CITY OF ELK GROVE



Request for Proposals

For

Barco Videowall for the Real Time Information Center

City Clerk's Office City of Elk Grove 8401 Laguna Palms Way Elk Grove, CA 95758

Introduction:

The City of Elk Grove (City) is accepting proposals from qualified Service Providers (Service Providers(s)) for a Barco Videowall for the Real Time Information Center (RTIC) in accordance with the included specifications, terms, and conditions shown in this Request for Proposals (RFP). Prospective respondents are advised to read this information over carefully prior to submitting a proposal.

Written Submissions:

One signed original and one USB Flash Drive copy of the proposals must be submitted to the Office of the City Clerk by October 19, 2023, at 4:00 PM. Proposal shall be submitted in a sealed envelope clearly marked Barco VideoWall and addressed to:

OFFICE OF THE CITY CLERK CITY OF ELK GROVE 8401 Laguna Palms Way Elk Grove, CA 95758

Electronic Submission:

As an alternative to written proposals, proposals may be submitted electronically in pdf form, and emailed to City Clerk Jason Lindgren at jlindgren@elkgrovecity.org, with a copy to Tamara Lopez, Management Analyst at tlopez@elkgrovepd.org prior to the deadline stated above. Submittals in pdf format must be fully ADA compliant. Large files may be sent using a cloud-based system such as Dropbox. Service Providers shall be responsible for ensuring that proposals submitted electronically are received by the City Clerk prior to the deadline. Proposals that are not received prior to the deadline shall not be considered by the City, even if the late submission is due to a technical or other error, including, without limitation, the City's inability to open or access the electronic file. If the proposing Service Provider does not receive a confirmation from the City Clerk that the proposal has been received, Service Provider should assume the transmission failed and either resubmit or arrange for another method of delivery. Service Providers are also encouraged to contact the City Clerk to confirm receipt of their proposal prior to the deadline. Proposals shall not be accepted by fax.

Questions regarding this RFP are to be directed by e-mail to: Tamara Lopez, Management Analyst at tlopez@elkgrovepd.org. Such contact shall be for clarification purposes only. The City must receive all questions no later than October 6, 2023 at 4:00 PM. Material changes, if any, to the scope of services or proposal procedures shall only be transmitted by written addendum and posted to the City website. Addendums and answers to submitted questions will be available via the City of Elk Grove website under "Notice" for the RFP announcement.

Late Proposals:

Proposals arriving after the specified date and time shall not be considered, nor shall late proposals be opened. Each Service Provider assumes responsibility for timely submission of its proposal.

Withdrawal or Modifications of Proposals:

Any proposal may be withdrawn or modified by a written request signed by the Service Provider and received by the City Clerk prior to the final time and date for the receipt of proposals. Once the deadline is past, Service Providers are obligated to fulfill the terms of their proposal.

Proposal Acceptance and Rejection:

The City reserves the right to accept any proposal, to reject any and all proposals, and to call for new proposals, or dispense with the proposal process in accordance with the Elk Grove Municipal Code.

Proposal Evaluation and Award:

Evaluation shall be made based on the criteria noted in Attachment A: Evaluation and Selection Criteria. A contract may be awarded to the responsible Service Provider who best meets the City's needs by demonstrating the competence and professional qualifications necessary for the satisfactory performance of the required services, and shall not necessarily be based on the lowest priced proposal, except as otherwise provided by law, taking into consideration adherence to the included specifications. A contract may be awarded to the next responsible Service Provider if the successful Service Provider refuses or fails to execute the contract. All Service Providers that were not selected by the City shall be notified in writing. Nothing herein shall obligate the City to award a contract to any responding Service Provider. Any contract awarded will be non-exclusive, and the City reserves the right to seek services from other sources, in the City's sole discretion.

Register with the California Secretary of State:

Unless Service Provider is a sole proprietorship, Service Provider must be registered and in good standing with the California Secretary of State within 14 days following notification of the City's intent to award a contract to Service Provider and prior to execution of a final contract. Failure to timely register with the Secretary of State may result in the City awarding the contract to another Service Provider. Additional information regarding the registration process may be found on the Secretary of State's website at: https://bizfileonline.sos.ca.gov/.

Disclosure of Submitted Materials:

After selection and execution of the contract(s), (or prior thereto if required by law) all information and materials provided in each submittal received is subject to disclosure through a public records request pursuant to the California Public Records Act, or otherwise as may be required by law. The City, in its sole discretion, may release any submitted materials, regardless of whether such materials are marked by respondents as confidential or otherwise as protected.

Waiver of Irregularities:

The City retains the right, in its sole discretion, to waive any irregularities in proposals that do not comply with the strict requirements of this RFP, and the City reserves the right to award a contract to a Service Provider submitting any such non-compliant proposal, all in the City's sole discretion.

Local Vendor Preference:

A bid or proposal from a local vendor for commodities, equipment, and general services will be tabulated as if it were five (5%) percent below the figure actually set forth in the bid or proposal, up to a maximum preference of Fifty Thousand and no/100th (\$50,000.00) Dollars per bid or proposal, to account for the financial advantages accruing to the City by the award of a bid to a local vendor. Bids or proposals submitted in response to this RFP will be evaluated on the basis of a local preference of five (5%) percent of the bid or proposal price.

"Local vendor" means a person or legal entity which has a place of business (other than a post office box) within the City and has a valid, current business license issued by the City. To qualify as a local vendor for the purposes of Section 3.42.230 of this Code, the vendor shall submit with its bid or proposal a completed City-provided affidavit that documents the following: 1) the business has a facility with a City of Elk Grove address, 2) the business has, during at least one (1) year immediately preceding the submission of the bid or proposal, attributed sales tax to the City of Elk Grove, and 3) the business has had a City of Elk Grove business license for at least one (1) year prior to the submission of the bid or proposal. The affidavit can be obtained by accessing the Proposal and Bids Request for section of the City website. http://www.elkgrovecity.org/community/request-for-proposal.asp.

Security Access Policy:

The work to be completed under this RFP requires access to City facilities and therefore is subject to the City's Security Access Policy, which is attached to the City's standard contract (see Attachment B). The prospective Service Provider, including its employees, subcontractors, agents and anyone working on their behalf that will access City facilities, must submit to a background

check which shall include Live Scan electronic fingerprinting. This background check must be completed before the Service Provider will receive a Notice to Proceed. The Elk Grove Police Department shall review the background check and may deny access to any individual in its discretion as it deems necessary for the security of City facilities and personnel. A contract shall not be awarded to any Service Provider that is unable to complete the scope of work as a result of denied access under the City's Security Access Policy.

Validity of Pricing:

Service Providers are required to provide a fee structure including the hourly rate of the principals to be assigned to the matter, and proposed cost (line item descriptions and pricing), and expense reimbursements levels, and total costs. No cost increases shall be passed onto the City after the proposal has been submitted. No attempt shall be made to tie any item or items contained in this RFP with any other business with the City; each proposal must stand on its own.

No Guarantee of Usage:

Any quantities listed in this RFP are estimated or projected and are provided for tabulation and information purposes only. No guarantee of quantities is given or implied by the City. Service Provider must furnish the City's needs as they arise.

Demonstrations:

When required, the City may request full demonstrations prior to award. When such demonstrations are requested, the Service Provider shall respond promptly and arrange a demonstration at a convenient location. Failure to provide a demonstration as specified by the City may result in rejection of a proposal.

Use of Other Governmental Contracts:

The City reserves the right to reject any part or all of any proposals received and utilize other available governmental contracts.

Qualification/Inspection:

Proposals will only be considered from Service Providers normally engaged in providing the types of services specified herein. By responding to this RFP, the Service Provider consents to the City's right to inspect the Service Provider's facilities, personnel, and organization at any time, or to take any other action necessary to determine Service Provider's ability to perform. The City reserves the right to reject proposals where evidence or evaluation is determined to indicate inability to perform. The City reserves the right to interview any or all responding Service Providers and/or to award a contract without conducting interviews.

Acceptance and Conditions

The services rendered in response to the RFP must comply fully with the terms of the RFP. The City will make payment only after the services rendered are reviewed and accepted as complete by the City.

Delivery:

The successful Service Provider will supply products and services in compliance with the provisions of the contract and provisions of this RFP at the address listed below.

Delivery Address:

City of Elk Grove Justin Ramirez, Police IT 8400 Laguna Palms Way Elk Grove, CA. 95758

Other Governmental Entities:

If the Service Provider is awarded a contract as a result of this RFP, the Service Provider shall, if the Service Provider has sufficient capacity, provide to other governmental agencies, so requesting, the services awarded in accordance with the terms and conditions of the RFP.

Federal Requirements:

Should any portion of these services require the use of Federal funds, all Federal requirements shall apply and all Service Providers must consent to each certification and assurance, which will be incorporated into the contract.

Payment Terms:

Payment shall be made as set forth in the contract attached hereto as Attachment B. In submitting proposals under these specifications, Service Providers should take into account all discounts, both trade and time, allowed in accordance with the payment terms.

Performance:

It is the intention of the City to acquire services as specified herein from a Service Provider that will give prompt and convenient service.

Term of Contract:

The term of the contract will be for a specific period of time, commencing upon execution. The City anticipates the contract to be for a term three years. The City reserves the right to set the term for a period deemed to be in the best interest of the City, and terminate the contract as set forth therein.

Amendments:

If, in the course of the performance of the contract, Service Provider or the City proposes changes to the services provided, and informal consultation with the other party indicates that a change in the terms and conditions of the contract may be warranted, Service Provider or the City may request a change in the contract. The parties to the contract will meet to discuss and negotiate the required documents. Upon completion of those negotiations, the negotiated documents will be submitted to the City for approval. Upon approval by the City, an amendment to the contract will be approved by all parties for the change to be implemented. An amendment shall not render ineffective or invalidate any unaffected portions of the Contract. Nothing in this section obligates the City to agree to any change order or other amendment, and the City may withhold such agreement in its sole discretion.

New Merchandise:

Unless otherwise required by the specifications of this RFP all products furnished must be new and unused.

