**City of Merced**

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***Request for Bids***

***# 11072023A***

Pump & Trailer Bid

**Question Deadline:**

November 3, 2023, 11:00 am, PST

**Bid Due Date:**

November 7, 2023, 2:30 pm, PST

**Bid Submission:**

Mailed

City of Merced Purchasing Division  
678 W 18th St Merced CA, 95340

Parcel/Hand Delivered

City of Merced Purchasing Division  
2525 O St, Merced CA, 95340

**City Representative (CR):**

Noel Barocio, Equipment Maintenance Supervisor

[barocion@cityofmerced.org](mailto:barocion@cityofmerced.org)

(209) 385 6975

# Overview, Qualifications, Definitions, Bid Fill-out

1. Overview
   1. SOLICITATION: City is seeking competitive sealed bids for the supply and delivery of the items as listed in theBid Form.
   2. LATE BIDS: To be considered for this solicitation, all sealed bids must be received by the bid’s due date shown above. Bids received after said date and time will be returned to the sender unopened and will not be considered under any circumstances. Postmarks are not accepted. Bids submitted electronically or by facsimile will not be accepted.
   3. BID REJECTION: City reserves the right to reject any and all bids and to waive informalities and immaterial irregularities or technical defects in the bids received. The City reserves the right to reject any and all bids and reserves the right to waive and/or reject a bid for any of the following reasons: informalities, nonconforming, non­responsive or conditional bids, bids showing any alterations of form or erasures or Irregularities of any kind, additional information not requested, incomplete bids, or bids not conforming with the instructions in any way.
   4. BID OPENING: all bids received will be publicly opened and read as set forth in the Notice Inviting Bids. Bidders, or their representative, and other interested persons may be present at the opening and reading of the bids. Following the bid opening, a bid tabulation showing the apparent lowest bid will be posted to the City’s website [www.cityofmerced.org](http://www.cityofmerced.org).
   5. TIE BIDS: In the case of tied or identical bids, City reserves the right to award the bid based on additional criteria. If a tied bid is not rejected for any reason as described in Section I F, Method of Award, then any additional costs described in the “Specific Deviations", such as short load adders, will be used to determine the lowest responsive bidder. If considering additional costs as described in the "Specific Deviations'' still doesn't produce a winning bidder (i.e. if the tied bidders quote identical short load adder prices), then any exceptions or conditions described in the "Specific Deviations” will be considered in an effort to determine the lowest responsive bidder. If the latter still fails to produce a winning bidder, then City Council, in its discretion, may accept the one it chooses, or accept the lowest bid made by and after negotiation with the tie bidders at the time of the bid opening.
   6. BID AWARD: The bidder that best meets the specifications and submits the lowest bid price will be awarded the bid by City, assuming the bid is determined to be complete and in compliance with the bid requirements. City has the right to delete terms or options from the bid documents and reserves the right to reject any and all bids and to waive informalities and minor irregularities in said bids. City reserves the right to award the bid in whole or in part (by line item or by categories or sections of items to multiple bidders). The following is a non-exhaustive list of criteria that must be used in award of the bid:
      * 1. Unit cost of product on Bid Form
        2. Product specifications
        3. Warranties or standards of quality
        4. Estimated delivery time frames
        5. Bidder's reputation, competency, and previous customer service record
        6. Fully executed non-collusion affidavit
        7. Fully executed Terms and Conditions of Purchase
2. Bidder Qualifications
   1. Bidders must be capable of providing product/service by stated delivery times.
