2015 PARKS PEST CONTROL

This contract is made and entered into on _____________, by and between AREA WIDE EXTERMINATORS, INC., a STATE OF CALIFORNIA CORPORATION, with a business address at 2239 COUNTRY CLUB BOULEVARD, STOCKTON, CA, 95204, hereinafter called "CONTRACTOR," and CITY OF STOCKTON, a municipal corporation, hereinafter called "CITY."

WITNESSETH:

WHEREAS, plans and specifications for the services under 2015 PARKS PEST CONTROL (PROJECT NO. PW 14-32), hereinafter called “PROJECT,” were regularly adopted by Council Motion No. ________________, on ________________; and

WHEREAS, the contract for said work was regularly awarded to CONTRACTOR, by Council Motion No. ________________, on ________________.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants herein contained, the parties hereto expressly agree as follows:

1. CONTRACTOR agrees:

   (a) To do the work and furnish all the labor, materials, tools, equipment, and insurance required for the services under PROJECT in accordance with the plans and specifications adopted on ____________, by Council Motion No. _________________. The "contract documents," which include the bid documents, project plans, specifications, all letters of clarification, and the City of Stockton Standard Specifications and Plans, are incorporated into and made a part of this contract by this reference to the same extent as if fully set forth.

   (b) To do and perform the work contemplated hereby in a good and workmanlike manner and to furnish all labor, materials, tools, and equipment necessary therefore at the prices specified in Exhibit "A," attached hereto and by reference made a part hereof, under the direction of and to the complete satisfaction of the Director of Public Works of the City of Stockton.

   (c) CONTRACTOR shall not commence any work before obtaining, and shall maintain in force at all times during the duration and performance of this contract, the
policies of insurance specified in Exhibit B, which is attached to this contract and incorporated by this reference, and as provided in the “contract documents” including Section 7-1.12 of the City of Stockton Standard Specifications and Plans as adopted on November 25, 2003, by Council Resolution No. 03-0707, effective December 1, 2003.

It shall be a requirement under this agreement that any available insurance proceeds broader than or in excess of the specified minimum Insurance coverage requirements and/or limits shall be available to the Additional Insured.

Furthermore, the requirements for coverage and limits shall be (1) the minimum coverage and limits specified in this Agreement; or (2) the broader coverage and maximum limits of coverage of any Insurance policy or proceeds available to the named Insured; whichever is greater.

The Additional Insured coverage under the Contractor’s policy shall be “primary and non-contributory” and will not seek contribution from the City of Stockton's insurance or self-insurance and shall be at least as broad as CG 20 01 04 13.

The limits of insurance required in this agreement may be satisfied by a combination of primary and umbrella or excess insurance. Any umbrella or excess Insurance shall contain or be endorsed to contain a provision that such coverage shall also apply on a primary and non-contributory basis for the benefit of the City of Stockton (if agreed to in a written contract or agreement) before the City of Stockton’s own insurance or self-insurance shall be called upon to protect it as a named insured.

All self-insured retentions (SIR) must be disclosed to Risk Management for approval and shall not reduce the limits of liability. Payment Bond in the amount of the self-insured retention (SIR) may be required.

Policies containing any self-insured retention (SIR) provision shall provide or be endorsed to provide that the SIR may be satisfied by either the named Insured or the City of Stockton.

The City of Stockton reserves the right to obtain a full certified copy of any Insurance policy and endorsements.

Failure to exercise this right shall not constitute a waiver of right to exercise later.

Contractor shall maintain insurance as required by this contract to the
fullest amount allowed by law and shall maintain insurance for a minimum of five years following the completion of this project. In the event contractor fails to obtain or maintain completed operations coverage as required by this agreement, the City at its sole discretion may purchase the coverage required and the cost will be paid by contractor.

Contractor agrees to include with all Subcontractors in their subcontract the same requirements and provisions of this agreement including the indemnity and insurance requirements to the extent they apply to the scope of the Subcontractor’s work. Subcontractors hired by Contractor agree to be bound to Contractor and the City of Stockton in the same manner and to the same extent as Contractor is bound to the City of Stockton under the Contract Documents. Subcontractor further agrees to include these same provisions with any Sub-subcontractor. A copy of the City of Stockton Contract Document Indemnity and Insurance provisions will be furnished to the Subcontractor upon request. The General Contractor shall require all sub-contractors to provide a valid certificate of insurance and the required endorsements included in the agreement prior to commencement of any work and contractor will provide proof of compliance to the City.