Warranties:

The Service Provider shall warrant all material, products and labor provided under the contract, in addition to any manufacturers' warranties that may also apply. Warranty periods and terms must be included in responses to proposal.

The awarded Service Provider, as the contracting party, shall be considered primarily responsible to the City for all warranty service, parts, and labor applicable to the material and products provided by Service Provider irrespective of whether Service Provider is an agent, broker, fabricator, or manufacturer's dealer. Service Provider shall be responsible for ensuring that warranty work is performed at a local agency or facility convenient to the City, to the extent a local agency or facility is available, and that services, parts, and labor are available and provided to meet the City's schedules and deadlines. Service Provider may establish a service contract with a local agency satisfactory to the City, to meet this obligation if Service Provider does not ordinarily provide warranty service. All such non-contractor warranty service, parts, and labor must be clearly identified in the proposal.

Performance Bond:

Service Provider selected for this project may be required to provide a performance bond in the value of 100% the value of the contract. Cost of bond must be line itemed in cost proposal.

Guarantee of Continuity and Availability Products:

Unless the manufacturer discontinues the products, all products specified by the Service Provider in their proposal shall be available to the City during the life of the contract and extensions. All material, color, labor, and construction shall equal or exceed the standards set forth in these specifications as accepted by the City.

Service and support:

Service Providers shall explain how all on-going service and support shall be handled by the Service Provider and the City of Elk Grove.

Records:

The Service Provider shall maintain complete and accurate records with respect to labor costs, material expenses, and other such information required by City that relates to the performance of services under the contract. The Service Provider shall maintain adequate records of services provided in sufficient detail to permit an evaluation of the services. All such records shall be maintained in accordance with generally accepted accounting principles and shall be clearly identified and readily accessible and in a form acceptable to the City, which the City may specify and change from time to time. The Service Provider shall provide free access to the representatives of City or its designees, at reasonable times, to such books and records, shall give City the right to examine and audit said books and records, shall permit City to make transcripts there from as necessary, and shall allow inspection of all work, data, documents, proceedings, and activities related to the contract. Such records, together with supporting documents, shall be maintained for City's inspection for a period of at least three (3) years after receipt of final payment.

(See next page for Guidelines for Proposal)

Guidelines for Proposal

The following guidelines are provided for standardizing the preparation and submission of proposals. The intent is to assist respondents in the preparation of their submissions and to assist the City by simplifying the review process providing standards for comparison of submissions.

Statements submitted in response to this RFP shall include a complete response to the requirements in this section in the order presented. Statements should be a straightforward delineation of the respondent's capability to satisfy the intent and requirements of this RFP, and should not contain redundancies and conflicting statements.

Written proposals shall be printed double sided, submitted on 8-1/2" x 11" recycled paper, with easy to read font size and style. Pages shall be numbered, tabbed, and bound (spiral / comb / three ring binder). Tabbed dividers should separate and identify the response items described below.

Digital submissions shall include bookmarks for each section with an easy to read font size and style.

Proposals shall contain the following information in the order listed:

1. Introductory letter

The introductory letter should be addressed to:

Tamara Lopez
Management Analyst
City of Elk Grove
8400 Laguna Palms Way
Elk Grove, CA 95758

The letter shall include the Service Provider's name submitting the proposal, their mailing address, telephone number, and contact name. The letter shall address the Service Provider's understanding of the project based on this RFP and any other information the Service Provider has gathered. Include a statement discussing the Service Provider's interest and qualifications for this type of work. A principal of the firm authorized to legally bind the firm shall sign the letter.

2. Table of Contents

The Service Provider shall insert a comprehensive table of contents denoting sections three through nine of the proposal as indicated below.

3. Qualifications and Experience

Describe the Service Provider's capability for actually undertaking and performing the work, including any professional licenses and certificates held by the Service Provider. List types and locations of similar work performed by the Service Provider in the last five (5) years that best characterizes the quality and past performance. Include names and current phone numbers for contact on work quality and performance. References may be contacted as part of the selection Process.

4. Work Plan

The work plan must state the Service Provider's ability to meet each specification as outlined in this document. The work plan should address the items of work as described in this RFP. The plan should be simple, easy to read and follow, and address and satisfy the objectives and specifications as listed in the Scope of Work in this RFP.

5. Conflict of Interest Statement

Any activities or relationships of the Service Provider that might create a conflict of interest for the Service Provider or the City, and, if such activities or relationships exist, a description of the facts, legal implications, and possible effects sufficient to permit the City to appreciate the significance of the conflict and to grant any conflict waiver, if appropriate and necessary.

6. Supportive Information/References

This section may include graphs, charts, photos, resumes, references, and any other relevant information in support of the Service Provider's qualifications, such as the following:

- A. Copy of California contractor's license.
- B. Resume for proposed project manager/engineer.
- C. Manufacturer certification documents for the video wall processing equipment, the video wall displays and programmable A/V DSP switching equipment.
- D. Certification certificates for the proposed project technicians.
- E. Provide identification of and detailed information regarding any proposed subcontractor(s) including their scope of work, their qualifications, and assigned manager/engineer including resume.
- F. Certification of satisfaction of the local service facility requirement. If to be subcontracted to a third party, provide detailed information identifying the subcontracting entity, their qualifications, and assigned manager/engineer including resume.

7. Fee

This section should include the cost for requested services outlined in the Scope of Work and must specifically itemize the fees for the services stated under the Specifications section of the Scope of Work. Service Providers are required to provide line-item descriptions and pricing, applicable sales tax, and a total final price. No cost increases shall be passed onto the City after the proposal has been submitted. Tax is to be listed as a separate line item.

8. Delivery

Indicate the approximate date of delivery to the City, at the specified address as listed in the RFP.

9. Secretary of State

Service Provider shall acknowledge their understanding of needing to be registered with the California Secretary of State as noted in the RFP language above.

10. Professional Services Contract:

Attached to the RFP (Attachment B) is a copy of the City's standard Professional Services Contract (Contract). The City's standard Contract may be modified, in the City's sole discretion, to address the specific provisions of this RFP and Service Providers should note that any specifications or other requirements specific to this RFP shall be included in the Contract and Contract's exhibits following an award of the Contract. Please review the Contract carefully and note in your proposal any exceptions or alterations to the Contract. Alterations or changes to the Contract that are not in the Service Provider's response shall not be allowed after the selection of the Service Provider. This includes alterations, exceptions, or changes to the insurance and indemnity provisions. By requiring these requests up front, the City can compare all respondents on an equal basis. However, the City reserves the right, in its sole discretion, to accept or reject any and all proposed changes to the City's standard Contract. For reference, the insurance amounts that appear in the attached Contract are summarized below.

ТҮРЕ	SINGLE LIMIT / OCCURRENCE	AGGREGATE	ENDORSEMENTS***
General Liability (1C)	\$1,000,000	\$1,000,000	Additional Insured Waiver of Subrogation
Auto Liability (2C)	\$1,000,000 "Hired & Non-Owned"		Additional Insured
Work Comp (3A) Employer's Liability	Statutory \$1,000,000 each		Waiver of Subrogation

^{***}Must be <u>actual</u> endorsements. Typed statements on Certificates of Liability are <u>unacceptable</u>. This is a summary only. Please refer to the insurance section and/or exhibit of this contract for specific requirements.

(See next page for Scope of Work)

SCOPE OF WORK

Background:

The Elk Grove Police Department (EGPD) commenced operations in its Real-Time Information Center (RTIC) in June 2019, enhancing its capabilities for real-time surveillance, incident monitoring, and data analysis. The RTIC's primary equipment setup includes a backend video processor, the RGB Spectrum Galileo video processing system, and an array of eight 55-inch Mitsubishi LCD Displays serving as the current video wall displays. It is essential to note that the existing LCD video wall displays are no longer covered under manufacturer warranty, and replacement displays are no longer available in the market. As part of our commitment to maintaining the highest standards of law enforcement technology, EGPD seeks to replace the current LCD video wall displays with a new and advanced Barco Video Wall System.

Objectives:

The primary objective of this project is to procure and install a replacement video wall within EGPD's Real-Time Information Center (RTIC). This video wall will be housed in a room measuring approximately 15 feet, 5½ inches in depth, 25 feet, 5 inches in width, and 8 feet, 10 inches in height. Barco Inc. has been selected as the manufacturer for this video wall project. Specifically, the chosen system is the TruePix TPX-Q .9mm videowall, purposefully designed for control room environments. The proposed video wall will comprise 32 LED panels, forming an expansive 16.1-foot-wide by 4.5-foot-high display. The configuration entails arranging eight LED panels horizontally and four LED panels vertically.

Personnel:

The Service Provider shall assign a qualified project manager/engineer for the RTIC video wall project to maintain coordination between the City and Service Provider. The assigned project manager/engineer shall review, verify and certify that all submittals are in conformance with the project design documents prior to start of the project. The Service Provider shall assign a minimum of 2 manufacturer-certified technicians to the installation, programming, startup and testing of the video wall.

Barco will dispatch a single (1) field service engineer (FSE) certified at LED guided installations and Infinipix commissioning. Project consist of consecutive LED XT guided install, followed through with Infinipix and E2 commissioning.

Location is a secured local government facility. Service Provider will process the required paperwork to gain Barco personnel access, provide and pay for escort(s) as required by the local government.

Labor Compliance:

The selected Service Provider shall be required to adhere to California Labor Code section 1770, et seq., and shall pay its employees and subcontractors based on the prevailing wage rates, as applicable, which are established and issued by the Department of Industrial Relations ("DIR"). Copies of the prevailing rate of per diem wages are on file at the City's principal office and will be made available to any interested party upon request. Service Provider's and any subcontractor's duty to employ registered apprentices for the work contemplated under this Contract to the extent required by Labor Code section 1777.5.

Pursuant to Labor Code section 1725.5. No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. No contractor or subcontractor may be awarded a contract for public work on a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. This project is subject to compliance monitoring and enforcement by the DIR the City reserves the right to not enter into any agreement if the Service Provider and/or the subcontractor(s) are not properly registered.

