# FISCAL PROCEDURES APPROVED PAUL ANGULO, CPA, AUDITOR-CONTROLLER BY A SAME TO THE 1/24/1/1/ Ital Concurrence

# FORM APPRCYED COUNTY COUNSEL BY MARSHAL VICTOR 16/14 GARESHAL VICTOR



FROM: Housing Authority

**SUBMITTAL DATE:** February 11, 2014

**SUBJECT:** Warm-Air Heating, Ventilating and Air-Conditioning Replacement Project at the Broadway Manor Townhomes, District 1, [\$150,550] Department of Housing and Urban Development, Capital Fund Program

**RECOMMENDED MOTION:** That the Board of Commissioners:

- 1. Accept the low bid by D. Webb, Inc., and award the construction contract to D. Webb, Inc. as the lowest responsive and responsible bidder, in the amount of \$136,864 for the removal and installation of 28 HVAC units at the Broadway Manor Townhomes;
- 2. Authorize the Chairman of the Board of Commissioners to sign the contract documents on behalf of the Housing Authority of the County of Riverside (HACR);

(Continued)

Robert Field
Executive Director

Development (HUD	), Cap	ital Fund Pi	rogram				For Fiscal Year	: 201	3/14
SOURCE OF FUN	DS:	Departmen	of Hous	ing and l	Jrban		Budget Adjustn	nent: No	
NET COUNTY COST	\$	0	\$	0	\$	. 0	\$ 0	Combone	- 10,0,74
COST	\$	150,550	\$	0	\$	150,550	\$ 0	Consent [	l Policy <b>™</b>
FINANGIALIDATA	Chire	it i Stal Feat.		real.		3,000		(per Ex	ec. Office)

C.E.O. RECOMMENDATION:

APPROVE

γ: 109 W/U f U

**County Executive Office Signature** 

### MINUTES OF THE HOUSING AUTHORITY BOARD OF COMMISSIONERS

On motion of Supervisor Stone, seconded by Supervisor Benoit and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes:

Jeffries, Stone, Benoit and Ashley

Navs:

None

Absent:

**Tavaglione** 

Date:

February 11, 2014

XC:

Housing

SENTER OF BASSING

Deputy

Prev. Agn. Ref.: N/A

District: 1/1

**Agenda Number** 

10-1

Kecia Harper-Ihem

Clerk of the Board

# SUBMITTAL TO THE BOARD OF COMMISSIONERS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

**Housing Authority** 

**FORM 11:** Warm-Air Heating, Ventilating and Air-Conditioning Replacement Project at the Broadway Manor Townhomes, District 1, [\$150,550] Department of Housing and Urban Development, Capital Fund Program

DATE: February 11, 2014

Page 2 of 3

# RECOMMENDED MOTION (continued)

- 3. Approve the total project budget of \$150,550; and
- 4. Authorize the Executive Director, or designee, to take all necessary steps to implement the contract.

### **BACKGROUND:**

### **Summary**

The Housing Authority of the County of Riverside (HACR) advertised an Invitation for Bid (IFB) No. 2013-005 for the removal and installation of 28 Warm-Air Heating, Ventilating and Air-Conditioning (HVAC) units at the Broadway Manor Townhomes located at 16366, 16376, 16388, 16400, 16412, 16422, 16436 & 16448 Broadway Street, Lake Elsinore, CA 92530.

HACR staff recommends that the Board of Commissioners (BOC) approve and award the construction contract between the HACR and D. Webb, Inc. in the amount of \$136,864, and approve the construction project budget as follows:

Construction Contract	\$ 136,864
Contingency (10%)	\$ 13,686
Total:	\$ 150,550

A 10% construction contingency in the amount of \$13,686 has been included in the project budget to account for errors or omissions in the construction documents or changes in the scope of the project due to unforeseen site conditions.

### Impact on Residents and Businesses

The new Energy Star rated units will assist in saving energy, resources, and continue the modernization of the Broadway Manor Townhomes. The project will enhance the cooling and heating of the livable space and have a positive impact on the residents of the Broadway Manor Townhomes.

### SUPPLEMENTAL:

### **Additional Fiscal Information**

The funding source for this activity is from the Department of Housing and Urban Development (HUD) Capital Fund Program and does not involve the use of county general funds. No budget adjustment is necessary.

### **Contract History and Price Reasonableness**

The HACR advertised an IFB with a bid opening date of January 3, 2014. The HACR received and opened four bids. D. Webb, Inc. was the lowest bidder that responded to the solicitation. The cost proposed by the lowest bidder at \$136,864 compares well with the other proposed amounts and is deemed to be appropriate, fair, and reasonable.

(Continued)

### SUBMITTAL TO THE BOARD OF COMMISSIONERS, COUNTY OF RIVERSIDE, STATE OF **CALIFORNIA**

**Housing Authority** 

FORM 11: Warm-Air Heating, Ventilating and Air-Conditioning Replacement Project at the Broadway Manor Townhomes, District 1, [\$150,550] Department of Housing and Urban Development, Capital Fund Program DATE: February 11, 2014

Page 3 of 3

### **BACKGROUND:**

Summary (Continued)

County Counsel and staff reviewed the submitted bid and determined that D. Webb, Inc. as the lowest responsive and responsible bidder.

### Attachments:

- 1. Performance Bond
- 2. Payment Bond
- 3. Certificates of Insurance
- 4. Construction Contract

Bond Number: 734204P
Premium: \$2,737
Premium is for Contract Terms
And is subject to adjustment
Based on Final Contract Price

### ATTACHMENT N

### PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS,			
that D Webb Incorporated			
as principal, and Indemnity Company of California			
as surety, are held and firmly bound unto the Housing Authority of the County of Riverside in the sum of One hundred thirty six thousand eight hundred sixty four dollars			
Lawful money of the United States of America, to be paid to the Housing Authority of the County of Riverside for which payments, well and truly to be made, we bind ourselves, our respective heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents:			
WHEREAS, the said principal has made a contract with the Housing Authority of the County of Riverside bearing date of 1/9/14			
Now the condition of this obligation is such that if the principal shall well and truly keep and perform all the undertakings, covenants, agreements, terms and conditions of said contract on its part to be kept and performed during the original term of said contract and any extensions thereof that may be granted by the Housing Authority of the County of Riverside with or without notice to the surety, and during the life of any guaranty required under the contract, and shall also well and truly keep and perform all the undertakings, covenants, agreements, terms and conditions of any and all duly authorized modifications, alterations, changes or additions to said contract that may hereafter be made, notice to the surety of such modifications, alterations, changes or additions being hereby waived, then this obligation shall be come null and void; otherwise it shall remain in full force and virtue.			
In the event that the contract is abandoned by the contractor, or is terminated by the Housing Authority of the County of Riverside, the Housing Authority reserves for itself the right to take such action(s) as it deems necessary to complete the project and said contract.			
IN WITNESS WHEREOF, the above-bounded parties have executed this instrument under their several seals this 9th day of January 2014, the name and corporate seal of each corporate body being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.			

In presence of:		
	(Individual Principal) (Sea	d)
(Address)	(Business Address)	
	(Individual Principal) (Sea	1)
(Address) Attest:	(Business Address)	
	D Webb Incorporated	
	(Corporate Principal)	
	9066 Fortuna Ave, Yucca Valley CA 92284	
	(Business Address)	
Attest:	By MMMW - Devid Volo  (Affix Corporation Seal)  Title Provident	
	Indemnity Company of California (Corporate Surety)	
	17780 Fitch #200, Irvine CA 92614 (Business Address)  ByDoug Lindley-Attorney in fact	
	(Affix Corporation Seal)	
(Print or type the names u	underneath all signatures.)	
The rate of premium on this be premium charged is \$2,737.00		ount of
(The above is to be filled in by the must be attached.)	he surety company, and the Power of Attorney of the person	signing

Bond number: 724204P

### POWER OF ATTORNEY FOR DEVELOPERS SURETY AND INDEMNITY COMPANY INDEMNITY COMPANY OF CAUFORNIA PO 80x 18726, IRVINE, CA 92823 (949) 263-2300

KNOW ALL BY THESE PRESENTS that except as expressly finised, DEVELOPERS SURETY AND INDEMNITY COMPANY and INDEMNITY COMPANY OF CALFORNIA, so each hereby make, conditions and appoint:

\*\*\*Ed Soo, Doug Lindley, Jody Fluke, jointly or severally\*\*\*

as their true and tawful Altonovyis)-in-Fact, to make, execute, deliver and acknowledge, for each or behalf of said corporations, as surelies, bonds, undertakings and contracts of surely-ship giving and granting unto said Attonovyis)-in-Fact full power and authority to do and to perform every act necessary, requisite or proper to be done π connection therewith as each of said corporations could do, but reserving to each of said corporations full power of substitution and revocation, and all of the acts of said Attornov(s)-in-Fact, pursuant to these presents, are hereby rabilities and confirmed.

