ORIGINAL

AGREEMENT BETWEEN THE CITY OF SAN DIEGO

AND

GEOSYNTEC CONSULTANTS

FOR

AS-NEEDED CONSULTANT SERVICES

FOR

AS-NEEDED LANDFILL VOC MIGRATION MITIGATION AT CITY LANDFILLS

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AGREEMENT FOR AS-NEEDED CONSULTANT SERVICES

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AS-NEEDED AGREEMENT BETWEEN THE CITY OF SAN DIEGO AND GEOSYNTEC CONSULTANTS FOR CONSULTANT SERVICES

THIS Agreement is made and entered into between the City of San Diego, a municipal corporation [City], and Geosyntec Consultants [Consultant] for the Consultant to provide to the City environmental consulting services in connection with volatile organic compound (VOC) migration mitigation at City landfills [Professional Services].

RECITALS

The City wants to retain the services of a professional environmental consulting firm to provide the Professional Services on an as-needed, hourly fee basis.

The City is concerned that one Consultant may not be able to meet all the City's needs for the Professional Services in a timely and efficient manner and, therefore, the City may enter into an agreement with more than one Consultant to provide the Professional Services on an asneeded, hourly basis in exchange for a guaranteed minimum amount of work with each Consultant.

The Consultant represents that it has the expertise, experience and personnel necessary to provide the Professional Services on an as-needed, hourly fee basis.

The City and the Consultant [Parties] want to enter into an Agreement whereby the City will retain the Consultant to provide, and the Consultant shall provide, the Professional Services on an as-needed, hourly fee basis [Agreement].

In consideration of the above recitals and the mutual covenants and conditions set forth herein, and for good and valuable consideration, the sufficiency of which are hereby acknowledged, the Parties hereby set forth their mutual covenants and understandings as follows:

ARTICLE I

CONSULTANT SERVICES

The above-listed recitals are true and correct and are hereby incorporated by reference.

1.1 Scope of Services. The scope of services will be determined by the City on an asneeded basis and presented to Consultant as an individual task [Task]. The Consultant shall perform the Professional Services at the direction of the City and as generally set forth in the Scope of Services [Exhibit A] and as more specifically described in each Task Order Authorization [Task Order] [Exhibit B]. **1.1.1 Task Order.** Prior to beginning performance in response to a Task Order, Consultant shall complete and execute the Task Order which must be approved in writing by the City. Each Task Order shall include a scope of Professional Services, a cost estimate, and the time for completion. The scope of Professional Services shall include all activities or work reasonably anticipated as necessary for successful completion of each Task presented by the City.

1.1.2 Non-Exclusivity. The Consultant agrees that this Agreement is non-exclusive and that the City may enter into agreements with other Consultants to perform substantially the same or similar Professional Services during the term of this Agreement.

1.2 Task Administrator. The Environmental Services Department is the task administrator for this Agreement. The Consultant shall provide the Professional Services under the direction of a designated representative of the Environmental Services Department. The City's designated representative will communicate with the Consultant on all matters related to the administration of this Agreement and the Consultant's performance of the Professional Services rendered hereunder. When this Agreement refers to communications to or with the City, those communications will be with the designated representative, unless the designated representative or the Agreement specifies otherwise. Further, when this Agreement refers to an act or approval to be performed by City, that act or approval shall be performed by the Mayor or designee, unless the Agreement specifies otherwise.

1.3 City Modification of Scope of Services. The City may, without invalidating this Agreement, order changes in any Task by altering, adding to or deducting from the Professional Services to be performed. All such changes shall be in writing and shall be performed in accordance with the provisions of this Agreement. If any such changes cause an increase or decrease in the Consultant's cost of, or the time required for, the performance of any of the Professional Services, the Consultant shall immediately notify the City. If the City deems it appropriate, an equitable adjustment to the Consultant's compensation may be made, provided that any adjustment must be approved by both Parties in writing in accordance with Section 9.1 of this Agreement.

1.4 Written Authorization. Prior to performing any Professional Services in connection with the Tasks, the Consultant shall obtain from the City a written authorization to proceed. Further, throughout the term of this Agreement, the Consultant shall immediately advise the City in writing of any anticipated changes to any Task, including any changes to the time for completion or the Compensation and Fee Schedule, and shall obtain the City's written consent to the change prior to making any changes. In no event shall the City's consent be construed to relieve the Consultant from its duty to render all Professional Services in accordance with applicable laws and accepted industry standards.

1.5 Confidentiality of Services. All Professional Services performed by the Consultant, including but not limited to all drafts, data, correspondence, proposals, reports, and estimates compiled or composed by the Consultant, pursuant to this Agreement, are for the sole use of the City, its agents and employees. Neither the documents nor their contents shall be released to any third party without the prior written consent of the City. This provision does not

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Revised 01-29-15

apply to information that (a) was publicly known, or otherwise known to the Consultant, at the time that it was disclosed to the Consultant by the City, (b) subsequently becomes publicly known through no act or omission of the Consultant, or (c) otherwise becomes known to the Consultant other than through disclosure by the City. Except for Subcontractors covered by Section 4.4, neither the documents nor their contents shall be released to any third party without the prior written consent of the City.

1.6 Competitive Bidding. If applicable, the Consultant shall comply with the following: Consultant shall ensure that any plans, specifications, studies, or reports prepared, required, or recommended under this Agreement allow for competitive bidding. The Consultant shall prepare such plans, specifications, studies, or reports so that procurement of services, labor or materials are not available from only one source, and shall not prepare plans, specifications, studies, or reports around a single or specific product, piece of major equipment or machinery, a specific patented design, or a proprietary process, unless required by principles of sound engineering practice and supported by a written justification that has been approved in writing by the City. The Consultant shall submit this written justification to the City prior to beginning work on such plans, specifications, studies, or reports. Whenever the Consultant recommends a specific product or equipment for competitive procurement, such recommendation shall include at least two brand names of products that are capable of meeting the functional requirements applicable to the Project.

ARTICLE II

DURATION OF AGREEMENT

2.1 Term of Agreement. This Agreement shall be effective on the date it is executed by the last Party to sign the Agreement, and approved by the City Attorney in accordance with San Diego Charter Section 40. Unless otherwise terminated, this Agreement shall be effective for issuing and completing Task Orders for no more than sixty (60) months following the date of its execution by the City, unless said duration is modified in writing by an amendment to this Agreement. If required, the duration of this Agreement can be extended up to a maximum of sixty (60) months. Any extension beyond sixty (60) months will require City Council approval via Ordinance.

2.2 Time of Essence. Time is of the essence for each provision of this Agreement, unless otherwise specified in this Agreement. The time for performance of any Task shall be set forth in the Task Order and shall not exceed the contract duration.

2.3 Notification of Delay. The Consultant shall immediately notify the City in writing if Consultant experiences or anticipates experiencing a delay in performing the Professional Services within the time frames set forth in the Task Order. The written notice shall include an explanation of the cause for, and a reasonable estimate of the length of, the delay. If in the opinion of the City, the delay affects a material part of the Task, the City may exercise its rights under Sections 2.5-2.7 of this Agreement.

2.4 Delay. If delays in the performance of the Professional Services are caused by unforeseen events beyond the control of the Parties, such delay may entitle the Consultant to a

reasonable extension of time, but such delay shall not entitle the Consultant to damages or additional compensation. Any such extension of time must be approved in writing by the City. The following conditions may constitute such a delay: war; changes in law or government regulation; labor disputes; strikes; fires, floods, adverse weather or other similar condition of the elements necessitating cessation of the Consultant's work; inability to obtain materials, equipment or labor; required additional Professional Services; or other specific reasons agreed to between the City and the Consultant; provided, however, that: (a) this provision shall not apply to, and the Consultant shall not be entitled to an extension of time for, a delay caused by the acts or omissions of the Consultant; and (b) a delay caused by the inability to obtain materials, equipment, or labor shall not entitle the Consultant to an extension of time unless the Consultant furnishes the City, in a timely manner, documentary proof satisfactory to the City of the Consultant's inability to obtain materials, equipment, or labor.

2.5 City's Right to Suspend for Convenience. The City may, at its sole option and for its convenience, suspend all or any portion of the Consultant's performance of the Professional Services, for a reasonable period of time not to exceed six months. In accordance with the provisions of this Agreement, the City will give written notice to the Consultant of such suspension. In the event of such a suspension, in accordance with the provisions of Article III of this Agreement, the City shall pay to the Consultant a sum equivalent to the reasonable value of the Professional Services the Consultant has performed up to the date of suspension. Thereafter, the City may rescind such suspension by giving written notice of the Professional Services in compliance with the terms and conditions of this Agreement; provided, however, that the Consultant shall be entitled to an extension of time equal to the length of the suspension, unless otherwise agreed to in writing by the Parties.

City's Right to Terminate for Convenience. The City may, at its sole option and 2.6 for its convenience, terminate all or any portion of the Professional Services agreed to pursuant to this Agreement by giving written notice of such termination to the Consultant. Such notice shall be delivered by certified mail with return receipt for delivery to the City. The termination of the Professional Services shall be effective upon receipt of the notice by the Consultant. After termination of this Agreement, the Consultant shall complete any and all additional work necessary for the orderly filing of documents and closing of the Consultant's Professional Services under this Agreement. For services rendered in completing the work, the Consultant shall be entitled to fair and reasonable compensation for the Professional Services performed by the Consultant before the effective date of termination. After filing of documents and completion of performance, the Consultant shall deliver to the City all drawings, plans, calculations, specifications and other documents or records related to the Consultant's Professional Services on all Task(s). By accepting payment for completion, filing and delivering documents as called for in this paragraph, the Consultant discharges the City of all of the City's payment obligations and liabilities under this Agreement.

2.7 City's Right to Terminate for Default. If the Consultant fails to perform or adequately perform any obligation required by this Agreement, the Consultant's failure constitutes a Default. A Default includes the Consultant's failure to complete the Professional Services within the time for completion as set forth in the Task Order. If the Consultant fails to

satisfactorily cure a Default within ten calendar days of receiving written notice from the City specifying the nature of the Default, the City may immediately cancel and/or terminate this Agreement, and terminate each and every right of the Consultant, and any person claiming any rights by or through the Consultant under this Agreement. The rights and remedies of the City enumerated in this Section are cumulative and shall not limit, waive, or deny any of the City's rights under any other provision of this Agreement. Nor does this Section otherwise waive or deny any right or remedy, at law or in equity, existing as of the date of this Agreement or hereinafter enacted or established, that may be available to the City against the Consultant.

ARTICLE III .