Service:

Service provider shall have a local (within 100 miles of the project site) service facility that can provide warranty service on the installed systems.

Video Wall Display:

The selected service provider is responsible for furnishing a Barco Inc. video wall display, comprising 32 TPX-Q .9mm LED panels to create a vivid image measuring 16.1 feet in width by 4.5 feet in height.

The LED panels will be organized in an 8x4 configuration, with eight panels aligned horizontally and four panels stacked vertically.

The video wall's height, measured from the finished floor (AFF), will be set at 50 inches.

The selected service provider is responsible for coordinating and scheduling a certified OSS RGB Spectrum technician to (re)commission the new video wall into the RGB Spectrum Galileo video wall processor.

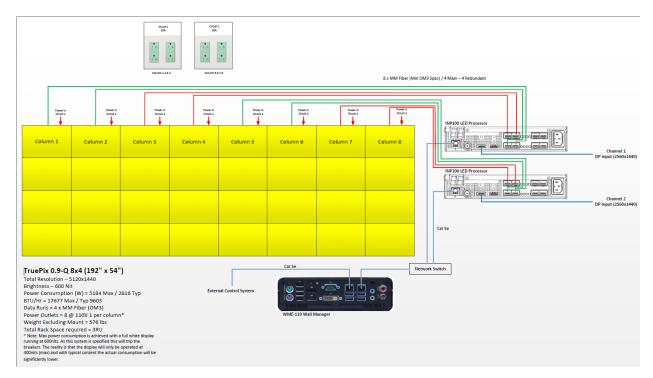
Warranty:

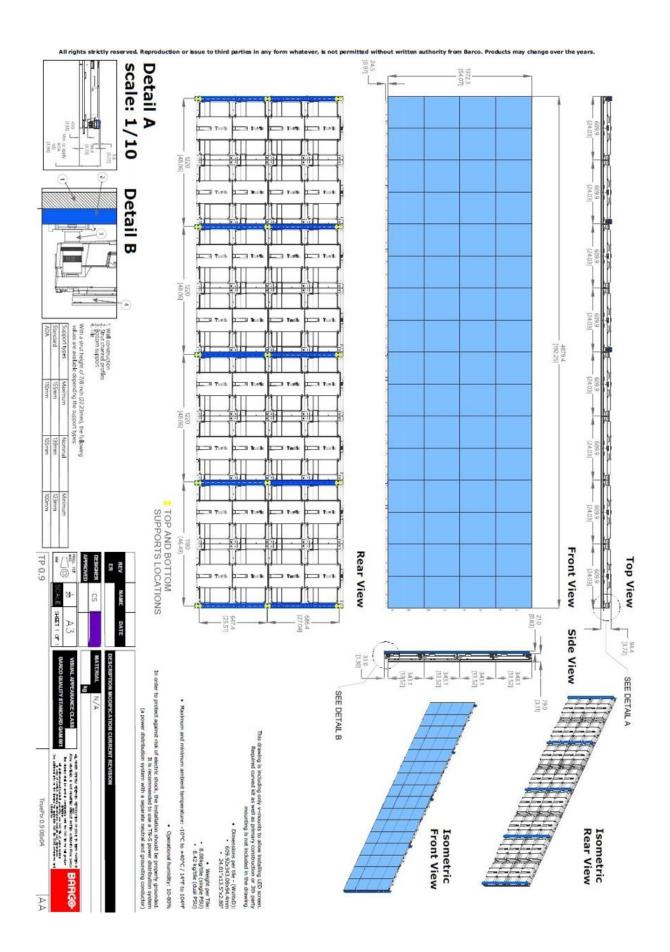
The selected service provider must include in their proposal a warranty period (minimum 1 year) on installation services. A Barco "Essential Care" warranty of seven (7) years must also be included in the proposal.

Specifications:

Approved Product: Barco TruePic TPX-Q .9mm

The video wall will be installed on flat wall, over a cantilever rigid frame structure, no niche, or curves. Service Provider will have 3rd party structure validated by independent structural engineer. Service provider shall inspect installation location prior to Barco arrival. LED material is stored at adjacent location, Service Provider shall provide personnel to accommodate parts logistics during installation.





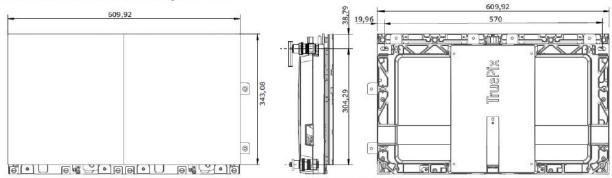
The display wall must have the following minimum specifications & functionality:

TP LED Panel Specs

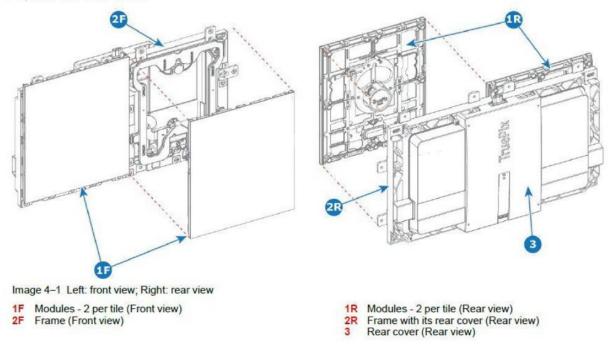
PRODUCT SPECIFICATIONS	TRUEPIX TP0.9
Pixel pitch	0.953
Pixel per module	640x360 (HxV)
LED lifetime	100,000h (video -50% brightness)
Brightness	>800 nit
Internal processing	23 bit
Color depth	16 bit (281 trillion colors)
Shaders	No
Control	Infinpix [®] Gen2
Refresh rate	3,840 Hz
Frame rate	24 / 25 / 29.97 / 30 / 47.95 / 48 / 50 / 59.94 / 60 / 100 / 119.88 / 120 / 144 Hz
3D	3D supported
Hor. viewing angle	160° +/-5°
Vert. viewing angle	160* +/-5*
Brightness uniformity	>98%
Dimming	0-100%
Contrast	>9,000:1
Power consumption	735 W/m² (max)
	254 W/m ² (typ)
Heat dissipation	2,506 BTU/h/m² (max) 1,136 BTU/h/m² (typ)
Operation power voltage	100-240V 50/60Hz
Operational temperature	-10°C to +40°C / 14°F to 104°F
Operational humidity	10 -80%
IP rating	IP30
Redundancy	Power: Optional Data: Inter-tile and signal loop redundancy embedded / N + N redundancy optional
HDR	HLG / HDR10 supported
Concave curvature	Up to 5" inter tile for standard and camera curved frame
Convex curvature	Up to 3" inter tile for standard curved frame
	Convex curving is not applicable for camera curved frame
Dimensions	(WxHxD) 609.92x343.08x71mm / 24.01*x13.5*x2.80*
Weight	8.2kg/tile (single PSU) 8.6 kg/tile (dual PSU)
Serviceability	Full front & full back service
Cable management	No external cabling
Installation	Self-leveling with surface tolerance compensation
Module replacement	Automated parallel motorized extraction
Module placement	Guided module placement
Seam quality	Guaranteed seamless
Flatness -lay flat quality	Guaranteed flatness
Ergonomics	SteadyView driver algorithm to reduce eye fatigue
Certifications	CE, UL, FCC class A, RoHS, WEEE, REACH, CCC, RCM
Warranty	3 years
SmartCare / EssentialCare service offering	10 years

Mechanics

Tile dimensions & components



A tile is composed by one frame (reference 2, Image 4-1), two removable modules (reference 1, Image 4-1) and one rear cover.



Frame

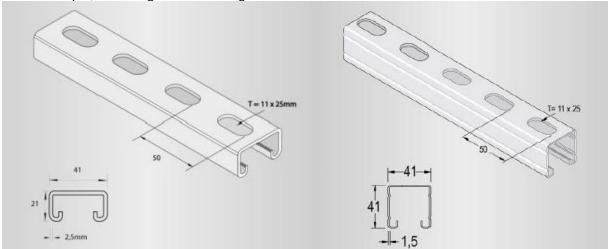
A frame is a tile without modules. There are 3 frame types: a standard frame, a camera frame, and a curved frame. And for each of these frames there is also a single PSU and a redundant PSU version.

Strut channels

TruePix tiles are not directly fixed on the wall construction (or other support structure). Strut channel profiles must be installed between the tiles and the wall.

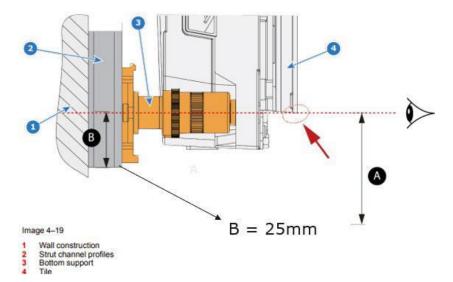
Truepix frames are mounted on standard struts as defined by the MFMA (Metal framing manufacturers association).

As an example, a full height and half height strut.

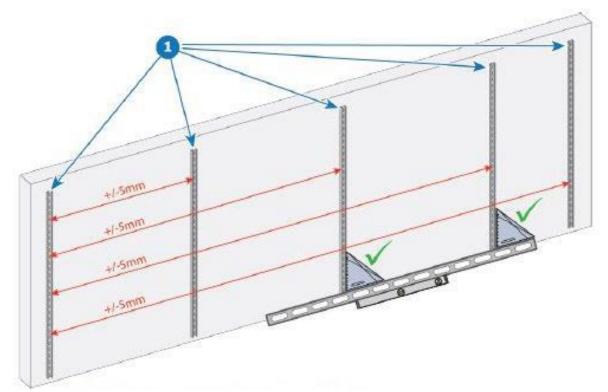


The basic typical strut channel forms an open box 1 5/8 inch by 1 5/8-inch section (41 mm by 41 mm). A half height cross section version is also available. Whatever the choice of the section, the most important parameter is to use strut channels with identical height (reference H) for the whole installation. Half slotted strut channel is recommended because its rounded end rectangle slots allow a fine adjustment when fixing.

