



City of San Leandro

Meeting Date: March 2, 2015

Staff Report

File Number: 15-093 **Agenda Section:** CONSENT CALENDAR

Agenda Number: 8.E.

TO: City Council

FROM: Chris Zapata
City Manager

BY: Keith Cooke
Acting Engineering & Transportation Director

FINANCE REVIEW: David Baum
Finance Director

TITLE: Staff Report for a Resolution Allocating Funds for the Thrasher Park Play Structure Replacement Project, Project No. 2006.0070; Allocating Funds for the Siempre Verde Park Rehabilitation Project, Project No. 2015.0270; and Approving a Consulting Services Agreement with Harris Design

SUMMARY AND RECOMMENDATIONS

Staff recommends allocation of \$65,000 of Park Development Fee funding for: (1) the Thrasher Park Play Structure Replacement Project; and (2) \$1,538,000 of Park Development Fees and \$1,145,594 of General Fund towards the design and construction of the Siempre Verde Park Rehabilitation Project. Staff also recommends the approval of a Consulting Services Agreement with Harris Design in the amount of \$212,235 for the preparation of plans, specifications and cost estimates related to the rehabilitation of Siempre Verde Park.

BACKGROUND

The City received a grant from the State of California Department of Housing and Community Development (HCD) in December 2014 for construction of improvements at three locations that included West Joaquin Plaza, Thrasher Park and Siempre Verde Park. The grant funds are only available for construction costs; and staff and consultant costs related to design, bidding, and construction oversight are not eligible for reimbursement. The HCD Grant requires that the funds must be expended by June 30, 2016 and therefore expediency in approval actions is needed for project success.

Proposed improvements to Thrasher Park include replacement of outdated play equipment and installation of a new ball park safety fence to reduce the number of foul balls leaving the field and entering the play area, as well as installation of an ADA-compliant access ramp into the play area, providing a van-accessible parking stall, and replacing the play area safety surfacing.

Proposed improvements to Siempre Verde Park involve the complete reconstruction of the

facility as envisioned in the community developed master plan. The master plan was completed in 2010 by Harris Designs, an East Bay landscape architectural firm that has designed improvements on many projects in the City including Cherry Grove Park, Marina Park Picnic Areas and the San Leandro Unified School District's 9th Grade Campus. With extensive public input a master plan for Siempre Verde Park was created that envisions the entire park being rebuilt and reconfigured with all new play structures, picnic tables, barbeques, restrooms, pathways, basketball courts, exercise stations, and a smaller field with new irrigation. Irrigation needs for the park will be reduced 10% - 20% by the smaller turf field and the use of Bay Friendly and drought resistant plantings to make the park environmentally friendly. The plan proposes new locations for all of these improvements, leaving only the restrooms in their original location.

Analysis

When the City originally applied for the HCD grant, only replacement of the outdated playground equipment and renovation of the group picnic areas was included in the project as there was no supplementary funding to complete any additional work. However, with the passage of Measure HH and the recent receipt of a large Park Development Fee from the Marea Alta project, the ability to complete the master plan vision for the park became within reach. Further analysis indicated that reconstructing the park in a piecemeal approach by constructing only what could be afforded by the grant would be infeasible. This is due to the fact that configuration of the park in the Master Plan is significantly different than its current arrangement.

If the City proceeded with a piecemeal project and later wanted to rebuild the park, it would need to either revise the master plan or demolish the constructed work. Revisions to the master plan would require another round of public input and comment while demolishing new construction would not be the best use of public funds. Therefore, design and construction of the Siempre Verde master plan at this time is the recommended most efficient use of funds.

Preparation of plans for construction of the master plan at Siempre Verde Park is beyond the capacity of City staff at this time. Staff proposes to use Harris Designs for this work because they are an experienced landscape architecture firm and their past projects with the City have been well received; additionally, they already have knowledge of the subject site.

The Siempre Verde Park Rehabilitation Project was presented at the City Council meeting on February 17, 2015 at an approximate cost of \$3,560,194. Although the presentation included the installation of a well for irrigation the budget estimate at the time did not reflect the inclusion of the approximately \$300,000 design and construction cost and subsequent need for additional General Funds. It is recommended as a means to control the budget that the design and construction of the irrigation well be included as a bid alternative in the construction contract. This would allow Council review on the inclusion of the well and cost at the time of construction award. If the construction bids are less than our budget estimate then we may add the well to the project. If the constructions bids are above the budget, the issue will be reviewed by the Facilities Committee and a recommendation for including or not including the well will be brought to the full City Council for direction at the time of the project award.

Current Agency Policies

2013-15 City Council Goal: Maintain and enhance the City's infrastructure

Previous Actions

- On December 1, 2014, by Resolution No. 2014-132, the City Council authorized the City Manager to Execute a State Standard Agreement with the California Department of Housing and Community Development for a Housing-Related Parks Program Grant in the Amount of \$1,376,600
- On January 6, 2014, by Resolution No. 2014-004, the City Council authorized the City Manager to Submit an Application for Housing-Related Parks Program Grant Funds

Applicable General Plan Policies

Goal 21 - Rehabilitation of Existing Parks: Maintain and improve San Leandro's existing parks and recreational facilities

Environmental Review

This project is categorically exempt from CEQA per Section 15268 - Ministerial Projects of the CEQA guidelines. The Notice of Exemption was filed with the Alameda County Recorder on December 16, 2010.

Summary of Public Outreach Efforts

The Recreation and Human Services Department held the following meetings to gather public input on Siempre Verde Park when developing the master plan:

- February 3, 2010, 7:00 PM, Recreation and Parks Commission Public Meeting, San Leandro City Hall South Offices
- February 3, 2010, 9:00 AM, Interactive Meeting with Students, Washington Elementary School
- February 3, 2010, 8:15 AM, Parent-Teacher Association "Coffee Klatch" Meeting, Washington Elementary School
- January 28, 2010, 7:00 PM, Community Meeting/Design Charrette, San Leandro City Hall South Offices
- January 23, 2010, 10:00 AM, Community Meeting, San Leandro City Hall South Offices
- January 21, 2010, 10:00 AM, Senior Commission Meeting, San Leandro City Hall Sister Cities Gallery
- January 20, 2010, 7:00 PM, Community Meeting, San Leandro City Hall Sister Cities Gallery
- January 19, 2010, 6:00 PM, Youth Advisory Commission Meeting, San Leandro City Hall Sister Cities Gallery

Fiscal Impacts

The Thrasher Park Play Structure Replacement project is estimated to cost \$275,000

including design and construction. \$65,000 of Park Development Fees Funds is needed for staff and consultant costs.

The Siempre Verde Park Rehabilitation Project is estimated to cost \$3,560,194 including design and construction. \$876,600 is available for construction from the Housing and Community Development Grant. \$1,538,000 of Park Development Fees and \$1,145,594 of General Fund is needed for construction, staff and consultant costs.

The City has applied for another HCD grant that, if awarded, will contribute up to \$500,000 toward the Siempre Verde Park Rehabilitation Project reducing the impact to the General Fund.