COMPENSATION

3.1 Amount of Compensation. The City shall pay the Consultant for performance of all Professional Services rendered in accordance with this Agreement, including all reasonably related expenses, in an amount not to exceed \$250,000.00. The City agrees to issue at least one or more Task Orders with a minimum aggregate value of \$1,000.00 to the Consultant.

3.2 Manner of Payment. The City shall pay the Consultant in accordance with the Compensation and Fee Schedule [Exhibit C]. For the duration of this Agreement, the Consultant shall not be entitled to fees, including fees for expenses, that exceed the amounts specified in the Compensation and Fee Schedule. The Consultant shall submit one invoice per calendar month in a form acceptable to City in accordance with the Compensation and Fee Schedule. The Consultant shall include with each invoice a description of completed Professional Services, reasonably related expenses, if any, and all other information, including but not limited to: the progress percentage of the Scope of Services and/or deliverables completed prior to the invoice date, as required by the City. The City will pay undisputed portions of invoices within thirty calendar days of receipt.

3.3 Additional Costs. Additional Costs are those costs that can be reasonably determined to be related to the Consultant's errors or omissions, and may include Consultant, City, or Subcontractor overhead, construction, materials, demolition, and related costs. The Consultant shall not be paid for the Professional Services required due to the Consultant's errors or omissions, and the Consultant shall be responsible for any Additional Costs associated with such errors or omissions. These Additional Costs may be deducted from monies due, or that become due, the Consultant. Whether or not there are any monies due, or becoming due, the Consultant shall reimburse the City for Additional Costs due to the Consultant's errors or omissions.

3.4 Eighty Percent Notification. The Consultant shall promptly notify the City in writing of any potential cost overruns. Cost overruns include, but are not limited to the following: (1) where anticipated costs to be incurred in the next sixty calendar days, when added to all costs previously incurred, will exceed 80 percent of the maximum compensation for this Agreement or for any issued Task Order; or (2) where the total anticipated cost for performance of the Scope of Services may be greater than the maximum compensation for this Agreement or for any Task Order.

ARTICLE IV

CONSULTANT'S OBLIGATIONS

4.1 Industry Standards. The Consultant agrees that the Professional Services rendered under this Agreement shall be performed in accordance with the standards customarily adhered to by an experienced and competent environmental consulting firm using the degree of care and skill ordinarily exercised by reputable professionals practicing in the same field of service in the State of California. Where approval by the City, the Mayor or his designee, or other representatives of the City is required, it is understood to be general approval only and does not relieve the Consultant of responsibility for complying with all applicable laws, codes, and good consulting practices.

4.2 **Right to Audit.**

4.2.1 Access. The City retains the right to review and audit, and the reasonable right of access to Consultant's and any Subcontractor's premises to review and audit the Consultant's or Subcontractor's compliance with the provisions of this Agreement [City's Right]. The City's Right includes the right to inspect and photocopy same, and to retain copies, outside of the Consultant's premises, of any and all records related to the Services provided hereunder with appropriate safeguards, if such retention is deemed necessary by the City in its sole discretion. This information shall be kept by the City in the strictest confidence allowed by law.

4.2.2 Audit. The City's Right includes the right to examine any and all books, records, documents and any other evidence of procedures and practices that the City determines are necessary to discover and verify that the Consultant or Subcontractor is in compliance with all requirements under this Agreement.

4.2.2.1 Cost Audit. If there is a claim for additional compensation or for Additional Costs, the City's Right includes the right to examine books, records, documents, and any and all other evidence and accounting procedures and practices that the City determines are necessary to discover and verify all direct and indirect costs, of whatever nature, which are claimed to have been incurred, or anticipated to be incurred.

4.2.2.1.1 Accounting Records. The Consultant and all Subcontractors shall maintain complete and accurate records in accordance with generally accepted accounting practices in the industry. The Consultant and Subcontractors shall make available to the City for review and audit, all Service related accounting records and documents, and any other financial data. Upon the City's request, the Consultant and Subcontractors shall submit exact duplicates of originals of all requested records to the City.

4.2.3 City's Right Binding on Subcontractors. The Consultant shall include the City's Right as described in Section 4.2, in any and all of their subcontracts, and shall ensure that these sections are binding upon all Subcontractors.

4.2.4 Compliance Required before Mediation or Litigation. A condition precedent to proceeding with mandatory mediation and further litigation provided for in Article VII is the Consultant's and Subcontractors full compliance with the provisions of this Section 4.2

within sixty days of the date on which the City mailed a written request to review and audit compliance.

4.3 Insurance. The Consultant shall not begin the Services under this Agreement until it has: (a) obtained, and provided to the City, insurance certificates reflecting evidence of all insurance as set forth herein; however, the City reserves the right to request, and the Consultant shall submit, copies of any policy upon reasonable request by the City; (b) obtained City approval of each company or companies as described in Section 4.3.3; and (c) confirmed that all policies contain the specific provisions required in Section 4.3.4. Consultant's liabilities, including but not limited to Consultant's indemnity obligations, under this Agreement, shall not be deemed limited in any way to the insurance coverage required herein. Except as provided for under California law, all policies of insurance required hereunder must provide that the City is entitled to thirty (30) days prior written notice (10 days for cancellation due to non-payment of premium) of cancellation or non-renewal of the policy or policies. Maintenance of specified insurance coverage is a material element of this Agreement and Consultant's failure to maintain or renew coverage or to provide evidence of renewal during the term of this Agreement may be treated as a material breach of contract by the City.

Further, the Consultant shall not modify any policy or endorsement thereto which increases the City's exposure to loss for the duration of this Agreement.

4.3.1 Types of Insurance. At all times during the term of this Agreement, the Consultant shall maintain insurance coverage as follows:

4.3.1.1 Commercial General Liability. Commercial General Liability (CGL) Insurance written on an ISO Occurrence form CG 00 01 07 98 or an equivalent form providing coverage at least as broad which shall cover liability arising from any and all personal injury or property damage in the amount of \$1 million per occurrence and subject to an annual aggregate of \$2 million. There shall be no endorsement or modification of the CGL limiting the scope of coverage for either insured vs. insured claims or contractual liability. All defense costs shall be outside the limits of the policy.

4.3.1.2 Commercial Automobile Liability. For all of the Consultant's automobiles including owned, hired and non-owned automobiles, the Consultant shall keep in full force and effect, automobile insurance written on an ISO form CA 00 01 12 90 or a later version of this form or an equivalent form providing coverage at least as broad for bodily injury and property damage for a combined single limit of \$1 million per occurrence. Insurance certificate shall reflect coverage for any automobile (any auto).

4.3.1.3 Workers' Compensation. For all of the Consultant's employees who are subject to this Agreement and to the extent required by the applicable state or federal law, the Consultant shall keep in full force and effect, a Workers' Compensation policy. That policy shall provide a minimum of \$1 million of employers' liability coverage, and the Consultant shall provide an endorsement that the insurer waives the right of subrogation against the City and its respective elected officials, officers, employees, agents and representatives.

4.3.1.4 Professional Liability. For all of the Consultant's employees who are subject to this Agreement, the Consultant shall keep in full force and effect, Professional Liability coverage for professional liability with a limit of \$1 million per claim and \$2 million annual aggregate. The Consultant shall ensure both that: (1) the policy retroactive date is on or before the date of commencement of the Scope of Services as described in issued Task Orders; and (2) the policy will be maintained in force for a period of three years after substantial completion of the Scope of Services as described in issued Task Orders or termination of this Agreement whichever occurs last. The Consultant agrees that for the time period defined above, there will be no changes or endorsements to the policy that increase the City's exposure to loss.

4.3.2 Deductibles. All deductibles on any policy shall be the responsibility of the Consultant and shall be disclosed to the City at the time the evidence of insurance is provided.

4.3.3 Acceptability of Insurers.

4.3.3.1 Except for the State Compensation Insurance Fund, all insurance required by this Agreement or in the Special General Conditions shall only be carried by insurance companies with a rating of at least "A-, VI" by A.M. Best Company, that are authorized by the California Insurance Commissioner to do business in the State of California, and that have been approved by the City.

4.3.3.2 The City will accept insurance provided by non-admitted, "surplus lines" carriers only if the carrier is authorized to do business in the State of California and is included on the List of Approved Surplus Lines Insurers (LASLI list). All policies of insurance carried by non-admitted carriers are subject to all of the requirements for policies of insurance provided by admitted carriers described herein.

4.3.4 **Required Endorsements**

The following endorsements to the policies of insurance are required to be provided to the City before any work is initiated under this Agreement.

4.3.4.1 Commercial General Liability Insurance Endorsements

ADDITIONAL INSURED. To the fullest extent allowed by law including but not limited to California Insurance Code Section 11580.04, the policy or policies must be endorsed to include as an Additional Insured the City of San Diego and its respective elected officials, officers, employees, agents and representatives with respect to liability arising out of (a) ongoing operations performed by you or on your behalf, (b) your products, (c) your work, including but not limited to your completed operations performed by you or on your behalf, or (d) premises owned, leased, controlled or used by you.

PRIMARY AND NON-CONTRIBUTORY COVERAGE. The policy or policies must be endorsed to provide that the insurance afforded by the Commercial General Liability policy or policies is primary to any insurance or self-insurance of the City of San Diego and its elected officials, officers, employees, agents and representatives as respects operations of the Named

Insured. Any insurance maintained by the City of San Diego and its elected officials, officers, employees, agents and representatives shall be in excess of Consultant's insurance and shall not contribute to it.

4.3.4.2 Automobile Liability Insurance Endorsements

ADDITIONAL INSURED. To the fullest extent allowed by law including but not limited to California Insurance Code Section 11580.04, the policy or policies must be endorsed to include as an Additional Insured the City of San Diego and its respective elected officials, officers, employees, agents and representatives with respect to liability arising out of automobiles owned, leased, hired or borrowed by or on behalf of the Consultant.

4.3.4.3 Worker's Compensation and Employer's Liability Insurance Endorsements

WAIVER OF SUBROGATION. The Worker's Compensation policy or policies must be endorsed to provide that the insurer will waive all rights of subrogation against the City and its respective elected officials, officers, employees, agents and representatives for losses paid under the terms of this policy or these policies which arise from work performed by the Named Insured for the City.

4.3.5 Reservation of Rights. The City reserves the right, from time to time, to review the Consultant's insurance coverage, limits, deductible and self-insured retentions to determine if they are acceptable to the City. The City will reimburse the Consultant for the cost of the additional premium for any coverage requested by the City in excess of that required by this Agreement without overhead, profit, or any other markup.