To the fullest extent allowed by law, with the exception that this section shall in no event be construed to require indemnification by Contractor to a greater extent than permitted under the public policy of the State of California, Contractor agrees to indemnify, save, hold harmless, and at City’s request, defend the City, its officers, agents, and employees from any and all costs and expenses (including attorney and legal fees), damages, liabilities, claims, and losses occurring or resulting to the City in connection with the performance, or failure to perform, by Contractor, its officers, agents, sub-contractors, employees, or anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable under this Agreement, and from any and all costs and expenses (including attorney and legal fees), damages, liabilities, claims, and losses occurring or resulting to any person, firm, or corporation who may be injured or damaged by the performance, or failure to perform, of Contractor, its officers, agents, or employees under this Agreement. The duty to defend and the duty to indemnify are separate and distinct obligations. The City’s acceptance of the insurance certificates required under this agreement.
Agreement does not relieve the Consultant from its obligation under this paragraph. The indemnification obligations of this section shall survive the termination of this agreement. Any exceptions to this language may result in a proposal being deemed non-responsive.

Contractor/Subcontractor's responsibility for such defense and indemnity obligations shall survive the termination or completion of this agreement for the full period of time allowed by law.

The defense and indemnification obligations of this agreement are undertaken in addition to, and shall not in any way be limited by, the insurance obligations contained in this agreement. If any section, subsection, sentence, clause or phrase of this indemnification is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this indemnification.

(d) The performance of said work and the furnishing of said materials shall be executed in accordance with Section 8-1.03 of the City of Stockton Standard Specifications and Plans as adopted on November 25, 2003, by Council Resolution No. 03-0707, effective December 1, 2003, and the provisions of the issued project specifications.

It is agreed by the parties to the contract that in case all the work called for under the contract in all parts and requirements, is not finished or completed within the number of days as set forth, damage will be sustained by the CITY, and that it is and will be impracticable and extremely difficult to ascertain the actual damage which CITY will sustain in the event of and by reason of such delay; and it is therefore agreed that CONTRACTOR will pay to CITY the sum of TWO-HUNDRED FIFTY AND NO/100 DOLLARS ($250) per day for each and every calendar day's delay in finishing the work in excess of the number of days prescribed; and CONTRACTOR agrees to pay said liquidated damages as herein provided, and in case the same are not paid, agrees that CITY, may deduct the amount thereof from any monies due or that may become due CONTRACTOR under the contract.

It is further agreed that in case the work called for under the contract is not finished and completed in all parts and requirements within the number of days as specified, the CITY shall have the right to increase the number of days or not, as may seem best to serve the interest of CITY, and if the CITY decides to increase the said number of days, the CITY shall further have the right to charge to CONTRACTOR,
CONTRACTOR's heirs, assigns or sureties, and to deduct from the final payment for the work, all or any part, as may be deemed proper, the liquidated damages as specified or the actual cost of engineering, inspection, superintendence, and other overhead expenses which are directly chargeable to the contract, and which accrue during the period of such extension, whichever is greater, except the cost of final surveys and preparation of final estimate shall not be included in such charges.

A working day shall not include, nor shall CONTRACTOR be assessed with liquidated damages nor the additional cost of engineering and inspection during any delay beyond the time named for the completion of the work caused by acts of God or of the public enemy, acts of CITY, fire, floods, epidemics, quarantine restrictions, strikes, and freight embargoes and subject to approval by the Director, inability to get materials ordered by CONTRACTOR or subcontractor due to such causes provided that CONTRACTOR shall notify the Director in writing of the causes of delay within five (5) working days from the beginning of any such delay, and the Director shall ascertain the facts and the extent of the delay, and Director's findings of the facts thereon shall be final and conclusive.

If CONTRACTOR is delayed by reason of alterations made in these specifications, or by any act of the Director or of the CITY, not contemplated by the contract, the time of completion shall be extended proportionately and CONTRACTOR shall be relieved during the period of such extension of any claim for liquidated damages, engineering or inspection charges or other penalties. CONTRACTOR shall have no claim for any other compensation for any such delay.

(e) To conform strictly with the provisions of Division 2, Part 7, Chapter 1, Article 2, of the Labor Code of the State of California.