Budget Authority

Funding allocations for the subject projects are as follows:

- 1) \$876,600 - Special Grants Fund, Siempre Verde Park Rehabilitation Project, Account No. 150-62-116, allocated in FY 2014-15
- 2) \$210,000 - Special Grants Fund, Thrasher Park Play Equipment and Fence Project, Account No. 150-62-117, allocated in FY 2014-15

The following funding allocations for the subject projects are requested:

- 1) \$65,000 - Park Development Fees, Thrasher Park Play Structure Replacement Project
- 2) \$1,538,000 - Park Development Fees, Siempre Verde Park Rehabilitation Project
- 3) \$1,145,594 - General Fund, Siempre Verde Park Rehabilitation Project

ATTACHMENTS

- Consulting Services Agreement between the City of San Leandro and Harris Design
- 2010 Siempre Verde Master Plan

PREPARED BY: Kyle K. Lei, Associate Engineer, Engineering and Transportation Department

ACCESSIBLE PARKING - 2 SPACES

GAME TABLES

SWINGS

- 2 PRE-SCHOOL AGE
- 2 ELEMENTARY SCHOOL AGE

EVERGREEN TREE BUFFER

SHADE STRUCTURE - TRELLIS

PLAY AREA FOR 5 - 12 YEAR OLDS

- NEW ACTIVITIES: YOUTH EXERCISE EQUIPMENT
- EXERCISE CLUSTER

EXISTING CORK OAK TREES

QUIET GARDEN

- SENSORY, BUTTERFLY, OR NATIVE GARDEN
- TAI CHI SPACE
- SITTING AREA

PARK TREES

- DECIDUOUS SHADE TREES
- DROUGHT TOLERANT

EXISTING PEDESTRIAN ENTRANCE

SECURITY LIGHTING ALONG PATHWAYS

- LOW ENERGY USE FIXTURES

BENCHES WITH SHADE STRUCTURES

EVERGREEN TREE BUFFER

EXISTING MEMORIAL

- PROVIDE ACCESS FROM PARK SIDE
- NEW PEDESTRIAN ENTRANCE

PATHWAY SYSTEM

- 8 FT WIDE CONCRETE
- ALLOWS SERVICE/EMERGENCY VEHICLE ACCESS

SERVICE/EMERGENCY VEHICLE ACCESS

NEW RESTROOMS, STORAGE ROOM, AND WATER WELL

ENHANCED PEDESTRIAN CROSSING

CEREMONIAL ENTRANCE ARCH

- DECORATIVE METAL OVERHEAD ARCH
- ARTISTIC DESIGN

PLAY AREA FOR 2 - 5 YEAR OLDS

- NEW ACTIVITIES: MERRY-GO-ROUND, SEE-SAW

CASUAL TURF AREA

- FLEXIBLE OPEN SPACE
- NOT LARGE ENOUGH FOR ORGANIZED SPORTS
- GENTLE MOUNDING

ART FENCE

- DECORATIVE METAL FENCE
- LOW HEIGHT WILL NOT OBSCURE VIEWS INTO THE PARK

DROUGHT TOLERANT LANDSCAPING

- ALL PLANTINGS TO BE LOW WATER USE
- STATE OF THE ART IRRIGATION SYSTEM

SPORTS COURTS

- (2) HALF-COURT BASKETBALL
- (1) 10 FT AND (1) 8 FT BASKET
- HANDBALL/TENNIS PRACTICE WALL

- BICYCLE RACKS

HARRIS DESIGN



0 8 16 32 FT



SIEMPRE VERDE PARK

Concept Plan

2/3/10

City of San Leandro



SAN

LEANDRO

BLVD

PARK

STREET

BENCH, TYPICAL

BBQ TYPICAL

PICNIC TABLE, TYPICAL

TRASH AND RECYCLING CONTAINERS, TYPICAL

CONSULTING SERVICES AGREEMENT BETWEEN THE CITY OF SAN LEANDRO AND HARRIS DESIGN

THIS AGREEMENT for consulting services is made by and between the City of San Leandro ("City") and Harris Design ("Consultant") (together sometimes referred to as the "Parties") as of _____, 2015 (the "Effective Date").

Section 1. SERVICES. Subject to the terms and conditions set forth in this Agreement, Consultant shall provide to City the services described in the Scope of Work attached as Exhibit A at the time and place and in the manner specified therein. In the event of a conflict in or inconsistency between the terms of this Agreement and Exhibit A, the Agreement shall prevail.

- 1.1 **Term of Services.** The term of this Agreement shall begin on the Effective Date and shall end on December 31, 2016, the date of completion specified in Exhibit A, and Consultant shall complete the work described in Exhibit A on or before that date, unless the term of the Agreement is otherwise terminated or extended, as provided for in Section 8. The time provided to Consultant to complete the services required by this Agreement shall not affect the City's right to terminate the Agreement, as referenced in Section 8.
- 1.2 **Standard of Performance.** Consultant shall perform all services required pursuant to this Agreement in the manner and according to the standards observed by a competent practitioner of the profession in which Consultant is engaged.
- 1.3 **Assignment of Personnel.** Consultant shall assign only competent personnel to perform services pursuant to this Agreement. In the event that City, in its sole discretion, at any time during the term of this Agreement, desires the reassignment of any such persons, Consultant shall, immediately upon receiving notice from City of such desire of City, reassign such person or persons.
- 1.4 **Time.** Consultant shall devote such time to the performance of services pursuant to this Agreement as may be reasonably necessary to meet the standard of performance provided in Subsection 1.2 above and to satisfy Consultant's obligations hereunder.
- 1.5 **Public Works Requirements.** Because the services described in Exhibit A include "work performed during the design and preconstruction phases of construction including, but not limited to, inspection and land surveying work," the services constitute a public works within the definition of Section 1720(a)(1) of the California Labor Code. As a result, Consultant is required to comply with the provisions of the California Labor Code applicable to public works, to the extent set forth in Exhibit D.
- 1.6 **City of San Leandro Living Wage Rates.** This contract may be covered by the City of San Leandro Living Wage Ordinance (LWO). Bidder's attention is directed to the San Leandro Municipal Code, Title 1, Chapter 6, Article 6. Successful Bidder must submit completed self-certification form and comply with the LWO if covered.

Section 2. COMPENSATION. City hereby agrees to pay Consultant a sum not to exceed **TWO HUNDRED TWELVE THOUSAND TWO HUNDRED THIRTY-FIVE DOLLARS (\$212,235.00)**, notwithstanding any contrary indications that may be contained in Consultant's proposal, for services to be performed and reimbursable costs incurred under this Agreement. In the event of a conflict between this Agreement and Consultant's proposal, attached as Exhibit A, regarding the amount of compensation, the Agreement shall prevail. City shall pay Consultant for services rendered pursuant to this Agreement at the time and in the manner set forth herein. The payments specified below shall be the only payments from City to Consultant for services rendered pursuant to this Agreement. Consultant shall submit all invoices to City in the manner specified herein. Except as specifically authorized by City in writing, Consultant shall not bill City for duplicate services performed by more than one person.

Consultant and City acknowledge and agree that compensation paid by City to Consultant under this Agreement is based upon Consultant's estimated costs of providing the services required hereunder, including salaries and benefits of employees and subcontractors of Consultant. Consequently, the Parties further agree that compensation hereunder is intended to include the costs of contributions to any pensions and/or annuities to which Consultant and its employees, agents, and subcontractors may be eligible. City therefore has no responsibility for such contributions beyond compensation required under this Agreement.