This Power of Allomay Is granted and is algored by facetimite lander and by authority of the totowing resolutions adopted by the respective Boards of Directors of DEVELOPERS SURETY AND INDEASORY COMPANY and INDEASORY COMPANY OF CALIFORNIA, effective as of January 1st, 2008.

RESOLVED, that a combisation of any two of the Chairmer of the Board, the President, Executive Vice-President, Sentor Vice-President or any Vice President of the copocations be, and that each of themshareby is, authorized to execute this Power of Altorrey, qualifying the altomay(s) as med in the Power of Altorney to execute, on behalf of the copocations, bonds, undertakings and contracts of surstyation; and that the Secretary or any Assistant Secretary of either of the copocations be, and each of them hereby is, authorized to altest the suscession of any such Power of Altorney;

RESCIVED, FURTHER, that the eignatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by faccimite, and any such Power of Attorney or certificate bearing such faccimite signatures shall be valid and tinding upon the corporations when so affixed and in the future with respect to any bond, undertaking or contract of suretypirip to which it is attached.

IN WITNESS WHEREOF, DEVELOPERS SURETY AND RIDEMINITY COMPANY and WIDEMINITY COMPANY OF CALIFORNIA have severally caused these presents to be signed by their respective officers and attended by their respective occasional Secretary Dis January 1st, 2008.

AND 41024 OCT. OCT. 5 Stephan T. Pate, Senior Vice-Presiden State of California County of Orange January 31, 2011 Antonio Alvarado, Notary Public Here insert Name and Title of the Officer personally appeared Daniel Young and Stephen T. Pate Name(s) of Signeris) who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) lakes subscribed to the wilthin instrument and according to me that heishealtery executed the same in hishertheir subjects of capacity(es), and that by hishertheir subjects of the instrument the person(s), or the entity upon behalf of ANTONIO ALVARADO which the person(s) acted, executed the instrument. COMM. # 1860843 ARY PUBLIC CALIFORNIA I certify under PENALTY OF PERILIRY under the laws of the State of Carlomia that the foregoing perograph is **ORANGE COUNTY** ine and correct. CIDS, 8. QUA serique anex WITNESS my hend and official seat Place Holary Seal Above Signature Anlonio Alvarado, Notary Public

CERTIFICATE

The undersigned, as Secretary or Assistant Secretary of DEVELOPERS SURETY AND INDEMNITY COMPANY or INDEMNITY COMPANY OF CALIFORNIA, does hereby careful that the foregoing Power of Attorney remains is full force and has not been revoked and, furthermore, that the povisions of the resolutions of the respective Boards of Directors of solid corporations set forth in the Power of Attorney are in force as of the date of this Certificate.

This Certificate is executed in the City of tryine California, this 9th day of January 2014 .

Gregg Okury Asistant Secretory

(D-1380/Rev.01/11)

### CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

County of Place )	*
on 1914 before me, Jennifer 1 personally appeared, Doug Linds	Diane Browning, Notary Public,
personally appeared, Doug Linds	14
who proved to me on the basis of satisfactory evsubscribed to the within instrument and acknowlin his/her/their authorized capacity(ies), and that the person(s), or the entity upon behalf of which	ledged to me that he/she/they executed the same at by his/her/their signature(s) on the instrument
I certify under PENALTY OF PERJURY under foregoing paragraph is true and correct.	r the laws of the State of California that the
WITNESS my hand and official seal.	
Qn <sub>2</sub>	COMM. #2043625  HOTARY PULLS - CALIFORNIA C PLACE COUNTY Convitation Electron dec. 22, 2017
Notary Public Signature	(Notary Public Seal)
OPTIONAL I	NFORMATION
THIS OPTIONAL INFORMATION SECTION IS NOT RECHIRED BY LAW BUT M	AY BE BENEFICIAL TO PERSONS RELYING ON THIS NOTARIZED DOCUMEN
Title or Type of Document	
Date of Document	Number of Pages
Signers(s) Other Than Named Above	

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### ATTACHMENT O

### PAYMENT BOND

(Public Works - Civil Code - 3247 et seq.)
The makers of this Bond are D Webb Incorporated
as Principal and Original Contractor and Indemnity Company of California
California, as Surety, and this Bond is issued in conjunction with that certain public works contract for IFB No. 2013-005, between Principal and Housing Authority of the County of Riverside a public entity, as Owner, for \$ 136,864.00, the total amount payable. THE AMOUNT OF THIS BOND IS THE WHOLE OF SAID SUM. Said contract is for public work generally consisting of the County of Said Contract is for public work generally consisting of the County of Said Contract is for public work generally consisting of the County of Said Contract is for public work generally consisting of the County of Said Contract is for public work generally consisting of the County of Said Contract is for public work generally consisting of the County of Said Contract is for public work generally consisting of the County of Said Contract is for public work generally consisting of the County of Said Contract is for public work generally consisting of the County of Said Contract is for public work generally consisting of the County of Said Contract is for public work generally consisting of the County of Riverside at the Said Contract is for public work generally consisting of the County of Riverside at the Said Contract is for public work generally consisting of the County of Riverside at the Said Contract is for public work generally consisting of the County of Riverside at the Said Contract is for public work generally consisting of the County of Riverside at the Said Contract is for public work generally consisting of the County of Riverside at the Said Contract is for public work generally consisting of the County of Riverside at the Said Contract is for public work generally consisting of the County of Riverside at the Said Contract is for public work generally consisting of the County of Riverside at the Said Contract is for public work generally consisting at the County of Riverside at the Said Contract is for public work generally consisting at the County of Riverside at the Said Contract is for public work generally con
BOND IS THE WHOLE OF SAID SUM. Said contract is for public work generally consisting of
VAC Replacement Project at the Broadway Manor Townhomes 16366-16448 Broadway Street, Lake Elsinore CA 92530  The beneficiarion of this Development Project at the Broadway Manor Townhomes 16366-16448 Broadway Street, Lake Elsinore CA 92530
The beneficiaries of this Bond are as is stated in 3248 of the Civil Code and the requirements and conditions of this Bond are as is set forth in 3428, 3249, 3250 and 3252 of said Code. Without notice Surety consents to extension of time for performance, change in requirements, amount of compensation, or prepayment under said contract.
Dated
Original contractor - Principal
Indemnity Company of California  By David Wobb
By Doug Lindley Title Predictory
Its Attorney in Fact (If Corporation, Affix Seal)
(Corporate Seal)
SURETY'S ACKNOWLEDGEMENT
STATE OF CALIFORNIA & See attained &
On before me personally appeared
instrument as attorney in fact of
corporation, and acknowledges that he subscribed the name of said corporation thereto, and his own name as its attorney in fact.
Notary Public (South
Notary Public (Seal)

# POWER OF ATTORNEY FOR DEVELOPERS SURETY AND INDEMNITY COMPANY INDEMNITY COMPANY OF CALIFORNIA PO Box 18726, IRVINE, CA 92823 (949) 263-3300

KHOW ALL BY THESE PRESENTS trat except as expressly finited, DEVELOPERS SURETY AND INCEMENTY COMPANY and INDEMINITY COMPANY OF CALIFORNIA, do each hereby make, condition and appoint:

\*\*\*Ed Soo, Doug Lindley, Jody Fluke, jointly or severally\*\*\*

1

as their true and tarvist Alternay(s)-in-Fact, to make, execute, deliver and acknowledge, for and or bahalf of said corporations, as surelies, bonds, undertakings and contracts of surely-ship giving and granting unto said Attorney(s)-in-Fact (six power and authority to do and to perform every act necessary, requisite or proper to be done in connection therewith as each of said corporations could do, but reserving to each of said corporations full power of substitution and revocation, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This Power of Allomey is granted and is signed by facsimile under and by authority of the indowing reachtlions adopted by the respective Boards of Directors of DEVELOPERS SURETY AND INDEMNITY COMPANY and INDEMNITY COMPANY OF CALIFORNIA, effective as of January 1st, 2008.