   2. QUALIFICATIONS: A qualified bidder is one determined by City to meet standards of business competence, reputation, financial ability, and product quality. A responsive bidder is a firm/person who has submitted a bid that conforms in all material respects to the terms and conditions, the specifications of the product, and any other requirement of the bid instructions. A responsible bidder is a firm/person who has the capability in all aspects to perform full contract requirements, and who has the integrity and reliability that will assure good faith and specific performance. Bidders that intend to utilize a third-party hauling company for completing some or all of their deliveries must indicate the name and contact information of the third-party hauling company as an attachment to the Bid Form. Before submitting a bid, the bidder must carefully examine and read all parts of the bid contract documents and be fully informed as to all existing conditions and limitations. It should be noted that, upon selection and approval of the successful bidder, the entire contents of the bid “contract documents” will become part of the full contract between City and successful bidder.
   3. AUTHORITY: The person signing the submitted bid must be fully authorized to represent and legally bind the bidding company to the terms and conditions described herein. A corporate officer must sign bids by corporations in the corporate name. The State of incorporation must be written in below the corporate name. Bids by partnerships must be signed in the partnership's name and signed by a partner with his/her title shown.
   4. MATERIAL WARRANTY: Before the bid is awarded and, if applicable, the bidder may be required to furnish a complete statement of the origin, composition and manufacture of any or all products to be supplied, together with samples when applicable. The samples may be subjected to tests to determine their quality and fitness for the intended uses.
   5. DISQUALIFICATION: More than one bid proposal from an individual, a firm or partnership, a corporation or an association under the same or different names will not be considered. Reasonable grounds for believing that any bidder is interested in more than one bid for the bid contemplated will cause rejection of all bids in which such bidder is interested. If there is reason for believing that collusion exists among the bidders, any and all bids may be rejected. Bidders must execute and submit with their bid the Non-Collusion Affidavit included in the bid document.
3. Definitions
   1. Bid Documents = City documents, forms, exhibits, etc. attached to Bid.
   2. Bidder = the prospective or actual bidder, but not awarded.
   3. City = City of Merced.
   4. Contractor or Vendor= the awarded bidder.
   5. CR = City Representative.
   6. Bid = bid submitted.
   7. RFB = Request for Bids: City-provided electronic documents/postings.
4. Filling out Bid
   1. SUBMITTAL: All bid submittals must be enclosed in a sealed envelope marked with the title of the bid as it appears in the cover page of this document, addressed to the CR and delivered to any of the two locations noted on page 1 above by no later than stated time and date. An original (and one copy) signed bid contract documents, including all required attachments is required. Bids submitted electronically or by facsimile will not be accepted. It is the bidder's responsibility to ensure that any bid that is submitted is received in the proper format, time, and place, and the bidder Is responsible for allowing adequate time for delivery of their bid by hand delivery, express delivery, US postal service, or by other means. The deadline for delivering bids is listed in this bid solicitation and the bidder is solely responsible for ensuring that their bid is received by City prior to the scheduled bid opening. City will not be responsible for any delays. Bids delivered before the bid opening but to the wrong address will be considered non-responsive unless redelivery is made to the correct address before the scheduled bid opening date and time. Bidders are encouraged to bring a duplicate sealed copy of their bid prior to the bid opening, in the event a problem occurred with the delivery service they utilized. Bids received after the date and time listed above will not be accepted and will be returned to the bidder unopened.