2.1 Invoices. Consultant shall submit invoices, not more often than once a month during the term of this Agreement, based on the cost for services performed and reimbursable costs incurred prior to the invoice date. Invoices shall contain the following information:

- Serial identifications of progress bills; i.e., Progress Bill No. 1 for the first invoice, etc.;
- The beginning and ending dates of the billing period;
- A Task Summary containing the original contract amount, the amount of prior billings, the total due this period, the balance available under the Agreement, and the percentage of completion;
- At City's option, for each work item in each task, a copy of the applicable time entries or time sheets shall be submitted showing the name of the person doing the work, the hours spent by each person, a brief description of the work, and each reimbursable expense;
- The total number of hours of work performed under the Agreement by Consultant and each employee, agent, and subcontractor of Consultant performing services hereunder;
- The Consultant's signature;
- Consultant shall give separate notice to the City when the total number of hours worked by Consultant and any individual employee, agent, or subcontractor of Consultant reaches or exceeds 800 hours within a 12-month period under this Agreement and any other agreement between Consultant and City. Such notice shall include an estimate of the time necessary to complete work described in Exhibit A and

the estimate of time necessary to complete work under any other agreement between Consultant and City, if applicable.

2.2 Monthly Payment. City shall make monthly payments, based on invoices received, for services satisfactorily performed, and for authorized reimbursable costs incurred. City shall have 30 days from the receipt of an invoice that complies with all of the requirements above to pay Consultant.

2.3 Final Payment. City shall pay the last 10% of the total sum due pursuant to this Agreement within 60 days after completion of the services and submittal to City of a final invoice, if all services required have been satisfactorily performed.

2.4 Total Payment. City shall pay for the services to be rendered by Consultant pursuant to this Agreement. City shall not pay any additional sum for any expense or cost whatsoever incurred by Consultant in rendering services pursuant to this Agreement. City shall make no payment for any extra, further, or additional service pursuant to this Agreement.

In no event shall Consultant submit any invoice for an amount in excess of the maximum amount of compensation provided above either for a task or for the entire Agreement, unless the Agreement is modified prior to the submission of such an invoice by a properly executed change order or amendment.

2.5 Hourly Fees. Fees for work performed by Consultant on an hourly basis shall not exceed the amounts shown on the compensation schedule attached hereto as Exhibit B.

2.6 Reimbursable Expenses. Reimbursable expenses are specified in Exhibit B. Expenses not listed in Exhibit B are not chargeable to City. Reimbursable expenses are included in the total amount of compensation provided under this Agreement that shall not be exceeded.

2.7 Payment of Taxes. Consultant is solely responsible for the payment of employment taxes incurred under this Agreement and any similar federal or state taxes.

2.8 Payment upon Termination. In the event that the City or Consultant terminates this Agreement pursuant to Section 8, the City shall compensate the Consultant for all outstanding costs and reimbursable expenses incurred for work satisfactorily completed as of the date of written notice of termination. Consultant shall maintain adequate logs and timesheets to verify costs incurred to that date.

2.9 Authorization to Perform Services. The Consultant is not authorized to perform any services or incur any costs whatsoever under the terms of this Agreement until receipt of authorization from the Contract Administrator.

Section 3. FACILITIES AND EQUIPMENT. Except as set forth herein, Consultant shall, at its sole cost and expense, provide all facilities and equipment that may be necessary to perform the services

required by this Agreement. City shall make available to Consultant only the facilities and equipment listed in this section, and only under the terms and conditions set forth herein.

City shall furnish physical facilities such as desks, filing cabinets, and conference space, as may be reasonably necessary for Consultant's use while consulting with City employees and reviewing records and the information in possession of the City. The location, quantity, and time of furnishing those facilities shall be in the sole discretion of City. In no event shall City be obligated to furnish any facility that may involve incurring any direct expense, including but not limited to computer, long-distance telephone or other communication charges, vehicles, and reproduction facilities.

Section 4. INSURANCE REQUIREMENTS. Before fully executing this Agreement, Consultant, at its own cost and expense, unless otherwise specified below, shall procure the types and amounts of insurance listed below against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the work hereunder by the Consultant and its agents, representatives, employees, and subcontractors. Consistent with the following provisions, Consultant shall provide proof satisfactory to City of such insurance that meets the requirements of this section and under forms of insurance satisfactory in all respects, and that such insurance is in effect prior to beginning work to the City. Consultant shall maintain the insurance policies required by this section throughout the term of this Agreement. The cost of such insurance shall be included in the Consultant's bid. Consultant shall not allow any subcontractor to commence work on any subcontract until Consultant has obtained all insurance required herein for the subcontractor(s) and provided evidence that such insurance is in effect to City. VERIFICATION OF THE REQUIRED INSURANCE SHALL BE SUBMITTED AND MADE PART OF THIS AGREEMENT PRIOR TO EXECUTION. Consultant shall maintain all required insurance listed herein for the duration of this Agreement.

4.1 Workers' Compensation.

4.1.1 General Requirements. Consultant shall, at its sole cost and expense, maintain Statutory Workers' Compensation Insurance and Employer's Liability Insurance for any and all persons employed directly or indirectly by Consultant. The Statutory Workers' Compensation Insurance and Employer's Liability Insurance shall be provided with limits of not less than **\$1,000,000** per accident. In the alternative, Consultant may rely on a self-insurance program to meet those requirements, but only if the program of self-insurance complies fully with the provisions of the California Labor Code. Determination of whether a self-insurance program meets the standards of the California Labor Code shall be solely in the discretion of the Contract Administrator.

The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the entity for all work performed by the Consultant, its employees, agendas, and subcontractors.

4.1.2 Submittal Requirements. To comply with Subsection 4.1, Consultant shall submit the following:

- a. Certificate of Liability Insurance in the amounts specified in the section; and
- b. Waiver of Subrogation Endorsement as required by the section.

4.2 **Commercial General and Automobile Liability Insurance.**

4.2.1 General Requirements. Consultant, at its own cost and expense, shall maintain commercial general liability insurance for the term of this Agreement in an amount not less than **\$1,000,000** and automobile liability insurance for the term of this Agreement in an amount not less than **\$1,000,000** per occurrence, combined single limit coverage for risks associated with the work contemplated by this Agreement. If a Commercial General Liability Insurance or an Automobile Liability form or other form with a general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit. Such coverage shall include but shall not be limited to, protection against claims arising from bodily and personal injury, including death resulting therefrom, and damage to property resulting from activities contemplated under this Agreement, including the use of owned and non-owned automobiles.

4.2.2 Minimum Scope of Coverage. Commercial general coverage shall be at least as broad as Insurance Services Office Commercial General Liability occurrence form CG 0001 (most recent edition) covering comprehensive General Liability on an "occurrence" basis. Automobile coverage shall be at least as broad as Insurance Services Office Automobile Liability form CA 0001, Code 1 (any auto). No endorsement shall be attached limiting the coverage.