4.3.6 Additional Insurance. The Consultant may obtain additional insurance not required by this Agreement.

4.3.7 Excess Insurance. All policies providing excess coverage to the City shall follow the form of the primary policy or policies including but not limited to all endorsements.

4.4 Subcontractors. The Consultant's hiring or retaining of any third parties [Subcontractors] to perform Professional Services [Subcontractor Services] is subject to prior approval by the City. The Consultant shall list on the Subcontractor List [Exhibit D Attachment BB] all Subcontractors known to the Consultant at the time this Agreement is entered. If at any time after this Agreement is entered into the Consultant identifies a need for additional Subcontractor Services, the Consultant shall give written notice to the City of the need, at least forty-five days before entering into a contract for such Subcontractor Services. The Consultant's notice shall include a justification, a description of the Scope of Services, and an estimate of all costs for the Subcontractor Services. The Consultant may request that the City reduce the forty-five day notice period. The City agrees to consider such requests in good faith.

4.4.1 Subcontractor Contract. All contracts entered into between the Consultant and any Subcontractor shall contain the information as described in Sections 4.6 and 4.7 and shall also provide as follows:

4.4.1.1 The Consultant shall require the Subcontractor to obtain insurance policies, as described in Section 4.3.1, and those policies shall be kept in full force and effect during any and all work on this Project and for the duration of this Agreement. Furthermore, Subcontractor policy limits, and required endorsements shall be determined by the Consultant proportionate to the services performed by the Subcontractor.

4.4.1.2 The Consultant is obligated to pay the Subcontractor, for Consultant and City-approved invoice amounts, out of amounts paid by the City to the Consultant, not later than fourteen working days from the Consultant's receipt of payment from the City. Nothing in this paragraph shall be construed to impair the right of the Consultant and any Subcontractor to negotiate fair and reasonable pricing and payment provisions among themselves.

4.4.1.3 In the case of a deficiency in the performance of Subcontractor Services, the Consultant shall notify the City in writing of any withholding of payment to the Subcontractor, specifying: (a) the amount withheld; (b) the specific cause under the terms of the subcontract for withholding payment; (c) the connection between the cause for withholding payment and the amount withheld; and (d) the remedial action the Subcontractor must take in order to receive the amount withheld. Once the Subcontractor corrects the deficiency, the Consultant shall pay the Subcontractor the amount withheld within fourteen working days of the Consultant's receipt of the City's next payment.

4.4.1.4 In any dispute between the Consultant and Subcontractor, the City shall not be made a party to any judicial or administrative proceeding to resolve the dispute. The Consultant agrees to defend and indemnify the City as described in Article VI of this Agreement in any dispute between the Consultant and Subcontractor should the City be made a party to any judicial or administrative proceeding to resolve the dispute in violation of this position.

4.4.1.5 The Subcontractor is bound to the City's Equal Opportunity Contracting Program covenants set forth in Article IV, Section 4.6 and Exhibit D of this Agreement.

4.4.1.6 The City is an intended beneficiary of any work performed by the Subcontractor for purposes of establishing a duty of care between the Subcontractor and the City.

4.5 Contract Activity Report. The Consultant shall submit statistical information to the City as requested in the City's Contract Activity Report [Exhibit D Attachment CC]. The statistical information shall include the amount of subcontracting provided by firms during the period covered by the Contract Activity Report. With the Contract Activity Report, the Consultant shall provide an invoice from each Subcontractor listed in the report. The Consultant agrees to issue payment to each firm listed in the Report within fourteen working days of receiving payment from the City for Subcontractor Services as described in Section 4.4.1.

4.6 Non-Discrimination Requirements.

4.6.1 Compliance with the City's Equal Opportunity Contracting Program. The Consultant shall comply with the City's Equal Opportunity Contracting Program Consultant Requirements [Exhibit D]. The Consultant shall not discriminate against any employee or applicant for employment on any basis prohibited by law. The Consultant shall provide equal opportunity in all employment practices. The Consultant shall ensure that its Subcontractors comply with the City's Equal Opportunity Contracting Program Consultant Requirements. Nothing in this Section shall be interpreted to hold the Consultant liable for any discriminatory practice of its Subcontractors.

4.6.2 Non-Discrimination Ordinance. The Consultant shall not discriminate on the basis of race, gender, religion, national origin, ethnicity, sexual orientation, age, or disability in the solicitation, selection, hiring or treatment of Subcontractors, vendors or suppliers. The Consultant shall provide equal opportunity for Subcontractors to participate in subcontracting opportunities. The Consultant understands and agrees that violation of this clause shall be considered a material breach of the contract and may result in contract termination, debarment, or other sanctions. This language shall be in contracts between the Consultant and any Subcontractors, vendors and suppliers.

4.6.3 Compliance Investigations. Upon the City's request, the Consultant agrees to provide to the City, within sixty calendar days, a truthful and complete list of the names of all Subcontractors, vendors, and suppliers that the Consultant has used in the past five years on any of its contracts that were undertaken within San Diego County, including the total dollar amount paid by the Consultant for each subcontract or supply contract. The Consultant further agrees to fully cooperate in any investigation conducted by the City pursuant to the City's Nondiscrimination in Contracting Ordinance [San Diego Municipal Code sections 22.3501-22.3517.] The Consultant understands and agrees that violation of this clause shall be considered a material breach of the contract and may result in remedies being ordered against the Consultant up to and including contract termination, debarment, and other sanctions for violation of the provisions of the Nondiscrimination in Contracting Ordinance. The Consultant further understands and agrees that the procedures, remedies and sanctions provided for in the Nondiscrimination Ordinance apply only to violations of said Nondiscrimination Ordinance.

4.7 **Drug-Free Workplace.** The Consultant agrees to comply with the City's Drug-Free Workplace requirements set forth in Council Policy 100-17, adopted by San Diego Resolution R-277952 and incorporated into this Agreement by this reference. The Consultant shall certify to the City that it will provide a drug-free workplace by submitting a Consultant Certification for a Drug-Free Workplace form [Exhibit E].

4.7.1 Consultant's Notice to Employees. The Consultant shall publish a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the work place, and specifying the actions that will be taken against employees for violations of the prohibition.

4.7.2 Drug-Free Awareness Program. The Consultant shall establish a drug-free awareness program to inform employees about all of the following:

- 4.7.2.1 The dangers of drug abuse in the work place.
- 4.7.2.2 The policy of maintaining a drug-free work place.
- **4.7.2.3** Available drug counseling, rehabilitation, and employee assistance programs.
- **4.7.2.4** The penalties that may be imposed upon employees for drug abuse violations.

4.7.3 Posting the Statement. In addition to Section 4.7.1 above, the Consultant shall post the drug-free policy in a prominent place.

4.7.4 Subcontractor's Agreements. The Consultant further certifies that each contract for Subcontractor Services for this Agreement shall contain language that binds the Subcontractor to comply with the provisions of Article IV, Section 4.7 of this Agreement, as required by Sections 2.A.(1) through (3) of Council Policy 100-17. Consultants and Subcontractors shall be individually responsible for their own drug-free work place program.

4.8 **Product Endorsement.** The Consultant acknowledges and agrees to comply with the provisions of City of San Diego Administrative Regulation 95.65, concerning product endorsement. Any advertisement identifying or referring to the City as the user of a product or service requires the prior written approval of the City.

4.9 Conflict of Interest. The Consultant is subject to all federal, state and local conflict of interest laws, regulations, and policies applicable to public contracts and procurement practices, including but not limited to California Government Code sections 1090, et. seq. and 81000, et. seq., and the City of San Diego Ethics Ordinance, codified in the San Diego Municipal Code at sections 27.3501 to 27.3595.

4.9.1 If, in performing the Professional Services set forth in this Agreement, the Consultant makes, or participates in, a "governmental decision" as described in Title 2, section 18701(a)(2) of the California Code of Regulations, or performs the same or substantially all the same duties for the City that would otherwise be performed by a City employee holding a position specified in the department's conflict of interest code, the Consultant shall be subject to a conflict of interest code requiring the completion of one or more statements of economic interests disclosing the Consultant's relevant financial interests. The determination as to whether any individual members of the Assessment Engineering Professional's organization must make disclosures of relevant financial interests is set forth in the Determination Form [Exhibit F].

4.9.1.1 Statements of economic interests shall be made on Fair Political Practices Commission Form 700 and filed with the City Clerk. The Consultant shall file a Form 700 (Assuming Office Statement) within thirty calendar days of the City's determination that the Consultant is subject to a conflict of interest code. The Consultant shall also file a Form 700 (Annual Statement) on or before April 1, disclosing any financial interests held during the previous calendar year for which the Consultant was subject to a conflict of interest code.

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4.9.1.2 If the City requires the Consultant to file a statement of economic interests as a result of the Professional Services performed, the Consultant shall be considered a "City Official" subject to the provisions of the City of San Diego Ethics Ordinance, including the prohibition against lobbying the City for one year following the termination of this Agreement.

4.9.2 The Consultant shall establish and make known to its employees and agents appropriate safeguards to prohibit employees from using their positions for a purpose that is, or that gives the appearance of being, motivated by the desire for private gain for themselves or others, particularly those with whom they have family, business, or other relationships.

4.9.3 The Consultant's personnel employed for the Professional Services shall not accept gratuities or any other favors from any Subcontractors or potential Subcontractors. The Consultant shall not recommend or specify any product, supplier, or contractor with whom the Consultant has a direct or indirect financial or organizational interest or relationship that would violate conflict of interest laws, regulations, or policies.

4.9.4 If the Consultant violates any conflict of interest law or any of the provisions in this Section 4.9, the violation shall be grounds for immediate termination of this Agreement. Further, the violation subjects the Consultant to liability to the City for attorney's fees and all damages sustained as a result of the violation.

4.10 Mandatory Assistance. If a third party dispute or litigation, or both, arises out of, or relates in any way to the Professional Services provided under this Agreement, upon the City's request, the Consultant, its agents, officers, and employees agree to assist in resolving the dispute or litigation. The Consultant's assistance includes, but is not limited to, providing professional consultations, attending mediations, arbitrations, depositions, trials or any event related to the dispute resolution and/or litigation.

4.11 Compensation for Mandatory Assistance. The City will compensate the Consultant for fees incurred for providing Mandatory Assistance as Additional Costs under Section 3.3. If, however, the fees incurred for the Mandatory Assistance are determined, through resolution of the third party dispute or litigation, or both, to be attributable in whole, or in part, to the acts or omissions of the Consultant, its agents, officers, and employees, the Consultant shall reimburse the City. The City is then entitled to reimbursement of all fees paid to the Consultant, its agents, officers, and employees for Mandatory Assistance.