Bids must be submitted only upon the forms provided in Section IV, Bid Contract/PO Documents. All items in the bid contract documents must be properly filled out in non-erasable permanent ink, signed, dated and sealed. The bid contract documents may be rejected if they show any omissions, alterations of form, the addition of information not requested, a conditional bid, or irregularities of any kind. A complete bid submittal must include all of the following components of the bid contract documents:

* A filled out, signed and dated Bid Form and acknowledgement of receiving any and all addenda, with any deviations duly noted; and
* A fully executed Non-collusion Affidavit.
* Signed and dated Terms and Conditions of Purchase.
  1. If your delivery date exceeds the Delivery Date stated in the Bid (if any),   
     enter number of calendar days for delivery in the Bid Form.
  2. MODIFICATIONS REGARDING ADDENDA: Any explanation desired by the bidders regarding the meaning or interpretation of this particular bid solicitation including the bid contract documents must be requested in writing, either by facsimile, regular mail, or e-mail at least five (5) business days prior to the time set for the bid opening. Any and all such interpretations or modifications must be in the form of a written request to the CR. All changes to this particular bid solicitation document including the bid contract documents initiated by the City will be through written addenda and furnished to all bidders via email and posted on the online portal of the City's website (www.cityofmerced.org). Addendum will be issued no later than 72 hours before bid opening. Any written addendum issued 72 hours before the date and time of the bid opening will become a part of the bid contract documents and must be acknowledged by each bidder by submitting a signed and dated copy of it with their bid. Failure to acknowledge any and all the addenda may be cause for rejection of the bid.
  3. BID MODIFICATION: A bidder may modify his/her bid in writing provided such communication is received by City prior to the date and time of the bid opening. Modifications of any bid prices must be submitted to City in a clearly marked and sealed envelope prior to the time of the bid opening. Proposed modifications of bid terms and conditions other than the bid prices may be sent to City via facsimile, e-mail, regular mail, or courier prior to the time of the bid opening. Except for hand deliveries, it shall be the responsibility of the respective bidder to determine if his/her written modification was received in time by City. Any written communication not sent in a sealed envelope shall not reveal the bid price and shall state the addition or subtraction or other modification so that the final prices or terms will not be known by City until the sealed bids are opened. City reserves the right to accept or reject any proposed modifications of the bid terms and conditions.
  4. BID WITHDRAWAL: Any bid may be withdrawn any time prior to the stated bid opening date and time (closing time) only by a written request that is filed with the City requesting withdrawal of their bid. The withdrawal request must be executed by the bidder or a duly authorized representative. The withdrawal of the bid does not prejudice the right of the bidder to file a new bid prior to the bid closing time. No bids may be withdrawn after the bid opening date and time.
  5. DEVIATIONS: Any deviation from the specifications described herein or in a written addendum that is proposed by a bidder must be noted in detail and a copy of the proposed specification must be attached to the Bid Form at the time of submission. The absence of a proposed change in the specifications will hold the bidder strictly accountable to the specifications as described herein. If proposed deviations from the specifications are submitted, the bidder's name should be clearly shown on each document. The City reserves the right to accept or reject any proposed deviations from the described specifications.
  6. Failure to provide and adhere to all the above may cause your bid to be deemed non-responsive.

1. Post Award Submittals (awarded contractors only)
   1. Provide any additional documents required by CR or elsewhere in the Specifications.

* City of Merced Business License
* Evidence of liability insurance with proper coverage amounts and endorsements as stated in the Terms and Conditions of Purchase.
* Signed and dated fully executed agreemen

**Specifications**

1. General Specifications
   1. All items must meet or better all applicable Federal, State, and local requirements and all applicable requirements.
   2. If the manufacturer or bidder has any exceptions (variations, deviations, deletions, additions, and the like) from these Specifications, they must state exactly what those exceptions are and any impact on form, fit, or function in its bid. City reserves the exclusive right to either accept or reject those exceptions and City’s decision is final. Bidder, in submitting its bid, understands and acknowledges these requirements and conditions.
   3. Awarded contractor or vendor shall possess or obtain a City of Merced Business License as part of the execution of the awarded contract.
2. Detailed Specifications
   1. Quote hereon your lowest prices for the items listed in the Bid Form.
   2. Product shall conform in all respects to DOT, DMV, CALOSHA, and any other applicable standards for the equipment and trailer in this bid.
   3. All bids submitted must include a base unit price, FOB destination, Merced at the specified delivery location in Section III, C below.