4.2.3 Additional Requirements. Each of the following shall be included in the insurance coverage or added as a certified endorsement to the policy:

- a. The Insurance shall cover on an occurrence or an accident basis, and not on a claims-made basis.
- b. City, its officers, officials, employees, and volunteers are to be covered as additional insureds as respects: liability arising out of work or operations performed by or on behalf of the Consultant; or automobiles owned, leased, hired, or borrowed by the Consultant.
- c. Consultant hereby agrees to waive subrogation which any insurer or contractor may require from vendor by virtue of the payment of any loss. Consultant agrees to obtain any endorsements that may be necessary to affect this waiver of subrogation.
- d. For any claims related to this Agreement or the work hereunder, the Consultant's insurance covered shall be primary insurance as respects

the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be excess of the Consultant's insurance and shall not contribute with it.

4.2.4 Submittal Requirements. To comply with Subsection 4.2, Consultant shall submit the following:

- a. Certificate of Liability Insurance in the amounts specified in the section;
- b. Additional Insured Endorsement as required by the section;
- c. Waiver of Subrogation Endorsement as required by the section; and
- d. Primary Insurance Endorsement as required by the section.

4.3 Professional Liability Insurance.

4.3.1 General Requirements. Consultant, at its own cost and expense, shall maintain for the period covered by this Agreement professional liability insurance for licensed professionals performing work pursuant to this Agreement in an amount not less than **\$1,000,000** covering the licensed professionals' errors and omissions. Any deductible or self-insured retention shall not exceed \$150,000 per claim.

4.3.2 Claims-Made Limitations. The following provisions shall apply if the professional liability coverage is written on a claims-made form:

- a. The retroactive date of the policy must be shown and must be before the date of the Agreement.
- b. Insurance must be maintained and evidence of insurance must be provided for at least 5 years after completion of the Agreement or the work, so long as commercially available at reasonable rates.
- c. If coverage is canceled or not renewed and it is not replaced with another claims-made policy form with a retroactive date that precedes the date of this Agreement, Consultant shall purchase an extended period coverage for a minimum of 5 years after completion of work under this Agreement.
- d. A copy of the claim reporting requirements must be submitted to the City for review prior to the commencement of any work under this Agreement.

4.3.3 Additional Requirements. A certified endorsement to include contractual liability shall be included in the policy.

4.3.4 Submittal Requirements. To comply with Subsection 4.3, Consultant shall submit the Certificate of Liability Insurance in the amounts specified in the section.

4.4 All Policies Requirements.

4.4.1 Acceptability of Insurers. All insurance required by this section is to be placed with insurers with a Bests' rating of no less than A:VII.

4.4.2 Verification of Coverage. Prior to beginning any work under this Agreement, Consultant shall furnish City with complete copies of all Certificates of Liability Insurance delivered to Consultant by the insurer, including complete copies of all endorsements attached to the policies. All copies of Certificates of Liability Insurance and certified endorsements shall show the signature of a person authorized by that insurer to bind coverage on its behalf. If the City does not receive the required insurance documents prior to the Consultant beginning work, it shall not waive the Consultant's obligation to provide them. The City reserves the right to require complete copies of all required insurance policies at any time.

4.4.3 Deductibles and Self-Insured Retentions. Consultant shall disclose to and obtain the written approval of City for the self-insured retentions and deductibles before beginning any of the services or work called for by any term of this Agreement. At the option of the City, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the City, its officers, employees, and volunteers; or the Consultant shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration and defense expenses.

4.4.4 Wasting Policies. No policy required by this Section 4 shall include a "wasting" policy limit (i.e. limit that is eroded by the cost of defense).

4.4.5 Endorsement Requirements. Each insurance policy required by Section 4 shall be endorsed to state that coverage shall not be canceled by either party, except after 30 days' prior written notice has been provided to the City.

4.4.6 Subcontractors. Consultant shall include all subcontractors as insureds under its policies or shall furnish separate certificates and certified endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

4.5 Remedies. In addition to any other remedies City may have if Consultant fails to provide or maintain any insurance policies or policy endorsements to the extent and within the time herein required, City may, at its sole option exercise any of the following remedies, which are alternatives to other remedies City may have and are not the exclusive remedy for Consultant's breach:

- Obtain such insurance and deduct and retain the amount of the premiums for such insurance from any sums due under the Agreement;
- Order Consultant to stop work under this Agreement or withhold any payment that becomes due to Consultant hereunder, or both stop work and withhold any payment, until Consultant demonstrates compliance with the requirements hereof; and/or
- Terminate this Agreement.

Section 5. INDEMNIFICATION AND CONSULTANT'S RESPONSIBILITIES. Refer to the attached Exhibit C, which is incorporated herein and made a part of this Agreement.

Section 6. STATUS OF CONSULTANT.

6.1 Independent Contractor. At all times during the term of this Agreement, Consultant shall be an independent contractor and shall not be an employee of City. City shall have the right to control Consultant only insofar as the results of Consultant's services rendered pursuant to this Agreement and assignment of personnel pursuant to Subsection 1.3; however, otherwise City shall not have the right to control the means by which Consultant accomplishes services rendered pursuant to this Agreement. Notwithstanding any other City, state, or federal policy, rule, regulation, law, or ordinance to the contrary, Consultant and any of its employees, agents, and subcontractors providing services under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any and all claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in the California Public Employees Retirement System (PERS) as an employee of City and entitlement to any contribution to be paid by City for employer contributions and/or employee contributions for PERS benefits.

6.2 Consultant Not an Agent. Except as City may specify in writing, Consultant shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent. Consultant shall have no authority, express or implied, pursuant to this Agreement to bind City to any obligation whatsoever.

Section 7. LEGAL REQUIREMENTS.

7.1 Governing Law. The laws of the State of California shall govern this Agreement.

7.2 Compliance with Applicable Laws. Consultant and any subcontractors shall comply with all laws and regulations applicable to the performance of the work hereunder, including but not limited to, the California Building Code, the Americans with Disabilities Act, and any copyright, patent or trademark law. Consultant's failure to comply with any law(s) or regulation(s) applicable to the performance of the work hereunder shall constitute a breach of contract.

7.3 Other Governmental Regulations. To the extent that this Agreement may be funded by fiscal assistance from another governmental entity, Consultant and any subcontractors

shall comply with all applicable rules and regulations to which City is bound by the terms of such fiscal assistance program.

- 7.4 **Licenses and Permits.** Consultant represents and warrants to City that Consultant and its employees, agents, and any subcontractors have all licenses, permits, qualifications, and approvals of whatsoever nature that are legally required to practice their respective professions. Consultant represents and warrants to City that Consultant and its employees, agents, any subcontractors shall, at their sole cost and expense, keep in effect at all times during the term of this Agreement any licenses, permits, and approvals that are legally required to practice their respective professions. In addition to the foregoing, Consultant and any subcontractors shall obtain and maintain during the term of this Agreement valid Business Licenses from City.
- 7.5 **Nondiscrimination and Equal Opportunity.** Consultant shall not discriminate, on the basis of a person's race, religion, color, national origin, age, physical or mental handicap or disability, medical condition, marital status, sex, or sexual orientation, against any employee, applicant for employment, subcontractor, bidder for a subcontract, or participant in, recipient of, or applicant for any services or programs provided by Consultant under this Agreement. Consultant shall comply with all applicable federal, state, and local laws, policies, rules, and requirements related to equal opportunity and nondiscrimination in employment, contracting, and the provision of any services that are the subject of this Agreement, including but not limited to the satisfaction of any positive obligations required of Consultant thereby.