RESOLVED, that a combination of any two of the Chairman of the Board, the President, Executive Vice-President, Senior Vice-President or any Vice President of the coporations be, and that each of them hereby is, authorized to execute this Power of Attorney, qualifying the attorney(s) named in the Power of Attorney to execute, on behalf of the coporations, bonds, undertakings and contracts of surelyship; and that the Secretary or any Assistant Secretary of either of the coporations be, and each of them hereby is, authorized to attest the execution of any such Power of Attorney;

RESOLVED, PURTHER, that the signatures of such officers may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures shall be valid and binding upon the corporations when so affixed and in the future with respect to any bord, undertaking or contract of suretyphip to which it is attached.

IN WITNESS WHEREOF, DEVELOPERS SURETY AND INDEMNITY COMPANY and HIDEMNITY COMPANY OF CALIFORNIA have severely caused these presents to be signed by their respective officers and attended by their respective Secretary or Assistant Secretary bits Japany 1st, 2008.

On January 31, 2011 before me. Antenio Alvaredo, Notary Public  Date  Da	By Stephen T. Pate, Senior Vice-Precident  State of Catifornia County of Crange	AND MO SECURITOR OF TO SECURITOR OF TO SECURI
Daniet Young and Stephen T. Pale  Daniet Young and Stephen T. Pale  Name(s) of Signeris  Who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) listant subscribed to the wilden instrument and acknowledged to me that helshellthery executed the same in histherines authorized capacityses, and that by his/hor/fried signature(s) on the instrument the person(s), or the entry upon behalf of which the person(s) acted, executed the instrument. The person(s), or the entry upon behalf of which the person(s) acted, executed the instrument.  I certify under PENALTY OF PERJURY under file laws of the State of Casionila file the foregoing paragraph is true and correct.  WITNESS my hand and official seal.  Place Notary Seal Above  Signature  Place Notary Seal Above	On January 31, 2011 bafore me.	Antonio Alverado, Notary Public
Who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) iskne subscribed to be within instrument and acknowledged to me that heldership executed the same in histheritheir authorized capacityliss), and that by his/her/heir signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.  I community PUBLIC CALIFORNIA OF PERULTY OF PERULTY under five laws of the State of Cationia that the foregoing paragraph is true and correct.  WITHESS my hand and official seal.  Place Notary Seal Above  Name(s) of Signature  WITHESS my hand and official seal.  Signature	Date	
ANTONIO ALVARADO COMM. # 1850643 NOTATY PUBLIC CALFORNIA ORANGE COUNTY My comm. septime Aug. 9, 2013  Place Notary Seal Above  the within instrument and acknowledged to are that holsheithey executed the same in his/her/their supinitized capacityliss), and that by his/her/their signature(s) on the instrument the person(s), or the enfly upon behalf of which the person(s) acted, executed the instrument.  Locally under PENALTY OF PERULRY under file laws of the State of Cationals that the foregoing paragraph is true and correct.  WITNESS my hand and official seal.  Signature  Place Notary Seal Above	personally appeared	
	COMMA # 1880643 NOTARY PUBLIC CALFORNIA OPANGE COUNTY Ny corner, septime Aug. 9, 2013	the within instrument and acknowledged to are that holshellbay executed the same in histocritheir authorized capacity(iss), and that by his/hor/helir signature(s) on the instrument the person(s), or the entity upon behad of which the person(s) acted, executed the instrument.  I certify under PENALTY OF PERULRY under fite laws of the State of Castionia that the foregoing paragraph is true and correct.  WITNESS my hand and official seal.  Signature

### CERTIFICATE

The undersigned, as Secretary or Assistant Secretary of DEVELOPERS SURETY AND INDEMNITY COMPANY or INDEMNITY COMPANY of CALIFORNIA, does hereby cartify that the foregoing Power of Attorney remains in full force and has not been revoked and, furthermore, that the provisions of the resolutions of the respective Boards of Directors of said corporations set forth in the Power of Attorney are in force as of the date of this Certificate.

This Certificate is executed in the City of Irvine. Catifornia, this 9th day of January 2014.

Mello N. Miller

Grego Okura Asistent Secretary

ID-1380(Rev.01/11)

# CALIFORNIA ALL-PURPOSE ACKNOWLEDGEMENT

State of California ) County of     (at -/ )	
on 19 14 before me, Unnited	Digne Browning, Notary Public,
personally appeared,	Digne Browning, Notary Public,
substitute to the within instrument and acknow	evidence to be the person(s) whose name(s) is/arc wledged to me that he/she/they executed the same nat by his/her/their signature(s) on the instrument h the person(s) acted, executed the instrument.
I certify under PENALTY OF PERJURY und foregoing paragraph is true and correct.	er the laws of the State of California that the
WITNESS my hand and official seal.	
Qh	COMM #2042525 #OTAN PERCE COMPY COMM #2042525 #FACER COMPY COMPANY COM
Notary Public Signature	(Notary Public Seal)
OPTIONAL C	INFORMATION
	WAY BE BENEFICIAL TO PERSONS RELYING ON THIS NOTARIZED DOCUMENT
Title or Type of Document	
Date of Document	Number of Pages
Signers(s) Other Than Named Above	

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DWEBB-1

OP ID: JC

ACORD

### CERTIFICATE OF LIABILITY INSURANCE

01/10/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER First Service Inc. Lic. #OC13473 215 Estates Dr. Ste. 1 Roseville, CA 95678 Doug Lindley, CRIS		CONTACT Ed Barr, CRIS				
		PHONE (A/C, No, Ext): 800-591-9692 FAX (A/C, No): 800-591-10				
		ADDRESS: companymail@firstserviceweb.com				
		INSURER(S) AFFORDING COVERAGE	NAIC #			
		INSURER A: Financial Pacific Insurance Co	31453			
INSURED	D Webb Incorporated	INSURER B: Everest National Insurance Co.	10120			
9066 Fortuna Ave Yucca Valley, CA 92284		INSURER C:				
	russa valley, on ozzo4	INSURER D:				
		INSURER E :				
		INSURER F:				

COVERAGES

CERTIFICATE NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE		SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S	
	GENERAL LIABILITY						EACH OCCURRENCE	\$	1,000,000
Α	X COMMERCIAL GENERAL LIABILITY	х		88313426	11/07/2013	11/07/2014	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	\$	5,000
							PERSONAL & ADV INJURY	\$	1,000,000
							GENERAL AGGREGATE	\$	2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$	2,000,000
	X POLICY PRO- JECT LOC							\$	
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	
	ANY AUTO						BODILY INJURY (Per person)	\$	
	ALL OWNED SCHEDULED AUTOS	]					BODILY INJURY (Per accident)	\$	
	HIRED AUTOS NON-OWNED AUTOS						PROPERTY DAMAGE (PER ACCIDENT)	\$	
								\$	
	UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	\$	2,000,000
Α	X EXCESS LIAB CLAIMS-MADE			SCP5012231	11/07/2013	11/07/2014	AGGREGATE	\$	2,000,000
	DED RETENTION\$							\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			· · · · · · · · · · · · · · · · · · ·			X WC STATU- OTH- TORY LIMITS ER		
В	ANY PROPRIETOR/PARTNER/EXECUTIVE	NIA		7600006456141	01/01/2014	01/01/2015	E.L. EACH ACCIDENT	\$	1,000,000
	(Mandatory in NH)	,					E.L. DISEASE - EA EMPLOYEE	\$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$	1,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Housing Authority of the County of Riverside is shown as Additional Insured
with respect to liability arising out of operations performed by named
insured. Job: HVAC Replacement Project at the Broadway Manor Townhomes
@ 16366 - 16448 Broadway St; Lake Elsinore, CA