* Bidders shall provide bid prices on the Bid Form including all costs associated with providing and delivering the items to the agency's facility, including materials, labor, equipment, transportation, insurance, overhead, profit, and all applicable taxes except sales tax in effect at the time of delivery.
* Bids qualified by additional or conditional charges such CPI, escalators, fuel surcharges, or transportation charges between the supplier and the final delivery points will not be allowed.
  1. Bid Form will be incorporated as part of any resulting purchase order or contract as pricing reference.
  2. All Bids must be signed and dated.
  3. See specs below for additional details on City and industry standards.
  4. **Engine specs:**   
     Sound attenuated enclosureBattery charger and 2 float system  
     Diesel engine not to exceed 4-cylinder diesel 50 HP  
     Fuel Consumption; 2.07 gph (7.83 l/h) @ 1800 rpm  
     Continuous HP; 36 HP (27 kW) @ 1800 rpm  
     FT4 Specifics (Def or No Def, DOC, SCR, etc.) DVERT®oxidation catalyst  
     Safety Shut-Down on low oil pressure  
     Instrument panel; Oil pressure gauge, ampmeter, hourmeter, tachometer
  5. **Pump specs:**6”x6” discharge  
     Impeller diameter, 10” CA6NM Stainless Steel  
     Max flow of 2,600 gpm  
     Max head 135 fett  
     Solids handling size 3”  
     Max operating temperature 200 F  
     Max operating pressure 260 psi  
     Priming System; Mechanically driven diaphragm-style vacuum pump  
     Air Removal Cap; Positive sealing air separation w/stainless steel components  
     Discharge Check Valve; Swing style; ductile iron w/nitrile disc  
     Run Dry System; Oil-lubricated mech. seal allows pump to run completely dry without damage  
     Wear Ring ASTM A48 Class 40 Gray Iron  
     Mechanical Seal Silicon Carbide rotating and Tungsten Carbide stationary  
     Suction Cover Ductile Iron ASTM A536 65-45-12  
     Volute Ductile Iron ASTM A536 65-45-12  
     Brac-Plate/Bracket Ductile Iron ASTM A536 65-45-12.
  6. **Trailer specs:**  
     Fuel Capacity; 75 gal (284 L)  
     Control Panel 75 gal (284 L) LOFA CP900  
     Operating Speed (Min. / Max.) 1,000 / 2,200 rpm  
     Weight (Dry / Wet) 3,000 lbs / 3,525 lbs  
     Instrument Compatibility High/low level floats  
     Trailer Brakes; Electric or Surge  
     Enclosure dB(A) Rating; 69 dB(A) @ 23 feet (7 meters).

**CITY OF MERCED**PURCHASING DEPARTMENT  
[purchasing@cityofmerced.org](mailto:purchasing@cityofmerced.org)

**BID FORM  
EXHIBIT A**

**PARCEL POST OR HAND DELIVER BIDS TO:** 2525 “O” ST MERCED CA 95340

**MAIL SEALED BIDS TO:** 678 W 18th St Merced CA 95340

|  |
| --- |
| QUOTE HEREON YOUR LOWEST PRICE F.O.B. MERCED (INCLUDING BUT NOT LIMITED TO DISCOUNTS, REBATES, REGISTRATION AND OTHER FEES IN UNIT PRICE) FOR THE FOLLOWING EQUIPMENT, MATERIALS, SUPPLIES OR SERVICES. NO ALLOWANCE FOR FREIGHT, CARTAGE, PACKING, OR POSTAGE UNLESS SPECIFIED ON THIS BID. WHERE BRAND OR MAKE IS SPECIFIED, SIMILAR OR EQUAL WILL BE CONSIDERED. |

|  |  |  |
| --- | --- | --- |
| **SEALED BIDS DUE:** |  | **DEPT:** WWTP |
| **Tuesday,** November 7, 2023 at **2:30 P.M.** |  | **REQUISITION NO:** 11072023A |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **QTY** | **UOM** | **DESCRIPTION** | **PRICING** | |
| 1 | each | brand new trailer mounted pump as specified in the | UNIT PRICE | **$** |
|  |  | detailed specifications section above | SALES TAX (8.25%) |  |
|  |  | *Notice: Submit one original bid package and one copy* |  |  |
|  |  |  | **TOTAL AMOUNT** | **$** |

