

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

918A



FROM: TLMA – Transportation Department

SUBMITTAL DATE:
June 19, 2014

SUBJECT: On-Call Engineering Services Contract with Transportation Engineering and Planning, Inc.
All Districts/All Districts; [\$300,000]; Various Funding by Project

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve the On-Call Engineering Services Contract between the County of Riverside and Transportation Engineering and Planning, Inc.; and
2. Authorize the Chairman of the Board to execute the same; and
3. Authorize the Director of Transportation and Land Management, or his designee, to approve future extensions as provided for in the agreement; and
4. Authorize the Director of Transportation and Land Management, or his designee, to approve no-cost time extensions to complete on-going tasks.

Departmental Concurrence

Patricia Romo

Patricia Romo
Assistant Director of Transportation

Juan C. Perez, Director of Transportation and Land Management

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (Per Exec. Office)
COST	\$ 0	\$ 100,000	\$ 300,000	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0	
SOURCE OF FUNDS: Varies by project. There are no General Funds used for these agreements.				Budget Adjustment: No	
				For Fiscal Year: 2014/2015	

C.E.O. RECOMMENDATION:

APPROVE

BY:

Tina Grande

Tina Grande

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

FORM APPROVED COUNTY COUNSEL
BY: *H. V. Castro*
MARSHAL VICTOR
DATE: 6/23/14

- A-30
- Positions Added
- 4/5 Vote
- Change Order

Prev. Agn. Ref.:

District: All

Agenda Number:

3-63

SUBMITTAL TO THE BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

FORM 11: On-Call Engineering Services Contract with Transportation Engineering and Planning, Inc. All Districts/All Districts; [\$300,000]; Various Funding by Project

DATE: June 19, 2014

PAGE: 2 of 2

BACKGROUND:

Summary

The Transportation Department requires outside engineering and support services to perform transportation planning tasks as it relates to land development and the County of Riverside (County) circulation element.

The Transportation Department utilizes the services of on-call consultants to augment its small core of in-house development review staff on an "as needed" basis. Transportation Engineering and Planning, Inc. (TEP) will provide a variety of services including planning studies, transportation modeling, and traffic impact studies related to development projects and update of the circulation element and general plan amendments.

A Request for Qualification (RFQ) was published on the Transportation Department website, American Society of Civil Engineers website, and the Press Enterprise newspaper. Thirty-seven (37) firms submitted Statement of Qualifications (SOQ), which were carefully reviewed and evaluated by representatives of the Transportation Department. The Transportation Department developed a list of prequalified consultants based on each consultant's area of expertise. TEP was selected as the firm most qualified to perform transportation planning tasks.

The County has negotiated with TEP for staff billing rates to remain fixed through June 30, 2017. This contract is for an annual amount not to exceed \$100,000 each fiscal year for a three (3)-year term. The County has the option to extend the contracts for two (2) additional one (1)-year terms following the close of the initial three (3)-year term. Funding for the services provided will come from the respective project funds. Thus, no net county cost will be incurred as a result of this contract.

Impact on Residents and Businesses

This on-call contract provides the flexibility needed to obtain the consultant services on an "as-needed" basis to address critical projects in a timely manner and to provide subject matter expertise as needed.

SUPPLEMENTAL:

Additional Fiscal Information

N/A

Contract History and Price Reasonableness

The county has negotiated with TEP for staff billing rates to remain fixed through June 30, 2017. The billing rate in this contract is within the range of acceptable industry practice for engineering services.

Contract No. 14-06-001
Riverside County Transportation

ENGINEERING ON-CALL SERVICES CONTRACT

for

Transportation Planning

between

County of Riverside • Transportation Department

and

Transportation Engineering and Planning, Inc.



1 **Table of Contents**

2 **ARTICLE I • DESIGNATED CONTACTS 1**

3 **ARTICLE II • DEFINITION OF WORK ASSIGNMENTS 1**

4 **ARTICLE III • COOPERATIVE AGENCIES 2**

5 A. Lead Agency 2

6 B. Cooperative Agencies 2

7 C. COUNTY/AGENCIES Standards 2

8 **ARTICLE IV • CONDITIONS..... 2**

9 A. Notifications 2

10 B. Assignment 2

11 C. Subcontracts 2

12 D. Modifications 3

13 E. COUNTY Directives 3

14 F. Liability 3

15 G. Indemnification and Defense 5

16 H. Quality Control 6

17 I. Value Engineering 6

18 J. Extra Work 7

19 K. Disputes 7

20 L. Termination Without Cause 7

21 M. Termination for Lack of Performance 8

22 N. Insurance 8

23 O. Conflict of Interest 11

24 P. Legal Compliance 11

25 Q. Nondiscrimination 11

26 R. Labor Code and Prevailing Wages 12

27 S. Review and Inspection 13

28 T. Record Retention / Audits 13

29 U. Rebates, Kickbacks, or Other Unlawful Consideration 14

 V. Prohibition of Expending Local Agency, State, or Federal Funds for Lobbying 14

 W. Ownership of Data 15

 X. Confidentiality of Data 15

 Y. Funding Requirements 16

ARTICLE V • PERFORMANCE 16

 A. Performance Period 16

 B. Time Extensions 17

 C. Reporting Progress 17

 D. Evaluation of ENGINEER 17

ARTICLE VI • COMPENSATION 17

 A. Work Authorization 17

 B. Basis of Compensation 17

 C. Progress Payments 19

ARTICLE VII • GIS INFORMATION..... 19

ARTICLE VIII • APPROVALS 21

APPENDICES

 1. Scope of Services A1

 2. Schedule of Services B1

 3. Budget C1

ENGINEERING SERVICES CONTRACT

COUNTY OF RIVERSIDE, hereinafter referred to as "COUNTY", and Transportation Engineering and Planning, Inc., hereinafter referred to as "ENGINEER", located at the following addresses:

County of Riverside • Transportation Department	Transportation Engineering and Planning, Inc.
4080 Lemon Street, 8 th Floor	15 Corporate Park
Riverside, CA 92502	Irvine, CA 92606

do hereby agree as follows:

ARTICLE I • DESIGNATED CONTACTS

Coordination of ENGINEER, and COUNTY activities shall be accomplished through an ENGINEERING CONTRACT MANAGER, and a COUNTY CONTRACT MANAGER.

The ENGINEERING CONTRACT MANAGER for ENGINEER shall be:

Craig S. Neustaedter, PE, Project Manager

The COUNTY CONTRACT MANAGER for COUNTY shall be:

Russell Williams, County Project Manager, or his designee

ARTICLE II • DEFINITION OF WORK ASSIGNMENTS

Services provided under this contract will be performed on an on-call basis to the Riverside County Transportation Department for transportation related work assignments located throughout Riverside County. ENGINEER shall furnish all technical and professional services including labor, material, equipment, transportation, supervision, and expertise to fully and adequately perform the services generally described in Appendix A, Scope of Services, and more specifically described in Work Assignments to be negotiated and executed in the future as services are required. Work Assignments shall be initiated at the request of the COUNTY CONTRACT MANAGER. ENGINEER and/or COUNTY shall prepare a written scope of work and schedule for each Work Assignment. ENGINEER and COUNTY shall negotiate and establish a budget that is consistent with the scope of work and the ENGINEER's billing rates. Each Work Assignment shall be memorialized in writing and approved by the by Director of Transportation and Land Management Agency, hereinafter referred to as "TLMA Director" and by the ENGINEERING CONTRACT MANAGER or authorized designee's. All agents, employees or subcontractors, of ENGINEER doing work for COUNTY shall sign an Independent Contractor Agreement, in a form proscribed by COUNTY, acknowledging their status as independent contractors before commencing any work for COUNTY pursuant to this contract or any Work Assignment. All services and deliverables associated with the performance and accomplishment of the covenants described in approved Work Assignments is hereinafter collectively

1 referred to as the "WORK ASSIGNMENTS".