Length struts = 343.08mm x rows +25mm Number struts = columns/2 +1



The tolerance on the horizontal distance between the first vertical strut channel and all other vertical mounts must be within 5 mm.

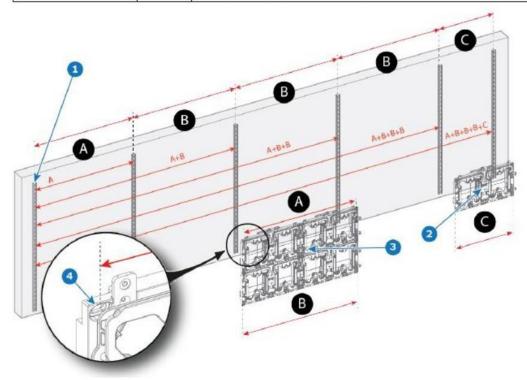


A flatness accuracy of 10 mm must be applied on the entire structure. Apply a shimming (reference 2) in Z-direction under the strut channel profiles (reference 1) where needed to ensure the flatness on the front of the structure (not applicable for curved displays).

Make sure that the shimming behind the strut channels is strong and does not weaken the assembly. If

more shims are needed, do not hesitate to consider a complete restructuring of the support.

Spacings	Values	Description
Reference A	1180 mm	The spacing between the two strut channel profiles of the first column (located a left side of the structure) need to be equal to the distance between two mounting holes (reference 4) of a 2x2 frame assembly (reference 3).
Reference B	1220 mm	The spacing between two strut channel profiles of each next following column need to be equal to the width of two tiles (equal to width of 2x2 assembly).
Reference C	610 mm	If an additional column is need on the right side of the structure, the spacing between the both strut channel profiles of the last column need to be equal to the width of one tile.

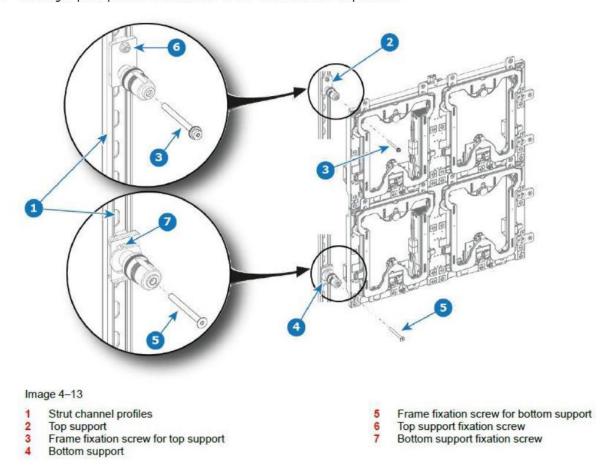


Best practice, is to install the fixing screws (reference 2) away from the supports (reference 3 and 4), in the green zone as indicated in the drawing, and to avoid the red zone where the risk of interfering with the supports is higher.

- Correctly place the first strut channel: Start to install the most left strut channel profile first and use the bottom left support as reference to correctly position it.

 Mechanical supports are used to secure TruePix frames on strut channel profiles.

 There are two types of support:
- The **bottom support** (reference 4) needs to be first installed and secured on the strut channel profile (reference 1). Then the bottom part of the frame assembly needs to be secured on the bottom support. Then the **top support** (reference 2) needs to be installed and secured on the strut channel profile and the top part of the frame assembly needs to be secured on the top support (reference 2).
 - For larger pixel pitches a maximum of 10° between tiles is possible.



Spring blocks & flush mounted

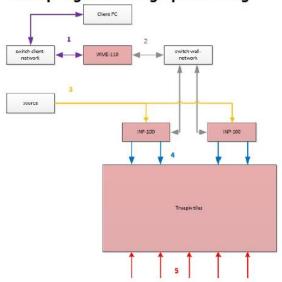
Spring suspension blocks are temporary used when fitting the first row of frames. The spring suspension blocks allow to support the load when adjusting of the chassis. They must be positioned on the bottom supports of the first row.

Wall Requirements – Trim/cladding considerations:

- Trim around the TP LED videowall can only be mounted after completion of the installation. All precaution should be taken to avoid any damage during the mounting of the final trim. The installer/integrator bears the responsibility for any damage or degeneration during this operation.
- The trim must be quickly removed all around the video wall for service purposes.

Infinipix Platform network requirements

Infinipix gen II image processing



Client PC: Video wall management suite

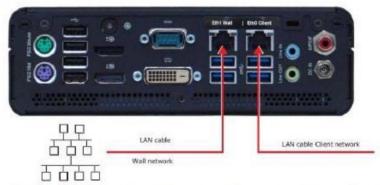
The Video wall Management Suite is a web-based application that runs on the web server of the Video wall Manager WME-110. This application allows users to create, configure, control and monitor Barco's video walls.

User Interface

The Video wall Management Suite can be accessed from a client PC using Google chrome.



WME-110



ETH1 (Wall network) is configured as DHCP server with the IP address 172.29.1.1. Any device connected to this interface (INP-100's) will receive an IP address in the range 172.29.x.x.

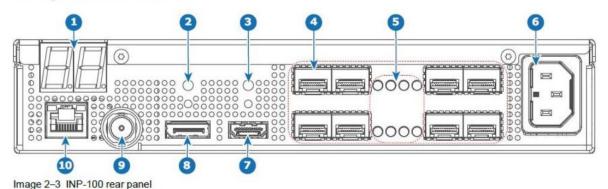
ETHO (Client network) is DHCP enabled. Once it's connected with a DHCP server, it gets an IP address in the range provided by the server.

About cloud services

The WME-110 can be connected to Barco Video wall Management Server to benefit from efficient and faster remote monitoring and diagnostics. Detailed diagnostics information (logs, events, health history etc.,) can also be accessed from the Video wall Management Suite with 'Diagnose offering package.

INP-100 Infinipix genII LED processor

Rear panel connections



- (1) Digit display: Shows the user configured reference number on the rear of the unit. Note: The default value of 100 is represented as "00".
- (2) DisplayPort (DP) indicator:
- Black: no signal detected
- Red: signal detected but invalid or unsupported
- Orange: signal available, DP input not selected
- Green: signal available, DP input selected
- (3) HDMI indicator:

- Black: no signal detected
- Red: signal detected but invalid or unsupported
- Orange: signal available, HDMI input not selected
- Green: signal available, HDMI input selected
- (4) SFP+ 1 8: LED panel connections
- Use an SFP+ module that supports 10G Base-SR.
- Use multi mode fiber of type OM3 with a maximum distance of 300m.
- (5) Output indicators 1 8:
- Black: no link
- Green: link established, but no activity
- Green (blinking): link established and activity
- (6) Power input socket (100-240VAC, 1.5-0.8A, 50/60Hz)
- (7) HDMI input (type A, HDMI 2.0)
- (8) DisplayPort input (DP 1.4
- (9) 3D SYNC (BNC): supports stereo sync signal for use with stereoscopic glasses.
- (10) LAN: GbE connection to connect with the WME-110 via unmanaged 10/100 network switch with sufficient ports. (1 port for every INP-100 + 1 for WME-110)

HDMI2.0 input

Clock up to 600MHz

Progressive RGB 4:4:4 & YCbCr 4:2:2 and 4:4:4

Up to 4096x2160@60Hz, RGB 4:4:4 or YUV 4:4:4 at 8bpc

Up to 4096x2160@60Hz, YUV 4:2:2 at 12bpc

DP1.4 input

Clock up to 1080MHz

Progressive RGB 4:4:4 & YCbCr 4:2:2 and 4:4:4

> 4096x2160@60Hz, RGB 4:4:4 or YUV 4:4:4 at 12bpc

Up to7680x4320@30Hz, RGB 4:4:4 at 8bpc

Frame rates

from 23,98Hz up to 240Hz

HDR

HDR10, HDR10+ and HLG supported

HDCP

HDCP1.4, HDCP2.2 and HDCP2.3 supported

Dimensions (WxDxH)

1/2 19" rack module, height 1u

Weight

2.7kg

Ambient temperature

0-40°C operational

-20~+60°C non-operational

Humidity

10-85%@40°C non-condensing, operational

10-95%@40°C non-operational

Power

100-240VAC 1.5A-0.8A 50/60Hz

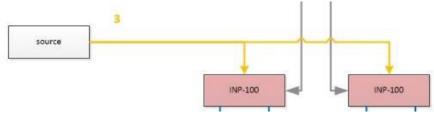
Power consumption

40W

Certifications

FCC Part 15 Class A, CISPR32/EN 55032 Class A, CISPR35/EN 55035, IEC/EN 61000-3-2, IEC/EN61000-3-3, ICES-003 Class A IEC/EN/UL 60950-1, CAN/CSA-C22.2 NO.60950-1-07, IEC/EN/UL 62368-1 ed2 Warranty 3 years standard product warranty

Source



HDMI input according to HDMI2.0 specifications.

Input resolutions limited to 3840 x 2160 pixels, maximum pixel clock of 600MHz or maximum bitrate of 14400Mbps making it possible to process 3840x2160 at 60Hz/8bpc.

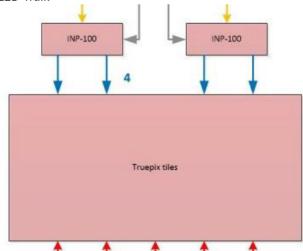
DP input according to DP1.4 specifications.

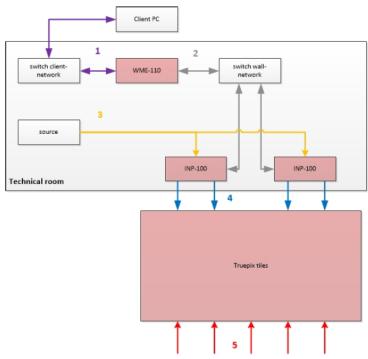
Input resolutions limited to 7680 x 4320 pixels. maximum pixel clock of 1080MHz or maximum bitrate of 25920Mbps making it possible to process 3840x2160 at 60Hz/12bpc.