\* BID OPENING WILL BE HELD IN THE PURCHASING OFFICE CONFERENCE ROOM AT **2525 “O” STREET,** MERCED, CA \*

|  |  |
| --- | --- |
| **We** have stated hereon the prices at which we will furnish and deliver the equipment, | COMPANY: |
| materials, supplies or services as specified above. | BY: |
|  | TITLE: |
| **Delivery** will be made in \_\_\_\_\_\_\_\_days after receipt of order (A.R.O.), except as otherwise | SIGNATURE: |
| indicated. | DATE: |
|  | PHONE: |
| **Note:** The City reserves the right to reject any and or all bids, split the bid award, or to | EMAIL: |
| accept the bid that best serves the public purpose, even though it may not be the lowest. | PAYMENT TERMS: (Net 10, 30, 45) |

# CITY OFFICERS AND EMPLOYEES INELIGIBLE TO BID

Bidders are advised that under Government Code Section 1126 officers and employees of the City of Merced are **not eligible** to bid on City contracts (to provide equipment, materials, supplies, or services to the City) or to enter into a lease or other agreements with the City. Any bid submitted by a City officer or employee, either individually or through a partnership, corporation, or other form of business entity or association, will be rejected and may subject the employee to discipline under the City’s Personnel Rules, Article XIX Section 19.02.

# NOTICE: ALL BIDS MUST BE SIGNED

1. Special Instructions for Deliveries
   1. Packaging
      1. Pack all items to ensure that each item can be handled and transported safely from the shipping point, during transit, arrival at the destination point, offloading, and storage. Packing materials and packaging must be appropriate to the items.
   2. Delivery Schedule
      1. Make deliveries in the number of calendar days after receipt of order (A.R.O.) as stated in your Bid Form.
   3. Delivery Location
      1. Waste Water Treatment Facility: **10260 Gove Rd Merced CA, 95341**
      2. Notification: **Call 209 385 6775** at least **24 hours prior** to deliveries.
      3. Delivery hours: **Mon–Fri; 7:30am to 2:30pm, closed 12:00pm to 1:00pm**.
      4. Include FOB Merced, CA delivery costs in the unit prices, no exceptions.
   4. Rejections and Pickups
      1. Note that City reserves the right to reject items that fail to comply with specifications, are damaged, or are in excess of ordered quantities.
      2. Pick up items to be returned to vendor within five business days of notification and process credit for returned items within ten business days of return.
   5. Material Handling
      1. SAFETY REQUIREMENTS: The bidder, their employees, subcontractors, and/or agents must conform to the rules and regulations pertaining to safety established by the California Division of Industrial Safety, and they must adhere to all State, Federal and Occupational Safety and Health Act (OSHA) safety standards while they are on the premises of City. Furnished equipment, materials, and/or services must comply with all OSHA standards and regulations, and all applicable governmental laws and orders. City reserves the right to individually refuse any shipment, at its sole discretion, which cannot be unloaded using safe and proper techniques. Any such refusal must result in the return of the items at the successful bidder's sole expense. If requested by City, the successful bidder and/or the firm providing transportation of the items shall submit to a safety briefing at the City’s site before commencing deliveries. The successful bidder and/or the firm providing transportation of the items are required to comply with the site-specific safety requirements. In addition, if requested by City, the successful bidder and/or the firm providing transportation of the items may be asked to review site safety materials and provide a signed acknowledgement of their receipt of the site safety materials.

# Pricing Related Information

1. Quantities
   1. Quantities are firm fixed amounts and are not subject to the manufacturer’s standard packaged quantities.
   2. City reserves the right to order additional quantities than stated as approximate amounts after initial award based on Vendor’s willingness to hold his/her bid price and mutually agreed-upon quantities and delivery dates.
2. Pricing
   1. **Unit Price:** include everything but sales tax.
   2. **Delivery Costs:** include delivery costs in unit price.
   3. **Sales Tax:** City will add the appropriate sales tax to each order.
   4. **Additional Charges:** none; do not charge restocking or returned items; minimum orders; deliveries; disposals; deposits; environmental fees; fuel surcharges; etc.
   5. **Fixed Prices:** applies to all items for at least 90 days after bid opening date.
3. Bid Results Price Sheet
   1. Awarded bidder’s Bid Form, as accepted by City, will be incorporated as part of the purchase order agreement or contract as pricing sheet.
4. Bid Contract Documents
   1. Bid Form (EXHIBIT A)
   2. Non-collusion Affidavit (EXHIBIT B)
   3. City of Merced Terms and Conditions of Purchase (EXHIBIT C)