To forfeit as a penalty to CITY the sum of TWENTY-FIVE AND NO/100 DOLLARS ($25.00) for each laborer, worker, or mechanic employed by CONTRACTOR, or by any subcontractor under CONTRACTOR, in the execution of this contract, for each calendar day during which any laborer, worker, or mechanic is required or permitted to work more than eight (8) hours and who is not paid the general prevailing rate of per diem wages for holiday and overtime work in violation of the provisions of Sections 1770 to 1781 of the Labor Code of the State of California.

(f) That all sums forfeited under the provisions of the foregoing sections
shall be deducted from the payments to be made under the terms of this contract.

(g) CONTRACTOR and any subcontractor shall pay each employee engaged in the trade or occupation not less than the prevailing hourly wage rate. In accordance with the provisions of Section 1770 of the Labor Code, the Director of Department of Industrial Relations of the State of California has determined the general prevailing rates of wages and employer payments for health and welfare, pension, vacation, travel time, and subsistence pay as provided for in Section 1773.1, apprenticeship or other training programs authorized by Section 3093 and similar purposes applicable to the work to be done. CONTRACTOR performing the work under this contract shall obtain a copy of the wage rate determination and shall distribute copies to each subcontractor. As the wage determination for each craft reflects an expiration date, it shall be the prime CONTRACTOR and each subcontractor's responsibility to insure that the prevailing wage rates of concern is current and paid to the employee.

(h) Pursuant to Stockton Municipal Code Section 3.68.095 the CONTRACTOR and all subcontractors shall make a good faith effort to employ at least 50% of the workforce on this project from local residents, as measured by total labor work hours. Failure of any CONTRACTOR or subcontractor to comply with these requirements shall be deemed a material breach of the contract or subcontract. CONTRACTORS and subcontractors shall maintain records necessary for monitoring their compliance with section 3.68.095.

2. CITY agrees:

(a) To pay CONTRACTOR for the work herein contemplated in the following manner: Progress payments will be made on or about the first day of each calendar month, in such sum as shall make the aggregate of payment up to such day equal to ninety-five percent (95%) of the proportional contract price for the first thirteen (13) invoices (Clean-out and 12-months of service), upon the basis of the progress certificate of the Director of Public Works as to the amount of work done and the proportional amount of the contract price represented therefore; and all of the remaining part of the contract price not as aforesaid paid, shall be paid at the expiration of thirty-five (35) days from the completion of said work or service and the certification by the Director of Public Works of such completion.
(b) Pursuant to Section 22300 of the Public Contract Code, CONTRACTOR will be permitted, at its request and sole expense, to substitute securities for any monies withheld by the CITY to ensure performance under the contract. Said securities will be deposited either with the CITY or with a State or federally chartered bank as escrow agent. Securities eligible for this substitution are those listed in Section 16430 of the California Government Code or bank or savings and loan certificates of deposit. CONTRACTOR shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereon.

3. CHANGE ORDERS:

CITY reserves the right to make such alterations, deviations, additions to or omissions from the plans and specifications, including the right to increase or decrease the quantity of any item or portion of the work, as may be deemed by the Project Manager to be necessary or advisable and to require such extra work as may be determined by the Project Manager to be required for the proper completion of the whole work contemplated. Any such changes will be set forth in a contract change order which will specify, in addition to the work done in connection with the change made, adjustment of contract time, if any, and the basis of compensation for such work. A contract change order will not become effective until approved by the City Manager and/or the City Council.

Processing of change orders shall be in accordance with Section 4-1.03 of the City of Stockton Standard Specifications and Plans as adopted by Council on November 25, 2003, by Resolution No. 03-0707, effective December 1, 2003, except that the $23,578 limit shown in Section 4-1.03 shall be increased to $33,018. When the compensation for an item of work is subject to adjustment under the provisions of Standard Specifications and Plans, Section 4-1.03, CONTRACTOR shall, upon request, promptly furnish the Project Manager with adequate detailed cost data for such item of work.

4. AUDITS:

(a) CITY reserves the right to periodically audit all charges made by CONTRACTOR to CITY for services under the contract. Upon request, CONTRACTOR agrees to furnish CITY, or a designated representative, with necessary information and assistance.

(b) CONTRACTOR agrees that CITY or its delegate will have the right to
review, obtain and copy all records pertaining to performance of the contract. CONTRACTOR agrees to provide CITY or its delegate with any relevant information requested and shall permit CITY or its delegate access to its premises, upon reasonable notice, during normal business hours for the purpose of interviewing employees and inspecting and copying such books, records, accounts, and other material that may be relevant to a matter under investigation for the purpose of determining compliance with this requirement. CONTRACTOR further agrees to maintain such records for a period of three (3) years after final payment under the contract.