4.12 Attorney Fees related to Mandatory Assistance. In providing the City with dispute or litigation assistance, the Consultant or its agents, officers, and employees may incur expenses and/or costs. The Consultant agrees that any attorney fees it may incur as a result of assistance provided under Section 4.11 are not reimbursable. The Parties agree this provision does not in any way affect their rights to seek attorney fees under Article VIII, Section 8.8 of this Agreement.

4.13 ADA Certification. The Consultant hereby certifies [Exhibit K] that it agrees to comply with the City's Americans with Disabilities Act Compliance/City Contracts requirements set forth in Council Policy 100-04, adopted by San Diego Resolution R-282153 and incorporated into this Agreement by this reference.

4.14 Prevailing Wage Rates. Prevailing wage rates apply to this Agreement.

Pursuant to San Diego Municipal Code section 22.3019, construction, alteration, demolition, repair and maintenance work performed under this Agreement is subject to State prevailing wage laws. For construction work performed under this Agreement cumulatively exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this Agreement cumulatively exceeding \$15,000, the Consultant and its subconsultants shall comply with State prevailing wage laws including, but not limited to, the requirements listed below.

4.14.1. Compliance with Prevailing Wage Requirements. Pursuant to sections 1720 through 1861 of the California Labor Code, the Consultant and its subconsultants shall ensure that all workers who perform work under this Agreement are paid not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations (DIR). This includes work performed during the design and preconstruction phases of construction including, but not limited to, inspection and land surveying work.

4.14.1.1. Copies of such prevailing rate of per diem wages are on file at the City and are available for inspection to any interested party on request. Copies of the prevailing rate of per diem wages also may be found at <u>http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm</u>. Consultant and its subconsultants shall post a copy of the prevailing rate of per diem wages determination at each job site and shall make them available to any interested party upon request.

4.14.1.2. The wage rates determined by the DIR refer to expiration dates. If the published wage rate does not refer to a predetermined wage rate to be paid after the expiration date, then the published rate of wage shall be in effect for the life of this Agreement. If the published wage rate refers to a predetermined wage rate to become effective upon expiration of the published wage rate and the predetermined wage rate is on file with the DIR, such predetermined wage rate shall become effective on the date following the expiration date and shall apply to this Agreement in the same manner as if it had been published in said publication. If the predetermined wage rate refers to one or more additional expiration dates with additional predetermined wage rates, which expiration dates occur during the life of this Agreement, each successive predetermined wage rate shall apply to this Agreement on the date following the expiration date of the previous wage rate. If the last of such predetermined wage rates expires during the life of this Agreement, such wage rate shall apply to the balance of the Agreement.

4.14.2. Penalties for Violations. Consultant and its subconsultants shall comply with California Labor Code section 1775 in the event a worker is paid less than the prevailing wage rate for the work or craft in which the worker is employed.

4.14.3. Payroll Records. Consultant and its subconsultants shall comply with California Labor Code section 1776, which generally requires keeping accurate payroll records, verifying and certifying payroll records, and making them available for inspection. Consultant shall require its subconsultants to also comply with section 1776. Consultant and its subconsultants shall submit weekly certified payroll records online via the City's web-based Labor Compliance Program. Consultant is responsible for ensuring its subconsultants submit certified payroll records to the City.

4.14.3.1. For agreements entered into on or after April 1, 2015, Consultant and their subconsultants shall furnish records specified in Labor Code section 1776 directly to the Labor Commissioner in the manner required by Labor Code section 1771.4.

4.14.4. Apprentices. Consultant and its subconsultants shall comply with California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning the employment and wages of apprentices. Consultant shall be held responsible for the compliance of their subconsultants with sections 1777.5, 1777.6 and 1777.7.

4.14.5. Working Hours. Consultant and their subconsultants shall comply with California Labor Code sections 1810 through 1815, including but not limited to: (i) restrict working hours on public works contracts to eight hours a day and forty hours a week, unless all hours worked in excess of 8 hours per day are compensated at not less than $1\frac{1}{2}$ times the basic rate of pay; and (ii) specify penalties to be imposed on design professionals and subcontractors of \$25 per worker per day for each day the worker works more than 8 hours per day and 40 hours per week in violation of California Labor Code sections1810 through 1815.

4.14.6. Required Provisions for Subcontracts. Consultan shall include at a minimum a copy of the following provisions in any contract they enter into with a subconsultant: California Labor Code sections 1771, 1771.1, 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.

4.14.7. Labor Code Section 1861 Certification. Consultant in accordance with California Labor Code section 3700 is required to secure the payment of compensation of its employees and by signing this Agreement, Consultant certifies that "I am aware of the provisions of Section 3700 of the California 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 I will comply with such provisions before commencing the performance of the work of this Agreement."

4.14.8. Labor Compliance Program. The City has its own Labor Compliance Program authorized in August 2011 by the DIR. The City will withhold contract payments when payroll records are delinquent or deemed inadequate by the City or other governmental entity, or it has been established after an investigation by the City or other governmental entity that underpayment(s) have occurred. For questions or assistance, please contact the City of San Diego's Equal Opportunity Contracting Department at 619-236-6000.

4.14.9. Contractor and Subcontractor Registration Requirements. This project is subject to compliance monitoring and enforcement by the DIR. As of March 1, 2015, no Consultant or subconsultant may be listed on a bid or proposal for a public works project unless registered with the DIR pursuant to Labor Code section 1725.5. As of April 1, 2015, a Consultant or subcontractor shall not be qualified to bid on, be listed in a bid or proposal, or enter into any contract for public work, unless currently registered and qualified to perform public work pursuant to Labor Code section 1725.5 By submitting a bid or proposal to the City, Consultant is certifying that he or she has verified that all subcontractors used on this public work project are registered with the DIR in compliance with Labor Code sections 1771.1 and 1725.5, and Consultant shall provide proof of registration to the City upon request.

4.14.9.1. A Consultant's inadvertent error in listing a subconsultant who is not registered pursuant to Labor Code section 1725.5 in response to a solicitation shall not be grounds for filing a protest or grounds for considering the bid or proposal non-responsive provided that any of the following apply: (1) the subconsultant is registered prior to proposal due date; (2) within twenty-four hours after the proposal due date, the subconsultant is registered and has paid the penalty registration fee specified in Labor Code section 1725.5; or (3) the subconsultant is replaced by another registered subconsultant pursuant to Public Contract Code section 4107.

ARTICLE V

RESERVED

ARTICLE VI

INDEMNIFICATION

6.1 Indemnification and Hold Harmless Agreement. With respect to any liability, including but not limited to claims asserted or costs, losses, or payments for injury to any person or property caused or claimed to be caused by the acts or omissions of the Consultant, or Consultant's employees, agents, or officers, arising out of any services performed under this Agreement, the Consultant agrees to defend, indemnify, protect, and hold harmless the City, its elected officials, agents, officers, and employees from and against all liability. Also covered is liability arising from, connected with, caused by, or claimed to be caused by the passive negligent acts or omissions of the City, its agents, officers, or employees which may be in combination with the active or passive negligent acts or omissions of the Consultant, its employees, agents or officers, or any third party. The Consultant's duty to defend, indemnify, protect and hold harmless shall not include any claims or liabilities arising from the active or sole

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negligence or sole willful misconduct of the City, its elected officials, agents, officers or employees.

ARTICLE VII

MEDIATION

7.1 Mandatory Non-binding Mediation. With the exception of Sections 2.5-2.7 of this Agreement, if a dispute arises out of, or relates to this Agreement, or the breach thereof, and if said dispute cannot be settled through normal contract negotiations, prior to the initiation of any litigation, the Parties agree to attempt to settle the dispute in an amicable manner, using mandatory mediation under the Construction Industry Mediation Rules of the American Arbitration Association [AAA] or any other neutral organization agreed upon before having recourse in a court of law.

7.2 Mandatory Mediation Costs. The expenses of witnesses for either side shall be paid by the Party producing such witnesses. All other expenses of the mediation, including required traveling and other expenses of the mediator [Mediator], and the cost of any proofs or expert advice produced at the direct request of the Mediator, shall be borne equally by the Parties, unless they agree otherwise.

7.3 Selection of Mediator. A single Mediator that is acceptable to both Parties shall be used to mediate the dispute. The Mediator will be knowledgeable in construction aspects and may be selected from lists furnished by the AAA or any other agreed upon Mediator. To initiate mediation, the initiating Party shall serve a Request for Mediation on the opposing Party. If the Mediator is selected from a list provided by AAA, the initiating Party shall concurrently file with AAA a "Request for Mediation" along with the appropriate fees, a list of three requested Mediators marked in preference order, and a preference for available dates.

7.3.1 If AAA is selected to coordinate the mediation [Administrator], within ten working days from the receipt of the initiating Party's Request for Mediation, the opposing Party shall file the following: a list of preferred Mediators listed in preference order after striking any Mediators to which they have any factual objection, and a preference for available dates. If the opposing Party strikes all of initiating Party's preferred Mediators, opposing Party shall submit a list of three preferred Mediators listed in preference order to initiating Party and Administrator. Initiating Party shall file a list of preferred Mediators listed in preference order, after striking any Mediator to which they have any factual objection. This process shall continue until both sides have agreed upon a Mediator.

7.3.2 The Administrator will appoint or the Parties shall agree upon the highest, mutually preferred Mediator from the individual Parties' lists who is available to serve within the designated time frame.

7.3.3 If the Parties agree not to use AAA, then a Mediator, date and place for the mediation shall be mutually agreed upon.

7.4 **Conduct of Mediation Sessions.** Mediation hearings will be conducted in an informal manner and discovery will not be allowed. All discussions, statements, or admissions

will be confidential to the Party's legal position. The Parties may agree to exchange any information they deem necessary.

7.4.1 Both Parties must have an authorized representative attend the mediation. Each representative must have the authority to recommend entering into a settlement. Either Party may have attorney(s) or expert(s) present. Upon reasonable demand, either Party may request and receive a list of witnesses and notification whether attorney(s) will be present.

7.4.2 Any agreements resulting from mediation shall be documented in writing. All mediation results and documentation, by themselves, shall be "non-binding" and inadmissible for any purpose in any legal proceeding, unless such admission is otherwise agreed upon, in writing, by both Parties. Mediators shall not be subject to any subpoena or liability and their actions shall not be subject to discovery.