2 **ARTICLE III • COOPERATIVE AGENCIES**

3 **A. Lead Agency**

4 COUNTY may be working cooperatively with other agencies in the effort to complete WORK
5 ASSIGNMENTS and would generally be designated as the lead agency.

6 **B. Cooperative Agencies**

7 It is common for COUNTY to be working cooperatively with other agencies when performing services of
8 the type that will be performed under this contract. The cooperating agencies will hereinafter be
9 collectively referred to as the "AGENCIES"

10 **C. COUNTY/AGENCIES Standards**

11 All deliverables shall be prepared in accordance with the current COUNTY and AGENCIES practices,
12 regulations, policies, procedures, manuals and standards where applicable. All deliverables are subject
13 to review and approval by COUNTY.

14 **ARTICLE IV • CONDITIONS**

15 **A. Notifications**

16 All notices hereunder and communications regarding interpretation of the terms of this contract and
17 changes thereto shall be effected by the mailing thereof by registered or certified mail, return receipt
18 requested, postage prepaid and addressed to the attention of the ENGINEERING CONTRACT
19 MANAGER or the COUNTY CONTRACT MANAGER at the respective addresses provided on page one
20 of this contract.

21 **B. Assignment**

22 Without written consent of COUNTY, this contract is not assignable by ENGINEER either in whole or in
23 part.

24 **C. Subcontracts**

- 25 1. ENGINEER shall perform the services contemplated with resources available within its own organization.
26 No portion of the services pertinent to this contract shall be subcontracted without written authorization by
27 the COUNTY CONTRACT MANAGER, except that which is expressly authorized by this contract or by a
28 specific WORK ASSIGNMENT.
29 2. In the event ENGINEER subcontracts any portion of ENGINEER's duties under this contract, ENGINEER
shall require its subcontractors to comply with the terms of this contract in the same manner as required

1 of ENGINEER including, but not limited to; indemnification of the COUNTY, requiring the same insurance
2 of Subcontractors as required of ENGINEER, and having Subcontractor's insurance name the COUNTY
3 as Additional Insured for each type of insurance where this contract requires ENGINEER's insurance to
4 name COUNTY as Additional Insured.

5 **D. Modifications**

- 6 1. This contract may be amended or modified only by mutual written agreement of the parties. No alteration
7 or variation of the terms of this contract will be valid unless made in writing and signed by the parties
8 hereto and no oral understanding or agreement not incorporated herein, will be binding on any of the
9 parties hereto except for minor modifications as defined below.
- 10 2. Execution of individual WORK ASSIGNMENTS is authorized under the terms of this contract and is not
11 considered a modification. All WORK ASSIGNMENTS must be approved in writing by the TLMA Director
12 and by the ENGINEERING CONTRACT MANAGER or authorized designees.
- 13 3. There shall be no change in the ENGINEERING CONTRACT MANAGER or key members of the
14 ENGINEER's team without prior written approval by the COUNTY CONTRACT MANAGER.
- 15 4. Modifications to the scope of services authorized under an approved WORK ASSIGNMENT can be
16 authorized by the COUNTY CONTRACT MANAGER for work that is generally consistent with the
17 approved scope of services and does not require funding in excess of the amount approved for the
18 WORK ASSIGNMENT.

19 **E. COUNTY Directives**

20 ENGINEER shall receive contract directions and interpretations as to WORK ASSIGNMENTS from the
21 COUNTY CONTRACT MANAGER.

22 **F. Liability**

- 23 1. ENGINEER has total responsibility for the accuracy and completeness of all data, reports, plans,
24 specifications and estimates prepared under WORK ASSIGNMENTS and shall check all such material
25 accordingly. COUNTY will review all work product deliverables. The responsibility for accuracy and
26 completeness of such items remains solely that of ENGINEER. Neither COUNTY'S review nor approval
27 shall give rise to any liability or responsibility on the part of COUNTY, or waive any of COUNTY'S rights,
28 or relieve ENGINEER of its professional responsibilities or obligations under this contract.
- 29 2. The plans, designs, estimates, calculations, reports and/or other documents furnished in accordance with
the WORK ASSIGNMENTS shall meet the criteria for acceptance and be a product of neat appearance,

1 well organized, technically and grammatically correct, checked and having the preparer and checker
2 identified. The minimum standard of appearance, organization and contents shall be of similar types
3 produced by COUNTY and AGENCIES. If any work product submitted is not complete and ready for use
4 by COUNTY, it shall be marked "Draft" or similar designation to indicate it is not ready for use by
5 COUNTY. COUNTY expects that all work product not so designated is ready for use.

- 6 5. The page identifying preparers of engineering reports, the title sheet for specifications and each sheet of
7 plans, shall bear the professional seal, certificate number, registration classification, expiration date of the
8 certificate, and signature of the professional engineer(s) responsible for their preparation.
- 9 6. COUNTY and ENGINEER agree that plans, drawings or other work products prepared by ENGINEER are
10 for the exclusive use of COUNTY and will be used by COUNTY for the project for which they were
11 specifically designed. ENGINEER shall not be responsible for use of such plans, drawings or other work
12 products if used on a different project without the written authorization or approval by ENGINEER.
- 13 7. ENGINEER acknowledges that the plans, drawings and/or other work products may be used by COUNTY
14 for the intended project regardless of any disputes that may develop between ENGINEER and COUNTY.
15 All plans, drawings, or other work product shall be deemed the sole and exclusive property of COUNTY
16 and ownership thereof is irrevocably vested in COUNTY whether the project is executed or not.
- 17 8. ENGINEER, and the agents and employees of ENGINEER, in the performance of this contract, shall act
18 in an independent capacity as an independent contractor and not as officers, employees or agents of
19 COUNTY.
- 20 9. ENGINEER has the sole discretion to determine how, when, and where to perform services required to
21 achieve the final result specified in the Scope of Services for the PROJECT subject to PROJECT
22 timelines; however, ENGINEER shall also make themselves available during regular COUNTY operating
23 hours to fulfill any needed services to complete the PROJECT.
- 24 10. ENGINEER has the right to perform services for other clients during the term of this contract as long as
25 such services are not in direct conflict with the services provided to COUNTY.
- 26 11. ENGINEER, and the agents and employees of ENGINEER, shall not be entitled to and are not eligible for
27 COUNTY employee benefits, including, but not limited to, medical, dental or vision insurance, life
28 insurance, retirement benefits, vacation or sick pay, or any other benefit, or compensation beyond that
29 which is set forth explicitly in this contract.
12. ENGINEER shall provide and maintain, throughout the term of this contract, their own workspace, tools,

1 equipment and supplies necessary to perform the duties set forth for ENGINEER under this contract.
2 Notwithstanding the foregoing, COUNTY may, at its sole discretion, and with its prior written consent,
3 provide access to COUNTY facilities, offices or meeting rooms during regular business hours for
4 meetings, conferences or other work of ENGINEER.