5. It is expressly understood and agreed by and between the parties hereto that a waiver of any of the conditions of this contract shall not be considered a waiver of any of the other conditions thereof.

//
//
//
//
//
//
//
//
//
//
6. It is further understood and agreed by and between the parties hereto that
time is of the essence of this contract in all respects.

IN WITNESS WHEREOF, the parties hereto have hereunto affixed their hands and
seals the day and year first above written.

ATTEST:
BONNIE PAIGE
CITY CLERK

By: __________________________

APPROVED AS TO FORM & CONTENT:
JOHN M. LUEBBERKE
OFFICE OF THE CITY ATTORNEY

By: __________________________

CITY:

By: __________________________

KURT O. WILSON
CITY MANAGER

By: __________________________

CONTRACTOR

By: __________________________

DEPUTY CITY ATTORNEY

_________________________
Tax Identification No.
# 2015 PARKS PEST CONTROL
PROJECT NO. PW 14-32

## BID SCHEDULE FOR PEST CONTROL

Each bidder shall bid each item, including all alternate bid(s). Failure to bid an item shall be just cause for considering the bid as non-responsive. Line item costs should include all Contractor's overhead and profit and indirect costs. Bids not presented on City forms shall be cause for considering the bid as non-responsive.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>SERVICE AREA</th>
<th>INITIAL CLEAN OUT COST</th>
<th>QUANTITY</th>
<th>TOTAL COST OF SERVICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Weston Ranch – Streetscaping and PGE Easement/Greenbelt</td>
<td>$900.00</td>
<td>1</td>
<td>$900.00</td>
</tr>
<tr>
<td>2</td>
<td>Paul E. Weston Park</td>
<td>318.00</td>
<td>1</td>
<td>318.00</td>
</tr>
<tr>
<td>3</td>
<td>William Long Park</td>
<td>100.00</td>
<td>1</td>
<td>100.00</td>
</tr>
<tr>
<td>4</td>
<td>Sandra Butler Smith Park</td>
<td>86.00</td>
<td>1</td>
<td>86.00</td>
</tr>
<tr>
<td>5</td>
<td>Vivian &quot;Lady B.&quot; Baxter Park</td>
<td>86.00</td>
<td>1</td>
<td>86.00</td>
</tr>
<tr>
<td>6</td>
<td>Pitts Park</td>
<td>86.00</td>
<td>1</td>
<td>86.00</td>
</tr>
<tr>
<td>7</td>
<td>Alpine Avenue</td>
<td>86.00</td>
<td>1</td>
<td>86.00</td>
</tr>
<tr>
<td>8</td>
<td>Marlette Road</td>
<td>86.00</td>
<td>1</td>
<td>86.00</td>
</tr>
<tr>
<td>9</td>
<td>Laughlin Park</td>
<td>318.00</td>
<td>1</td>
<td>318.00</td>
</tr>
<tr>
<td>10</td>
<td>Swenson Park</td>
<td>175.00</td>
<td>1</td>
<td>175.00</td>
</tr>
<tr>
<td>11</td>
<td>Panella Park</td>
<td>318.00</td>
<td>1</td>
<td>318.00</td>
</tr>
<tr>
<td>12</td>
<td>Oak Park</td>
<td>318.00</td>
<td>1</td>
<td>318.00</td>
</tr>
<tr>
<td>13</td>
<td>McKinley Park</td>
<td>190.00</td>
<td>1</td>
<td>190.00</td>
</tr>
<tr>
<td>14</td>
<td>Sandman Park</td>
<td>275.00</td>
<td>1</td>
<td>275.00</td>
</tr>
<tr>
<td>15</td>
<td>Misasi Park</td>
<td>500.00</td>
<td>1</td>
<td>500.00</td>
</tr>
<tr>
<td>16</td>
<td>Gibbons Park</td>
<td>250.00</td>
<td>1</td>
<td>250.00</td>
</tr>
<tr>
<td>17</td>
<td>Van Buskirk Park</td>
<td>600.00</td>
<td>1</td>
<td>600.00</td>
</tr>
<tr>
<td>18</td>
<td>Harrell Park</td>
<td>380.00</td>
<td>1</td>
<td>380.00</td>
</tr>
</tbody>
</table>