CERTIFICATE HOLDER	CANCELLATION
Housing Authority of the	SIN1 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
County of Riverside FAX: 951-688-6873 5555 Arlington Ave. Riverside, CA 92504	Julic Castaneda

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POLICY NUMBER: 88313426

CG 20 10R 12 11

### THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

# ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS (WITH LIMITED COMPLETED OPERATIONS COVERAGE)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART BUSINESSOWNERS COVERAGE FORM

### SCHEDULE

### NAME OF PERSON OR ORGANIZATION

Any person or organization to whom or to which the named insured is obligated by a virtue of a written contract to provide insurance that is afforded by this policy. Where required by contract, the officers, officials, employees, directors, subsidiaries, partners, successors, parents, divisions, architects, surveyors and engineers are included as additional insureds. All other entities, including but not limited to agents, volunteers, servants, members and partnerships are included as additional insureds, if required by contract, only when acting within the course and scope of their duties controlled and supervised by the primary (first) additional insured. If an Owner Controlled Insurance Program is involved, the coverage applies to offsite operations only. If the purpose of this endorsement is for bid purposes only, then no coverage applies.

### WHO IS AN INSURED: (Section II)

This section is amended to include as an insured the person or organization within the scope of the qualifying language above, but only to the extent that the person or organization is held liable for your acts or omissions in the course of "your work" for that person or organization by or for you. The "products-completed operations hazard" portion of the policy coverage as respects the additional insured does not apply to any work involving or related to properties intended for residential or habitational occupancy (other than apartments). This clause does not affect the "products-completed operations" coverage provided to the named insured(s).

### WAIVER OF SUBROGATION:

We waive any right of recovery, when required by written contract, that we may have against the person or organization within the scope of the qualifying language above because of payments we make for injury.

### **LOCATION OF JOB:**

The job location must be within the State of domicile of the named insured, or within any contiguous State thereto.

### **DESCRIPTION OF WORK:**

The type of work performed must be that as described under classifications in the CGL Coverage Part Declarations.

### PRIMARY CLAUSE:

When this endorsement applies and when required by written contract, such insurance as is afforded by the general liability policy is primary insurance and other insurance shall be excess and shall not contribute to the insurance afforded by this endorsement.

### **EXCLUSION**

This insurance provided to the additional insured does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of an architect's, engineer's or surveyor's rendering or failure to render any professional services, including:

- The preparing, approving, or failing to prepare or approve, maps, designs, shop drawings, opinions, reports, surveys, field orders, change orders, or drawings and specifications; and
- Supervisory, inspection, architectural or engineering activities.

Endorsement EFFECTIVE DATE: SEE DEC

Endorsement EXPIRATION DATE: SEE DEC

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MINIODYYYYY) 01/07/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). **Darcy Elless** Robert R. Dunn State Farm Insurance FAX Not 760-228-3152 PRONE FIRE 760-365-7617 7248 Joshua Lane ADDRESS; darcy.elless.iq9q@statefarm.com Yucca Valley, CA 92284 NAIC # INSURER(S) AFFORDING COVERAGE INSURER A: State Farm Mutual Automobile Insurance Company 25178 INSURER B: D Webb Inc. INSURER C: PO Box 1982 INSURER D : Yucca Valley, CA 92284 INSURER E: INSURER F: REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. CERTIFICATE NUMBER: COVERAGES POLICY EFF POLICY EXP MER WYD POLICY NUMBER TYPE OF INSURANCE EACH OCCURRENCE GENERAL LIABILITY DAMAGE TO RENTED PREMISES (Ea DOCUMENCO) COMMERCIAL GENERAL LIABILITY MED EXP (Any one person) CLAIMS-MADE OCCUR PERSONAL & ADVINUARY GENERAL AGGREGATE PRODUCTS - COMPIOP AGG GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO OMBINED SINGLE LIMIT 1,000,000 07/08/2014 01/08/2014 202 6165-A08-55 AUTOMOBILE LIABILITY Y BODILY INJURY (Per person) X ANY AUTO BODILY INJURY (Per accident) SCHEDULED AUTOS NON-OWNED AUTOS ALL OWNED PROPERTY DAMAGE (Per accident) 07/08/2014 01/08/2014 202 6166-A08-55 HIRED AUTOS EACH OCCURRENCE \$ UMBRELLA LIAB OCCUR \$ AGGREGATE EXCESS LIAB CLAIMS-MADE RETENTIONS OED WCSTATU-TORY LIMITS WORKERS COMPENSATION AND EMPLOYERS' LIABILITY E.L. EACH ACCIDENT ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? E.L. DISEASE - EA EMPLOYEE \$ (Mandatory in RH)
If yes, describe under
DESCRIPTION OF OPERATIONS below EL DISEASE POLICY LIMIT \$ DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 191, Additional Remarks Schedule, if more space is required) Project Description: IFB No.2013-005 - HVAC Replacement Project at the Broadway Manor Townhomes - 16366-16448 Broadway Street, Lake Elsinore, CA 92530 Certificate holder is listed as Additional Insured. CANCELLATION CERTIFICATE HOLDER SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. Housing Authority of the County of Riverside 5555 Arlington Avenue Riverside, CA 92504 AUTHORIZED REPRESENTATIVE

ACORD 25 (2010/05)

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### 6028AU ADDITIONAL INSURED (Prior Notice of Termination)

This endorsement is a part of your policy. Except for the changes it makes, all other terms of the policy remain the same and apply to this endorsement. It is effective at the same time as your policy unless a different effective date is specified by us in writing.

It is agreed that LIABILITY — COVERAGE A of your policy is extended to the party named on the declarations page as an Additional Insured. The Additional Insured is subject to the provisions of the policy granting coverage to an insured other than you. The Additional Insured:

- 1. has the same right of recovery under this policy as before;
- 2. is not liable for any premium or other expense under this policy,
- is not a member of the State Farm Mutual Automobile Insurance Company of Bloomington, Illinois.

This policy will not be changed or terminated as to the interest of the Additional Insured unless we give such insured notice. The number of days' notice we will give is ten unless another number is shown on the declarations page.

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CONSTRUCTION CONTRACT BY AND BETWEEN

AND D. WEBB, INC.

HOUSING AUTHORITY OF THE COUNTY OF RIVERSIDE

FOR THE HVAC REPLACEMENT PROJECT AT THE BROADWAY MANOR TOWNHOMES

This CONTRACT is made by and between the Housing Authority of the County of Riverside, a body corporate and politic, hereinafter referred to as "AUTHORITY", and D. Webb, Inc. hereinafter referred to as "CONTRACTOR."

### **RECITALS**

- The AUTHORITY is the owner of a certain real property located in the County of A. Riverside, commonly known as the Broadway Manor Townhomes located at 16366, 16376, 16388, 16400, 16412, 16422, 16436 & 16448 Broadway Street, Lake Elsinore, CA 92530, hereinafter referred to as "PROPERTY;"
- The term "PROJECT" includes performance, as set forth in the Contract Documents, by В. the CONTRACTOR, of all work or improvements on, in and about the PROPERTY;
- C. AUTHORITY desires that the CONTRACTOR perform the PROJECT on the terms and conditions hereinafter set forth, and CONTRACTOR agrees to perform said PROJECT on the terms and conditions set forth below.

NOW, THEREFORE, the AUTHORITY and CONTRACTOR, for the consideration set forth herein, mutually agree as follows:

### **ARTICLE I**

### THE CONSTRUCTION CONTRACT

- The Contract Documents means and includes, without limitation, all of the following which are 1.1 incorporated herein by this reference and are made a part of this CONTRACT as if fully set forth herein. The Contract Documents consist of the following component parts:
  - Invitation for Bids (IFB) No. 2013-005. 1.