CONTINUED ON NEXT PAGE

**Exhibit B: Non-Collusion Affidavit**

Note: To be executed by Offeror and submitted with Offer.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| State of |  | | | |
|  | (the State of the place of business) | | | |
| County of | |  | |
|  | | (the County of the place of business) | |
|  | | | | | | | | , being first duly sworn, deposes and | |
| (name of the person signing this form) | | | | | | | |  | |
| says that he/she is | | |  | | | | | | of |
|  | | | (title of the person signing this form) | | | | | |  |
|  | | | | | | , the party making the foregoing offer | | | |
| (name of offering company) | | | | | | |  | | |

that the offer is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the offer is genuine and not collusive or sham; that the OFFEROR has not directly or indirectly induced or solicited any other offeror to put in a false or sham offer; that the OFFEROR has not directly or indirectly colluded, conspired, connived, or agreed with any offeror or anyone else to put in a sham offer, or to refrain from offering; that the OFFEROR has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the offer price of the OFFEROR or any other offeror, or to fix any overhead, profit, or cost element of the offer price, or of that of any other offeror; that all statements contained in the offer are true; and, the OFFEROR has not, directly or indirectly, submitted his or her offer price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, depository, or to any member or agent thereof, to effectuate a collusive or sham offer, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a OFFEROR that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the OFFEROR.

I declare under penalty of perjury under the Laws of the State of California that the foregoing is true and correct, and that this declaration is executed as set forth.

|  |  |
| --- | --- |
| Signed: |  |
|  | (signature) |
| Printed Name: |  |
|  | (name of the person signing this form) |
| Title: |  |
|  | (title of the person signing this form) |
| Date: |  |
|  | (date signed) |

Notary is not required for this offer.