From INP100 to LED tiles

The INP100 outputs (SFP+) are linked to the Truepix tiles using data fiber cables.

The fiber cables must be at least of Multi-mode type in OM3 to ensure a correct arrival of data in the LED wall.



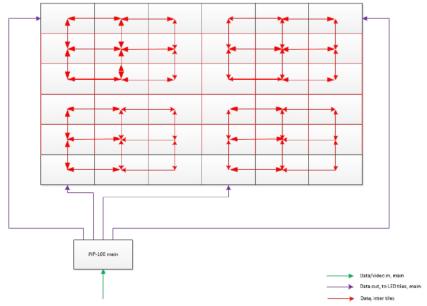


Data redundancy

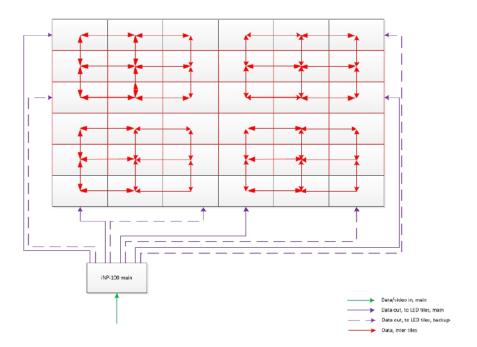
Standard

Without any redundant data option requested, Truepix comes with 4-way internal data cabling. An interruption in one of the data cables will not result in loss of image as the signal will reach all tiles over multiple connections.

All 8 output ports of INP-100 can be used to connect to the tiles allowing for > 3840x2160@60Hz on a single processor when using the DP1.4 input.

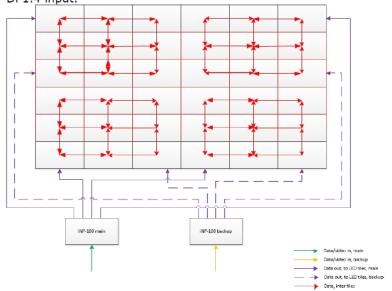


Signal loop
A next level of data redundancy is using the 8 output ports of INP-100 in a redundant configuration.
This means 4 ports as a main and 4 as a backup. INP-100 can still process up to 3840x2160@60Hz in this configuration.



N+N

By adding a redundant processor, reliable is further improved. All 8 output ports of INP-100 can be used to connect to the tiles allowing for > 3840x2160@60Hz on a single processor when using the DP1.4 input.



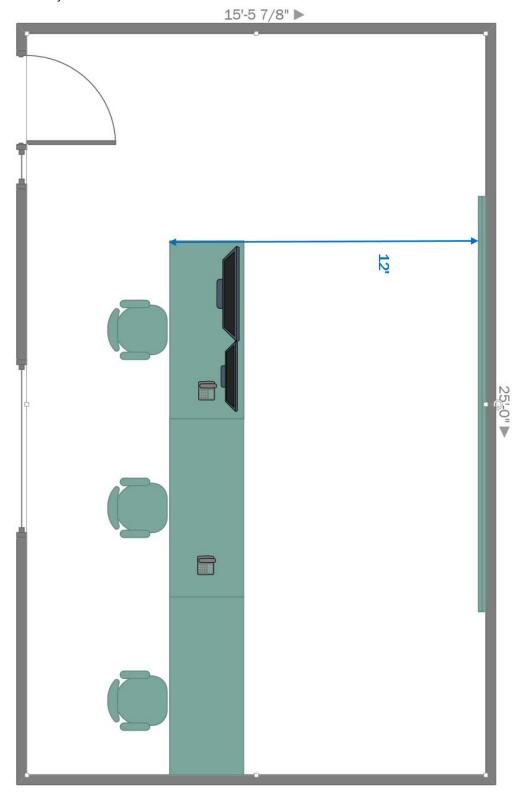
Power and Grounding requirements

The electrical network must be available and functional before the start of the installation. Power outlets for installation purposes are required as well.

Power

Custom power cables are used to power TruePix tiles, at least one per column. These custom power cables are available in two lengths (10 meters and 20 meters) and two inlet connector types (CEE FORM or L6-15).

RTIC layout:



(See next page for Attachments)

ATTACHMENTS

Attachment A: Evaluation and Selection Criteria

Evaluation Criteria

The following represent the principle selection criteria, which will be considered during the evaluation process:

<u>Firms Qualifications, Experience, and References</u>: Experience in performing work of a closely similar nature and size; experience working with public agencies; strength, stability, experience, and technical competence; assessment by client references.

<u>Qualifications and Experience of Personnel and Staffing</u>: Qualifications and experience of proposed personnel for requested services.

Work Plan: Depth of Service Providers understanding of City's requirements; overall quality and logic of work plan.

Quality and Responsiveness of the Proposal: Completeness of response in accordance with the RFP instructions.

<u>Rates and Fees</u>: Reasonableness and competitiveness of the rates and fees proposed; adequacy of data in support of figures quoted, basis on which rates and fees are quoted.

Review and Selection Process

Staff will evaluate the merits of the proposals received in accordance with the evaluation factors stated in this RFP and formulate a recommendation. For each evaluation criteria, proposals will be evaluated on their relative strengths, deficiencies, and weaknesses.

Attachment B: Sample Professional Services Contract

CITY OF ELK GROVE



CONTRACT FOR SERVICES

SERVICE PROVIDER

Title of Contract

CONTRACT FOR SERVICES

THIS CONTRACT is made on	, 20, by a	and between City of Elk
Grove, a municipal corporation (the "City") and	, a	(the "Service
Provider"), collectively referred to as the "Parties."		

WITNESSETH

WHEREAS, Service Provider has presented a proposal to provide services, which services are identified in the Scope of Work attached hereto and incorporated herein by this reference as **Exhibit A**, and by reason of its qualifications, experience, and facilities, is duly authorized to perform the type of services contemplated herein; and,

WHEREAS, City desires to hire Service Provider to perform the Scope of Work pursuant to the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the mutual promises set forth herein, City and Service Provider agree to as follows:

1. SCOPE OF SERVICES

- A. Service Provider shall do all work, attend all meetings, produce all reports and carry out all activities necessary to complete the services described in the Scope of Work. This Contract and its exhibits shall be known as the "Contract Documents." Terms set forth in any exhibits shall be deemed to be incorporated in all Contract Documents as if set forth in full therein. In the event of conflict between terms contained in these Contract Documents, the more specific term shall control.
- B. Service Provider agrees it has satisfied itself by its own investigation and research regarding the conditions affecting the work to be done and labor and materials needed, and that its decision to execute this Contract is based on such independent investigation and research.

2. TERM OF CONTRACT

A. This Contract shall be effective as of the date executed by the Parties and approved as to form by the City Attorney and shall terminate at 11:59 p.m. on _______, unless earlier terminated pursuant to Section 11 of this Contract. Notwithstanding any other provision of this Contract, the City Manager shall be authorized to extend the termination date of this Contract (including, as necessary, modification of the Scope of Work and/or Schedule of Performance as to time of performance) by a writing signed by the City Manager and the Service Provider prior to the initial termination or any extended termination date.

3. SCHEDULE FOR PERFORMANCE

City and Service Provider agree that time is of the essence and Service Provider agrees that services shall be undertaken and completed in accordance with the schedule of performance (the "Schedule of Performance"), attached hereto and incorporated herein by reference as **Exhibit B.** Deviations from the time schedule stated in the Schedule of Performance may be made with the written approval of City Manager, or his/her authorized representative. Service Provider's failure

to complete work in accordance with the Schedule of Performance may result in delayed compensation as described in Section 4.

4. COMPENSATION

A.	Service Provider shall be paid monthly as set forth in Exhibit C , "Compensation
and Method o	f Payment," attached hereto and incorporated herein by reference, for the actual fees
costs and exp	enses for the time and materials required and expended, and approved by City, but
in no event	shall total compensation under this Contract exceed
(\$), without City's prior written approval. Said amount shall be paid upon submitta
of a monthly i	invoice showing completion of the tasks that month, including the services rendered
the costs incu	arred for materials, the person(s) rendering performed services, the amount of time
spent by such	person(s), and the applicable hourly rate.

- B. If Service Provider's performance is not in conformity with the Scope of Work or Schedule of Performance, payments may be delayed or denied, unless otherwise agreed to by City in writing.
- C. If the work is halted at the request of City, compensation shall be based upon the proportion that the work performed bears to the total work required by this Contract, subject to Section 12.

5. CALIFORNIA PREVAILING WAGE REQUIREMENTS

- A. The Service Provider and any subcontractor hired by Service Provider shall comply with California Labor Code section 1720, et seq., regarding the payment of prevailing wage to the extent applicable to the activities undertaken pursuant to this Contract. Prevailing wage rates may be obtained from the California Director of Industrial Relations. The Service Provider shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.
 - (1) The Service Provider acknowledges that it has examined the prevailing rate of per diem wages as established by the California Director of Industrial Relations. The Service Provider agrees to pay workers not less than the applicable prevailing rate of per diem wages.
 - (2) Service Provider shall keep an accurate payroll record which shows the name, address, social security number, correct work classification (in accordance with the wage decision), both straight and overtime worked each day and week, and hourly rate of pay, gross wages earned, deductions made and net wages paid to each journeyman, apprentice (attention shall be directed to California Labor Code Section 1777.5 for compliance), worker or other employee paid by the Service Provider/subcontractor in connection with the Work.
 - (3) These payroll records shall be certified and shall be made available at Service Provider's principal office. These records shall be maintained during the course of the contract. The Service Provider and all subcontractors shall make the certified payroll records available for inspection by City representatives upon request and shall permit such representatives to interview employees during the work hours on the job site.