ARTICLE VIII

INTELLECTUAL PROPERTY RIGHTS

8.1 Work For Hire. All original designs, plans, specifications, reports, documentation, and other informational materials, whether written or readable by machine, originated or prepared exclusively for the City pursuant to this Agreement (Deliverable Materials) is "work for hire" under the United States Copyright law and shall become the sole property of the City. The Contractor, including its employees, and independent Subcontractor(s), shall not assert any common law or statutory patent, copyright, trademark, or any other intellectual proprietary right to the City to the deliverable Materials.

8.2. Rights in Data. All rights (including, but not limited to publication(s), registration of copyright(s), and trademark(s) in the Deliverable Materials, developed by the Contractor, including its employees, agents, talent and independent Subcontractors pursuant to this Agreement are the sole property of the City. The Consultant, including its employees, agents, talent, and independent Subcontractor(s), may not use any such Deliverable Materials mentioned in this article for purposes unrelated to Consultant's work on behalf of the City without prior written consent of the City.

8.3 Intellectual Property Rights Assignment. Consultant, its employees, agents, talent, and independent Subcontractor(s) agree to promptly execute and deliver, upon request by City or any of its successors or assigns at any time and without further compensation of any kind, any power of attorney, assignment, application for copyright, patent, trademark or other intellectual property right protection, or other papers or instruments which may be necessary or desirable to fully secure, perfect or otherwise protect to or for the City, its successors and assigns, all right, title and interest in and to the content of the Deliverable Materials; and cooperate and assist in the prosecution of any action or opposition proceeding involving said rights and any adjudication of the same.

8.4 Moral Rights. Consultant, its employees, agents, talent, and independent Subcontractor(s) hereby irrevocably and forever waives, and agrees never to assert, any Moral Rights in or to the Deliverable Materials which Consultant, its employees, agents, talent, and independent Subcontractor(s), may now have or which may accrue to Consultant, its employees, agents, talent, and independent Subcontractor(s)' benefit under U.S. or foreign copyright laws and any and all other residual rights and benefits which arise under any other applicable law now in force or hereafter enacted. The term "Moral Rights" shall mean any and all rights of paternity or integrity in or to the Deliverable Materials and the right to object to any modification, translation or use of said content, and any similar rights existing under judicial or statutory law of any country in the world or under any treaty, regardless of whether or not such right is denominated or referred to as a moral right.

8.5 Subcontracting. In the event that Consultant utilizes a Subcontractor(s) for any portion of the Work that is in whole or in part of the specified Deliverable Materials to the City, the agreement between Consultant and the Subcontractor [Subcontractor Agreement] shall include a statement that identifies that the Deliverable Materials/Work product as a "work-for hire" as defined in the Act and that all intellectual property rights in the Deliverable Materials/Work product, whether arising in copyright, trademark, service mark or other belongs to and shall vest solely with the City. Further, the Subcontractor Agreement shall require that the Subcontractor, if necessary, shall grant, transfer, sell and assign, free of charge, exclusively to the City, all titles, rights and interests in and to said Work/Deliverable Materials, including all copyrights and other intellectual property rights. City shall have the right to review any Subcontractor agreement for compliance with this provision.

8.6 Publication. Consultant may not publish or reproduce any Deliverable Materials, for purposes unrelated to Consultant's work on behalf of the City without prior written consent of the City.

8.7 **Intellectual Property Warranty and Indemnification.** Consultant represents and warrants that any materials or deliverables, including all Deliverable Materials, provided under this contract are either original, not encumbered and do not infringe upon the copyright, trademark, patent or other intellectual property rights of any third party, or are in the public domain. If Deliverable Materials provided hereunder become the subject of a claim, suit or allegation of copyright, trademark or patent infringement, City shall have the right, in its sole discretion, to require Consultant to produce, at Consultant's own expense, new non-infringing materials, deliverables or Works as a means of remedying any claim of infringement in addition to any other remedy available to the City under law or equity. Consultant further agrees to indemnify and hold harmless the City, its elected officials, officers, employees and agents from and against any and all claims, actions, costs, judgments or damages of any type alleging or threatening that any materials, deliverables, supplies, equipment, services, Deliverable Materials or Works provided under this contract infringe the copyright, trademark, patent or other intellectual property or proprietary rights of any third party (Third Party Claims of Infringement). If a Third Party Claim of Infringement is threatened or made before Consultant receives payment under this contract, City shall be entitled, upon written notice to Consultant, to withhold some or all of such payment.

8.8 Enforcement Costs. The Consultant agrees to pay any and all costs the City incurs enforcing the indemnity and defense provisions set forth in Article 8, including but not limited to, attorney's fees.

ARTICLE IX

- MISCELLANEOUS

9.1 Notices. In all cases where written notice is required under this Agreement, service shall be deemed sufficient if the notice is deposited in the United States mail, postage paid. Proper notice shall be effective on the date it is mailed, unless provided otherwise in this Agreement. For the purpose of this Agreement, unless otherwise agreed in writing, notice to the City shall be addressed to: Environmental Services Department, c/o Mark zu Hone, MS 1103A, 9601 Ridgehaven Court, San Diego, CA 92123, and notice to the Consultant shall be addressed to: Sam Williams and/or Veryl Wittig, Geosyntec Consultants, 10875 Rancho Bernardo Road, Suite 200, San Diego, CA 92127.

9.2 Headings. All article headings are for convenience only and shall not affect the interpretation of this Agreement.

9.3 Non-Assignment. The Consultant shall not assign the obligations under this Agreement, whether by express assignment or by sale of the company, nor any monies due or to become due, without the City's prior written approval. Any assignment in violation of this paragraph shall constitute a Default and is grounds for immediate termination of this Agreement, at the sole discretion of the City. In no event shall any putative assignment create a contractual relationship between the City and any putative assignee.

9.4 Independent Contractors. The Consultant and any Subcontractors employed by the Consultant shall be independent contractors and not agents of the City. Any provisions of this Agreement that may appear to give the City any right to direct the Consultant concerning the details of performing the Services, or to exercise any control over such performance, shall mean only that the Consultant shall follow the direction of the City concerning the end results of the performance.

9.5 Consultant and Subcontractor Principals for Consultant Services. It is understood that this Agreement is for unique Professional Services. Retention of the Consultant's Professional Services is based on the particular professional expertise of the following members of the Consultant's organization: Sam Williams, Veryl Wittig and Chris Lieder [Project Team]. Accordingly, performance of Professional Services under this Agreement may not be delegated to other members of the Consultant's organization or to Subcontractors without the prior written consent of the City. It is mutually agreed that the members of the Project Team are the principal persons responsible for delivery of all Professional Services and may not be removed from the Project Team without the City's prior written approval. Removal of any member of the Project Team without notice and approval by the City may be considered a default of the terms and conditions of this Agreement by the Consultant. In the event any member of the Project Team becomes unavailable for any reason, the City must be consulted as to any replacement. If the City does not approve of a proposed replacement, the City may terminate this Agreement pursuant to section 2.6 of this Agreement. Further, the City reserves the right, after consultation

with the Consultant, to require any of the Consultant's employees or agents to be removed from performance of the Scope of Services.

9.6 Covenants and Conditions. All provisions of this Agreement expressed as either covenants or conditions on the part of the City or the Consultant shall be deemed to be both covenants and conditions.

9.7 Compliance with Controlling Law. The Consultant shall comply with all laws, ordinances, regulations, and policies of the federal, state, and local governments applicable to this Agreement. In addition, the Consultant shall comply immediately with all directives issued by the City or its authorized representatives under authority of any laws, statutes, ordinances, rules, or regulations. The laws of the State of California shall govern and control the terms and conditions of this Agreement.

9.8 Jurisdiction and Attorney Fees. The jurisdiction and applicable laws for any suit or proceeding concerning this Agreement, the interpretation or application of any of its terms, or any related disputes shall be in accordance with the laws of the State of California. The prevailing Party in any such suit or proceeding shall be entitled to a reasonable award of attorney fees in addition to any other award made in such suit or proceeding.

9.9 Successors in Interest. This Agreement and all rights and obligations created by this Agreement shall be in force and effect whether or not any Parties to the Agreement have been succeeded by another entity, and all rights and obligations created by this Agreement shall be vested and binding on any Party's successor in interest.

9.10 Integration. This Agreement and the Exhibits and references incorporated into this Agreement fully express all understandings of the Parties concerning the matters covered in this Agreement. No change, alteration, amendment, or modification of the terms or conditions of this Agreement, and no verbal understanding of the Parties, their officers, agents, or employees shall be valid unless made in the form of a written change agreed to in writing by both Parties. All prior negotiations and agreements are merged into this Agreement.

9.11 Counterparts. This Agreement may be executed in counterparts, which when taken together shall constitute a single signed original as though all Parties had executed the same page.

9.12 No Waiver. No failure of either the City or the Consultant to insist upon the strict performance by the other of any covenant, term or condition of this Agreement, nor any failure to exercise any right or remedy consequent upon a breach of any covenant, term, or condition of this Agreement, shall constitute a waiver of any such breach of such covenant, term or condition. No waiver of any breach shall affect or alter this Agreement, and each and every covenant, condition, and term hereof shall continue in full force and effect without respect to any existing or subsequent breach.

9.13 Severability. The unenforceability, invalidity, or illegality of any provision of this Agreement shall not render any other provision of this Agreement unenforceable, invalid, or illegal.

9.14 Additional Consultants or Contractors. The City reserves the right to employ, at its own expense, such additional Consultants or contractors as the City deems necessary to perform work or to provide the Professional Services in the Scope of Services as described in issued Task Orders.

9.15 Employment of City Staff. This Agreement may be unilaterally and immediately terminated by the City, at its sole discretion, if the Consultant employs an individual who, within the last twelve months immediately preceding such employment did, in the individual's capacity as an officer or employee of the City, participate in, negotiate with, or otherwise have an influence on the recommendation made to the City Council or Mayor in connection with the selection of the Consultant.

9.16 Municipal Powers. Nothing contained in this Agreement shall be construed as a limitation upon the powers of the City as a chartered city of the State of California.

9.17 **Drafting Ambiguities.** The Parties agree that they are aware that they have the right to be advised by counsel with respect to the negotiations, terms and conditions of this Agreement, and the decision of whether or not to seek advice of counsel with respect to this Agreement is a decision which is the sole responsibility of each Party. This Agreement shall not be construed in favor of or against either Party by reason of the extent to which each Party participated in the drafting of the Agreement.

9.18 Signing Authority. The representative for each Party signing on behalf of a corporation, partnership, joint venture or governmental entity hereby declares that authority has been obtained to sign on behalf of the corporation, partnership, joint venture, or entity and agrees to hold the other Party or Parties hereto harmless if it is later determined that such authority does not exist.