1	2.	Instructions to Bidders for Contracts Public and Indian Housing Programs HUD-5369
2		(10/2002)
3	3.	Representations, Certifications, and other Statements of Bidders (HUD-5369-A)
4	4.	Bid Proposal, including:
5		a. Form of Bid
6		b. Non-Collusive Affidavit
7		c. Designation of Subcontractors
8	5.	Payment and Performance Bonds
9	` 6.	Davis-Bacon Prevailing Wage Decision No. CA130028 Mod 18 12/20/13 CA28
10	7.	General Conditions for Construction Contracts. Public Housing Programs HUD-5370
11		(11/2006)
12	8.	Supplemental General Conditions
13	9.	Drawings and photographs
14	10.	Specifications
15	11.	Addenda
16		ARTICLE 2
17		STATEMENT OF PROJECT WORK
18	2.1 Scope	of Services
19	CONTRACT	OR shall furnish all labor, material, equipment and services and perform and complete all
20	Work for the	PROJECT identified as the HVAC Replacement Project located at the Broadway Manor
21	Townhomes,	for the AUTHORITY. CONTRACTOR shall perform all services Monday - Friday, 7:30
22	a.m. to 5:30 p	.m.
23	2.1.1.	The full scope of Work is described in the Contract Documents and more specifically in
24		the approved plans and specifications.
25	2.1.2	All such Work shall be in strict accordance with the CONTRACT, specifications, addenda
26		thereto and the drawings included therein, all as prepared by the AUTHORITY.
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### 2.2 Site Conditions

Data provided in the specifications and drawings are believed to depict the conditions to be encountered by the CONTRACTOR, but the AUTHORITY does not guarantee such data as being all-inclusive or complete in every respect. Nothing contained herein shall relieve CONTRACTOR from making any and all investigations he/she may deem necessary to apprise him/herself of the Work. CONTRACTOR'S submission of its bid and execution of the CONTRACT constitutes its representation, acknowledgement and agreement that it had sufficient time, access and opportunity prior to the bid closing to conduct a careful and thorough examination, to its satisfaction of: the Contract Documents, and other information provided by AUTHORITY prior to bid closing concerning the PROJECT, site or existing improvements; the visible conditions at the site and its surroundings, visible conditions of existing improvements and their existing uses, and local conditions in the vicinity of the site; the status of any construction at the site concurrently under construction; and all information concerning visible and concealed conditions above and below the surface of the ground at the site and in existing improvements, including without limitation, surveys, reports, data, as-built drawings of existing improvements and utility sources, that was either provided by AUTHORITY to CONTRACTOR or was reasonably available to CONTRACTOR for review in the public records.

### **ARTICLE 3**

### TIME OF COMMENCEMENT AND COMPLETION

### 3.1 Time for Completion

The Work, as defined in the General Conditions, to be performed under this CONTRACT shall commence within ten (10) days after a Notice to Proceed is received by the CONTRACTOR, or on the date specified in the Notice, whichever is later, and shall be completed within **forty-five (45) calendar days** following the said date. Time is of the essence under this CONTRACT as to each provision in which time of performance is a factor.

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### 3.2 Liquidated Damages

- 3.2.1 If the CONTRACTOR fails to complete the PROJET within the time specified in the Contract, or any extension, as specified in the clause entitled Default (General Conditions HUD-5370 Clause No. 32), the CONTRACTOR shall pay to the AUTHORITY as liquidated damages, the sum of \$300.00 for each day of delay. If different completion dates are specified in the contract for separate parts or stages of the Work, the amount of liquidated damages shall be assessed on those parts or stages which are delayed. To the extent that the CONTRACTOR'S delay or nonperformance is excused under another clause in this CONTRACT, liquidated damages shall not be due the AUTHORITY. The CONTRACTOR remains liable for damages caused other than by delay.
- 3.2.2 If the AUTHORITY terminates the CONTRACTOR'S right to proceed, the resulting damage will consist of liquidated damages until such reasonable time as may be required for final completion of the PROJECT together with any increased costs occasioned the AUTHORITY in completing the PROJECT.
- 3.2.3 If the AUTHORITY does not terminate the CONTRACTOR'S right to proceed, the resulting damage will consist of liquidated damages until the PROJECT is completed or accepted.

### **ARTICLE 4**

### **CONTRACT SUM**

4.1 The AUTHORITY shall pay the CONTRACTOR for the performance of the Work, subject to the additions and/or deductions by Change Order(s) as provided in the CONTRACT, the sum of One-Hundred Thirty Six Thousand Eight Hundred Sixty Four and 00/100 Dollars (\$136,864).

The CONTRACTOR exceeds the contract sum amount at his/her own risk. The Contractor is under no obligation to provide additional services that would cause the CONTRACTOR's fees to exceed the contract sum without prior revision of this amount by written change order.

4.1.1 All construction contracts for construction, alternation, or repair (including painting and decorating) of public buildings or public works, in excess of \$2,000 in which federal funds are used, shall be subject to Davis-Bacon Act (40 U.S.C, 276a to 276a-7) prevailing wage laws. CONTRACTOR

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represents and warrants that s/he shall pay her/his employees and all individuals performing work, not 1 2 less than the prevailing wage rate as determined by the U.S. Department of Labor (www.wdol.gov). 3 Prevailing wage rates are amended/modified from time to time, and the most current wage decision is 4 available from the AUTHORITY. CONTRACTOR shall abide by the Federal Labor Standards 5 Provisions (HUD-5370 Clause No. 46). The Contract Sum set forth herein includes the payment by CONTRACTOR of all sales and use 6 4.2 7 taxes required by local codes, or any law existing or which may hereafter be adopted by federal, state or 8 governmental authority, taxing the materials, services required or labor furnished, and of any other tax 9 levied by reason of the Work to be performed hereunder. The Contract Sum is not subject to escalation, the CONTRACTOR having satisfied him/herself 10 4.3 11 that the Contract Sum includes all labor and material increases anticipated throughout the duration of this CONTRACT. 12 13 **ARTICLE 5** 14 PROGRESS PAYMENTS 15 5.1 Based upon applications for payment submitted by the CONTRACTOR to the AUTHORITY, and certificates for payment issued by the Architect/Consultant, if any, the AUTHORITY shall make progress 16 payments on account of the Contract Sum to the CONTRACTOR, as provided in the General Conditions 17 18 of the Construction Documents. 19 5.2 AUTHORITY shall promptly review applications for payment and provide its approval or 20 disapproval, in whole or in part, within fifteen (15) calendar days after receipt of an application for 21 payment requesting progress payment. Approved applications for progress payments will be paid by the 30th day of each month, provided that the application for payment has been submitted to the 22 23 AUTHORITY on or before the first working day of the month. 24 // 25 26 //

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### ARTICLE 6

### INDEMNIFICATION AND HOLD HARMLESS

- 6.1 CONTRACTOR shall indemnify and hold harmless the AUTHORITY, County of Riverside, its Agencies, Districts, Special Districts and Departments, their respective directors, officers, Board of Commissioners, Board of Supervisors, elected and appointed officials, employees, agents and representatives (individually and collectively hereinafter referred to as Indemnitees) from any liability whatsoever, including but not limited to property damage, bodily injury or death, based or asserted upon any services of CONTRACTOR, its officers, employees, subcontractors, agents or representatives arising out of or in any way relating to this. CONTRACTOR shall defend at its sole expense and pay all costs and fees, including but not limited to, attorney fees, costs of investigation, defense and settlements or awards, on behalf of the Indemnitees, in any claim or action based upon such services.
- With respect to any action or claim subject to indemnification herein by CONTRACTOR, CONTRACTOR shall, at their sole cost, have the right to use counsel of their choice and shall have the right to adjust, settle, or compromise any such action or claim without the prior consent of AUTHORITY; provided, however, that any such adjustment, settlement or compromise in no manner whatsoever limits or circumscribes CONTRACTOR'S indemnification to the Indemnitees as set forth herein.
- 6.3 CONTRACTOR'S obligation hereunder shall be satisfied when CONTRACTOR has provided AUTHORITY the appropriate form of dismissal relieving AUTHORITY from any liability for the action or claim involved.
- 6.4 The specified insurance limits required in this Construction Contract shall in no way limit or circumscribe CONTRACTOR'S obligations to indemnify and hold harmless the Indemnitees herein from third party claims.
- 6.5 In the event there is a conflict between this clause and California Civil Code Section 2782, this clause shall be interpreted to comply with Civil Code 2782. Such interpretation shall not relieve the CONTRACTOR from indemnifying the Indemnitees to the fullest extent allowed by law.