- (4) The City shall notify the Service Provider in writing of any discrepancies or violations that are discovered during such inspections. Written notification pursuant to this Section shall include the actions that will be necessary to resolve the discrepancies and/or violations. The Service Provider shall be held entirely responsible for the prompt resolution of all non-compliances with the prevailing wage laws, including those pertaining to all subconsultants and any lower-tier subconsultants.
- (5) The project will not be accepted as complete by the City nor final payment made until all items of non-compliance are corrected or until appropriate provision is made by depository agreement to assure the ultimate resolution and payment of any back wages that may be found due.

6. NOTICES

A. Service Provider shall transmit invoices and any notices to City, with copy (excepting invoices) to City Attorney, as follows:

City of Elk Grove
Attn: Finance Department
Attn: City Attorney's Office
8401 Laguna Palms Way
Elk Grove, California 95758

City of Elk Grove
Attn: City Attorney's Office
8401 Laguna Palms Way
Elk Grove, California 95758

B. City shall transmit payments on invoiced amounts, and any notices required by this Contract to Service Provider as follows:

7. PROFESSIONAL SERVICES

Service Provider agrees that services shall be performed and completed in the manner and according to the professional standards observed by a competent practitioner of the profession in which Service Provider and its subcontractors or agents are engaged. Service Provider shall not, either during or after the term of this Contract, make public any reports or articles, or disclose to any third party any information, confidential or otherwise, relative to the work of City or the operations or procedures of City without the prior written consent of City.

Service Provider further agrees that it shall not, during the term of this Contract, take any action that would affect its impartiality or professionalism due to City whether perceived or actual.

8. INDEPENDENT CONTRACTOR

- A. It is understood and agreed that Service Provider (including Service Provider's employees) is an independent contractor and that no relationship of employer-employee exists between the Parties hereto.
- B. Service Provider's assigned personnel shall not be entitled to any benefits payable to employees of City.
- C. City is not required to make any deductions or withholdings from the compensation payable to Service Provider under the provisions of the Contract and is not required to issue W-2 Forms for income and employment tax purposes for any of Service Provider's assigned personnel.

- D. Service Provider, in the performance of its obligation hereunder, is only subject to the control or direction of City as to the designation of tasks to be performed and the results to be accomplished.
- E. Any third-party person(s) employed by Service Provider shall be entirely and exclusively under the direction, supervision, and control of Service Provider.
- F. Service Provider hereby indemnifies and holds City harmless from any and all claims that may be made against City based upon any contention by any third party that an employer-employee relationship exists by reason of this Contract.

9. AUTHORITY OF SERVICE PROVIDER

Service Provider shall possess no authority with respect to any City decision and no right to act on behalf of City in any capacity whatsoever as agent, or to bind City to any obligations whatsoever.

10. CONFLICT OF INTEREST

Service Provider certifies that it has disclosed to City any actual, apparent, or potential conflicts of interest that may exist relative to the services to be provided pursuant to this Contract. Service Provider agrees to advise City of any actual, apparent or potential conflicts of interest that may develop subsequent to the date of execution of this Contract. Service Provider further agrees to complete any statements of economic interest if required by either City ordinance or State law.

11. AMENDMENTS, CHANGES OR MODIFICATIONS

Amendments, changes or modifications in the terms of this Contract may be made at any time by mutual written agreement between the Parties hereto and shall be signed by the persons authorized to bind the Parties.

12. TERMINATION

- A. This Contract may be terminated by City, provided that City gives not less than thirty (30) calendar days' written notice (delivered by certified mail, return receipt requested) of intent to terminate. Upon termination, City shall be entitled to all work, including but not limited to, reports, investigations, appraisals, inventories, studies, analyses, drawings and data estimates performed to that date, whether completed or not, and in accordance with Section 15, Property of City.
- B. City may temporarily suspend this Contract, at no additional cost to City, provided that Service Provider is given written notice (delivered by certified mail, return receipt requested) of temporary suspension. If City gives such notice of temporary suspension, Service Provider shall immediately suspend its activities under this Contract. A temporary suspension may be issued concurrent with the notice of termination provided for in subsection A of this section.
- C. Notwithstanding any provisions of this Contract, Service Provider shall not be relieved of liability to City for damages sustained by City by virtue of any breach of this Contract by Service Provider, and City may withhold any payments due to Service Provider until such time as the exact amount of damages, if any, due City from Service Provider is determined.

D. In the event of termination, Service Provider shall be compensated as provided for in this Contract, except as provided in Section 12C. Upon termination, City shall be entitled to all work, including but not limited to, reports, investigations, appraisals, inventories, studies, analyses, drawings and data estimates performed to that date, whether completed or not, and in accordance with Section 15, Property of City.

13. FUNDING

Service Provider agrees and understands that renewal of this Contract in subsequent years is contingent upon action by City Council consistent with the appropriations limits of Article XIII B of the California Constitution and that the City Council may determine not to fund this Contract in subsequent years.

14. WARRANTIES

In addition to any other warranties set forth herein, Seller warrants that the Goods and Services, including any component or replacement parts, furnished, manufactured or provided by Seller shall be free from defects in material and workmanship for life, provided that City owns the Goods. All Goods and Services with such defects shall be replaced by Seller at no charge to City, and all associated labor and installation expenses for defective Goods will be provided to City for three years from the effective date of this Contract. Any additional warranties provided by law, including, but not limited to, the warranty of merchantability and warranty of fitness for a particular purpose shall remain in full force and effect and inure to the benefit of Buyer. Buyer reserves all rights and remedies provided by law for breach of any applicable warranty related to the Goods.

15. NOTICE TO PROCEED

Prior to commencing work under this Contract, Service Provider shall receive a written "Notice to Proceed" from City. A Notice to Proceed shall not be issued until all necessary bonds and insurances have been received. City shall not be obligated to pay Service Provider for any services prior to issuance of the Notice to Proceed.

16. EXTENSIONS OF TIME

Service Provider may, for good cause, request extensions of time to perform the services required hereunder. Such extensions must be authorized in advance by City, in writing, and at City's sole discretion. Such extensions, if authorized, shall be incorporated in written amendments to this Contract or the attached Scope of Work in the manner provided in Section 10.

17. PROPERTY OF CITY

A. It is mutually agreed that all materials prepared by Service Provider under this Contract shall become the property of City, and Service Provider shall have no property right therein whatsoever. Immediately upon termination, City shall be entitled to, and Service Provider shall deliver to City, reports, investigations, appraisals, inventories, studies, analyses, drawings and data estimates performed to that date, whether completed or not, and other such materials as may have been prepared or accumulated to date by Service Provider in performing this Contract which is not Service Provider's privileged information, as defined by law, or Service Provider's personnel information, along with all other property belonging exclusively to City which is in

Service Provider's possession. Publication of the information derived from work performed or data obtained in connection with services rendered under this Contract must be approved in writing by City.

- B. Additionally, it is agreed that the Parties intend this to be a contract for services and each considers the products and results of the services to be rendered by Service Provider hereunder to be work made for hire. Service Provider acknowledges and agrees that the work (and all rights therein, including, without limitation, copyright) belongs to and shall be the sole and exclusive property of City without restriction or limitation upon its use or dissemination by City.
- C. Nothing herein shall constitute or be construed to be any representation by Service Provider that the work product is suitable in any way for any other project except the one detailed in this Contract. Any reuse by City for another project or project location shall be at City's sole risk.

18. COMPLIANCE WITH LAW

Service Provider shall comply with all applicable laws, ordinances, and codes of federal, State and local governments, and shall commit no trespass on any public or private property in performing any of the work authorized by this Contract.

19. REPRESENTATIONS

- A. Service Provider agrees and represents that it is qualified to properly provide the services set forth herein, in a manner which is consistent with the generally accepted standards of Service Provider's profession.
- B. Service Provider agrees and represents that the work performed under this Contract shall be in accordance with applicable federal, State and local law.
- C. Service Provider shall designate a project manager who at all times shall represent Service Provider before City on all matters relating to this Contract. The project manager shall continue in such capacity unless and until he or she is removed at the request of City, is no longer employed by Service Provider, or is replaced with the written approval of City, which approval shall not be unreasonably withheld.
- D. Service Provider shall provide corrective services without charge to City for services which fail to meet the above professional and legal standards and which are reported to Service Provider in writing within sixty (60) calendar days of discovery. Should Service Provider fail or refuse to perform promptly its obligations, City may render or undertake performance thereof and Service Provider shall be liable for any expenses thereby incurred.

20. APPROVAL OF STAFF MEMBERS

A. Service Provider shall make every reasonable effort to maintain the stability and continuity of Service Provider's staff assigned to perform the services required under this Contract. Service Provider shall notify City of any changes in Service Provider's staff to be assigned to perform the services required under this Contract and shall obtain the approval of the City Manager of a list of all proposed staff members who are to be assigned to perform services under this Contract prior to any such performance.

21. ASSIGNMENT AND SUBCONTRACTING:

- A. Except as expressly authorized herein, Service Provider's obligations under this Contract are not assignable or transferable, and Service Provider shall not subcontract any work, without the prior written approval of City. However, claims for money due or which become due to Service Provider from City under this Contract may be assigned to a financial institution or to a trustee in bankruptcy, without such approval. Notice of any assignment or transfer whether voluntary or involuntary shall be furnished promptly to City.
- B. Service Provider shall be as fully responsible to City for the negligent acts and omissions of its contractors and subcontractors, and of persons either directly or indirectly employed by them, in the same manner as persons directly employed by Service Provider.

22. MATERIALS CONFIDENTIAL

All of the materials prepared or assembled by Service Provider pursuant to performance of this Contract are confidential and Service Provider agrees that they shall not be made available to any individual or organization without the prior written approval of City or except by court order. If Service Provider or any of its officers, employees, or subcontractors does voluntarily provide information in violation of this Contract, City has the right to reimbursement and indemnity from Service Provider for any damages caused by Service Provider releasing the information, including, but not limited to, City's attorney's fees and disbursements, including without limitation experts' fees and disbursements.