Subtotal: $5,072.00

### Monthly Services

<table>
<thead>
<tr>
<th>ITEM</th>
<th>SERVICE AREA</th>
<th>INITIAL CLEAN OUT COST</th>
<th>QUANTITY</th>
<th>TOTAL COST OF SERVICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>19</td>
<td>Weston Ranch – Streetscaping and PGE Easement/Greenbelt</td>
<td>$900.00</td>
<td>36</td>
<td>$32,400.00</td>
</tr>
<tr>
<td>20</td>
<td>Paul E. Weston Park</td>
<td>318.00</td>
<td>36</td>
<td>11,448.00</td>
</tr>
<tr>
<td>21</td>
<td>William Long Park</td>
<td>100.00</td>
<td>36</td>
<td>3,600.00</td>
</tr>
<tr>
<td>22</td>
<td>Sandra Butler Smith Park</td>
<td>86.00</td>
<td>36</td>
<td>3,096.00</td>
</tr>
<tr>
<td>23</td>
<td>Vivian &quot;Lady B.&quot; Baxter Park</td>
<td>86.00</td>
<td>36</td>
<td>3,096.00</td>
</tr>
<tr>
<td>24</td>
<td>Pitts Park</td>
<td>86.00</td>
<td>36</td>
<td>3,096.00</td>
</tr>
<tr>
<td>25</td>
<td>Alpine Avenue</td>
<td>86.00</td>
<td>36</td>
<td>3,096.00</td>
</tr>
<tr>
<td>26</td>
<td>Marlette Road</td>
<td>86.00</td>
<td>36</td>
<td>3,096.00</td>
</tr>
<tr>
<td>27</td>
<td>Laughlin Park</td>
<td>318.00</td>
<td>36</td>
<td>11,448.00</td>
</tr>
<tr>
<td>28</td>
<td>Swenson Park</td>
<td>175.00</td>
<td>36</td>
<td>6,300.00</td>
</tr>
<tr>
<td>29</td>
<td>Panella Park</td>
<td>318.00</td>
<td>36</td>
<td>11,448.00</td>
</tr>
<tr>
<td>30</td>
<td>Oak Park</td>
<td>318.00</td>
<td>36</td>
<td>11,448.00</td>
</tr>
<tr>
<td>31</td>
<td>McKinley Park</td>
<td>190.00</td>
<td>36</td>
<td>6,840.00</td>
</tr>
<tr>
<td>32</td>
<td>Sandman Park</td>
<td>275.00</td>
<td>36</td>
<td>9,850.00</td>
</tr>
<tr>
<td>33</td>
<td>Misasi Park</td>
<td>500.00</td>
<td>36</td>
<td>18,000.00</td>
</tr>
<tr>
<td>34</td>
<td>Gibbons Park</td>
<td>250.00</td>
<td>36</td>
<td>9,000.00</td>
</tr>
<tr>
<td>35</td>
<td>Van Buskirk Park</td>
<td>600.00</td>
<td>36</td>
<td>13,500.00</td>
</tr>
<tr>
<td>36</td>
<td>Harrell Park</td>
<td>380.00</td>
<td>36</td>
<td>9,000.00</td>
</tr>
</tbody>
</table>

Subtotal: $143,812.00

**BIDDER'S NAME:** Area Wide Exterminators, Inc.  **TOTAL:** $165,884.00
EXHIBIT B

INSURANCE REQUIREMENTS
PEST CONTROL SERVICES WITH PESTICIDE NON-AERIAL SPRAYING

VENDOR shall procure and maintain for the duration of the Agreement, insurance against all claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the VENDOR, its agents, representatives, volunteers, or employees.

1. INSURANCE

Throughout the life of this Contract, the Vendor shall pay for and maintain in full force and effect with an insurance company admitted by the California Insurance Commissioner to do business in the State of California and rated not less than “A: VII” in Best Insurance Key Rating Guide, the following policies of insurance:

A. COMMERCIAL (BUSINESS) AUTOMOBILE LIABILITY insurance, endorsed for “any auto” with combined single limits of liability of not less than $1,000,000 each occurrence.

B. WORKERS’ COMPENSATION insurance as required under the California Labor Code and Employers Liability Insurance with limits not less than $1,000,000 per accident/injury/disease.

C. COMMERCIAL OR COMPREHENSIVE GENERAL LIABILITY AND MISCELLANEOUS SUPPLEMENTARY INSURANCE;

FOR ADDITIONAL REQUIREMENT(S):

(i) COMMERCIAL OR COMPREHENSIVE GENERAL LIABILITY insurance which shall include Contractual Liability, Products and Completed Operations coverage’s, Bodily Injury and Property Damage Liability insurance with combined single limits of not less than $1,000,000 per occurrence, and $2,000,000 Aggregate limit.