**Exhibit C: City of Merced Terms and Conditions of Purchase**

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| --- |
| **1. Agreement:** This purchase order, consisting of these standard terms and conditions, and any attachments hereto, evidence acceptance by the City of Merced (“City”) of the offer from the provider of goods and or services (“Supplier”) which are the subject of this purchase order and constitutes a binding agreement upon the terms and conditions set forth herein without further action or agreement of Supplier. Any terms or conditions (including price and delivery dates) proposed by seller which are inconsistent with or in addition to these terms shall be void and of no effect unless and to the extent expressly accepted by purchaser in writing. |
| **2. Performance, Delivery and Acceptance:** Supplier shall supply the goods and or perform the services, with the schedule and term, as specified herein. Time is of the essence. All goods shall be delivered “free on board (F.O.B.) destination” to the location specified herein, full freight pre­paid except for special or expedited orders, which shall be agreed upon prior to shipment. Deliveries of goods shall be made without extra charge for boxing, crating, carting or storage unless otherwise specified, and goods shall be suitably packed to secure lowest transportation costs, and in accordance with the requirements of common carriers, and to prevent potential damage from weather or transportation. City’s purchase order numbers must be plainly marked on all invoices, packages, bills of lading and shipping orders. Packing lists shall accompany each shipment. City’s count or weight shall be final and conclusive on shipments not accompanied by packing lists. Shipments for two or more destinations when so directed by City shall be shipped in separate boxes or containers for each destination at no extra charge. Title to and risk of loss on all goods pass to City only upon City’s acceptance of such goods. |
| **3. Compensation schedule:** City shall make payment within thirty (30) calendar days upon acceptance of satisfactory completion of performance and or delivery of goods and receipt of related invoice(s). Supplier is responsible for all costs and expenses incident to the performance of this purchase order, including without limitation, costs, taxes, and all other costs of doing business. City processes invoices for payment once each week. Supplier understands and agrees that the net payment period and cash discount period will extend to the date the invoices are paid. |
| **4. Taxes:** Supplier shall separately state on all invoices any sales, use or similar taxes imposed by federal or state government applicable to furnishing of the goods. Where a tax exemption is available, such tax shall be subtracted from the total compensation and identified. |
| **5. Warranty:** Supplier represents and maintains that it has the expertise in the professional calling necessary to perform the services, and its duties and obligations, expressed and implied, contained herein, and City expressly relies upon Supplier’s representations regarding its skills and knowledge. Supplier shall perform such services and duties in conformance to and consistent with the professional standards of a specialist in the same discipline in the State of California. Supplier warrants that all goods and services shall be delivered or performed free of all liens, claims, security interest or encumbrances, will conform to applicable specifications, drawings, descriptions and samples, and will be merchantable, of good workmanship and material, and free from defect. Unless manufactured pursuant to detailed design furnished by City, Supplier assumes design responsibility, and warrants that all goods shall be delivered or performed free of design defect and suitable for the purposes intended by City, and that neither purchase, use or resale, nor delivery or performance thereof shall violate any patent, copyright or similar rights. Supplier’s warranties shall run to City and shall not be deemed to be exclusive. Supplier agrees to promptly replace or correct any incomplete, inaccurate or defective goods or services at no further cost to City when defects are due to the negligence, errors or omissions of Supplier. |
| **6. Changes:** City reserves the right by written notice to change the extent of the work covered by this purchase order, the time or place of delivery, the method of shipment or packaging, or to suspend work. Notice of change must be signed by the Director of Finance (“Director”) or his/her designee. Upon receipt of notice, Supplier shall promptly make the changes in accordance with the terms of the notice. If the change will cause an increase or decrease in the cost of or time for performance, Supplier must deliver to City a statement showing the effect of any such changes within ten (10) calendar days of receipt of the City’s notice of change. An equitable adjustment shall be negotiated promptly and the purchase order modified in writing accordingly. Failure to submit the statement timely shall constitute Supplier’s consent to perform the change without increase in compensation or time for performance. Changes may only be made in writing. |
| **7. City Liability:** If an article sold or delivered to purchaser is protected by a patent or copyright, seller agrees to indemnify, defend, save, and hold harmless purchaser from and against any and all suits, claims, judgments, and costs instituted or recovered against it on account of the use or sale of such article by the purchaser in violation of rights under such patent or copyright. |
| **8. Termination for Default or Convenience:** City may, by written notice, terminate this purchase order in whole or in part for default: (i) if Supplier fails to timely deliver the goods, or perform the services, or if no time is specified, within a reasonable time; (ii) if the goods delivered or services performed are incorrect or unsatisfactory; (iii) if Supplier fails to perform any of the other provisions of this purchase order, or so fails to make progress as to endanger performance of this purchase order; or ( iv ) if the Supplier becomes insolvent. If this purchase order is terminated for default, City, in addition to all the rights afforded by law, shall have the right to charge Supplier the amount by which the costs of fabricating or procuring the goods or services cancelled from another source exceed the compensation specified herein, and City may offset any such charge against any amounts which had or may become payable to Supplier under this purchase order. City may, after thirty (30) days written notice to Supplier, terminate this purchase order without cause or penalty. |
