written notice of it. Default by the City occurs if the City fails to perform one or more of its material duties under this Agreement. If a default occurs and Contractor wishes to terminate the Agreement, then Contractor must deliver a written notice to the Director describing the default and the proposed termination date.
- 7.2 The date must be at least 30 days after the Director receives notice. Contractor, at its sole option, may extend the proposed termination date to a later date. If the City cures the default before the proposed termination date, then the proposed termination is ineffective. If the City does not cure the default before the proposed termination date, then Contractor may terminate its performance under this Agreement on the termination date.

8.0 REMOVAL OF CONTRACTOR OWNED EQUIPMENT AND MATERIALS

- 8.1 Upon expiration, or termination of this Agreement, Contractor is permitted ten (10) days within which to remove contractor-owned material and equipment from the City's premises. The City shall make such material and equipment readily available to Contractor. The time period may be extended upon approval by the Director. The City reserves the right to deny any extension of time.

V. MISCELLANEOUS

1.0 INDEPENDENT CONTRACTOR

- 1.1 Contractor shall perform its obligations under this Agreement as an independent Contractor and not as an employee of the City.

2.0 FORCE MAJEURE

- 2.1 Timely performance by both parties is essential to this Agreement. However, neither party is liable for delays or other failures to perform its obligations under this Agreement to the extent the delay or failure is caused by Force Majeure. Force Majeure means fires, floods, explosions, and other acts of God, war, terrorist acts, riots, court orders, and the acts of superior governmental or military authority.
- 2.2 This relief is not applicable unless the affected party does the following:
 - 2.2.1 uses due diligence to remove the Force Majeure as quickly as possible, and
 - 2.2.2 provides the other party with prompt written notice of the cause and its anticipated effect.
- 2.3 The City may perform contract functions itself or contract them out during periods of Force Majeure. Such performance does not constitute a default or breach of this Agreement by the City.
- 2.4 If the Force Majeure continues for more than 30 days, the City Purchasing Agent or Director may terminate this Agreement by giving 30 days written notice to Contractor. This termination is not a default or breach of this Agreement. **CONTRACTOR WAIVES ANY CLAIM IT MAY HAVE FOR FINANCIAL LOSSES OR OTHER DAMAGES RESULTING FROM THE TERMINATION EXCEPT FOR AMOUNTS DUE UNDER THE AGREEMENT AT THE TIME OF THE TERMINATION.**

3.0 SEVERABILITY

- 3.1 If any part of this Agreement is for any reason found to be unenforceable, all other parts remain enforceable unless the result materially prejudices either party.

4.0 ENTIRE AGREEMENT

- 4.1 This Agreement merges the prior negotiations and understandings of the Parties and embodies the entire agreement of the Parties. No other agreements, assurances, conditions, covenants (express or implied), or other terms of any kind exist between the Parties regarding this Agreement.

5.0 WRITTEN AMENDMENT

- 5.1 Unless otherwise specified elsewhere in this Agreement, this Agreement may be amended only by written instrument executed on behalf of the City (by authority of an ordinance duly adopted by the City Council) and Contractor. The Director is only authorized to perform the functions specifically delegated to him or her in this Agreement.

6.0 APPLICABLE LAWS

- 6.1 This Agreement is subject to the laws of the State of Texas, the City Charter and Ordinances, the laws of the federal government of the United States, and all rules and regulations of any regulatory body or officer having jurisdiction.
- 6.2 Venue for any litigation relating to this Agreement is Harris County, Texas.

7.0 NOTICES

- 7.1 All notices to either party to the Agreement must be in writing and must be delivered by hand, facsimile, United States registered or certified mail, return receipt requested, United States Express Mail, Federal Express, Airborne Express, UPS or any other national overnight express delivery service. The notice must be addressed to the party to whom the notice is given at its address set out in Section I of this Agreement or other address the receiving party has designated previously by proper notice to the sending party. Postage or delivery charges must be paid by the party giving the notice.

8.0 NON-WAIVER

- 8.1 If either party fails to require the other to perform a term of this Agreement, that failure does not prevent the party from later enforcing that term and all other terms. If either party waives the other's breach of a term, that waiver does not waive a later breach of this Agreement.
- 8.2 An approval by the Director, or by any other employee or agent of the City, of any part of Contractor's performance does not waive compliance with this Agreement or establish a standard of performance other than that required by this Agreement and by law. The Director is not authorized to vary the terms of this Agreement.

9.0 INSPECTIONS AND AUDITS

- 9.1 City representatives may perform, or have performed, (1) audits of Contractor's books and records, and (2) inspections of all places where work is undertaken in connection with this Agreement. Contractor shall keep its books and records available for this purpose for at least 4 years after this Agreement terminates. This provision does not affect the applicable statute of limitations.