23. LIABILITY OF SERVICE PROVIDER—NEGLIGENCE

Service Provider shall be responsible for performing the work under this Contract in a manner which is consistent with the generally accepted standards of Service Provider's profession and shall be liable for its own negligence and the negligent acts of its employees, agents, contractors and subcontractors. City shall have no right of control over the manner in which the work is to be done but only as to its outcome and shall not be charged with the responsibility of preventing risk to Service Provider or its employees, agents, contractors or subcontractors.

24. INDEMNITY AND LITIGATION COSTS

To the fullest extent permitted by law, Service Provider shall indemnify, protect, defend, and hold harmless City, its officers, officials, agents, employees and volunteers from and against any and all claims, damages, demands, liability, costs, losses and expenses, including without limitation, court costs and reasonable attorneys' and expert witness fees, arising out of any failure to comply with applicable law, any injury to or death of any person(s), damage to property, loss of use of property, economic loss or otherwise arising out of the performance of the work described herein, to the extent caused by a negligent act or negligent failure to act, errors, omissions, recklessness or willful misconduct incident to the performance of this Contract on the part of Service Provider, except such loss or damage which was caused by the sole negligence, or willful misconduct of City, as determined by a Court of competent jurisdiction. Unless and until such judicial determination is made, or as otherwise agreed by the parties, Contractor shall remain obligated to defend, indemnify, and hold harmless City, its officers, officials, employees, volunteers, and agents pursuant to this Contract. The provisions of this section shall survive termination or suspension of this Contract.

In any contract that Service Provider enters into with any subcontractor in any capacity related to any and all duties under this Contract, there must be an indemnification provision identical to the one provided in this Section applicable to the subcontractor requiring the subcontractor to assume the defense, indemnify and save harmless City to the same extent as Service Provider. Service Provider's failure to include such an indemnification provision in any contract with a subcontractor shall constitute a material breach of this Contract. In the event Service Provider fails to obtain such indemnity obligations from others as required herein, Service Provider agrees to be fully responsible and indemnify, and save harmless City as prescribed under this Section.

25. EVIDENCE OF INSURANCE COVERAGE

Prior to commencement of any work under this Contract, Service Provider shall provide and maintain in effect during the term of this Contract evidence of insurance coverage as set forth in **Exhibit D**, attached hereto and incorporated herein by reference. These insurance requirements are summarized as follows:

ТҮРЕ	SINGLE LIMIT / OCCURRENCE	AGGREGATE	ENDORSEMENTS***
General Liability	\$1,000,000	\$1,000,000	Additional Insured
(1C)			Waiver of Subrogation
Auto Liability (2C)	\$1,000,000		Additional Insured
	"Hired & Non-		
	Owned"		
Work Comp (3A)	Statutory		Waiver of Subrogation
Employer's	\$1,000,000 each		
Liability			

^{***}Must be <u>actual</u> endorsements. Typed statements on Certificates of Liability are <u>unacceptable</u>. This is a summary only. Please refer to the insurance section and/or exhibit of this contract for specific requirements.

Furthermore, Service Provider shall certify its compliance with Labor Code Section 3700 in the form attached hereto and incorporated by reference, as $\underline{\textbf{Exhibit E}}$.

26. EVIDENCE OF INSURANCE COMPLIANCE

Service Provider or its insurance broker shall deliver the required proof of insurance compliance, consisting of Insurance Services Office (ISO) endorsement forms or their equivalent and the ACORD form 25-S certificate of insurance (or its equivalent), evidencing all required coverage to City. City may designate an insurance certificate processor ("Processor") to accept and process Service Provider's proof of insurance. Service Provider shall deliver copies of the actual insurance policies, renewals, or replacements directly to City or Processor upon their request.

27. SECURITY ACCESS POLICY

Service Provider, its employers, agents, and anyone working on their behalf, shall at all times strictly comply with City's Security Access Policy, a copy of which is attached hereto and incorporated herein by reference as **Exhibit F**. Service Provider's failure to comply with this Security Access Policy shall constitute a material breach of this Contract.

28. EMPLOYMENT PRACTICES

Service Provider, by execution of this Contract, certifies that it does not discriminate against any person upon the basis of race, color, creed, national origin, age, sex, disability or marital status in its employment practices.

29. UNAUTHORIZED ALIENS

Service Provider hereby promises and agrees to comply with all of the provisions of the federal immigration and nationality act (8 U.S.C.A. § 1101 et seq.), as amended; and in connection therewith, shall not employ unauthorized aliens as defined therein. Should Service Provider so employ such unauthorized aliens for the performance of work and/or services covered by this Contract, and should the federal government impose sanctions against City for such use of unauthorized aliens, Service Provider hereby agrees to, and shall, reimburse City for the cost of all such sanctions imposed, together with any and all costs, including attorneys' fees, incurred by City in connection therewith.

30. LICENSES, PERMITS, AND OTHER APPROVALS

Service Provider represents and warrants to City that it has all licenses, permits, qualifications and approvals of whatsoever nature legally required for Service Provider to practice its profession and perform the work described herein. Service Provider represents and warrants to City that Service Provider shall, at its sole cost and expense, obtain and/or keep in effect at all times during the term of this Contract any licenses, permits, and approvals which are legally required for Service Provider to practice its profession at the time the services are performed.

31. RECORDS AND INSPECTION

Service Provider shall maintain records, books, documents and other evidence directly pertinent to the performance of work under this Contract in accordance with generally accepted accounting principles and practices. City shall have the right to access and examine such records, without charge, during normal business hours. City shall further have the right to audit such records, to make transcripts therefrom and to inspect all program data, documents, proceedings, and activities.

32. MISCELLANEOUS PROVISIONS

- A. <u>Attorneys' Fees</u>: In the event an action or proceeding is instituted by either party for the breach or enforcement of any provision of this Contract, the prevailing party shall be entitled to reasonable attorneys' fees and all litigation expenses, including, but not limited to expert's fees and disbursements.
- B. <u>Venue</u>: This Contract shall be deemed to be made in, and the rights and liabilities of the Parties, and the interpretation and construction of the Contract governed by and construed in accordance with the laws of the State of California. Any legal action arising out of this Contract shall be filed in and adjudicated by a court of competent jurisdiction in the County of Sacramento, State of California.

- C. <u>Enforceability</u>: If any term or provision of this Contract is found to be void, voidable, invalid or unenforceable by a court of competent jurisdiction under the laws of the State of California, any and all of the remaining terms and provisions of this Contract shall remain binding.
- D. <u>Time</u>: All times stated herein or in any other Contract Documents are of the essence.
- E. <u>Binding</u>: This Contract shall bind and inure to the heirs, devisees, assignees and successors in interest of Service Provider and to the successors in interest of City in the same manner as if such parties had been expressly named herein.
- F. <u>Survivorship</u>: Any responsibility of Service Provider for warranties, insurance, indemnity, record-keeping or compliance with laws with respect to this Contract shall not be invalidated due to the expiration, termination or cancellation of this Contract.
- G. <u>Construction and Interpretation</u>: Service Provider and City agree and acknowledge that the provisions of this Contract have been arrived at through negotiation and that each party has had a full and fair opportunity to revise the provisions of this Contract and to have such provisions reviewed by legal counsel. Therefore, any ambiguities in construing or interpreting this Contract shall not be resolved against the drafting party. The titles of the various sections are merely informational and shall not be construed as a substantive portion of this Contract.
- H. <u>Waiver</u>: The waiver at any time by any party of any of its rights with respect to a default or other matter arising in connection with this Contract shall not be deemed a wavier with respect to any subsequent default or other matter.
- I. <u>Severability</u>: The invalidity, illegality or unenforceability, of any provision of this Contract shall not render the other provisions invalid, illegal or unenforceable.
- J. <u>No Third Party Beneficiary</u>: It is expressly understood and agreed that the enforcement of these terms and conditions shall be reserved to City and Service Provider. Nothing contained in the agreement shall give or allow any claim or right of action whatsoever by any third party. It is the express intent of City and Service Provider that any such person or entity, other than City or Service Provider, receiving benefits or services under this agreement shall be deemed as incidental beneficiary.
- K. <u>Non-Discrimination/Non-Preferential Treatment Statement</u>: In performing this Contract, the parties shall not discriminate or grant preferential treatment on the basis of race, sex, color, age, religion, sexual orientation, disability, ethnicity, or national origin, and shall comply to the fullest extent allowed by law, with all applicable local, state, and federal laws relating to nondiscrimination.
- L. <u>Authority to Execute</u>: The person or persons executing this Contract on behalf of Service Provider warrant and represent that they have the authority to execute this Contract on behalf of their agency and further warrant and represent that they have the authority to bind Service Provider to the performance of its obligations hereunder.
- M. <u>Dispute Resolution</u>: Prior to either party commencing any legal action under this Contract, the parties agree to try in good faith, to settle any dispute amicably between them. If a dispute has not been settled after forty-five (45) days of good-faith negotiations and as may be

otherwise provided herein, then either party may pursue available legal and equitable remedies the other.

N. <u>Force Majeure</u>: Neither party shall be in default by reason of any failure in the performance of this Contract if such failure arises out of causes beyond its reasonable control. Such causes may include, but are not limited to, acts of God, acts of the public enemy, acts of government in either its sovereign or contractual capacity, acts of the party whose performance is not sought to be excused, fires, flood, weather, epidemics, quarantine restrictions, strikes, freight embargoes, failure of transmission or power supply, mechanical difficulties with equipment which could not have been reasonably forecasted or provided for, or other causes beyond its sole control. The party so affected will resume performance as soon as practicable after the force majeure event terminates.

33. ENTIRE AGREEMENT

This instrument and any attachments hereto constitute the entire Contract between City and Service Provider concerning the subject matter hereof and supersedes any and all prior oral and written communications between the Parties regarding the subject matter hereof.

AGREED to this day of	, 20, by the Parties as follows:
Approved to as form:	SERVICE PROVIDER
By:Attorney for Service Provider	By:
Approved as to form:	CITY OF ELK GROVE
By: Jonathan P. Hobbs, City Attorney	By:
Attest to:	
By: Jason Lindgren, City Clerk	_
Dated:	

EXHIBIT A

Scope of Work

EXHIBIT B

Schedule of Performance

EXHIBIT C Compensation and Method of Payment

Under no circumstances shall the aggregate amount paid under this Contract exceed the amount specified in Section 4A above and if the Contract is approved by the City Manager, all compensation paid to Service Provider each year shall meet the cost limitation set forth in City of Elk Grove Municipal Code Chapter 3.42.