5 **G. Indemnification and Defense**

- 6 1. The ENGINEER agrees to and shall indemnify and hold harmless the County of Riverside, its Agencies,
7 Districts, Departments and Special Districts, their respective directors, officers, Board of Supervisors,
8 elected and appointed officials, employees, agents and representatives (hereinafter individually and
9 collectively referred to as "Indemnitees") from all liability, including, but not limited to loss, suits, claims,
10 demands, actions, or proceedings caused by any alleged or actual negligence, recklessness, willful
11 misconduct, errors or omissions of ENGINEER, its directors, officers, partners, employees, agents or
12 representatives or any person or organization for whom ENGINEER is responsible, arising out of or from
13 the performance of services under this contract. To the extent a loss, suit, claim, demand, action, or
14 proceeding is based on actual or alleged acts or omissions of ENGINEER, which are not design
15 professional services, ENGINEER shall indemnify Indemnitees whether or not ENGINEER is negligent.
- 16 2. ENGINEER further agrees to and shall indemnify and hold harmless the County of Riverside, its
17 Agencies, Districts, Departments and Special Districts, their respective directors, officers, Board of
18 Supervisors, elected and appointed officials, employees, agents and representatives (hereinafter
19 individually and collectively referred to as "Indemnitees") from all liability arising from suits, claims,
20 demands, actions, or proceedings made by agents, employees or subcontractors of ENGINEER for
21 salary, wages, compensation, health benefits, insurance, retirement or any other benefit not explicitly set
22 forth in this contract and arising out of work performed for COUNTY pursuant to this contract or any Work
23 Assignment.
- 24 3. The duty to indemnify does not include loss, suits, claims, demands, actions, or proceedings caused by
25 actual negligence of Indemnitees; however, any actual negligence of Indemnitees will only affect the duty
26 to indemnify for the specific act found to be negligence, and will not preclude a duty to indemnify for any
27 act or omission of ENGINEER.
- 28 4. ENGINEER shall defend and pay, at its sole expense, all costs and fees, including but not limited to
29 attorney fees, cost of investigation, and defense, in any loss, suits, claims, demands, actions, or
proceedings based or alleged to be based on any act or omission of ENGINEER arising out of or from the

1 performance of services under this contract. The duty to defend applies to any alleged or actual
2 negligence, recklessness, willful misconduct, error or omission of ENGINEER. The duty to defend shall
3 apply whether or not ENGINEER is a party to the lawsuit, and shall apply whether or not ENGINEER is
4 directly liable to the plaintiffs in the lawsuit. The duty to defend applies even if Indemnitees are alleged or
5 found to be actively negligent, unless the act or omission at issue was caused by the sole active
6 negligence of Indemnitees.

- 7 5. The specified insurance provisions and limits required in this contract shall in no way limit or circumscribe
8 ENGINEER'S obligations to indemnify and hold harmless Indemnitees from third party claims.
- 9 6. In the event there is conflict between the indemnity and defense provisions and California Civil Code
10 Sections 2782 and 2782.8, the indemnity and defense provisions shall be interpreted to comply with Civil
11 Code sections 2782 and 2782.8.

12 **H. Quality Control**

13 ENGINEER shall implement and maintain the following quality control procedures during the preparation
14 of the plans and documents prepared under this contract. ENGINEER shall have a quality control plan in
15 effect during the entire time services are being performed under this contract. The plan shall establish a
16 process whereby calculations are independently checked, plans checked, corrected and back-checked,
17 and all job related correspondence and memoranda routed and received by affected persons and then
18 bound in appropriate job files. Where several drawings show different work in the same area, means
19 shall be provided to avoid conflicts and misalignment in both new and existing improvements. Evidence
20 that the quality control plan is functional may be requested by the COUNTY CONTRACT MANAGER. All
21 plans, calculations documents and other items submitted to the COUNTY CONTRACT MANAGER for
22 review shall be marked clearly as being fully checked and that the preparation of the material followed the
23 quality control plan established for the work.

24 **I. Value Engineering**

- 25 1. Elements of each WORK ASSIGNMENT may be considered for Value Engineering Studies. To this end,
26 the COUNTY CONTRACT MANAGER may direct the ENGINEER to examine the various elements of a
27 design segment and submit an informal written statement or memorandum addressing those elements
28 where it appears significant savings and other advantages can be realized. The statement shall be
29 sufficiently informative to enable COUNTY to determine whether to direct a detailed Value Engineering
Study or possibly direct immediate design changes where the value of the change is apparent without the

1 need of detailed study and analysis.

- 2 2. ENGINEER or its subcontractors shall not incorporate in the design materials or equipment of single or
3 sole source origin without written approval of COUNTY. Proprietary names of material or equipment shall
4 not be used in the plans and specifications.

5 **J. Extra Work**

- 6 1. ENGINEER shall not perform Extra Work until receiving written authorization from the COUNTY
7 CONTRACT MANAGER.
- 8 2. In the event that COUNTY directs ENGINEER to provide services constituting Extra Work, COUNTY shall
9 provide extra compensation to the ENGINEER through the approval of a separate WORK ASSIGNMENT
10 package. Allowable compensation for approved extra work will be based on the provisions of the
11 approved WORK ASSIGNMENT.
- 12 3. In the event the extra work exceeds the annual maximum budget amount authorized under the terms of
13 this contract, an amendment to this contract providing for such compensation for Extra Work shall be
14 issued by COUNTY to ENGINEER. Such Amendment shall not be effective until executed by both
15 parties.

16 **K. Disputes**

- 17 1. In the event of a dispute or objection over work requested by COUNTY pursuant to this contract,
18 ENGINEER agrees to first consult with COUNTY PROJECT MANAGER regarding the dispute or
19 objection and to take all appropriate action to protect the interests of COUNTY and the PROJECT,
20 including promptly complying with COUNTY requests when time is of the essence.
- 21 2. Any controversy or claim arising out of or relating to this contract which cannot be resolved by mutual
22 agreement may be settled by arbitration in accordance with the rules of the American Arbitration
23 Association, provided that the parties mutually agree to submit to arbitration.
- 24 3. Neither the pendency of a dispute nor its consideration by arbitration will excuse ENGINEER from full and
25 timely performance in accordance with the terms of the contract.

26 **L. Termination Without Cause**

- 27 1. COUNTY reserves the right to terminate this contract at COUNTY's discretion and without cause, upon
28 thirty (30) calendar days written notice to ENGINEER.
- 29 2. In the event of termination of the contract, upon demand, ENGINEER shall deliver to COUNTY all field
notes, surveys, studies, reports, plans, drawings, specifications, and all other materials and documents

1 prepared by or provided to ENGINEER in the performance of this contract. All such documents and
2 materials shall be property of COUNTY.

- 3 3. In the event that this contract is terminated, ENGINEER is entitled to full payment for all services
4 performed up to the time written notice of contract cancellation is received by ENGINEER. Payment shall
5 be made for services performed to date based upon the percentage ratio that the basic services
6 performed bear to the services contracted for, less payments made to date; plus any amount for
7 authorized, but unpaid, extra work performed and costs incurred.

8 **M. Termination for Lack of Performance**

9 COUNTY may terminate this contract and be relieved of the payment of any consideration to ENGINEER
10 should ENGINEER fail to perform the covenants herein contained at the time and in the manner herein
11 provided. In the event of such termination, COUNTY may proceed with the work in any manner deemed
12 proper by COUNTY. In such event, ENGINEER shall be paid only for work completed and delivered to
13 COUNTY in a timely and successful manner.