Consultant shall include the provisions of this Subsection in any subcontract approved by the Contract Administrator or this Agreement.

Section 8. TERMINATION AND MODIFICATION.

- 8.1 **Termination.** City may cancel this Agreement at any time and without cause upon written notification to Consultant.

Consultant may cancel this Agreement upon 14 days' written notice to City and shall include in such notice the reasons for cancellation.

In the event of termination, Consultant shall be entitled to compensation for services performed to the effective date of termination; City, however, may condition payment of such compensation upon Consultant delivering to City any or all documents, photographs, computer software, video and audio tapes, and other materials provided to Consultant or prepared by or for Consultant or the City in connection with this Agreement.

- 8.2 **Extension.** City may, in its sole and exclusive discretion, extend the end date of this Agreement beyond that provided for in Subsection 1.1. Any such extension shall require a written amendment to this Agreement, as provided for herein. Consultant understands and agrees that, if City grants such an extension, City shall have no obligation to provide Consultant with compensation beyond the maximum amount provided for in this

Agreement. Similarly, unless authorized by the Contract Administrator, City shall have no obligation to reimburse Consultant for any otherwise reimbursable expenses incurred during the extension period.

- 8.3 Amendments.** The Parties may amend this Agreement only by a writing signed by all the Parties.
- 8.4 Assignment and Subcontracting.** City and Consultant recognize and agree that this Agreement contemplates personal performance by Consultant and is based upon a determination of Consultant's unique personal competence, experience, and specialized personal knowledge. Moreover, a substantial inducement to City for entering into this Agreement was and is the professional reputation and competence of Consultant. Consultant may not assign this Agreement or any interest therein without the prior written approval of the Contract Administrator. Consultant shall not subcontract any portion of the performance contemplated and provided for herein, other than to the subcontractors noted in the proposal, without prior written approval of the Contract Administrator.
- 8.5 Survival.** All obligations arising prior to the termination of this Agreement and all provisions of this Agreement allocating liability between City and Consultant shall survive the termination of this Agreement.
- 8.6 Options upon Breach by Consultant.** If Consultant materially breaches any of the terms of this Agreement, City's remedies shall include, but not be limited to, the following:
- 8.6.1** Immediately terminate the Agreement;
 - 8.6.2** Retain the plans, specifications, drawings, reports, design documents, and any other work product prepared by Consultant pursuant to this Agreement;
 - 8.6.3** Retain a different consultant to complete the work described in Exhibit A not finished by Consultant; or
 - 8.6.4** Charge Consultant the difference between the cost to complete the work described in Exhibit A that is unfinished at the time of breach and the amount that City would have paid Consultant pursuant to Section 2 if Consultant had completed the work.

Section 9. KEEPING AND STATUS OF RECORDS.

- 9.1 Records Created as Part of Consultant's Performance.** All reports, data, maps, models, charts, studies, surveys, photographs, memoranda, plans, studies, specifications, records, files, or any other documents or materials, in electronic or any other form, that Consultant prepares or obtains pursuant to this Agreement and that relate to the matters covered hereunder shall be the property of the City. Consultant hereby agrees to deliver those documents to the City upon termination of the Agreement. The City of San Leandro shall own the copyright of the deliverable documents, and, in the event of contract

termination, of any work done toward the deliverable documents. It is understood and agreed that the documents and other materials, including but not limited to those described above, prepared pursuant to this Agreement are prepared specifically for the City and are not necessarily suitable for any future or other use. City and Consultant agree that, until final approval by City, all data, plans, specifications, reports and other documents are confidential and will not be released to third parties without prior written consent of both Parties.

9.2 Consultant's Books and Records. Consultant shall maintain any and all ledgers, books of account, invoices, vouchers, canceled checks, and other records or documents evidencing or relating to charges for services or expenditures and disbursements charged to the City under this Agreement for a minimum of 3 years, or for any longer period required by law, from the date of final payment to the Consultant to this Agreement.

9.3 Inspection and Audit of Records. Any records or documents that Subsection 9.2 of this Agreement requires Consultant to maintain shall be made available for inspection, audit, and/or copying at any time during regular business hours, upon oral or written request of the City. Under California Government Code Section 8546.7, if the amount of public funds expended under this Agreement exceeds \$10,000.00, the Agreement shall be subject to the examination and audit of the State Auditor, at the request of City or as part of any audit of the City, for a period of 3 years after final payment under the Agreement.

Section 10. MISCELLANEOUS PROVISIONS.

10.1 Attorneys' Fees. If a party to this Agreement brings any action, including an action for declaratory relief, to enforce or interpret the provision of this Agreement, the prevailing party shall be entitled to reasonable attorneys' fees in addition to any other relief to which that party may be entitled. The court may set such fees in the same action or in a separate action brought for that purpose.

10.2 Venue. In the event that either party brings any action against the other under this Agreement, the Parties agree that trial of such action shall be vested exclusively in the state courts of California in the County of Alameda or in the United States District Court for the Northern District of California.

10.3 Severability. If a court of competent jurisdiction finds or rules that any provision of this Agreement is invalid, void, or unenforceable, the provisions of this Agreement not so adjudged shall remain in full force and effect. The invalidity in whole or in part of any provision of this Agreement shall not void or affect the validity of any other provision of this Agreement.

10.4 No Implied Waiver of Breach. The waiver of any breach of a specific provision of this Agreement does not constitute a waiver of any other breach of that term or any other term of this Agreement.

- 10.5 Successors and Assigns.** The provisions of this Agreement shall inure to the benefit of and shall apply to and bind the successors and assigns of the Parties.
- 10.6 Use of Recycled Products.** Consultant shall prepare and submit all reports, written studies and other printed material on recycled paper to the extent it is available at equal or less cost than virgin paper.
- 10.7 Conflict of Interest.** Consultant may serve other clients, but none whose activities within the corporate limits of City or whose business, regardless of location, would place Consultant in a "conflict of interest," as that term is defined in the Political Reform Act, codified at California Government Code Section 81000 *et seq.*

Consultant shall not employ any City official in the work performed pursuant to this Agreement. No officer or employee of City shall have any financial interest in this Agreement that would violate California Government Code Section 1090 *et seq.*

Consultant hereby warrants that it is not now, nor has it been in the previous 12 months, an employee, agent, appointee, or official of the City. If Consultant was an employee, agent, appointee, or official of the City in the previous 12 months, Consultant warrants that it did not participate in any manner in the forming of this Agreement. Consultant understands that, if this Agreement is made in violation of California Government Code Section 1090 *et seq.*, the entire Agreement is void and Consultant will not be entitled to any compensation for services performed pursuant to this Agreement, including reimbursement of expenses, and Consultant will be required to reimburse the City for any sums paid to the Consultant. Consultant understands that, in addition to the foregoing, it may be subject to criminal prosecution for a violation of California Government Code Section 1090 *et seq.*, and, if applicable, will be disqualified from holding public office in the State of California.