EXHIBIT D

Insurance Requirements

Prior to commencement of any work under this Contract, Service Provider shall provide to the City proof of, and maintain in full force and effect at all times during the term of the Contract, at its sole cost and expense, policies of insurance as set forth herein. Service Provider shall comply with all reporting and other provisions of the policies of insurance as set forth herein including, but not limited to, timely reporting of claims and suits. Further, should Service Provider maintain any programs of self-insurance, Service Provider shall comply with the applicable fulfillment of any self-insured retentions.

1. General Liability:

- a. Comprehensive general liability insurance including, but not limited to, protection for claims of bodily injury and property damage liability, personal and advertising injury liability, and products and completed operations liability.
- b. Coverage shall be at least as broad as Insurance Services Office Commercial General Liability coverage form CG 0001 (occurrence).
- c. Claims-made coverage is not acceptable.
- d. The limits of liability shall not be less than:

Each occurrence: One Million Dollars (\$1,000,000)

Personal & Advertising Injury: One Million Dollars (\$1,000,000)

Products & Completed Operations: One Million Dollars (\$1,000,000)

Aggregate: One Million Dollars (\$1,000,000)

- e. The City, its officials, employees, agents and authorized volunteers shall be covered and specifically named as additional insured as respects liability arising out of activities performed by or on behalf of the Service Provider, products and completed operations of the Service Provider, premises owned, occupied, or used by the Service Provider, or automobiles leased, hired, or borrowed by the Service Provider on a separate endorsement acceptable to the City.
- f. The insurer shall agree to waive all rights of subrogation against the City, its officials, employees, agents, and authorized volunteers for losses arising from work performed by the Service Provider.
- g. The policy shall contain no special limitations on the scope of coverage afforded to the City, its officials, employees, agents, or authorized volunteers.
- h. Provision or endorsement stating that for any claims related to this Agreement, the Service Provider's insurance coverage shall be primary insurance as respects the City, its officials, employees, agents, and authorized volunteers to the extent the City is an additional insured. Any insurance or self-insurance maintained by the City, its officials, employees, agents, or authorized volunteers shall be in excess of the Service Provider's insurance and shall not contribute with it, to the payment or satisfaction of any defense expenses, loss or judgment.

2. Automobile Liability:

- a. Automobile liability insurance providing protection against claims of bodily injury and property damage arising out of operation, maintenance, or use of hired and non-owned automobiles.
- b. Coverage shall be at least as broad as Insurance Services Office Automobile Liability coverage form CA 0001, symbols 8, and 9 (hired, and non-owned) and shall not exclude City-owned vehicles. Service Provider's coverage providing symbol 1 (Any Auto) shall be satisfactory
- c. The limits of liability per accident shall not be less than:

 Combined Single Limit One Million Dollars (\$1,000,000)
- d. The City, its officials, employees, agents and authorized volunteers shall be covered and specifically named as additional insured.

3. Worker's Compensation

- a. Worker's Compensation Insurance, with coverage as required by the State of California (unless the Service Provider is a qualified self-insurer with the State of California), and Employers Liability coverage. The Service Provider shall execute a certificate in compliance with Labor Code Section 1861, on the form provided in Exhibit E.
- b. Employer's Liability Coverage shall not be less than One Million Dollars (\$1,000,000).
- c. If an injury occurs to any employee of the Service Provider for which the employee or the employee's dependents, in the event of the employee's death, may be entitled to compensation from the City under the provisions of the Acts, for which compensation is claimed from the City, there will be retained out of the sums due the Service Provider under this Agreement, an amount sufficient to cover such compensation as fixed by the Acts, until such compensation is paid or it is determined that no compensation is due. If the City is required to pay such compensation, the amount so paid will be deducted and retained from such sums due, or to become due to the Service Provider.
- d. The insurer shall agree to waive all rights of subrogation against the City, its officials, employees, agents, and authorized volunteers for losses arising from work performed by the Service Provider.
- 4. <u>Acceptability of Insurers</u>: Insurance is to be placed with insurers with **a Bests'** rating of no less than A:VII.
- 5. Any deductibles, aggregate limits, pending claims or lawsuits that may diminish the aggregate limits, or self-insured retention(s), must be declared to, and approved by, the City.
- 6. The Service Provider shall furnish the City with certificates of insurance and original endorsements or insurance binders, signed by a person authorized by the insurer to bind coverage on its behalf, evidencing the coverage required by this

Agreement. At the written request of the City, Service Provider agrees to furnish a duplicate original or certified copy of each required policy including the declaration pages, conditions, provisions, endorsements, and exclusions.

- 7. The City, due to unforeseen risk or exhaustion, failure, or dilution of Service Provider's insurance coverage, at its discretion, may increase the amounts and types of insurance coverage required hereunder at any time during the term of this Agreement by giving 30 days written notice.
- 8. The Service Provider shall serve the City notice, in writing by certified mail, within 2 days of any notices received from any insurance carriers providing insurance coverage under this Agreement that concern the suspension, voidance, cancellation, termination, reduction in coverage or limits, non-renewal, or material changes of coverage proposed or otherwise.
- 9. If the Service Provider fails to procure or maintain insurance as required by this section, and any Supplementary Conditions, or fails to furnish the City with proof of such insurance, the City, at its discretion, may procure any or all such insurance. Premiums for such insurance procured by the City shall be deducted and retained from any sums due the Service Provider under this Agreement.
- 10. Failure of the City to obtain such insurance shall in no way relieve the Service Provider from any of its responsibilities under this Agreement.
- 11. The making of progress payments to the Service Provider shall not be construed as relieving the Service Provider or its subcontractors or agents of responsibility for loss or direct physical loss, damage, or destruction occurring prior to final acceptance by the City.
- 12. The failure of the City to enforce in a timely manner any of the provisions of this section shall not act as a waiver to enforcement of any of these provisions at any time during the term of this Agreement.
- 13. The requirement as to types, limits, and the City's approval of insurance coverage to be maintained by Service Provider are not intended to, and shall not in any manner, limit or qualify the liabilities and obligations assumed by Service Provider under this Agreement.

EXHIBIT E

Certificate of Compliance With Labor Code § 3700, Release and Indemnification

The undersigned, on behalf of and as the duly certified representative of Service Provider, certifies as follows:

- 1. Service Provider is aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and Service Provicer has complied or will comply with such provisions before commencing the performance of the work of this contract. (Cal. Labor Code §§1860, 1861.)
- 2. Should Service Provider fail to secure Workers' Compensation coverage as required by the State of California, Service Provider shall release, hold harmless, defend and indemnify the City of Elk Grove from and against any damage, liability, claim, cause of action and any other loss, including without limitation, court costs, reasonable attorney's fees and costs resulting from any failure to take and/or maintain Workers' Compensation insurance as required by law. The provisions of this Exhibit shall survive termination, suspension and/or completion of this Contract. It is further understood and agreed that this release and assumption of risk is to be binding on Service Provider's successors, heirs and assigns.

Ву:			
Date:			
_			
Name:			
Title:			

SERVICE PROVIDER

EXHIBIT F

SECURITY ACCESS POLICY

Service Provider and all their employees or subcontractors who shall undertake work to be performed under this Contract shall be required to complete a security and criminal history check. The Elk Grove Police Department ("EGPD") will conduct two "Live Scan" fingerprint checks, free of charge, on a Service Provider that will access City Facilities. "Live Scan" is a system that completes a criminal history inquiry by checking local, state and national databases. The EGPD will be provided with a list of any arrests and convictions that have been made. From that date forward the EGPD will be notified of any subsequent arrests. Any individual with a felony arrest cannot be granted unescorted access to City Facilities; other arrest history shall be evaluated. Security privileges associated with the access to City Facilities is dependent upon which area(s) of the building Service Provider requires access to relative to the type of work or service being completed. An access card will be issued and this card will allow unescorted access. In addition to the completing the Live Scan criminal history check, Service Provider shall be required to agree to the following:

- a) Service Provider agrees to assign a primary employee(s) to complete job tasks at City Facilities whenever possible.
- b) Service Provider and their employees and/or subcontractors agree to wear the assigned visitor lanyard attached to access card whenever on the premise.
- c) Service Provider agrees that access card shall not be used as a form of identification or for any purpose other than access into City Facilities.
- d) Employees may be Live Scanned at the expense of Service Provider at the rate charged to the EGPD. The current rate is \$54.00 but is subject to change.
- e) Service Provider agrees to monitor Access Key Card(s) issued to them and only allow those employees that have been Live Scanned to have access to the card.
- f) Service Provider agrees to notify the City within 24 hours of when an employee has severed employment. Service Provider shall retrieve the key card from that employee's possession and return it to the City within 48 hours.
- g) Service Provider shall follow the directions provided by City staff while on the premises.
- h) Service Provider agrees that employees shall be instructed to access only the areas necessary for the service provided, and to leave the premise immediately upon completion of duties.
- i) Service Provider agrees access cards are the property of the City of Elk Grove and must immediately surrendered upon request by a City of Elk Grove Employee.
- j) Service Provider agrees to reassign any employee that becomes involved in any criminal activity and retrieve the access card should the department be notified of criminal activity.
- k) Access to City Facilities will occur FILL IN ACCESS DAYS AND TIMES except for City holidays.

1)

Service Provider shall contact the EGPD Analyst within 10 days of receiving notification of Contract award to set an appointment for Live Scan testing. Test results are typically returned in 3-5 business days. Service Provider and their employees shall be required to bring photo identification. A photograph for the access card will be taken. Service Provider will be contacted when to pick up access cards.

Until the process outlined has been completed, Service Provider and their employees shall not be allowed to begin work at City Facilities and payment for service may be delayed until Service Provider has fully complied with this procedure.