14 **N. Insurance**

15 Without limiting or diminishing the ENGINEER'S obligation to indemnify or hold the COUNTY harmless,
16 ENGINEER shall procure and maintain or cause to be maintained, at its sole cost and expense, the following
17 insurance coverage's during the term of this contract. As respects to the insurance section only, the COUNTY
18 herein refers to the County of Riverside, its Agencies, Districts, Special Districts, and Departments, their
19 respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents or
20 representatives as Additional Insureds.

21 1. Workers' Compensation:

22 If the ENGINEER has employees as defined by the State of California, the ENGINEER shall maintain
23 statutory Workers' Compensation Insurance (Coverage A) as prescribed by the laws of the State of
24 California. Policy shall include Employers' Liability (Coverage B) including Occupational Disease with
25 limits not less than \$1,000,000 per person per accident. The policy shall be endorsed to waive
26 subrogation in favor of The County of Riverside.

27 2. Commercial General Liability:

28 Commercial General Liability insurance coverage, including but not limited to, premises liability,
29 unmodified contractual liability, products and completed operations liability, personal and advertising
injury, and cross liability coverage, covering claims which may arise from or out of ENGINEER'S

1 performance of its obligations hereunder. Policy shall name the COUNTY as Additional Insured. Policy's
2 limit of liability shall not be less than \$1,000,000 per occurrence combined single limit. If such insurance
3 contains a general aggregate limit, it shall apply separately to this contract or be no less than two (2)
4 times the occurrence limit.

5 3. Vehicle Liability:

6 If vehicles or mobile equipment are used in the performance of the obligations under this contract, then
7 ENGINEER shall maintain liability insurance for all owned, non-owned or hired vehicles so used in an
8 amount not less than \$1,000,000 per occurrence combined single limit. If such insurance contains a
9 general aggregate limit, it shall apply separately to this contract or be no less than two (2) times the
10 occurrence limit. Policy shall name the COUNTY as Additional Insureds.

11 4. Professional Liability

12 ENGINEER shall maintain Professional Liability Insurance providing coverage for the ENGINEER's
13 performance of work included within this contract, with a limit of liability of not less than \$1,000,000 per
14 occurrence and \$2,000,000 annual aggregate. If ENGINEER's Professional Liability Insurance is written
15 on a claims made basis rather than an occurrence basis, such insurance shall continue through the term
16 of this contract and ENGINEER shall purchase at his sole expense either 1) an Extended Reporting
17 Endorsement (also, known as Tail Coverage); or 2) Prior Dates Coverage from new insurer with a
18 retroactive date back to the date of, or prior to, the inception of this contract; or 3) demonstrate through
19 Certificates of Insurance that ENGINEER has Maintained continuous coverage with the same or original
20 insurer. Coverage provided under items; 1), 2), or 3) will continue as long as the law allows.

21 5. General Insurance Provisions - All lines:

- 22 a. Any insurance carrier providing insurance coverage hereunder shall be admitted to the State of
23 California and have an A M BEST rating of not less than A: VIII (A:8) unless such requirements are
24 waived, in writing, by the County Risk Manager. If the County's Risk Manager waives a requirement
25 for a particular insurer such waiver is only valid for that specific insurer and only for one policy term.
- 26 b. The ENGINEER must declare its insurance self-insured retention for each coverage required herein.
27 If any such self-insured retention exceed \$500,000 per occurrence each such retention shall have the
28 prior written consent of the County Risk Manager before the commencement of operations under this
29 contract. Upon notification of self-insured retention unacceptable to the COUNTY, and at the election
of the Country's Risk Manager, ENGINEER'S carriers shall either; 1) reduce or eliminate such self-

1 insured retention as respects this contract with the COUNTY, or 2) procure a bond which guarantees
2 payment of losses and related investigations, claims administration, and defense costs and
3 expenses.

4 c. ENGINEER shall cause ENGINEER'S insurance carrier(s) to furnish the County of Riverside with
5 either 1) a properly executed original Certificate(s) of Insurance and certified original copies of
6 Endorsements effecting coverage as required herein, and 2) if requested to do so orally or in writing
7 by the County Risk Manager, provide original Certified copies of policies including all Endorsements
8 and all attachments thereto, showing such insurance is in full force and effect. Further, said
9 Certificate(s) and policies of insurance shall contain the covenant of the insurance carrier(s) that thirty
10 (30) days written notice shall be given to the County of Riverside prior to any material modification,
11 cancellation, expiration or reduction in coverage of such insurance. In the event of a material
12 modification, cancellation, expiration, or reduction in coverage, this contract shall terminate forthwith,
13 unless the County of Riverside receives, prior to such effective date, another properly executed
14 original Certificate of Insurance and original copies of endorsements or certified original policies,
15 including all endorsements and attachments thereto evidencing coverage's set forth herein and the
16 insurance required herein is in full force and effect. ENGINEER shall not commence operations until
17 the COUNTY has been furnished original Certificate (s) of Insurance and certified original copies of
18 endorsements and if requested, certified original policies of insurance including all endorsements and
19 any and all other attachments as required in this Section. An individual authorized by the insurance
20 carrier to do so on its behalf shall sign the original endorsements for each policy and the Certificate of
21 Insurance.

22 d. It is understood and agreed to by the parties hereto that the ENGINEER'S insurance shall be
23 construed as primary insurance, and the COUNTY'S insurance and/or deductibles and/or self-insured
24 retention's or self-insured programs shall not be construed as contributory.

25 e. If, during the term of this contract or any extension thereof, there is a material change in the scope of
26 services; or, there is a material change in the equipment to be used in the performance of the scope
27 of work; or, the term of this contract, including any extensions thereof, exceeds five (5) years; the
28 COUNTY reserves the right to adjust the types of insurance and the monetary limits of liability
29 required under this contract, if in the County Risk Manager's reasonable judgment, the amount or
type of insurance carried by the ENGINEER has become inadequate.

- 1 f. ENGINEER shall pass down the insurance obligations contained herein to all tiers of subconsultants
2 working under this contract.
- 3 g. The insurance requirements contained in this contract may be met with a program(s) of self-insurance
4 acceptable to the COUNTY.
- 5 h. ENGINEER agrees to notify COUNTY of any claim by a third party or any incident or event that may
6 give rise to a claim arising from the performance of this contract.

7 **O. Conflict of Interest**

8 ENGINEER warrants, by execution of this contract, that no person or selling agency has been employed
9 or retained to solicit or secure this contract upon an agreement or understanding for a commission,
10 percentage, brokerage or contingent fee, excepting bona fide employees or bona fide established
11 commercial or selling agencies maintained by ENGINEER for the purpose of securing business. For
12 breach or violation of this warranty, COUNTY has the right to annul this contract without liability, pay only
13 for the value of the work actually performed, or in its discretion to deduct from the contract price or
14 consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or
15 contingent fee. ENGINEER may be requested to complete a Conflict of Interest Statement prior to,
16 during, or after execution of this contract. ENGINEER understands that as a condition of this contract
ENGINEER agrees to complete the Conflict of Interest Statement when requested to do so by COUNTY.

17 **P. Legal Compliance**

18 ENGINEER shall comply with all Federal, State and local laws, statutes, ordinances, rules and
19 regulations, and the orders and decrees of any courts or administrative bodies or tribunals currently in
20 effect and in any manner affecting the performance of this contract, including, without limitation, workers'
21 compensation laws and licensing and regulations.