9.19 Conflicts Between Terms. If an apparent conflict or inconsistency exists between the main body of this Agreement and the Exhibits, the main body of this Agreement shall control. If a conflict exists between an applicable federal, state, or local law, rule, regulation, order, or code and this Agreement, the law, rule, regulation, order, or code shall control. Varying degrees of stringency among the main body of this Agreement, the Exhibits, and laws, rules, regulations, orders, or codes are not deemed conflicts, and the most stringent requirement shall control. Each Party shall notify the other immediately upon the identification of any apparent conflict or inconsistency concerning this Agreement.

9.20 Consultant Evaluation. City will evaluate Consultant's performance of Services using the Consultant Evaluation Form [Exhibit G].

9.21 Exhibits Incorporated. All Exhibits referenced in this Agreement are incorporated into the Agreement by this reference.

9.22 Survival of Obligations. All representations, indemnifications, warranties and guarantees made in, required by or given in accordance with this Agreement, as well as all continuing obligations indicated in this Agreement, shall survive, completion and acceptance of the Professional Services and termination or completion of the Agreement.

9.23 Contractor Standards. This Agreement is subject to the Contractor Standards clause of the Municipal Code Chapter 2, Article 2, Division 32 adopted by Ordinance No. O-19383. All consultants are required to complete the Contractor Standards Pledge of Compliance included herein as Exhibit H. The Contractor Standards are available online at <u>www.sandiego.gov/purchasing/vendor/index.shtml</u> or by request from the Purchasing & Contracting Department by calling (619) 236-6000.

9.24 Equal Benefits Ordinance. This Agreement is subject to the Equal Benefits Ordinance [EBO]. All consultants are required to complete the Equal Benefits Ordinance Certification of Compliance included herein as Exhibit I. Effective January 1, 2011, any contract awarded from this solicitation is subject to the City of San Diego's Equal Benefits Ordinance [EBO], Chapter 2, Article 2, Division 43 of the San Diego Municipal Code [SDMC].

In accordance with the EBO, Consultant must certify it will provide and maintain equal benefits as defined in SDMC §22.4302 for the duration of the contract [SDMC §22.4304(f)]. Failure to maintain equal benefits is a material breach of the contract [SDMC §22.4304(e)]. Consultant must notify employees of their equal benefits policy at the time of hire and during open enrollment periods and must post a copy of the following statement in an area frequented by employees:

During the performance of a contract with the City of San Diego, this employer will provide equal benefits to its employees with spouses and its employees with domestic partners.

Consultant also must give the City access to documents and records sufficient for the City to verify the Consultant is providing equal benefits and otherwise complying with EBO requirements. Full text of the EBO and the Rules Implementing the Equal Benefits Ordinance are posted on the City's website at www.sandiego.gov/purchasing/ or can be requested from the Equal Benefits Program at (619) 533-3948.

9.25 Public Records. This contract is public document subject to the California Public Records Act, and as such may be subject to public review per Exhibit J (Regarding Information Requested under the California Public Records Act).

The remainder of this page has intentionally been left blank

ORIGINAL

IN WITNESS WHEREOF, this Agreement is executed by the City of San Diego, acting by and through its Mayor, pursuant to San Diego Municipal Code 22.3207, authorizing such execution, and by the Consultant pursuant to Geosyntec Consultants' Statement of Designation of Representatives document.

Dated this 6th day of August

THE CITY OF SAN DIEGO Mayor or Designee

By: W. Downs Prior Principal Contract Specialist

Public Works Contracts

I HEREBY CERTIFY I can legally bind Geosyntec Consultants and that I have read all of this Agreement, this <u>2014</u> day of <u>April</u>, <u>2015</u>.

By

Sam Williams Principal-in-Charge

I HEREBY APPROVE the form of the foregoing Agreement this 2nl day of 5/1, 2015.

JAN I. GOLDSMITH, City Attorney

By

Amanda L. Guy Deputy City Attorney

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S.

AS-NEEDED CONSULTANT AGREEMENT <u>EXHIBITS</u>

SCOPE OF SERVICES

1.0 BACKGROUND

The City's long term landfill monitoring programs continue to show the presence of low level Volatile Organic Compounds (VOCs) in shallow soils, surface water, and/or various groundwater zones at its active landfill, West Miramar, and at various inactive City landfills including; Arizona Street landfill, Mission Bay landfill, South Miramar landfill, South Chollas landfill, and Paradise Hills Park landfill. The City requires Consultant's Professional Services to mitigate the migration of VOCs at these landfill sites and maintain regulatory compliance.

2.0 SCOPE OF SERVICES

Consultant will provide Professional Services including sampling studies, developing mitigation measures, and providing report preparation, as necessary, in order to maintain these sites in compliance with regulatory requirements. Mitigation measures could include investigative studies, reviewing engineering control systems, developing VOC mitigation targets and goals, consulting with various regulatory agencies, implementing engineering or technological control systems, and verifying mitigation targets and goals.

- 2.1 CITY'S RESPONSIBILITIES
 - 2.1.1 The City shall provide pertinent site information, maps, data, copies of available historical records in its possession and contacts to other City service vendors requested by the Consultant.
 - 2.1.2 The City shall notify Consultant of administrative procedures required and representatives authorized to act in its behalf.

2.2 CONSULTANT'S RESPONSIBILITIES

- 2.2.1 The Consultant shall provide the City with Professional Services necessary for maintaining compliance with City, State, and Federal laws and regulations pertinent to each landfill project task.
- 2.2.2 The Consultant shall be responsible for ensuring that each project is in compliance with all applicable codes, laws, and regulations including, but not limited to, the Code of Federal Regulations, the California Code of Regulations, the California Health and Safety Code, the California Water Code, and the California Air Pollution Control Laws.
- 2.2.3 The Consultant shall, as required, prepare reports for review by the appropriate regulatory agencies including, but not limited to the following: the Local Enforcement Agency, Air Pollution Control District- San Diego County, and San Diego Regional Water Quality Control Board.

EXHIBIT B

TASK ORDER AUTHORIZATION FOR PROFESSIONAL SERVICES [TASK ORDER]

		·
Consultant	:	· · · · · · · · · · · · · · · · · · ·
Agreement	:	
Task Order	r No.:	Date:
Consultant I	hereby agrees to perform the Professional Ser	referenced above and incorporated into this Task Order, vices described below. The Consultant shall furnish all l, and supporting personnel required by this Task Order.
Part A		Scope of Services
1.1	Agreement. The Scope of Services shall be	ask Order shall be performed in accordance with the as set forth in Exhibit A of the Agreement and as more fully Services may be more fully described on one or more der.
	· · · ·	
Part B	Task	Order Compensation
City shall pay	y Consultant for the Professional Services req	uired by this Task Order in accordance with Article III of
the Agreeme	at.	
The not to ex	ceed cost of the Scope of Services for this Ta	sk Order is \$
Part C	Personnel Commitment	
The S cope of	Services shall be performed by Consultant's	personnel in the number and classifications required by City.
Part D	Time Sequence	
	nal Services to be performed under this Task er Scope of Services.	Order shall be completed by, and as set forth in
City of San I	Diego	Consultant
Recommende Approval:	d For	I hereby acknowledge receipt and acceptance of this Task Order for:
Approved By	:	By:
Name: (Type)		
Title:		
Date:		

COMPENSATION AND FEE SCHEDULE

GEOSYNTEC CONSULTANTS RATE SCHEDULE FOR CITY OF SAN DIEGO AS-NEEDED LANDFILL VOC MIGRATION MITIGATION

Engineer/Scientist	Rate/Hour
Staff Professional	\$112
Senior Staff Professional	\$128
Professional	\$139
Project Professional	\$161
Senior Professional	\$177
Associate	\$193
Principal	\$214
Construction Services	
Engineering Intern	\$60
Engineering Technician	\$70
Senior Engineering Technician	\$80
Site Manager	\$91
Construction Manager	\$102
Senior Construction Manager	\$161
Design, Graphical, and Administrative Services	
Drafter/CADD/GIS Operator	\$107
CADD and Scientific Computer System (per hour)	\$12
Admin Assistant/Tech Word Processor	\$75
Clerical	\$59

General		
Direct Expenses	Cost plus 0% Handling	
	F	ree
Subcontract Services	Cost plus 0% Handling	
	Fee	
Personal Automobile (per mile)	Current Gov't Rate	
Field Equipment	Daily	Weekly
PID (photo-ionization detector)	90	360
FID (flame-ionization detector)	110	440
GEM 2000	125	500
GEM 5000	150	600
Helium Detector	110	440
Soil Vapor Sampling Kit	200	800
Four Gas Meter	90	360
Downhole Video Camera (intrinsically safe)	450	1,800
GPS (Handheld)	20	80
Field Laptop Computer	30	120
Nuclear Density Gauge	. 55	220
Digital Camera	10	40
Video Camera	20	80
Generator	75	300
Field Vehicle (Daily)	125	500

Office Equipment/Materials

Letter Report – 1 to 50 pages	\$50
Medium Report – 51 to 200 pages	\$250
Large Report – greater than 200 pages	\$500

NOTE:

- Mileage reimbursement rate will be at current City of San Diego mileage rate (mileage log required).
- Travel expenses for the lowest cost effective Air Fare, Train, and/or Car Rental, will be reimbursed at actual costs (receipts required).

- Lodging and Per Diem will be reimbursed at actual costs (receipts required) up to the maximum allowance for the San Diego area as published/posted on the U.S. General Services Administration website (<u>http://www.gsa.gov/portal/category/100120</u>).
- All subconsultant costs are reimbursed as a "direct expense" at actual costs (invoice/receipts required).
- A request for an annual rate adjustment must be submitted to the City of San Diego in writing for approval. Written justification for the rate adjustment must be submitted to the City of San Diego a minimum of 60 days before the Agreement anniversary date. Said proposed adjustment shall not exceed three percent (3%), and the City of San Diego must approve any rate adjustments in writing before they become effective.