| **9. Insurance:** When applicable, seller must provide satisfactory proof of general liability coverage at least as broad as ISO Form CG 0001 and automobile insurance both in the amount of not less than $1,000,000 per occurrence/accident. The City of Merced must be named as an additional insured and receive a 30-day notice of cancellation. Additionally, seller shall maintain workers’ compensation coverage as required by state law and the policy shall be endorsed to waive the insurer’s subrogation rights against purchaser. Applicability of insurance requirement is the sole determination of the City. |
| **10. Indemnity:** To the fullest extent permitted by law, Supplier agrees to defend, indemnify and hold harmless the City, its officers, agents and employees, against any claim, loss or liability (collectively “claims”), including without limitation claims for injuries or death to persons or damage to or destruction of property, including economic loss, caused by or resulting from the acts or omissions of Supplier, its officers, agents, employees or subcontractors, in the performance of this purchase order, or the breach by Supplier of any of its obligations under this purchase order. Supplier’s obligation to protect, defend, indemnify, and hold harmless, shall specifically extend to any and all employment related claims of any type brought by employees, contractors, subcontractors or other agents of Supplier. Supplier warrants that it is meeting its obligations under the Affordable Care Act (“ACT”) and/or any other similar federal or state law, and willfully indemnifies and holds harmless City for any penalties, fines, adverse rulings, or tax payments associated with Supplier’s responsibilities under the act. |
| **11. Licensing:** Seller warrants that it has complied with any and all state and local licensing requirements and agrees to provide proof of a current City of Merced Business License Tax Certificate if Supplier’s company is located in or provides services in the City of Merced. |
| **12. Nondiscrimination:** Supplier and all of Supplier’s subcontractors shall not discriminate against any employee or applicant for employment because of race, sex, color, religion, religious creed, national origin, ancestry, age, gender, marital status, physical disability, mental disability, medical condition, genetic information, sexual orientation, gender expression, gender identity, military and veteran status, or ethnic background, in violation of federal, state or local law. |
| **13. Assignability:** Supplier shall not assign any of the work to be performed under this purchase order nor shall Supplier subcontract for complete or substantially completed goods or major components thereof without the Director’s prior written consent. |
| **14. Waiver**: Supplier agrees that City’s waiver of any breach or violation of any provision of this purchase order, or acceptance of any performance, or tender of any payment, shall not be deemed a waiver of any other provision or any subsequent breach of the same or any other provision. City’s inspection and warranty rights are not waived by payment or any other action by City. |
| **15. Independent Contractor:** It is understood and agreed that Supplier and all person(s) employed or contracted by Supplier shall act as, and be, an independent contractor and not an employee, agent, joint venture, or partner of City. Supplier has full rights to manage its employees and contractors under this Agreement. Supplier shall retain the right to provide goods or perform services for others during the term of this purchase order. |
| **16. Confidential Information:** All data, documents, discussions or other information developed or received by or for Supplier in performance of this purchase order are confidential and not to be disclosed except as authorized by City, or as required by law. |
| **17. Supplier’s Records:** Supplier shall maintain all records evidencing or relating to performance and amounts charged to or paid by City for a minimum period of four (4) years, or for any longer period required by law, from the date of final payment to Supplier pursuant to this purchase order. Any such records shall be made available for inspection or audit, at any time during regular business hours, upon written request by City. Copies of such documents shall be provided to City for inspection at City Hall if requested and if practical to do so, otherwise records will be inspected at Supplier’s business location. |
| **18. Conflict of Interest:** Supplier certifies that no City officer, employee or authorized representative has any financial interest in the business of Supplier and that no person associated with Supplier has any interest, direct or indirect, which could conflict with the faithful performance of this purchase order. Supplier is familiar with the provisions of California Government Code section 87100, *et seq*., and certifies that it does not know of any facts which would violate these laws. Supplier will promptly advise City if a conflict arises. |
| **19. Severability:** In case any one or more of the provisions in this Agreement shall, for any reason, be held invalid, illegal or unenforceable in any respect, it shall not affect the validity of the other provisions, which shall remain in full force and effect. |
| **20. Governing Laws and Venue**: Supplier shall comply with all applicable federal, state and local laws, ordinances, codes and regulations. The Laws of California shall govern this purchase order, and the venue of any action brought hereunder must be laid in or transferred to the County of Merced, State of California. |

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| COMPANY: |
| TITLE: |
| SIGNATURE: |
| DATE: |