22 **Q. Nondiscrimination**

- 23 1. During the performance of this contract, ENGINEER and its Subcontractors shall not unlawfully against
24 any employee or applicant for employment because of race, religion, color, national origin, ancestry,
25 physical handicap, medical condition, marital status, age or sex. ENGINEER and Subcontractor shall
26 comply with the provisions of the Fair Employment and Housing Act (Government Code, Section 12900 et
27 seq.) and applicable regulations promulgated thereunder (California Administrative Code, Title 2, Section
28 7285.0 et seq.). The applicable regulations of the Fair Employment and Housing Commission
29 implementing Government Code, Section 12900, set forth in Chapter 5 of Division 4 of Title 2 of the

1 California Administrative Code are incorporated into this contract by reference and made a part hereof as
2 if set forth in full. ENGINEER and its Subcontractors shall give written notice of their obligations under
3 this clause to labor organizations with which they have a collective bargaining or other agreement.

- 4 2. ENGINEER will provide all information and reports required by the Regulations, or orders and instructions
5 issued pursuant thereto, and will permit access to its books, records, accounts, other sources of
6 information, and its facilities as may be determined by COUNTY or AGENCIES to be pertinent to
7 ascertain compliance with such Regulations, orders and instructions. Where any information required of
8 ENGINEER is in the exclusive possession of another who fails or refuses to furnish this information,
9 ENGINEER shall so certify to COUNTY or the Federal Highway Administration as appropriate and shall
10 set forth what efforts he has made to obtain the information.
- 11 3. In the event of ENGINEER's noncompliance with the nondiscrimination provisions of this contract,
12 COUNTY shall impose such contract sanctions as it determines to be appropriate, including, but not
13 limited to:
- 14 • Withholding of payments to ENGINEER under the contract until ENGINEER complies;
 - 15 • Cancellation, termination, or suspension of the contract in whole or in part.
- 16 4. ENGINEER shall include the nondiscrimination and compliance provisions of this clause in all
17 subcontracts to perform work under this contract.
- 18 5. ENGINEER shall comply with Title VI of the Civil Rights Act of 1964, as amended. Accordingly, 49 CFR
19 21 through Appendix H and 23 CFR 710.405(b) are applicable to this contract by reference.

20 **R. Labor Code and Prevailing Wages**

- 21 1. Certain Classifications of Labor under this contract may be subject to prevailing wage requirements.
- 22 2. Reference is made to Chapter 1, Part 7, Division 2 of the California Labor Code (commencing with
23 Section 1720). By this reference said Chapter 1 is incorporated herein with like effect as if it were here
24 set forth in full. The parties recognize that said Chapter 1 deals, among other things with discrimination,
25 penalties and forfeitures, their disposition and enforcement, wages, working hours, and securing worker's
26 compensation insurance and directly effect the method of prosecution of the work by ENGINEER and
27 subject it under certain conditions to penalties and forfeitures. Execution of the contract by the parties
28 constitutes their agreement to abide by said Chapter 1, their stipulation as to all matters which they are
29 required to stipulate as to by the provisions of said Chapter 1, constitutes ENGINEER's certification that
he is aware of the provisions of said Chapter 1 and will comply with them and further constitutes

1 ENGINEER's certification as follows: "I am aware of the provisions of Section 3700 of the California Labor
2 Code which require every employer to be insured against liability for worker's compensation or to
3 undertake self-insurance in accordance with the provisions of that Code, and I will comply with such
4 provisions before commencing the performance of the work of this contract."

- 5 3. Pursuant to Section 1773 of the Labor Code, the general prevailing wage rates, including the per diem
6 wages applicable to the work, and for holiday and overtime work, including employer payments for health
7 and welfare, pension, vacation, and similar purposes, in the county in which the work is to be done have
8 been determined by the Director of the California Department of Industrial Relations. These wages are
9 available from the California Department of Industrial Relations' Internet website at <http://www.dir.ca.gov>.
- 10 4. Should a portion of the project contain Federal funding, Federal minimum wages shall be used. The
11 Federal minimum wage rates for this project as determined by the United States Secretary of Labor are
12 available from the U.S Department of Labor, Employment Standards Administration, Wage and Hour
13 Division's Internet website at <http://www.access.gpo.gov/davisbacon>. If there is a difference between the
14 minimum wage rates determined by the Secretary of Labor and the general prevailing wage rates
15 determined by the Director of the California Department of Industrial Relations for similar classifications of
16 labor, the ENGINEER and subcontractors shall pay not less than the higher wage rate. The Department
17 will not accept lower State wage rates determinations. This includes "helper" (or other classifications
18 based on hours of experience) or any other classification not appearing in the Federal wage
19 determinations. Where Federal wage determinations do not contain the State wage rate determination
20 otherwise available for use by the ENGINEER and subcontractors, the ENGINEER and subcontractors
21 shall pay not less than the Federal minimum wage rate which most closely approximates the duties of the
22 employees in question.

22 **S. Review and Inspection**

23 ENGINEER and any Subcontractors shall permit COUNTY and/or AGENCIES to review and inspect
24 contract activities including review and inspection on a daily basis.

25 **T. Record Retention / Audits**

- 26 1. ENGINEER's and subconsultants' contracts, including cost proposals and indirect cost rates (ICR), are
27 subject to audits or reviews such as, but not limited to, a Contract Audit, an Incurred Cost Audit, an ICR
28 Audit, or a certified public accountant (CPA) ICR Audit Workpaper Review. If selected for audit or review,
29 the contract, cost proposal and ICR and related workpapers, if applicable, will be reviewed to verify

1 compliance with 48 CFR, Part 31 and other related laws and regulations only if the contract work is paid
2 using federal funds. In the instances of a CPA ICR Audit Workpaper Review, it is ENGINEER's
3 responsibility to ensure federal, state, or local government officials are allowed full access to the CPA's
4 workpapers. The contract, cost proposal, and ICR shall be adjusted by ENGINEER and approved by
5 COUNTY contract manager to conform to the audit or review recommendations. ENGINEER agrees that
6 individual terms of costs identified in the audit report shall be incorporated into the contract by this
7 reference if directed by COUNTY at its sole discretion. Refusal by ENGINEER to incorporate audit or
8 review recommendations, or to ensure that the Federal, State, or local governments have access to CPA
9 workpapers, will be considered a breach of contract terms and cause for termination of the contract and
10 disallowance of prior reimbursed costs.

- 11 2. ENGINEER, Subcontractors, and COUNTY shall maintain all books, documents, papers, accounting
12 records, and other evidence pertaining to the performance of the contract, but not limited to, the costs of
13 administering the contract. All parties shall make such materials available at their respective offices at all
14 reasonable times during the contract period and for three years from the date of final payment under the
15 contract or three years from project closeout, whichever is later.
- 16 3. COUNTY, Caltrans, the State Auditor General, FHWA or any duly authorized representative of the
17 Federal Government shall have access to any books, records, and documents of ENGINEER that are
18 pertinent to the contract for audits, examinations, excerpts, and transactions, and copies thereof shall be
19 furnished if requested.

19 **U. Rebates, Kickbacks, or Other Unlawful Consideration**

- 20 1. ENGINEER warrants that this contract was not obtained or secured through rebates kickbacks or other
21 unlawful consideration, either promised or paid to any COUNTY employee. For breach or violation of this
22 warranty, COUNTY shall have the right in its discretion; to terminate the contract without liability; to pay
23 only for the value of the work actually performed; or to deduct from the contract price; or otherwise
24 recover the full amount of such rebate, kickback or other unlawful consideration.