### **ARTICLE 7**

### **INSURANCE**

7.1 Without limiting or diminishing the CONTRACTOR'S obligation to indemnify or hold the AUTHORITY harmless, CONTRACTOR shall procure and maintain or cause to be maintained, at its sole cost and expense, the following insurance coverages during the term of this CONTRACT. As respects to the insurance section only, the AUTHORITY herein refers to the Housing Authority of the County of Riverside, County of Riverside, its Agencies, Districts, Special Districts, and Departments, their respective directors, officers, Board of Commissioners, Board of Supervisors, employees, elected or appointed officials, agents or representatives as Additional Insureds.

### 7.1.1. Workers' Compensation:

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

### 7.1.2 Commercial General Liability:

Commercial General Liability insurance coverage, including but not limited to, premises liability, 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 CONTRACTOR'S performance of its obligations hereunder. Policy shall name the AUTHORITY as Additional Insured. Policy's limit of liability shall not be less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this agreement or be no less than two (2) times the occurrence limit.

### 7.1.3 Vehicle Liability:

If vehicles or mobile equipment are used in the performance of the obligations under this CONTRACT, then CONTRACTOR shall maintain liability insurance for all owned, non-owned or hired vehicles so

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used in an amount not less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this agreement or be no less than two (2) times the occurrence limit. Policy shall name the AUTHORITY as Additional Insureds.

### 7.1.4 Course of Construction Insurance:

During the full term of construction, CONTRACTOR shall purchase and maintain or cause to be maintained All Risk Builder's Risk insurance (Completed Value Form) including earthquake and flood for the entire PROJECT, if applicable, including coverage for materials and supplies located on and offsite but to be part of, or used in the construction of, the completed PROJECT. Policy shall also include as insured property, scaffolding, falsework, and temporary buildings located on the PROJECT site, and the cost of demolition and debris removal. If the contractor or others insure scaffolding, falsework and temporary buildings separately, evidence of such separate coverage shall be provided to the AUTHORITY prior to the start of the work. The Course of Construction coverage limit of insurance shall equal or exceed the highest values exposed to loss at any one time during the project term. Policy shall waive subrogation in favor of all of the AUTHORITY, Agencies, Districts, Special Districts, and Departments of the County of Riverside, their respective directors, officers, Board of Commissioners, Board of Supervisors, employees, elected or appointed officials, agents or representatives.

### 7.1.5 General Insurance Provisions - All lines:

- 1) Any insurance carrier providing insurance coverage hereunder shall be admitted to the State of California and have an A M BEST rating of not less than A: VIII (A:8) unless such requirements are waived, in writing, by the County Risk Manager. If the County's Risk Manager waives a requirement for a particular insurer such waiver is only valid for that specific insurer and only for one policy term.
- 2) The CONTRACTOR must declare its insurance self-insured retention for each coverage required herein. If any such self-insured retention exceed \$500,000 per occurrence each such retention shall have the prior written consent of the County Risk Manager before the

commencement of operations under this Agreement. Upon notification of self-insured retention unacceptable to the AUTHORITY, and at the election of the Country's Risk Manager, CONTRACTOR'S carriers shall either; 1) reduce or eliminate such self-insured retention as respects this Agreement with the AUTHORITY, or 2) procure a bond which guarantees payment of losses and related investigations, claims administration, and defense costs and expenses.

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

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Certificate of Insurance.4) It is understood and agreed to by the parties hereto that the CONTRACTOR'S insurance shall be construed as primary insurance, and the COUNTY'S insurance and/or deductibles and/or self-insured retention's or self-insured programs shall not be construed as contributory.

- 5) If, during the term of this CONTRACT or any extension thereof, there is a material change in the scope of services; or, there is a material change in the equipment to be used in the performance of the scope of work; or, the term of this CONTRACT, including any extensions thereof, exceeds five (5) years; the AUTHORITY reserves the right to adjust the types of insurance and the monetary limits of liability required under this Construction Agreement, if in the County Risk Manager's reasonable judgment, the amount or type of insurance carried by the CONTRACTOR has become inadequate.
- 6) CONTRACTOR shall pass down the insurance obligations contained herein to all tiers of subcontractors working under this CONTRACT.
- 7) The insurance requirements contained in this CONTRACT may be met with a program(s) of self-insurance acceptable to the AUTHORITY.
- 8) CONTRACTOR agrees to notify AUTHORITY of any claim by a third party or any incident or event that may give rise to a claim arising from this CONTRACT.

### ARTICLE 8

### PROJECT CLOSEOUT

8.1 Prior to occupancy of any dwelling unit, building, or completion of the PROJECT, AUTHORITY shall receive a certificate from CONTRACTOR that such portion of the PROJECT is ready for occupancy or use, and shall cause a Notice of Completion to be issued. A Notice of Completion shall be issued only when the WORK, including all phases thereof, is finally completed, and all requirements of this CONTRACT have been satisfied. AUTHORITY shall cause the Notice of Completion to be recorded in the office of the County Recorder.

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- 8.2 In addition to all other requirements, a Notice of Completion shall be issued only when the AUTHORITY has received the following:
  - 1. A Certificate of Completion executed by the AUTHORITY.
- All guarantees and warranties issued by the manufacturers or installers of appliances or 2. other component parts of the WORK. CONTRACTOR guarantees that the equipment, materials, and workmanship, not otherwise covered by a guarantee or warranty, will be free from defects in materials and workmanship for a period of one year following final acceptance of the project.
- 3. The waiver and release of all liens, claims of liens, or stop notice rights of the CONTRACTOR and all subcontractors, and the CONTRACTORS' Certificate and Release.
- 4. Verification from the AUTHORITY that CONTRACTOR has removed all waste materials, rubbish, tools, construction equipment, machinery, and surplus materials from PROJECT site. If the CONTRACTOR has failed to remove any such items, the AUTHORITY may remove such items, and the CONTRACTOR shall pay the AUTHORITY for all costs incurred in connection with such removal.
- 8.3 After recordation of the Notice of Completion, and expiration of the thirty (30) days period for filing of stop notices, the AUTHORITY shall settle all claims and disputes, notify the CONTRACTOR of final acceptance of the PROJECT and make the final 5% retention payment, less any amounts which the AUTHORITY is entitled to receive from the CONTRACTOR under the terms of this Construction Contract, including liquidated damages.