(ii) ENVIRONMENTAL IMPAIRMENT/POLLUTION LIABILITY insurance with combined single limits of not less than $1,000,000 per occurrence to include non-aerial spraying of pesticides and herbicides, Groundwater contamination, etc., to include Sudden and Accidental and Environmental cleanup.

Deductibles and Self-Insured Retentions must be declared and are subject to approval by the CITY.

The Policy(s) shall also provide the following:

1. The Commercial General Liability insurance shall be written on ISO approved occurrence form with additional insured endorsement naming: City of Stockton, its Mayor, Council, officers, representatives, agents, employees and volunteers are additional insureds.

2. All insurance required by this Agreement shall be with a company acceptable to the CITY and issued and executed by an admitted insurer authorized to transact insurance business in the State of California. Unless otherwise specified by this Agreement, all such insurance shall be written on an occurrence basis, or, if the policy is not written on an occurrence basis, such policy with the coverage required herein shall continue in effect for a period of three years following the date VENDOR completes its performance of services under this Agreement.

3. For any claims related to services or products provided under this contract, the Vendor’s insurance coverage shall be primary insurance as respects the City of Stockton its officers, agents, and employees. Any coverage maintained by the CITY shall be excess of the Vendor’s insurance and shall not contribute with it. Policy shall waive right of recovery (waiver of subrogation) against the CITY.
4. Each insurance policy required by this clause shall have a provision that coverage shall not be cancelled by either party, except after thirty (30) days’ prior to written notice by certified mail, return receipt requested, has been given to the CITY. Further, the thirty (30) day notice shall be unrestricted, except for workers' compensation, or non-payment of premium, which shall permit ten (10) days advance notice. The insurer and/or the contractor and/or the contractor's insurance agent shall provide the CITY with notification of any cancellation, major change, modification or reduction in coverage.

5. Regardless of these contract minimum insurance requirements, the Vendor and its insurer shall agree to commit the Vendor’s full policy limits and these minimum requirements shall not restrict the Vendor's liability or coverage limit obligations.

6. Coverage shall not extend to any indemnity coverage for the active negligence of the additional insured in any case where an agreement to indemnify the additional insured would be invalid under Subdivision (b) of Section 2782 of the California Civil Code.

7. The Company shall furnish the City of Stockton with the Certificates and Endorsement for all required insurance, prior to the CITY’s execution of the Agreement and start of work.

8. Proper address for mailing certificates, endorsements and notices shall be:

   City of Stockton  
   Attention: Risk Services  
   425 N. El Dorado Street  
   Stockton, CA 95202

9. Upon notification of receipt by the CITY of a Notice of Cancellation, major change, modification, or reduction in coverage, the Vendor shall immediately file with the CITY a certified copy of the required new or renewal policy and certificates for such policy.

Any variation from the above contract requirements shall only be considered by and be subject to approval by the CITY’s Risk Manager (209) 937-8617. Our fax is (209) 937-8558.

If at any time during the life of the Contract or any extension, the Vendor fails to maintain the required insurance in full force and effect, all work under the Contract shall be discontinued immediately. Any failure to maintain the required insurance shall be sufficient cause for the CITY to terminate this Contract.

If the Vendor should subcontract all or any portion of the work to be performed in this contract, the Vendor shall cover the sub-contractor, and/or require each sub-contractor to adhere to all subparagraphs of these Insurance Requirements section. Similarly, any cancellation, lapse, reduction or change of sub-contractor’s insurance shall have the same impact as described above.

HOLD HARMLESS

Contractor agrees to indemnify, save, hold harmless, and at City's request, defend the City, its officers, agents, and employees from any and all costs and expenses (including attorney and legal fees), damages, liabilities, claims, and losses occurring or resulting to the City in connection with the performance, or failure to perform, by Contractor, its officers, agents, sub-contractors, employees, or anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable under this Agreement, and from any and all costs and expenses (including attorney and legal fees), damages, liabilities, claims, and losses occurring or resulting to any person, firm, or corporation who may be injured or damaged by the performance, or failure to perform, of Contractor, its officers, agents, or employees under this Agreement. The duty to defend and the duty to indemnify are separate and distinct obligations. The indemnification obligations of this section shall survive the termination of this agreement.