25 **V. Prohibition of Expending Local Agency, State, or Federal Funds for Lobbying**

- 26 1. ENGINEER certifies to the best of his or her knowledge and belief that:
 - 27 a. No state, federal or local agency appropriated funds have been paid, or will be paid by-or-on behalf of
28 ENGINEER to any person for influencing or attempting to influence an officer or employee of any
29 state or federal agency; a Member of the State Legislature or United States Congress; an officer or

1 employee of the Legislature or Congress; or any employee of a Member of the Legislature or
2 Congress, in connection with the awarding of any state or federal contract; the making of any state or
3 federal grant; the making of any state or federal loan; the entering into of any cooperative agreement,
4 and the extension, continuation, renewal, amendment, or modification of any state or federal contract,
5 grant, loan, or cooperative agreement.

- 6 b. If any funds other than federal appropriated funds have been paid, or will be paid to any person for
7 influencing or attempting to influence an officer or employee of any federal agency; a Member of
8 Congress; an officer or employee of Congress, or an employee of a Member of Congress; in
9 connection with this federal contract, grant, loan, or cooperative agreement; ENGINEER shall
10 complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with
11 its instructions.
- 12 2. This certification is a material representation of fact upon which reliance was placed when this transaction
13 was made or entered into. Submission of this certification is a prerequisite for making or entering into this
14 transaction imposed by Section 1352, Title 31, US. Code. Any person who fails to file the required
15 certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for
16 each such failure.
- 17 3. ENGINEER also agrees by signing this document that he or she shall require that the language of this
18 certification be included in all lower-tier subcontracts, which exceed \$100,000, and that all such sub
19 recipients shall certify and disclose accordingly.

19 **W. Ownership of Data**

20 Ownership and title to all reports, documents, plans, specifications, and estimates produced as part of
21 this contract will automatically be vested in COUNTY and no further agreement will be necessary to
22 transfer ownership to COUNTY.

23 **X. Confidentiality of Data**

- 24 1. All financial, statistical, personal, technical or other data and information which is designated confidential
25 by COUNTY or AGENCIES, and made available to ENGINEER in order to carry out this contract, shall be
26 protected by ENGINEER from unauthorized use and disclosure.
- 27 2. Permission to disclose information on one occasion for a public hearing held by COUNTY or AGENCIES
28 relating to the contract shall not authorize ENGINEER to further disclose such information or disseminate
29 the same on any other occasion.

- 1 3. ENGINEER shall not comment publicly to the press or any other media regarding the contract, including
2 COUNTY or Agencies actions regarding this contract. Communication shall be limited to COUNTY,
3 Agency or ENGINEER's staff that are involved with the project, unless ENGINEER shall be requested by
4 COUTY to attend a public hearing or respond to questions from a Legislative committee.
- 5 4. Each subcontract shall contain provisions similar to the foregoing related to the confidentiality of data and
6 nondisclosure of the same.
- 7 5. ENGINEER shall not issue any news release or public relations item of any nature whatsoever regarding
8 work performed or to be performed under this contract without prior review of the contents thereof by
9 COUNTY and receipt of COUNTY's written permission.

10 **Y. Funding Requirements**

- 11 1. All obligations of COUNTY are subject to appropriation of resources by various Federal, State and local
12 agencies.
- 13 2. This contract is valid and enforceable only if sufficient funds are made available to COUNTY for the
14 purpose of the WORK ASSIGNMENTS. In addition, this contract is subjected to any additional
15 restrictions, limitations, conditions or any statute enacted by Congress, State Legislature or COUNTY that
16 may affect the provisions, terms or funding of this contract in any manner.
- 17 3. It is mutually agreed that if sufficient funds for the program are not appropriated, this contract will be
18 amended or terminated to reflect any reduction in funds.

19 **ARTICLE V • PERFORMANCE**

20 **A. Performance Period**

- 21 1. This Contract shall begin upon notification to proceed by the COUNTY CONTRACT MANAGER.
- 22 2. ENGINEER is advised that any recommendation for contract award is not binding on COUNTY until the
23 proposed contract is fully executed and approved by COUNTY.
- 24 3. ENGINEER shall perform WORK ASSIGNMENT services in accordance with the provisions set forth in
25 Appendix B, Schedule of Services, which is attached hereto and incorporated herein by reference and in
26 accordance with the terms specifically set forth for each WORK ASSIGNMENT.
- 27 4. Where ENGINEER is required to prepare and submit studies, reports, plans, etc., to COUNTY, these
28 shall be submitted in draft as scheduled, and the opportunity provided for COUNTY to offer comments
29 prior to final submission.
5. When COUNTY determines that ENGINEER has satisfactorily completed the WORK ASSIGNMENT

1 services, COUNTY may give ENGINEER a written Notice of Final Acceptance. ENGINEER shall not incur
2 any further costs hereunder unless so specified in the Notice of Final Acceptance. ENGINEER may
3 request a Notice of Final Acceptance determination when, in its opinion, it has satisfactorily completed all
4 covenants as stipulated in this contract.

5 6. Time is of the essence in this contract.

6 **B. Time Extensions**

- 7 1. Any delay in providing WORK ASSIGNMENT services required by this contract occasioned by causes
8 beyond the control and not due to the fault or negligence of ENGINEER, shall be the reason for granting
9 an extension of time for the completion of the aforesaid work. When such delay occurs, ENGINEER shall
10 promptly notify COUNTY in writing of the cause and of the extent of the delay whereupon COUNTY shall
11 ascertain the facts and the extent of the delay and grant an extension of time for the completion of the
12 work when, in COUNTY's judgment, their findings of fact justify such an extension of time.
13 2. COUNTY's findings of fact shall be final and conclusive to the parties hereto. However, this is not
14 intended to deny ENGINEER it's civil legal remedies in the event of a dispute.

15 **C. Reporting Progress**

- 16 1. To ensure understanding and performance of the contract objectives, meetings between COUNTY,
17 AGENCIES, and ENGINEER shall be held as often as deemed necessary. All work objectives,
18 ENGINEER's work schedule, the terms of the contract and any other related issues will be discussed
19 and/or resolved. ENGINEER shall keep minutes of meetings and distribute copies of minutes as
20 appropriate.

21 **D. Evaluation of ENGINEER**

ENGINEER's performance will be evaluated by COUNTY for future reference.

22 **ARTICLE VI • COMPENSATION**

23 **A. Work Authorization**

24 ENGINEER shall not commence performance of any WORK ASSIGNMENT services until so directed by
25 the COUNTY CONTRACT MANAGER. No payment will be made prior to approval of this contract and
26 the issuance of a WORK ASSIGNMENT.

27 **B. Basis of Compensation**

- 28 1. WORK ASSIGNMENT services as provided under this contract and as described in the Scope of
29 Services and each WORK ASSIGNMENT, shall be compensated for as defined in Appendix C, Budget,

1 which is attached hereto and incorporated herein by reference. The total amount of this contract is not to
2 exceed \$100,000.00 per fiscal year.