### **ARTICLE 9**

### APPLICABLE LAWS AND REGULATIONS

- 24 CFR 85.36 (i), Procurement: Pursuant to this CFR as issued by the Office of the Secretary, 9.1
- HUD, the AUTHORITY and the Contractor each agree to comply with the following provisions:
- 9.1.1 Executive Order 11246.
- For all construction contracts awarded in excess of \$10,000 by AUTHORITY, CONTRACTOR hereby agrees to comply with Executive Order 11246 of September 24, 1965, entitled "Equal Employment
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Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in 1 2 Department of Labor Regulations (41 CFR Chapter 60). 3 9.1.2 Copeland "Anti-Kickback Act" 4 For all construction or repair contracts awarded by the AUTHORITY, CONTRACTOR hereby agrees to comply with the Copeland "Anti-Kickback" Act (18 U.S.C. 874) as supplemented in Department of Labor 5 6 Regulations (29 CFR Part 3). 7 9.1.3 Davis-Bacon Act For all construction contracts awarded by AUTHORITY in excess of \$2,000, when required by Federal 8 9 Grant Program legislation, CONTRACTOR hereby agrees to comply with the Davis-Bacon Act (40 U.S.C, 276a to 276a-7) as supplemented in Department of Labor Regulations (29 CFR Part 5). A 10 11 prevailing wage rate including basic hourly rate and any fringe benefits) determined under State law shall 12 be inapplicable to a contract or AUTHORITY performed work item for the development, maintenance, 13 and modernization of a project (24 CFR Part 965.101). 14 Contract Work Hours and Safety Standards Act Sections 103 and 107 15 For all construction contracts awarded by the AUTHORITY in excess of \$2,000, and for other contracts which involve the employment of mechanics or laborers awarded in excess of \$2,500, CONTRACTOR 16 agrees to comply with Sections 103 and 107 of the Contract Work Hours and Safety Act (40 U.S.C. 327-17 330) as supplemented in Department of Labor Regulations (29 CFR Part 5). 18 19 9.1.5 Clean Air Act. 20 For all contracts in excess of \$100,000, the CONTRACTOR hereby agrees to comply with all applicable 21 standards, orders or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h), 22 Section 508 of the Clean Water Act (33 U.S. C. 1368), Executive Order 11738, and Environmental 23 Protection Agency regulations (40 CFR 15). 24 25 26 27 S:\Department\Contracting\Capital Fund\2013\IFB 2013-005 HVAC Improvement Project @ Broadway Manor Townhomes\Due Diligence\Construction Contract.doc

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9.1.6 Energy Policy and Conservation Act.

The CONTRACTOR hereby agrees to comply with all mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the

Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 781).

9.1.7 Labor Code Section 1861 Certification

By signing CONTRACT below, CONTRACTOR certifies that s/he/it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of the California Labor Code, and that s/he/it will comply with such provisions before commencing the performance of the Work.

9.1.8 Government Standards.

It is the responsibility of the CONTRACTOR to ensure that all items and services provided conform to all local, State and Federal law concerning safety (CalOSHA) and environmental control (EPA and County of Riverside Pollution Regulations) and any other enacted ordinance, code, law or regulation. The CONTRACTOR shall be responsible for all costs incurred for compliance with any such possible ordinance, code, law or regulation. No time extensions shall be granted or financial consideration given to the CONTRACTOR for time or monies lost due to violations of any such ordinance, code, law or regulations that may occur.

### **ARTICLE 10**

### ADDITIONAL FEDERALLY REQUIRED ORDERS/ASSURANCES

- 10.1 CONTRACTOR agrees that s/he/it will comply with the following orders and directives, and makes the following assurances, where applicable:
- 10.1.1 Executive Order 11061, as amended, which directs the Secretary of HUD to take all action which is necessary and appropriate to prevent discrimination by agencies that utilize federal funds.
- 10.1.2 Title VI of the Civil Rights Act of 1964 (Public Law 88-352) provides that no person in the United States shall, on the basis of race, color, national origin or sex, be excluded from participation in,

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denied the benefits of, or subjected to, discrimination under any program or activity which receives federal financial assistance. The AUTHORITY hereby extends this requirement to CONTRACTOR and its subcontractors and consultants. Specific prohibited discriminatory actions and corrective action are described in Chapter 2, Subtitle C, Title V of the Anti-Drug Abuse Act of 1988 (42 U.S.C. 19901 et. seq.).

- 10.1.3 Title VIII of the Civil Rights Act of 1968 (Public Law 90-824), popularly known as the Fair Housing Act, provides for fair housing throughout the United States and prohibits any person from discriminating in the sale or rental of housing, the financing of housing or the provision of brokerage services, including in any way making unavailable or denying a dwelling to any person because of race, color, religion, sex or national origin. Pursuant to this statute, the AUTHORITY requires that CONTRACTOR administer all programs and activities, which are related to housing and community development, in such a manner as affirmatively to further fair housing.
  - 10.1.4 Age Discrimination Act of 1975.
  - 10.1.5 Anti-Drug Abuse Act of 1988 (42 U.S.C. 11901 et. seq.).
- 10.1.6 HUD Information Bulletin 909-23 which is the Notice of Assistance Regarding Patent and Copyright Infringement; Clean Air and Water Certification; and Energy Policy and Conversation Act.
- 10.1.7 That the funds provided by AUTHORITY and HUD hereunder shall not be used, directly or indirectly, to employ, award a contract to, or otherwise engage the services of any debarred, suspended or ineligible contractor.
- 10.1.8 That none of the personnel who are employed in the administration of the WORK required by this CONTRACT shall, in any way or to any extent, be engaged in conduct of political activities in violation of Title V, Chapter 15, of the United States Code.
- 10.3 The mention herein of any statute or Executive Order is not intended as an indication that such statute or Executive Order is necessarily applicable, nor is the failure to mention any statute or Executive Order intended as an indication that such statute or Executive Order is not applicable. Therefore, each provision of law and each clause, which is required by law to be inserted in this CONTRACT, shall be

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deemed to have been inserted herein, and this CONTRACT shall be read and enforced as though such provision or clause had been physically inserted herein. If, through mistake or otherwise, any such provision is not inserted or is inserted incorrectly, this CONTRACT shall forthwith be physically amended to make such insertion or correction upon the application of either part.

### **ARTICLE 11**

### **HUD SECTION 3 REQUIREMENTS**

- 11.1 As detailed within 24 CFR 135.38, Section 3 clause, the following required clauses are hereby included as a part of this CONTRACT.
- 11.1.1 The work to be performed under this CONTRACT is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended 12 U.S. C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance.
- 11.1.2 CONTRACTOR agrees to comply with HUD's regulations in 24 CFR Part 135, which implement Section 3. As evidenced by the execution of this CONTRACT, CONTRACTOR certifies that s/he/it is under no contractual or other impediment that would prevent her/him/it from complying with the Part 135 regulations.
- 11.1.3 CONTRACTOR agrees to send to each labor organization or representative of workers with which the CONTRACTOR has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the CONTRACTOR'S commitments under this Section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall being.

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11.1.4 CONTRACTOR agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR Part 135, and agrees to take appropriate action, as provide in an applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR Part 135. CONTRACTOR will not subcontract with any subcontractor where the CONTRACTOR has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR Part 135.

11.1.5 CONTRACTOR certifies that any vacant employment positions, including training positions, that are filled (1) after CONTRACTOR is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR Part 135 require employment opportunities to be directed, were not filled to circumvent the CONTRACTOR'S obligations under 24 CFR Part 135.

11.1.6 Noncompliance with HUD's regulations in 24 CFR Part 125 may result in sanctions, termination of this CONTRACT for default, and debarment or suspension from future HUD assisted contracts.

11.1.7 With respect work performed in connection with Section 3 covered Indian Housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this CONTRACT. Section 7(b) requires that to the greatest extent feasible, (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this CONTRACT that are subject to the provisions of Section 3 and section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

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### **ARTICLE 12**

### **BREACH AND TERMINATION**

- 12.1 Waiver by AUTHORITY of any breach of this CONTRACT shall not constitute a waiver of any other breach or of any future breach. No payment made hereunder shall be construed to be an acceptance of defective work or improper materials.
- 12.2 Termination for Default (Cause) or Convenience as detailed in HUD 5370 General Conditions Clause 32 and 34.
- 12.3 In addition to any right of termination reserved to AUTHORITY by Clause 32 or 34 of HUD 5370 General Conditions, the AUTHORITY may terminate this CONTRACT if the CONTRACTOR is adjudged bankrupt, a receiver is appointed because of the CONTRACTOR'S insolvency, or the CONTRACTOR makes a general assignment for the benefit of his/her creditors, fails to make prompt payment to subcontractor(s), or for material or labor, persistently disregards laws, ordinances, rules, regulations or orders of any public authority having jurisdiction, fails to construct the PROJECT in accordance with the Drawings and Specifications, or otherwise substantially violates any provision of the Contract Documents.
- 12.3 The AUTHORITY shall give the CONTRACTOR and his surety five (5) days written notice prior to terminating this CONTRACT pursuant to this section, provided however, that the CONTRACTOR shall, upon receipt of such notice, immediately stop the installation of improvements or other permanent construction work encompassing part of the PROJECT. Upon termination, the AUTHORITY may take possession of the PROJECT and all materials, equipment, tools and construction equipment and machinery owned by the CONTRACTOR and located at the PROJECT site and may finish the PROJECT by whatever method it may deem expedient. It such case, the CONTRACTOR shall not be entitled to receive any further payment under this CONTRACT.
- 12.4 The AUTHORITY shall not be deemed to have waived any of its other rights or remedies against the CONTRACTOR by exercising its right of termination under this section.