EQUAL OPPORTUNITY CONTRACTING PROGRAM (EOCP) CONSULTANT REQUIREMENTS

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- I. City's Equal Opportunity Commitment. The City of San Diego (City) is strongly committed to equal opportunity for employees and Subcontractors of Consultants doing business with the City. The City encourages its Consultants to share this commitment. Consultants are encouraged to take positive steps to diversify and expand their Subcontractor solicitation base and to offer consulting opportunities to all eligible Subcontractors. *Failure to submit the required EOCP documentation indicated below shall result in a determination of the Consultant being non-responsive.*
- **II.** Nondiscrimination in Contracting Ordinance. All Consultants doing business with the City, and their Subcontractors, must comply with requirements of the City's *Nondiscrimination in Contracting Ordinance,* San Diego Municipal Code Sections 22.3501 through 22.3517.
 - A. <u>Proposal Documents to include Disclosure of Discrimination Complaints</u>. As part of its bid or proposal, Consultant shall provide to the City a list of all instances within the past ten (10) years where a complaint was filed or pending against Consultant in a legal or administrative proceeding alleging that Consultant discriminated against its employees, Subcontractors, vendors, or suppliers, and a description of the status or resolution of that complaint, including any remedial action taken.
 - B. <u>Contract Language</u>. The following language shall be included in contracts for City projects between the Consultant and any Subcontractors, vendors, and suppliers:

Equal Opportunity Contracting Program


Disclosure of Discrimination Complaints

"The information in the table below represents a list of all instances within the past ten (10) years (or since the inception of the firm, if less than ten years) where a complaint was filed or pending against Consultant in a legal or administrative proceeding alleging that Consultant discriminated against its employees, Subcontractors, vendors, or suppliers."

DATE OF CLAIM	LOCATION	DESCRIPTION OF CLAIM	LITIGATION (Y/N)	STATUS	REMEDIAL ACTION TAKEN
2/4/2011	Atlanta, GA	Race Discrimination	Ν	EEOC issued right to sue Letter upon request because EEOC did not complete investigation on a timely basis. Former employee did not file suit	None Required
9/13/2011	Atlanta, GA	Race and Gender Discrimination	N	EEOC dismissed claim	None Required
2/22/2014	Jacksonville, FL	Age Discrimination	N	EEOC dismissed claim	None Required

City of San Diego - Environmental Services Department

engineers | scientists | innovators

Contractor shall not discriminate on the basis of race, gender, religion, national origin, ethnicity, sexual orientation, age, or disability in the solicitation, selection, hiring, or treatment ofsubcontractors, vendors, or suppliers. Consultant shall provide equal opportunity for Subcontractors to participate in opportunities. Consultant understands and agrees that violation of this clause shall be considered a material breach of the contract and may result in contract termination, debarment, or other sanctions.

- C. <u>Contract Disclosure Requirements</u>. Upon the City's request, Consultant agrees to provide to the City, within sixty (60) calendar days, a truthful and complete list of the names of all Subcontractors, vendors, and suppliers that Consultant has used in the past five (5) years on any of its contracts that were undertaken within County of San Diego, including the total dollar amount paid by Consultant for each subcontract or supply contract. Consultant further agrees to fully cooperate in any investigation conducted by the City pursuant to the City's Nondiscrimination in Contracting Ordinance, Municipal Code Sections 22.3501 through 22.3517. Consultant understands and agrees that violation of this clause shall be considered a material breach of the contract and may result in remedies being ordered against the Consultant up to and including contract termination, debarment and other sanctions.
- **III.** Equal Employment Opportunity Outreach Program. Consultants shall comply with requirements of San Diego Municipal Code Sections 22.2701 through 22.2707. Consultants shall submit with their proposal a Work Force Report for approval by the Program Manager of the City of San Diego Equal Opportunity Contracting Program (EOCP).
 - A. <u>Nondiscrimination in Employment</u>. Consultant shall not discriminate against any employee or applicant for employment on any basis prohibited by law. Contractor shall provide equal opportunity in all employment practices. Consultants shall ensure that their subcontractors comply with this program. Nothing in this Section shall be interpreted to hold a Consultant liable for any discriminatory practice of its subcontractors.
 - B. <u>Work Force Report</u>. If based on a review of the Work Force Report (Attachment AA) submitted an EOCP staff Work Force Analysis determines there are under representations when compared to County Labor Force Availability data, then the Consultant will also be required to submit an Equal Employment Opportunity (EEO) Plan to the Program Manager of the City of San Diego Equal Opportunity Contracting Program (EOCP) for approval.
 - C. <u>Equal Employment Opportunity Plan</u>. If an Equal Employment Opportunity Plan is required, the Program Manager of EOCP will provide a list of plan requirements to Consultant.

IV. Small and Local Business Program Requirements. The City has adopted a Small and Local Business Enterprise (SLBE) program for consultant contracts. SLBE program requirements for consultant contracts are set forth Council Policy 100-10.

- A. <u>SLBE and ELBE Participation for Contracts Valued Over \$50,000</u>:
 - 1. For proposals ranking as qualified or acceptable, or any higher ranking, the City shall apply a maximum of 12 additional points for SLBE or ELBE participation. Points will be awarded as follows:
 - a. 20% participation 5 points
 - b. 25% participation 10 points
 - c. SLBE or ELBE as prime contractor 12 points
 - 2. All professional services contracts valued over \$50,000 or more have a voluntary SLBE/ELBE goal of 20%. For the purposes of this Council Policy, the subcontractor requirement may be met by a provider of materials or supplies. Details can be found at <u>http://www.sandiego.gov/eoc/boc/slbe.shtml</u>.
- B. <u>Subcontractor Participation List</u>. The Subcontractor Participation List (Attachment BB) shall indicate the Name and Address, Scope of Services, Percent of Total Proposed Contract Amount, Certification Status and Where Certified for each proposed Subcontractor/Subconsultant.
- C. <u>Commitment Letters</u>. Consultant shall also submit Subcontractor Commitment Letters on Subcontractor's letterhead, no more than one page each, from all proposed Subcontractors to acknowledge their commitment to the team, scope of services, and percent of participation in the project.
- D. <u>Contract Activity Reports</u>. To permit monitoring of the winning Consultant's commitment to achieving compliance, Contract Activity Reports (Attachment CC) reflecting work performed by Subcontractors/Subconsultants/Vendors shall be submitted quarterly for any work covered under an executed contract.
- V. Demonstrated Commitment to Equal Opportunity. The City seeks to foster a business climate of inclusion and to eliminate barriers to inclusion.
 - A. Consultants are required to submit the following information with their proposals:
 - 1. Outreach Efforts. Description of Consultant's outreach efforts undertaken on this project to make subcontracting opportunities available to all interested and qualified firms including SLBE/ELBE/DBE/MBE/WBE/DVBE/OBE.
 - 2. Past Participation Levels. The Consultant shall list all Subcontractor and Supplier past participation levels on each project (preferably in the City or County of San Diego) in response to Section 6.2.3 of the RFP by using the Past Participation List (Attachment DD). Include the name of project, type of

project, value of project, Subcontractor and Supplier firm name, Subcontract amount and identification of the firm's ownership as a certified Minority Enterprise (MBE), Women Business Enterprise (WBE), Disadvantaged Business Enterprise (DBE), Disabled Veteran Business Enterprise (DVBE), Other Business Enterprise (OBE), Emerging Local Business Enterprise (ELBE) or Small Local Business Enterprise (SLBE). To receive credit for past participation levels by certified firms, Consultant shall provide copies of all listed consultant's certifications with the Proposal.

- 3. Equal Opportunity Employment. Listing of Consultant's strategies to recruit, hire, train and promote a diverse workforce. These efforts will be considered in conjunction with Consultant's *Workforce Report* as compared to the County's Labor Force Availability.
- 4. Community Activities. Listing of Consultant's current community activities such as membership and participation in local organizations, associations, scholarship programs, mentoring, apprenticeships, internships, community projects, charitable contributions and similar endeavors.
- B. In accordance with the City's Equal Opportunity Commitment, the City will consider the four factors described above as part of the evaluation process. A maximum of 13 additional points will be awarded based on consideration of these four factors. Points awarded based on Consultants demonstrated commitment to equal opportunity will be in addition to any points awarded for SLBE or ELBE participation as described in Section IV.

VI. Definitions.

Certified "Minority Business Enterprise" (MBE) means a business which is at least fifty-one percent (51%) owned by African Americans, American Indians, Asians, Filipinos, and/or Latinos and whose management and daily operation is controlled by one or more members of the identified ethnic groups. In the case of a publicly-owned business, at least fifty-one percent (51%) of the stock must be owned by, and the business operated by, one or more members of the identified ethnic groups.

Certified "Women Business Enterprise" (WBE) means a business which is at least fifty-one percent (51%) owned by one or more women and whose management and daily operation is controlled by the qualifying party(s). In the case of a publicly-owned business, at least fifty-one percent (51%) of the stock must be owned by, and the business operated by, one or more women.

Certified "Disadvantaged Business Enterprise" (DBE) means a business which is at least fifty-one percent (51%) owned and operated by one or more socially and economically disadvantaged individuals and whose management and daily operation is controlled by the qualifying party(s). In the case of a publicly-owned business, at least fifty-one percent (51%) of the stock must be owned by, and the business operated by, socially and economically disadvantaged individuals.

Certified "**Disabled Veteran Business Enterprise**" (**DVBE**) means a business which is at least fifty-one percent (51%) owned by one or more veterans with a service related disability and whose management and daily operation is controlled by the qualifying party(s).

"Other Business Enterprise" (OBE) means any business which does not otherwise qualify as Minority, Woman, Disadvantaged or Disabled Veteran Business Enterprise.

"Emerging Local Business Enterprise" (ELBE) – Any for-profit enterprise that is not a broker, that is independently owned and operated; that is not a subsidiary of another business; that meets the definition of a local business; and that is not dominant in its field of operation whose average gross annual receipts in the prior three fiscal years do not exceed:

- \$2.75 million Construction
- \$1.5 million Specialty Construction
- \$1.5 million Goods/Materials/Services
- \$1.5 million Trucking
- \$1.0 million Professional Services and Architect/Engineering

If a business has not existed for 3 years, the gross sales limits described above shall be applied based upon the annual averages over the course of the existence of the business.

"Local Business Enterprise" (LBE) – A firm having a Principal Place of Business and a Significant Employment Presence in San Diego City or County, California that has been in operation for 12 consecutive months and a valid business tax certificate. This definition is subsumed within the definition of Small Local Business Enterprise.

"Small Local Business Enterprise" (SLBE) – Any for-profit enterprise that is not a broker, that is independently owned and operated; that is not a subsidiary of another business; that meets definition of a local business; and that is not dominant in its field of operation whose average gross annual receipts in the prior three fiscal years do not exceed:

- \$5.0 million Construction
- \$3.0 million Specialty Construction
- \$3.0 million Goods/Materials/Services
- \$3.0 million Trucking
- \$2.0 million Professional Services and Architect/Engineering

California State certified Micro and Disabled Veteran Owned business enterprises shall also satisfy the income requirements to be defined as a Small Local Business Enterprise.