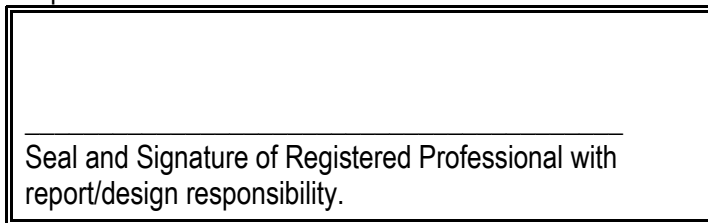
- 10.8 Solicitation.** Consultant agrees not to solicit business at any meeting, focus group, or interview related to this Agreement, either orally or through any written materials.
- 10.9 Contract Administration.** This Agreement shall be administered by Kyle K. Lei ("Contract Administrator"). All correspondence shall be directed to or through the Contract Administrator or his or her designee.
- 10.10 Notices.** Any written notice to Consultant shall be sent to:
Bill Harris, ASLA
Harris Design
755 Folger Avenue
Berkeley, CA 94710

Any written notice to City shall be sent to:
Kyle K. Lei
Engineering and Transportation Department
City of San Leandro

835 E. 14th Street
San Leandro, CA 94577

With a copy to:
City of San Leandro
Department of Finance
c/o Purchasing Agent
835 East 14th Street
San Leandro, CA 94577

- 10.11 Professional Seal.** Where applicable in the determination of the contract administrator, the first page of a technical report, first page of design specifications, and each page of construction drawings shall be stamped/sealed and signed by the licensed professional responsible for the report/design preparation. The stamp/seal shall be in a block entitled "Seal and Signature of Registered Professional with report/design responsibility," as in the following example.



- 10.12 Integration.** This Agreement, including the scope of work attached hereto and incorporated herein as Exhibits A, B, C, and D represents the entire and integrated agreement between City and Consultant and supersedes all prior negotiations, representations, or agreements, either written or oral.

<u>Exhibit A</u>	Scope of Services
<u>Exhibit B</u>	Compensation Schedule & Reimbursable Expenses
<u>Exhibit C</u>	Indemnification
<u>Exhibit D</u>	California Labor Code Section 1720 Information

- 10.13 Counterparts.** This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which together shall constitute one agreement.

- 10.14 Certification per Iran Contracting Act of 2010.** In the event that this contract is for one million dollars (\$1,000,000.00) or more, by Consultant's signature below Consultant certifies that Consultant, and any parent entities, subsidiaries, successors or subunits of Consultant are not identified on a list created pursuant to subdivision (b) of Section 2203 of the California Public Contract Code as a person engaging in investment activities in Iran as described in subdivision (a) of Section 2202.5, or as a person described in subdivision (b) of Section 2202.5 of the California Public Contract Code, as applicable.

SIGNATURES ON FOLLOWING PAGE

The Parties have executed this Agreement as of the Effective Date. The persons whose signatures appear below certify that they are authorized to sign on behalf of the respective Party.

CITY OF SAN LEANDRO

CONSULTANT

Chris Zapata, City Manager

Bill Harris, Principal
Harris Design

Attest:

Marian Handa, City Clerk

Approved as to Fiscal Authority:

David Baum, Finance Director

122-62-116-5120

Account Number

Approved as to Form:

Richard D. Pio Roda, City Attorney

1969630.1

EXHIBIT A

SCOPE OF SERVICES

PROJECT DESCRIPTION

In 2010, a conceptual plan was completed to renovate Siempre Verde Park. The proposed improvements are the end results of public meetings hosted by the Recreation and Human Services Department to gather comments from the surrounding community.

The scope of work for this contract is to develop construction-ready plans, specifications and cost estimates (PS&E) based on the design development documents for the subject project. Work shall include the development of plans for demolition, site layout, landscaping, grading, irrigation, utilities, storm water treatment, erosion control and structures as detailed below.

The City's Project Manager will coordinate with San Leandro Building and Safety Services for the application of building permits needed for the construction of this project. Consultant shall provide plans, specifications, costs estimates and calculations as required for the issuance of a building permit.

CONTRACT SERVICES

1.0 Conceptual Design

Not included – completed previously

2.0 Design Development (30% PSE)

Not included – to be completed as part of a separate contract.

3.0 Construction Documents

Geotechnical Report

Consultant shall provide a geotechnical report that provides recommendations for site pavements, compaction, earthwork, seismic and foundation design criteria

Deliverables: Hardcopy of geotechnical report

3.01 Background Plan Development

Revise Design Development Plan per City direction received during Phase 2.0. Prepare and distribute CAD site plan to be used as a background by all disciplines.

Deliverables: N/A

3.02 60% Construction Drawings

Prepare 60% completion-level drawings using City standard title block format:

Landscaping and Site Layout Plans

- Cover Sheet
- Existing Conditions/Demolition Plan
- Grading Plan
- Layout and Materials Plan
- Planting Plan (to show trees and planting areas. Individual shrubs will not be shown until 100% submittal.)

- Irrigation Plan (to show point-of-connection, mainline routing, and valve locations. heads and laterals will not be shown until 100% submittal.)
- Site Construction Details
- Site Detail Plans for play area and any other detailed areas, such as the prefabricated restroom

Civil Plans

- Erosion and Sediment Control Plan
- Wet Utilities Plan (to include water, sanitary sewer, and storm drainage)
- C3 Stormwater Treatment Plan
- Offsite Improvements and Street Restriping Plan
- Details provided at 60% design level

Electrical Plans

- Plans, details, and diagrams for future electrical services such as park lighting, restroom, water well (if applicable) and irrigation controller

Deliverables: 60% Construction Drawings. Drawings shall be 36" by 24" and be submitted as five sets of hardcopies and electronically in AutoCAD format.

3.03 60% Specifications

Prepare Draft Technical Specification sections in City Standard Green Book or CSI format. City will be responsible for preparation of General Conditions and all front-end boilerplate.

Deliverables: 60% technical specifications in CSI format submitted as Microsoft Word files

3.04 60% Cost Estimate

Prepare Draft Estimate of Probable Construction Costs. Compare with project funding amount. If necessary, explore scope modifications with Staff to conform estimate to budget.

Deliverable: 60% level cost estimate sent electronically in Microsoft Excel

3.05 Staff Review Meeting

Meet with Staff to review 60% submittal, collaborate on design changes and refinements, and receive direction for proceeding with 100% construction document phase.

Deliverables: Meeting notes (either as photocopies or electronically in Microsoft Word or as PDFs)

3.06 100% Construction Drawings and Structural Calculations

Prepare Final Draft drawings to the 100% completion level. Also, Consultant shall provide signed and stamped structural calculations for proposed improvements for which they are required, such as the gateway arch, handball practice wall, and shade structure. Consultant shall also provide a letter from a Structural Engineer stating that he/she has reviewed the plans and found they meet the intent of the structural design

Deliverables: 100% Construction Drawings. Drawings shall be 36" by 24" and be submitted as five sets of hardcopies and electronically in AutoCAD format. Also provide one hardcopy of structural calculations and certification letter from Structural Engineer.