- 3 2. Prior authorization in writing by the COUNTY CONTRACT MANAGER will be required before ENGINEER
4 enters into any non-budgeted purchase order or subcontract exceeding \$500 for supplies, equipment or
5 consultant services. ENGINEER shall provide an evaluation of the necessity or desirability of incurring
6 such costs.
- 7 3. For purchase of any item, service or consulting work not covered in ENGINEER's proposal and
8 exceeding \$500, with prior authorization by the COUNTY CONTRACT MANAGER, three competitive
9 quotations shall be submitted with the request, or the absence of bidding shall be adequately justified.
- 10 4. Any equipment purchased as a result of this contract is subjected to the following: ENGINEER shall
11 maintain an inventory of all nonexpendable property. Nonexpendable property is defined as having a
12 useful life of at least two years and an acquisition cost of \$500 or more. If the purchased equipment
13 needs replacement and is sold or traded in, COUNTY shall receive a proper refund or credit. At the
14 conclusion of the contract or if the contract is terminated, ENGINEER may either keep the equipment and
15 credit COUNTY in an amount equal to its fair market value or sell such equipment at the best price
16 obtainable at a public or private sale in accordance with established COUNTY procedures and credit
17 COUNTY in an amount equal to the sales price. If ENGINEER elects to keep the equipment, fair market
18 value shall be determined, at ENGINEER's expense, on the basis of a competent independent appraisal
19 of such equipment. Appraisals shall be obtained from an appraiser mutually agreeable by COUNTY, and
20 ENGINEER. If it is determined to sell the equipment, the terms and conditions of such sale must be
21 approved in advance by COUNTY and AGENCIES.
- 22 5. The consideration to be paid ENGINEER, as provided herein, shall be in compensation for all of
23 ENGINEER's expenses incurred in the performance hereof, including travel and per diem, unless
24 otherwise expressly so provided.
- 25 6. ENGINEER agrees that the Code of Federal Regulations Section 49, Part 18, Uniform Administrative
26 Requirements for Grants and Cooperative Agreements to State and Local Governments shall be used to
27 determine the allowability of individual items of cost.
- 28 7. ENGINEER also agrees to comply with Federal procedures in accordance with Office of Management
29 and Budget Circular A-102, Uniform Administrative Requirements for Grants-in-Aid to State and Local
Governments.

- 1 8. In the event of errors or omissions in any work product, ENGINEER shall perform the necessary
2 engineering services required to correct such errors and omissions without additional charge to COUNTY.

3 **C. Progress Payments**

- 4 1. ENGINEER shall submit separate invoices for each WORK ASSIGNMENT in accordance with Appendix
5 C, Budget, the executed WORK ASSIGNMENT, and in accordance with COUNTY Engineering Services
6 Invoicing Procedures.
7 2. ENGINEER shall submit an invoice each month for services performed during the preceding month.
8 Invoices shall be submitted to the COUNTY CONTRACT MANAGER.
9 3. Payments will be made as promptly as fiscal procedures will permit upon receipt by the COUNTY
10 CONTRACT MANAGER of itemized invoices.

11 **ARTICLE VII • GIS INFORMATION**

- 12 A. "GIS Information" shall include GIS digital files (including the information or data contained therein) and any
13 other information, data, or documentation from County GIS (regardless of medium or format) that is provided
14 pursuant to this contract.
15 B. ENGINEER acknowledges that the unauthorized use, transfer, assignment, sublicensing, or disclosure of the
16 GIS information, documentation, or copies thereof will substantially diminish their value to COUNTY.
17 ENGINEER acknowledges and agrees that COUNTY GIS information is a valuable proprietary product,
18 embodying substantial creative efforts, trade secrets, and confidential information and ideas. COUNTY GIS
19 information is and shall remain the sole property of COUNTY; and there is no intention of COUNTY to transfer
20 ownership of COUNTY GIS information.
21 C. COUNTY GIS information is made available to ENGINEER solely for use in the normal course of
22 ENGINEER's business to produce reports, analysis, maps and other deliverables only for this contract and as
23 described within the Scope of Services or authorized WORK ASSIGNMENTS.
24 D. ENGINEER agrees to indemnify and hold harmless COUNTY, its officers, employees and agents from any
25 and all liabilities, claims, actions, losses or damages relating to or arising from ENGINEER's use of COUNTY
26 GIS information.
27 E. GIS information cannot be used for all purposes; and GIS information may not be complete for all purposes.
28 Additional investigation or research by ENGINEER into other sources will be required. GIS information is
29 intended only as an information base and is not intended to replace any legal records. COUNTY has used
and will continue to use its best efforts to correctly input into COUNTY GIS the information contained in

1 various legal and other records; but COUNTY accepts no responsibility for any conflict with actual legal
2 records or for information not transferred from legal records to COUNTY GIS. COUNTY has attempted to
3 update GIS information as often as is practically feasible. However, ENGINEER should be aware that GIS
4 information may not be current and changes or additions to the information contained in COUNTY GIS may
5 not yet be reflected in COUNTY GIS.

6 F. COUNTY accepts no responsibility for the use of GIS information; and COUNTY provides no warranty for the
7 use of COUNTY GIS or COUNTY GIS information by ENGINEER. THE WARRANTIES SPECIFICALLY SET
8 FORTH IN THIS CONTRACT ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED,
9 INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE;
10 AND SUCH OTHER WARRANTIES ARE HEREBY EXCLUDED.

11 G. Final plans, drawings or other work product will be provided in an electronic format suitable for inclusion within
12 the COUNTY GIS or CADD Systems by ENGINEER and will contain the appropriate meta data and will be
13 geographically registered using a appropriate coordinate system such as the California State Plane
14 Coordinate System NAD 83.
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29

ARTICLE VIII • APPROVALS

COUNTY Approvals

RECOMMENDED FOR APPROVAL:

Patricia Romo Dated: 6-10-14

JUAN C. PEREZ

Director of Transportation and Land Management

Patricia Romo

Assistant Director of Transportation

APPROVED AS TO FORM:

PAMELA J. WALLS, COUNTY COUNSEL

Maisha R. Victor Dated: 6/23/14

By Deputy

APPROVAL BY THE BOARD OF SUPERVISORS

_____ Dated: _____

PRINTED NAME

Chairman, Riverside County Board of Supervisors

ATTEST:

_____ Dated: _____

KECIA HARPER-IHEM

Clerk of the Board (SEAL)

ENGINEER Approvals

ENGINEER:

[Signature] Dated: 5/21/14

Craig S. Newstaeter
PRINTED NAME

President
TITLE

ENGINEER:

_____ Dated: _____

PRINTED NAME

TITLE

APPENDIX A • ARTICLE AI • INTRODUCTION

A. DESCRIPTION

Services provided under this contract will be performed on an on-call basis to the Riverside County Transportation Department for transportation related WORK ASSIGNMENTS located throughout Riverside County. ENGINEER will provide technical, administrative, managerial and other types of services in support of COUNTY operations.

B. COORDINATION

ENGINEER may be required to coordinate with other involved agencies. Coordination may include, but will not necessarily be limited to the following:

- Relevant Cities
- Regional Water Quality Control Board
- Federal and State Resource Agencies
- CALTRANS
- Federal Highway Administration
- Utility Companies

All meetings with outside agencies will be scheduled by ENGINEER with approval of COUNTY.

C. STANDARDS

Standards will be determined on an assignment by assignment basis.

D. KEY PERSONNEL

The ENGINEER has represented to the COUNTY that certain key personnel will perform the services and if one or more of such personnel should become unavailable, ENGINEER may substitute other personnel of at least equal competence only after prior written approval by the COUNTY CONTRACT MANAGER has been secured. The key personnel for performance on this contract are:

Name	Position
Craig S. Neustaedter, P.E.	Project Manager

ARTICLE AII • PROJECT ADMINISTRATION

A. PROJECT MANAGEMENT

1. The ENGINEERING CONTRACT MANAGER will maintain ongoing liaison with the COUNTY CONTRACT MANAGER and other effected agencies to promote effective coordination during the course of working on assignment.