10.0 ENFORCEMENT

- 10.1 The City Attorney or his or her designee may enforce all legal rights and obligations under this Agreement without further authorization. Contractor shall provide to the City Attorney all documents and records that the City Attorney requests to assist in determining Contractor's compliance with this Agreement, with the exception of those documents made confidential by federal or State law or regulation.

11.0 AMBIGUITIES

- 11.1 If any term of this Agreement is ambiguous, it shall not be construed for or against any party on the basis that the party did or did not write it.

12.0 SURVIVAL

12.1 Contractor shall remain obligated to the City under all clauses of this Agreement that expressly or by their nature extend beyond the expiration or termination of this Agreement, including but not limited to, the indemnity provisions.

13.0 PARTIES IN INTEREST

13.1 This Agreement does not bestow any rights upon any third party, but binds and benefits the City and Contractor only.

14.0 SUCCESSORS AND ASSIGNS

14.1 This Agreement binds and benefits the Parties and their legal successors and permitted assigns; however, this provision does not alter the restrictions on assignment and disposal of assets set out in the following paragraph. This Agreement does not create any personal liability on the part of any officer or agent of the City.

15.0 BUSINESS STRUCTURE AND ASSIGNMENTS

15.1 Contractor shall not assign this Agreement at law or otherwise or dispose of all or substantially all of its assets without the City Purchasing Agent's or Director's prior written consent. Nothing in this clause, however, prevents the assignment of accounts receivable or the creation of a security interest under Section 9.406(c) of the Texas Business & Commerce Code. In the case of such an assignment, Contractor shall immediately furnish the City with proof of the assignment and the name, telephone number, and address of the Assignee and a clear identification of the fees to be paid to the Assignee.

15.2 Contractor shall not delegate any portion of its performance under this Agreement without the City Purchasing Agent's or Director's prior written consent.

16.0 REMEDIES CUMULATIVE

16.1 Unless otherwise specified elsewhere in this Agreement, the rights and remedies contained in this Agreement are not exclusive, but are cumulative of all rights and remedies which exist now or in the future. Neither party may terminate its duties under this Agreement except in accordance with its provisions.

17.0 CONTRACTOR DEBT

17.1 If Contractor, at any time during the term of this Agreement, incurs a debt, as the word is defined in Section 15-122 of the Houston City Code of Ordinances, it shall immediately notify the City Controller in writing. If the City Controller becomes aware that Contractor has incurred a debt, she shall immediately notify Contractor in writing. If Contractor does not pay the debt within 30 days of either such notification, the City Controller may deduct funds in an amount equal to the debt from any payments owed to Contractor under this Agreement, and Contractor waives any recourse therefore.

EXHIBIT A
[DEFINITIONS]

As used in this Agreement, the following terms have the meanings set out below:

"Agreement" means this contract between the Parties, including all exhibits, change orders, and any written amendments authorized by City Council and Contractor.

"City" is defined in the preamble of this Agreement and includes its successors and assigns.

"City Purchasing Agent" is defined as the person or duly authorized successor, authorized in writing to act for the City. The term includes, except as otherwise provided in this Contract, the authorized representative of the City Purchasing Agent acting within the limits of delegated authority.

"Contract Award Notice" means the official notification substantiated by the Notice to Proceed issued by the City Purchasing Agent to the Contractor.

"Contract Charges" means charges that accrue during a given month as defined in Article III.

"Contract Term" is defined in Article IV.

"Contractor" is defined in the preamble of this Agreement and includes its successors and assigns.

"Countersignature Date" means the date this Agreement is countersigned by the City Controller.

"Director" mean the Directors/Chiefs of each of the Departments or the City Purchasing Agent for the City, or the person he or she designates.

"Effective Date" is defined as date contract is countersigned by the City Controller.

"Governing Body" means the Mayor and City Council of the City of Houston.

"Hazardous Materials" is defined in Article II (Environmental Laws).

"Notice to Proceed" means a written communication from the City Purchasing Agent to Contractor instructing Contractor to begin performance.

"Parties" mean all the entities set out in the Preamble who are bound by this Agreement.