3.07 100% Specifications

Prepare Final Draft Technical Specification sections. City will be responsible for preparation of General Conditions and all front-end boilerplate.

Deliverables: 100% technical specifications in CSI format submitted as Microsoft Word files

3.08 100% Cost Estimate

Prepare Final Draft 100% complete Estimate of Probable Construction Costs.

Deliverables: 100% level cost estimate sent electronically in Microsoft Excel

3.09 Staff Review Meeting

Meet with Staff to review 100% submittal, collaborate on design changes and refinements, and receive direction for finalizing the bid package.

Deliverables: Meeting notes (either as photocopies or electronically in Microsoft Word or as PDFs)

3.10 Final Bid Package

Incorporate all City comments as appropriate. Finalize the plans, specifications, and estimate for public bidding.

Deliverables: One stamped and signed hardcopy of the final plans, final technical specifications in CSI format submitted as Microsoft Word files, and final cost estimate sent electronically in Microsoft Excel. Plans shall also be submitted to the City electronically in AutoCAD format.

3.11 Project Close-Out

Compile all project construction documents in electronic format and transfer to compact disc. Close out and archive project files and records.

Deliverables: CD of project construction documents and record drawings in electronic format

ITEMS TO BE PROVIDED BY THE CITY

- Formal application for any utility services
- Permit fees and charges
- CEQA and/or NEPA documentation
- Preparation of General Conditions, City Standard front-end specifications and all other boilerplate specifications
- Full information regarding the requirements for the project to be provided promptly as requested by Harris Design
- Single point of contact, who will examine documents submitted by Harris Design and render decisions pertaining to this project promptly to avoid unreasonable delay in the progress of Harris Design's services.
- Special inspections and testing

SCHEDULE

The 60% PS&E shall be completed by March 27th, 2015.

The 100% PS&E shall be completed by April 24th, 2015.

The Final PS&E shall be completed May 15th, 2015.

EXHIBIT B

COMPENSATION SCHEDULE & REIMBURSABLE EXPENSES

Compensation for the work identified in Exhibit A shall not exceed \$212,235.00 as outlined below:

Task		
3.01	Background Plan Development	\$2,020
3.02	60% Construction Drawings	\$44,280
3.03	60% Specifications	\$3,700
3.04	60% Cost Estimate	\$10,510
3.05	60% Submittal Staff Review Meeting	\$7,815
3.06	100% Construction Drawings	\$22,815
3.07	100% Specifications	\$2,850
3.08	100% Cost Estimate	\$8,095
3.09	100% Submittal Staff Review Meeting	\$6,765
3.10	Final Bid Package	\$30,505
3.11	Project Close-Out	\$2,000
	Subtotal Fees	\$141,355
	Civil Design Subconsultant - Bellecci & Associates	\$35,900
	Electrical Design Subconsultant – Zeiger Engineers	\$5,900
	Structural Subconsultant – Biggs Cardosa & Associates	\$9,500
	Geotechnical Report by BSK	\$9,500
	Subconsultant Administration	\$6,080
	Reimbursable Expenses (Allowance)	\$4,000
	Total Contract Amount	\$212,235

The compensation schedule above was based on the 2010 Conceptual Plan. Additional services may be required and added as a change order to this contract at the request of the City should the scope of improvements and associated costs increase significantly.

Additional Services

In addition to performing the services described above, Harris Design shall perform any desired Additional Services upon the City's request. Additional services are to be compensated at the hourly rates noted, and for related reimbursable expenses, in accordance with Harris Design's Standard Fee and Reimbursement Schedule for the actual hours worked and costs incurred by Harris Design, or as otherwise mutually agreed upon. Harris Design will not perform additional services without the City's express authorization.

The following are hourly rates for professional services by Harris Design. These fees are effective January 1, 2015 and are subject to semi-annual review and revision. A surcharge of one hundred percent (100%) will be added to hourly rates for expert witness testimony and/or for participation at hearings, depositions, etc.

Harris Design Hourly Rates	
Principal	\$175/hr
Associate 3	\$155/hr
Associate 2	\$140/hr
Associate 1	\$125/hr
Landscape Architect Staff 6	\$135/hr
Landscape Architect Staff 5	\$125/hr
Landscape Architect Staff 4	\$115/hr
Landscape Architect Staff 3	\$105/hr
Landscape Architect Staff 2	\$95/hr
Landscape Architect Staff 1	\$85/hr
Project Administrator	\$105/hr
Construction Manager	\$125/hr
Intern	\$65/hr
Clerical	\$75/hr

Reimbursable Expenses

Reimbursable expenses are excluded from Harris Design's basic compensation as described and the City shall, in addition to payment for the Basic Services and any Additional Services, reimburse Harris Design for these expenditures made in the interest of the project. Such reimbursable expenses include, but are not limited to, those items noted in the Reimbursable Expenses Schedule below. The total reimbursable costs to perform the Basic Services shall not exceed \$500 and Harris Design will not exceed this amount without prior approval by City.

Harris Design Reimbursable Expenses Schedule	
Mileage	\$0.55/mile
Travel and subsistence	At cost
Printing, delivery, photography, materials	Cost + 15%
Subcontract and subconsultant services	Cost + 10%
In-House Charges	
Oversize prints, B&W	\$1.00/SF
Oversize prints, color	\$6.00/SF
B&W Photocopies 8-1/2 x 11	\$0.10/EA
B&W Photocopies 11 x 17	\$0.50/EA
Color Copies 8-1/2 x 11	\$1.00/EA
Color Copies 11 x 17	\$3.00/EA
CD's	\$5.00/EA
Travel time	At hourly rates

EXHIBIT C

INDEMNIFICATION

- A. Consultant shall, to the extent permitted by law, indemnify, hold harmless and assume the defense of, in any actions at law or in equity, the City, its employees, agents, volunteers, and elective and appointive boards, from all claims, losses, and damages, including property damage, personal injury, death, and liability of every kind, nature and description, arising out of, pertaining to or related to the negligence, recklessness or willful misconduct of Consultant or any person directly or indirectly employed by, or acting as agent for, Consultant, during and after completion of Consultant's work under this Agreement.
- B. With respect to those claims arising from a professional error or omission, Consultant shall defend, indemnify and hold harmless the City (including its elected officials, officers, employees, and volunteers) from all claims, losses, and damages to the extent arising from the professionally negligent acts, errors or omissions of Consultant.
- C. Consultant's obligation under this section does not extend to that portion of a claim caused in whole or in part by the negligence or willful misconduct of the City.
- D. Consultant shall also indemnify, defend and hold harmless the City from all suits or claims for infringement of any patent rights, copyrights, trade secrets, trade names, trademarks, service marks, or any other proprietary rights of any person or persons because of the City or any of its officers, employees, volunteers, or agents use of articles, products things, or services supplied in the performance of Consultant's services under this Agreement.

EXHIBIT D

PROVISIONS REQUIRED FOR PUBLIC WORKS CONTRACTS PURSUANT TO CALIFORNIA LABOR CODE SECTION 1720 ET SEQ.