B. COST ACCOUNTING

1. The ENGINEER will prepare monthly reports of expenditures for each on-call assignment. Expenditures

1 include direct labor costs, other direct costs and subconsultant costs. These reports will be included as
2 supporting data for invoices presented to the COUNTY every month.

3 **C. SCHEDULING**

- 4 1. Schedules will be prepared for each specific assignment.

5 **ARTICLE AIII • SCOPE OF WORK**

6 The scope of work for this contract is to provide on-call services to the Riverside County Transportation
7 Department for transportation related WORK ASSIGNMENTS located throughout Riverside County. Services will
8 be performed at the request of the COUNTY CONTRACT MANAGER. ENGINEER and/or COUNTY shall
9 prepare a written scope of work and schedule for each WORK ASSIGNMENT. ENGINEER and COUNTY shall
10 negotiate and establish a budget that is consistent with the scope of work and the ENGINEER's billing rates as
11 provided in Appendix C. Each WORK ASSIGNMENT shall be memorialized in writing and approved by the
12 Director of Transportation and Land Management Agency and by the ENGINEERING CONTRACT MANAGER or
13 authorized designees. The yearly sum of the authorized budget for ENGINEER's WORK ASSIGNMENTS shall
14 not exceed the maximum annual amount as defined in Appendix C.

15 The ENGINEER may be required to provide on-call services that include but are not limited to the following:

16 **A. TRANSPORTATION PLANNING TASKS**

- 17 1. Perform planning studies.
18 2. Perform transportation modeling.
19 3. Perform traffic impact studies.
20 4. Review traffic impact studies.
21 5. Prepare Grant funding applications.
22 6. Review drainage studies/ Water Quality Management Plans (WQMP) for Development projects and
23 provide comments and/or Conditions of Approval.
24 7. Review and recommend approvals of improvement plans for Development projects, including verification
25 of compliance with Conditions of Approval, County ordinances and general engineering practices.
26 8. Provide other transportation planning related professional services as required.

APPENDIX B • ARTICLE BI • INTRODUCTION

ENGINEER shall perform the covenants set forth in Appendix A, Scope of Services in accordance with the performance requirements of Article V of this contract and with the following Schedule of Services. This contract shall permit the issuance of WORK ASSIGNMENTS until June 30, 2017. COUNTY and ENGINEER may enter into a one-year supplemental extension to this contract for the purpose of authorizing WORK ASSIGNMENTS. This contract may be extended up to two times, for a period not to exceed two years from the original termination date of the contract. All authorized WORK ASSIGNMENTS shall be completed within two years of the final authorized date for approving WORK ASSIGNMENTS. All Covenants set forth in this contract shall therefore be completed by June 30, 2019, unless extended by supplemental agreement.

Contract expiration time frames for issuance of work authorizations...

Contract	Contract Execution Date to June 30, 2017	
Supplement 1	July 1, 2017 to June 30, 2018	TLMA Director or Board Approval
Supplement 2	July 1, 2018 to June 30, 2019	TLMA Director or Board Approval

Deliverables schedules will be prepared for each specific Work Assignment that ENGINEER is assigned.

1 Satisfactory performance and completion of the services under this contract shall be compensated based upon
2 the Fee Schedule outlined below and based on a negotiated budget for each specific WORK ASSIGNMENT.

3 COUNTY will compensate ENGINEER for hours worked by ENGINEER's staff in performance of the work in
4 accordance with the attached Fee Schedule. Actual costs for a WORK ASSIGNMENT shall not exceed the
5 estimated costs. If actual costs exceed the estimated costs, a new separate WORK ASSIGNMENT and
6 associated fee must be authorized for the additional services. The sum of the WORK ASSIGNMENTS authorized
7 during each year shall not exceed the maximum annual amount of the contract.

8 **APPENDIX C • ARTICLE CI • ELEMENTS OF COMPENSATION**

9 Compensation for the Services will be comprised of the following elements: DIRECT LABOR COSTS, OTHER
10 DIRECT COSTS and OUTSIDE SERVICES.

11 **A. DIRECT LABOR COSTS**

12 Direct Labor costs shall be paid in an amount equal to the billing rates provided in section ARTICLE CV •
13 BILLING RATES. Billing rates for staff positions not listed in the billing rates will be based on negotiated rates
14 for each

15 **B. OTHER DIRECT EXPENSES**

16 Additional Direct Costs, directly identifiable to the performance of the services of this contract, shall be
17 reimbursed at the rates defined in each WORK ASSIGNMENT, or at actual invoiced cost.

18 Travel by air and travel in excess of 100 miles from ENGINEER's office nearest to COUNTY's office must
19 have COUNTY's prior written approval to be reimbursed under this Contract.

20 **C. OUTSIDE SERVICES**

21 Outside services shall be paid in accordance with the negotiated cost proposal for each WORK
22 ASSIGNMENT.

23 **ARTICLE CII • INVOICING**

24 ENGINEER shall submit invoices in accordance with the Engineering Services Contract ARTICLE VI •
25 COMPENSATION and with the following requirements.

- 26 1. Charges shall be billed in accordance with the terms and rates included herein, unless otherwise agreed
27 in writing by the COUNTY CONTRACT MANAGER.
- 28 2. Billings for direct labor, other direct expenses and outside services shall be included in ENGINEER's
29

1 monthly invoice submittals and shall be in conformance with the COUNTY Engineering Services Invoicing
2 Procedures.

- 3 3. The charges for each individual assigned under this Contract shall be listed separately.
- 4 4. Charges of \$500.00 or more for any one item of Additional Direct Costs shall be accompanied by
5 substantiating documentation such as invoices, telephone logs, etc.
- 6 5. Each invoice shall bear a certification signed by the ENGINEERING CONTRACT MANAGER or an
7 officer of the firm, which reads as follows:

8 *I hereby certify that the hours and salary rates charged in this invoice are the actual hours and rates
9 worked and paid to the employees listed.*

10 **ARTICLE CIII • PAYMENT**

11 Progress payments shall be made in accordance with the Engineering Services Contract ARTICLE VI •
12 COMPENSATIONS.

13 **ARTICLE CIV • COST PROPOSAL**

14 The total annual amount of services to be performed under this contract is not to exceed \$250,000 unless
15 approved in writing by COUNTY.

16 **Annual Budget Amounts...**

17 Year	Amount
18 Contract Execution Date to June 30, 2015	\$100,000
19 July 1, 2015 to June 30, 2016	\$100,000
20 July 1, 2016 to June 30, 2017	\$100,000
21 July 1, 2017 to June 30, 2018	\$100,000 Requires TLMA Director or Board Approval
22 July 1, 2018 to June 30, 2019	\$100,000 Requires TLMA Director or Board Approval

23 **ARTICLE CV • BILLING RATES**

24 Billing Rates are given below and are subject to the following:

25 **A. PREMIUM OVERTIME**

26 Billing Rates shall be applicable to both straight time and overtime work, unless payment of a premium for
27 overtime work is required by law, regulation or craft agreement, or is otherwise specified in this contract. In
28 such event, the premium portion of Direct Salary Costs will not be subject to the Multiplier.
29

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29

B. BILLING RATES

Billing Rates shown herein are in effect for three years following the effective date of the contract. Thereafter, ENGINEER may request adjustments to individual rates on an annual basis. ENGINEER shall notify COUNTY in writing requesting a change in the rates included herein. All adjustments to rates shall be subject to approval by the TLMA Director, or his designee.