**EXHIBIT B
SCOPE OF SERVICES**

(To be inserted by the City at the time of contract execution)

EXHIBIT C
[EQUAL EMPLOYMENT OPPORTUNITY]

1. The contractor, subcontractor, vendor, supplier, or lessee will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, or age. The contractor, subcontractor, vendor, supplier, or lessee will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, religion, color, sex, national origin, or age. Such action will include, but not be limited to, the following: employment; upgrading; demotion or transfer; recruitment advertising; layoff or termination; rates of pay or other forms of compensation and selection for training, including apprenticeship. The contractor, subcontractor, vendor, supplier or lessee agrees to post in conspicuous places available to employees, and applicants for employment, notices to be provided by the City setting forth the provisions of this Equal Employment Opportunity Clause.

2. The contractor, subcontractor, vendor, supplier, or lessee states that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex, national origin or age.

3. The contractor, subcontractor, vendor, supplier, or lessee will send to each labor union or representatives of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer advising the said labor union or worker's representative of the contractor's and subcontractor's commitments under Section 202 of Executive Order No. 11246, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

4. The contractor, subcontractor, vendor, supplier, or lessee will comply with all provisions of Executive Order No. 11246 and the rules, regulations, and relevant orders of the Secretary of Labor or other Federal Agency responsible for enforcement of the equal employment opportunity and affirmative action provisions applicable and will likewise furnish all information and reports required by the Mayor and/or Contractor Compliance Officer(s) for purposes of investigation to ascertain and effect compliance with this program.

5. The contractor, subcontractor, vendor, supplier, or lessee will furnish all information and reports required by Executive Order No. 11246, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to all books, records, and accounts by the appropriate City and Federal Officials for purposes of investigations to ascertain compliance with such rules, regulations, and orders. Compliance reports filed at such times as directed shall contain information as to the employment practice policies, program, and work force statistics of the contractor, subcontractor, vendor, supplier, or lessee.

6. In the event of the contractor's, subcontractor's, vendor's, supplier's, or lessee's non-compliance with the non-discrimination clause of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part, and the contractor, subcontractor, vendor, supplier, or lessee may be declared ineligible for further City contracts in accordance with procedures provided in Executive Order No. 11246, and such other sanctions may be imposed and remedies invoked as provided in the said Executive Order, or by rule, regulation, or order of the Secretary of Labor, or as may otherwise be provided by law.

7. The contractor shall include the provisions of paragraphs 1-8 of this Equal Employment Opportunity Clause in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontractor or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance; provided, however, that in the event the contractor becomes involved in, or is threatened with litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

8. The contractor shall file and shall cause his or her subcontractors, if any, to file compliance reports with the City in the form and to the extent as may be prescribed by the Mayor. Compliance reports filed at such times as directed shall contain information as to the practices, policies, programs, and employment policies and employment statistics of the contractor and each subcontractor.

EXHIBIT D
[M/WBE SUBCONTRACT TERMS]

(To be inserted by the City at the time of contract execution)

EXHIBIT E
[DRUG POLICY COMPLIANCE AGREEMENT]

(To be inserted by the City at the time of contract execution)

**EXHIBIT F
[CONTRACTOR'S CERTIFICATION OF NO SAFETY IMPACT POSITIONS
IN PERFORMANCE OF A CITY CONTRACT]**

I, _____
(Name - Print/Type) **(Title)**

as an owner or officer of _____ (Contractor) have authority to bind the Contractor with respect to its bid, and I hereby certify that Contractor has no employee safety impact positions as defined in §5.18 of Executive Order No. 1-31 that will be involved in performing this City Contract. Contractor agrees and covenants that it shall immediately notify the City's Director of Personnel if any safety impact positions are established to provide services in performing this City Contract.

Date

Contractor Name

Signature

Title

**CONTRACTOR'S CERTIFICATION OF NON-APPLICATION OF
CITY OF HOUSTON DRUG DETECTION AND DETERRENCE PROCEDURES
FOR CONTRACTORS**

I, _____
(Name - Print/Type)

as an owner or officer of _____ (Contractor) have authority to bind the Contractor with respect to its bid, and I hereby certify that Contractor has fewer than fifteen (15) employees during any 20-week period during a calendar year and also certify that Contractor has no employee safety impact positions as defined in §5.18 of Executive Order No. 1-31 that will be involved in performing this City Contract. Safety impact position means a Contractor's employment position involving job duties that if performed with inattentiveness, errors in judgment, or diminished coordination, dexterity, or composure may result in mistakes that could present a real and/or imminent threat to the personal health or safety of the employee, co-workers, and/or the public.

Date

Contractor Name

Signature

Title

EXHIBIT G
[DRUG POLICY COMPLIANCE DECLARATION]

(To be inserted by the City at the time of contract execution)

**EXHIBIT H
[FEES AND COSTS]**

(To be inserted by the City at the time of contract execution)

**EXHIBIT I
[PAY OR PLAY]**

(To be inserted by the City at the time of contract execution)