HOURS OF WORK:

- A. In accordance with California Labor Code Section 1810, 8 hours of labor in performance of the services described in Exhibit A shall constitute a legal day's work under this contract.
- B. In accordance with California Labor Code Section 1811, the time of service of any worker employed in performance of the services described in Exhibit A is limited to 8 hours during any one calendar day, and 40 hours during any one calendar week, except in accordance with California Labor Code Section 1815, which provides that work in excess of 8 hours during any one calendar day and 40 hours during any one calendar week is permitted upon compensation for all hours worked in excess of 8 hours during any one calendar day and 40 hours during any one calendar week at not less than one-and-one-half times the basic rate of pay.
- C. The Consultant and its subcontractors shall forfeit as a penalty to the City \$25 for each worker employed in the performance of the services described in Exhibit A for each calendar day during which the worker is required or permitted to work more than 8 hours in any one calendar day, or more than 40 hours in any one calendar week, in violation of the provisions of California Labor Code Section 1810 and following.

WAGES:

- A. In accordance with California Labor Code Section 1773.2, the City has determined the general prevailing wages in the locality in which the services described in Exhibit A are to be performed for each craft or type of work needed to be as published by the State of California Department of Industrial Relations, Division of Labor Statistics and Research, a copy of which is on file in the City Public Works Office and shall be made available on request. The Consultant and subcontractors engaged in the performance of the services described in Exhibit A shall pay no less than these rates to all persons engaged in performance of the services described in Exhibit A.
- B. In accordance with California Labor Code Section 1775, the Consultant and any subcontractors engaged in performance of the services described in Exhibit A shall comply with California Labor Code Section 1775, which establishes a penalty of up to \$50 per day for each worker engaged in the performance of the services described in Exhibit A that the Consultant or any subcontractor pays less than the specified prevailing wage. The amount of such penalty shall be determined by the Labor Commissioner and shall be based on consideration of the mistake, inadvertence, or neglect of the Consultant or subcontractor in failing to pay the correct rate of prevailing wages, or the previous record of the Consultant or subcontractor in meeting applicable prevailing wage obligations, or the willful failure by the Consultant or subcontractor to pay the correct rates of prevailing wages. A mistake, inadvertence, or neglect in failing to pay the correct rate of prevailing wages is not excusable if the Consultant or subcontractor had knowledge of their obligations under the California Labor Code. The Consultant or subcontractor shall pay the difference between the prevailing wage rates and the amount

paid to each worker for each calendar day or portion thereof for which each worker was paid less than the prevailing wage rate. If a subcontractor worker engaged in performance of the services described in Exhibit A is not paid the general prevailing per diem wages by the subcontractor, the Consultant is not liable for any penalties therefore unless the Consultant had knowledge of that failure or unless the Consultant fails to comply with all of the following requirements:

1. The contract executed between the Consultant and the subcontractor for the performance of part of the services described in Exhibit A shall include a copy of the provisions of California Labor Code Sections 1771, 1775, 1776, 1777.5, 1813, and 1815.
 2. The Consultant shall monitor payment of the specified general prevailing rate of per diem wages by the subcontractor by periodic review of the subcontractor's certified payroll records.
 3. Upon becoming aware of a subcontractor's failure to pay the specified prevailing rate of wages, the Consultant shall diligently take corrective action to halt or rectify the failure, including, but not limited to, retaining sufficient funds due the subcontractor for performance of the services described in Exhibit A.
 4. Prior to making final payment to the subcontractor, the Consultant shall obtain an affidavit signed under penalty of perjury from the subcontractor that the subcontractor has paid the specified general prevailing rate of per diem wages for employees engaged in the performance of the services described in Exhibit A and any amounts due pursuant to California Labor Code Section 1813.
- C. In accordance with California Labor Code Section 1776, the Consultant and each subcontractor engaged in performance of the services described in Exhibit A shall keep accurate payroll records showing the name, address, social security number, work, straight time and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed in performance of the services described in Exhibit A. Each payroll record shall contain or be verified by a written declaration that it is made under penalty of perjury, stating both of the following:
1. The information contained in the payroll record is true and correct.
 2. The employer has complied with the requirements of California Labor Code Sections 1771, 1811, and 1815 for any work performed by the employer's employees on the public works project.

The payroll records required pursuant to California Labor Code Section 1776 shall be certified and shall be available for inspection by the Owner and its authorized representatives, the Division of Labor Standards Enforcement, the Division of Apprenticeship Standards of the Department of Industrial Relations and shall otherwise be available for inspection in accordance with California Labor Code Section 1776.

- D. In accordance with California Labor Code Section 1777.5, the Consultant, on behalf of the Consultant and any subcontractors engaged in performance of the services described in Exhibit A, shall be responsible for ensuring compliance with California Labor Code Section 1777.5 governing employment and payment of apprentices on public works contracts.

- E. In case it becomes necessary for the Consultant or any subcontractor engaged in performance of the services described in Exhibit A to employ for the services described in Exhibit A any person in a trade or occupation (except executive, supervisory, administrative, clerical, or other non manual workers as such) for which no minimum wage rate has been determined by the Director of the Department of Industrial Relations, the Consultant or subcontractor shall pay the minimum rate of wages specified therein for the classification which most nearly corresponds to services described in Exhibit A to be performed by that person. The minimum rate thus furnished shall be applicable as a minimum for such trade or occupation from the time of the initial employment of the person affected and during the continuance of such employment.



City of San Leandro

Meeting Date: March 2, 2015

Resolution - Council

File Number: 15-092

Agenda Section: CONSENT CALENDAR

Agenda Number:

TO: City Council

FROM: Chris Zapata
City Manager

BY: Keith Cooke
Acting Engineering & Transportation Director

FINANCE REVIEW: David Baum
Finance Director

TITLE: RESOLUTION Allocating Funds for the Thrasher Park Play Structure Replacement Project, Project No. 2006.0070; Allocating Funds for the Siempre Verde Park Rehabilitation Project, Project No. 2015.0270; and Approving a Consulting Services Agreement with Harris Design (provides for the allocation of \$65,000 of Park Development Fees for the Thrasher Park Play Structure Replacement Project; the allocation of \$1,538,000 of Park Development Fees and \$1,145,594 of General Fund Economic Uncertainty Reserve for the Siempre Verde Park Rehabilitation Project; and approval of a consultant services agreement with Harris Design)

WHEREAS, a budget for the Thrasher Park Play Structure Replacement Project has been presented; and

WHEREAS, a budget for the Siempre Verde Park Rehabilitation Project has been presented; and

WHEREAS, an agreement between the City of San Leandro and Harris Design, a copy of which is attached, has been presented to this City Council; and

WHEREAS, the City Council is familiar with the contents thereof; and

WHEREAS, the City Manager recommends approval of the budget allocations, as described in the staff report, and attached consulting services agreement.

NOW, THEREFORE, the City Council of the City of San Leandro does RESOLVE as follows:

That \$65,000 of park development funds are appropriated for the Thrasher Park Play Structure Replacement Project; and

That \$1,538,000 of park development funds are appropriated for the Siempre Verde

Park Rehabilitation Project; and

That \$1,145,594 of General Fund Economic Uncertainty Reserve is appropriated for the Siempre Verde Park Rehabilitation Project; and

That said consulting services agreement is hereby approved and execution by the City Manager is hereby authorized.