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Any action at law or in equity brought by either of the parties hereto for the purpose of enforcing a right or rights provided for by this CONTRACT shall be tried in a court of competent jurisdiction in the County of Riverside, State of California, and the parties hereby waive all provisions of law providing for a change of venue in such proceedings to any other county.

### ARTICLE 13

### **MISCELLANEOUS PROVISIONS**

- 13.1 CONTRACTOR shall give all notices and comply with all laws, rules, regulations, ordinances and orders of any governmental entity relating to the Work. Should CONTRACTOR become aware that any provisions of this CONTRACT are at variance with any such rule, law, regulation, ordinance or order, he/she shall promptly give notice in writing to AUTHORITY of such variance.
- The Contracting Officer, as defined in the General Conditions, must be notified in writing by the CONTRACTOR within ten (10) days of any and all backordered materials and/or any incomplete services, and the estimated delivery date. Unless otherwise stipulated in the Contract Documents, any order that will take more than a maximum of ten (10) days past the original agreed upon delivery date, may at the option of the AUTHORITY, be canceled and ordered from another source, if, in the opinion of the Contracting Officer, it is in the best interests of the AUTHORITY to do so.
- It is hereby declared to be the intention of the parties that the sections, paragraphs, sentences, clauses and phrases of this CONTRACT are severable, and if any phrase, clause, sentence, paragraph or section of this CONTRACT shall be declared unconstitutional, invalid or unenforceable by the valid judgment or decree of a court of competent jurisdiction, such unconstitutionality, invalidity or unenforceability shall not affect any of the remaining clauses, sentences, paragraphs and sections of this CONTRACT.
- In the event of a conflict between the HUD 5370 General Conditions and the Specifications, the General Conditions shall prevail. In the event of duplication of provisions between the HUD 5370 General Conditions and the Supplemental General Conditions, the most stringent provision shall prevail. In the event of a conflict between the contract and any applicable state or local law or regulation, the state

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or local law or regulation shall prevail; provided that such state or local law or regulation does not conflict with, or is less restrictive than applicable federal law, regulation, or Executive Order. In the event of such a conflict, applicable federal law, regulation, and Executive Order shall prevail. The persons executing this CONTRACT on behalf of the parties warrant and represent that they have the authority to execute this CONTRACT on behalf of each respective party and further warrant and represent that they have the authority to bind each respective party to the performance of its obligation hereunder. // S:\Department\Contracting\Capital Fund\2013\IFB 2013-005 HVAC Improvement Project @ Broadway Manor Townhomes\Due Diligence\Construction Contract.docx

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1	IN WITNESS WHEREOF, the parties hereto have caused their duly authorized representatives to		
2	execute this Construction Contract this day of	of February 2014.	
3	(to be filled in by	Clerk of the Board)	
4			
5			
6	Housing Authority of the County of Riverside	Contractor	
7			
8	Self Stone	d/Mm/	
9	Jeff Stone, Chairman	By: David Webb	
10	Board of Commissioners	Its: President License # 794667	
11			
12	Attest:		
13	Kecia Harper-Ihem Clerk of the Board		
14			
15	Deputy Deputy		
16			
17	Approved As To Form: Pamela J. Walls		
18	County Counsel		
19			
20	Rank Vieter		
21	Marsha Victor, Principal Deputy County Counsel	,	
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23			
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### Exhibit "A"

### Scope of Work

### 1.0 DEVELOPMENT SITE LOCATION:

Item #	Site Addresses
1	<b>Broadway Manor Townhomes</b>
	16366-16448 Broadway Street
	Lake Elsinore, CA 92530

### 1.1 GENERAL SPECIFICATIONS OF WORK

- 1.1.1 The work under this contract shall be performed in the City of Lake Elsinore, County of Riverside, and State of California and shall include furnishing all labor, material, equipment, tools, supplies, and services and incidentals, and performing all work necessary for the removal and installation of twenty-eight (28) new HVAC units in strict conformance with all of the Contract documents.
- 1.1.2 Plans provided, sheet nos. A1.0, A2.0, A3.0, S-1.0, S-2.0 and S-2.1 as approved on 1/6/14 by the County of Riverside, Economic Development Agency, Design and Construction are part of the contract documents.
- 1.1.3 Addenda Nos. 1 through 2 to the specifications were issued to the approved plans and are a part of the contract.
- 1.1.4 Remove 28 existing A/C units on 8 buildings 24 units on 2 story townhouses (785 sq. ft.) and 4 units on single story ADA (Handicap) units (805 sq. ft.). Remove all roof mounted dual package air conditioners, supports, and associated hardware.
- 1.1.5 Remove all ductwork in attic spaces in all 28 units. Contractor to leave existing ceiling to attic adapter (supply box) in each room and reattach new duct and air supply registers to existing supply box.
- 1.1.6 Install 28 (new) 2 ½ ton roof mounted dual package -gas heater/air conditioner units, 14 SEER (Energy Star" rated using R-410A refrigerant). Unit weight not to exceed 400 lbs.
- 1.1.7 Furnish an adjustable pitched roof curb for each unit for support of unit to allow unit to be level from pitch of roof. Install per manufactures specifications and instructions. All roof jacks, curbs, or any other roof

penetration is to be properly sealed with appropriate roofing materials. Roof curb will be mounted over existing plenum opening, provide blocking and fastening if necessary. Existing plenum to be cut back so supply and return air ducts can be reversed to accept new unit supply and return by use of appropriate flex duct material.

- 1.1.8 Furnish and install all appropriately sized insulated type HVAC ducting. Existing permanent metal ducting that penetrates between first and second floor levels is to remain in place.
- 1.1.9 Provide appropriately sized 3 to 4 way louver adjustable blade supply air registers to all rooms in each apartment unit (living areas).
- 1.1.10 Install new return air register grill and filter in its existing location.
- 1.1.11 All units will have a new 7-day programmable thermostat installed at a location closest to the return air duct. Provide thermostat instructions for residents in both English and Spanish.
- 1.1.12 Replace electrical power disconnects and gas shut off valves that are located at each unit. Replace all flexible gas supply lines to heater.
- 1.1.13 All units have an electrical sub panel located inside the unit on the first floor where power is supplied to roof HVAC unit. Install appropriately sized circuit breaker to serve HVAC unit and wiring if necessary.
- 1.1.14 Unit condensate line to be attached to existing PVC pipe drain in which is connected to roof sewer vent pipe from bathroom located in attic space.
- 1.1.15 Contractor to field verify all sizes of units (BTU rating) and dimensions to install the lightest unit in weight (not to exceed 400 lbs.) and physical size to maintain a lowest profile possible and provide unit manufacturer with data sheet specifications with all equipment submittals.
- 1.1.16 A Home Energy Rating System (HERS) test to be performed by a certified third-party field verifier (not affiliated with the removal and installation HVAC contractor). The results and documentation of testing performed by the HERS rater shall be delivered to HACR at project completion. Note: The certified HERS rater must be certified by a Residential Energy Services Network (RESNET) Accredited Rating Provider.
- 1.1.17 Contractor to dispose of all materials off-site daily.

1.2

Interpretation of the Documents: Discrepancies in and omissions from the plans, specifications or other contract documents, or questions as to their meaning shall, at once, be brought to the attention of the HACR. Any interpretation of the documents will be made only by amendment duly issued and a copy of such amendment will be mailed or delivered to each person or firm receiving a set of such documents. The HACR will not be responsible for any other explanations or interpretations. Should anything in the scope of the work or any of the sections of the specifications be of such nature as to be apt to cause disputes between the various trades involved, such information shall be promptly called to the attention of the HACR.