If a business has not existed for 3 years, the employment and gross sales limits described above shall be applied based upon the annual averages over the course of the existence of the business.

VII. Certification.

Below are the EOCP – accepted certification agencies along with certifiable groups:

City of San Diego: Caltrans: Dept. of General Services: CA Public Utilities Commission: City of Los Angeles: SD Regional Minority Supplier Diversity Council: ELBE, SLBE DBE, SMBE, SWBE DVBE MBE, WBE DBE, WBE, MBE MBE, WBE

VIII. List of Attachments.

- AA. Work Force Report
- **BB.** Subcontractors List
- CC. Contract Activity Report
- DD. Consultant Past Participation List



City of San Diego EQUAL OPPORTUNITY CONTRACTING PROGRAM (EOCP) 1010 Second Avenue • Suite 1400 • MS 614C • San Diego, CA 92101 Phone: (619) 533-3450 • Fax: (619) 533-3633

WORK FORCE REPORT

ADMINISTRATIVE

The objective of the Equal Employment Opportunity Outreach Program, San Diego Municipal Code Sections 22.3501 through 22.3517, is to ensure that contractors doing business with the City, or receiving funds from the City, do not engage in unlawful discriminatory employment practices prohibited by State and Federal law. Such employment practices include, but are not limited to unlawful discrimination in the following: employment, promotion or upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rate of pay or other forms of compensation, and selection for training, including apprenticeship. Contractors are required to provide a completed Work Force Report (WFR).

CONTRACTOR IDENTIFICATION

Type of Contractor:	Construction Consultant	□Vendor/Supplier □ Grant Recipient	Financial Institution Insurance Company	□ Lessee/Lessor □ Other
Name of Company: Geosyntec Cons		**************************************	and a second	
AKA/DBA:				
Address (Corporate Headquarters, w	here applicable): <u>900</u>	Broken Sound Parkway	y, NW, Sulte 200	1444204/1497777774 (1422707209-(174747772)14)144144/14974774774787860004447777
City Boca Raton	County	Paim Beach	State FL	Zip <u>33487</u>
Telephone Number: (619)297-1530		FAX Number	:()	
Name of Company CEO: Rudolph B	onaparte	، مربع المراجع ا		
Address(es), phone and fax number(Address: 10875 Flancho Bernardo Fl		s located in San Diego	County (if different from abov	/e):
City San Dlego	County	San Diego	State California	Zip <u>92127</u>
Telephone Number: (858) 674-6559)	FAX Number	: (858) 674-6586	
Type of Business: Environmental En	gineering Consulting	Type of Licen	se:	
The Company has appointed: Mary	K. Masty, SPHR	·	·	a state way was and the formation of the state
as its Equal Employment Opportunit	y Officer (EEOO). Th	e EEOO has been give	en authority to establish, dissen	ninate, and enforce equal
employment and affirmative action p	-			
Address: 900 Broken Sound Parkwa	ay, NW, Suite 200, Boc	a Raton, FL 33487		
Telephone Number: (561) 922-1005		FAX Number	: (561) 922-1101	
·				
	🔳 One San I	Diego County (or Mo	ost Local County) Work Ford	ce - Mandatory
	🗖 Branch W	ork Force *		
	T Managing	Office Work Force		
Check the box above that a			,	
	-	rticinating branches. C	ombine WFRs if more than one	e branch ner county.
-				
I, the undersigned representative of	Geosyntec Consultant	s, Inc.		**************************************
		(Firi	n Name)	
San Diego County	, <u>CA</u>		hereby certify that info	ormation provided
(County)		(State)		
herein is true and correct. This docu	ment was executed on	this <u>30th</u>	day of September	, 20 <u>14</u> ,
Saul 100-		Sam Wil	liams, Vice President	
(Authorized Signate	ire)	••••••••••••••••••••••••••••••••••••••	(Print Authorized Signature)	

ATTACHMENT AA

WORK FORCE REPORT - NAME OF FIRM: Geosyntec Consultants, Inc.

OFFICE(S) or BRANCH(ES): San Diego

INSTRUCTIONS: For each occupational category, indicate number of males and females in every ethnic group. Total columns in row provided. Sum of all totals should be equal to your total work force. Include all those employed by your company on either a full or part-time basis. The following groups are to be included in ethnic categories listed in columns below: (5) Filipino

(6)

White, Caucasian

(7) Other ethnicity; not falling into other groups

- Black, African-American (1)
- Hispanic, Latino, Mexican-American, Puerto Rican (2)
- (3) Asian, Pacific Islander
- (4) American Indian, Eskimo
- (4) American (2) Hispanio (3) Asian (l) Bisck (6) White (7) Other Ethnicities (5) Filiplao OCCUPATIONAL CATEGORY Indian (M) (F) (M) (F) m 1 M (7) (M) (F) (F) (F) (M) **(F)** M 1 Management & Financial Professional 2 1 1 19 11 1 A&E, Science, Computer . 7 Technical Sales 1 3 Administrative Support Services Crafts **Operative Workers** Transportation Laborers* *Construction laborers and other field employees are not to be included on this page 2 :0 10 0 10 0 10 28 14 2 12 1 0 1 Totals Each Column 48 Grand Total All Employees Indicate by Gender and Ethnicity the Number of Above Employees Who Are Disabled 10 0 0 0 0 0 0 10 0 10 0 0 10 0 Disabled Non-Profit Organizations Only: Board of Directors Volunteers Artists

COUNTY: San Diego

DATE: 9/30/2014



CITY OF SAN DIEGO WORK FORCE REPORT – ADMINISTRATIVE

HISTORY

The Work Force Report (WFR) is the document that allows the City of San Diego to analyze the work forces of all firms wishing to do business with the City. We are able to compare the firm's work force data to County Labor Force Availability (CLFA) data derived from the United States Census. CLFA data is a compilation of lists of occupations and includes the percentage of each ethnicity we track (Black, Hispanic, Asian, American Indian, Filipino) for each occupation. Currently, our CLFA data is taken from the 2000 Census. In order to compare one firm to another, it is important that the data we receive from the consultant firm is accurate and organized in the manner that allows for this fair comparison.

WORK FORCE & BRANCH WORK FORCE REPORTS

When submitting a WFR, especially if the WFR is for a specific project or activity, we would like to have information about the firm's work force that is actually participating in the project or activity. That is, if the project is in San Diego and the work force is from San Diego, we want a San Diego County Work Force Report.¹ By the same token, if the project is in San Diego, but the work force is from another county, such as Orange or Riverside County, we want a Work Force Report from that county.² For example, if participation in a San Diego project is by work forces from San Diego County, use wall ask for separate Work Force Reports representing the work forces of your firm from each of the three counties.^{1,2} On the other hand, if the project will be accomplished completely outside of San Diego, we ask for a Work Force Report from the county or counties where the work will be accomplished.²

MANAGING OFFICE WORK FORCE

Equal Opportunity Contracting may occasionally ask for a Managing Office Work Force (MOWF) Report. This may occur in an instance where the firm involved is a large national or international firm but the San Diego or other local work force is very small. In this case, we may ask for both a local and a MOWF Report.^{1,3} In another case, when work is done only by the Managing Office, only the MOWF Report may be necessary.³

TYPES OF WORK FORCE REPORTS

Please note, throughout the preceding text of this page, the superscript numbers one 1 , two 2 & three 3 . These numbers coincide with the types of work force report required in the example. See below:

- ¹ One San Diego County (or Most Local County)
 - Work Force Mandatory in most cases
- ² Branch Work Force*
- ³ Managing Office Work Force

*Submit a separate Work Force Report for all participating branches. Combine WFRs if more than one branch per county

Exhibit: Work Force Report Job categories

Refer to this table when completing your firm's Work Force Report form(s).

Μ	lana	g	em	ent	&	F	linar	icial	
	1			1		1		D	

Advertising, Marketing, Promotions, Public Relations, and
Sales Managers
Business Operations Specialists
Financial Specialists
Operations Specialties Managers
Other Management Occupations
Top Executives

Professional

Art and Design Workers	
Counselors, Social Workers, and Other Community and	
Social Service Specialists	
Entertainers and Performers, Sports and Related Workers	3
Health Diagnosing and Treating Practitioners	
Lawyers, Judges, and Related Workers	
Librarians, Curators, and Archivists	
Life Scientists	
Media and Communication Workers	

Other Teachers and Instructors

Postsecondary Teachers

Primary, Secondary, and Special Education School

Teachers

Religious Workers

Social Scientists and Related Workers

Architecture & Engineering, Science, Computer

Technical

Drafters, Engineering, and Mapping Technicians
Health Technologists and Technicians
Life, Physical, and Social Science Technicians
Media and Communication Equipment Workers

Sales

Other Sales and Related Workers
Retail Sales Workers
Sales Representatives, Services
Sales Representatives, Wholesale and Manufacturing
Supervisors, Sales Workers

Administrative Support

Financial Clerks
Information and Record Clerks
Legal Support Workers
Material Recording, Scheduling, Dispatching, and
Distributing Workers
Other Education, Training, and Library Occupations
Other Office and Administrative Support Workers
Secretaries and Administrative Assistants
Supervisors, Office and Administrative Support Workers

Services

Bervices
Building Cleaning and Pest Control Workers
Cooks and Food Preparation Workers
Entertainment Attendants and Related Workers
Fire Fighting and Prevention Workers
First-Line Supervisors/Managers, Protective Service
Workers
Food and Beverage Serving Workers
Funeral Service Workers
Law Enforcement Workers
Nursing, Psychiatric, and Home Health Aides
Occupational and Physical Therapist Assistants and Aides
Other Food Preparation and Serving Related Workers
Other Healthcare Support Occupations
Other Personal Care and Service Workers

Other Protective Service Workers Personal Appearance Workers

Supervisors, Food Preparation and Serving Workers Supervisors, Personal Care and Service Workers Transportation, Tourism, and Lodging Attendants

Crafts

Craits
Construction Trades Workers
Electrical and Electronic Equipment Mechanics, Installers,
and Repairers
Extraction Workers
Material Moving Workers
Other Construction and Related Workers
Other Installation, Maintenance, and Repair Occupations
Plant and System Operators
Supervisors of Installation, Maintenance, and Repair
Workers
Supervisors, Construction and Extraction Workers
Vehicle and Mobile Equipment Mechanics, Installers, and
Repairers
Woodworkers

Operative Workers

Assemblers and Fabricators
Communications Equipment Operators
Food Processing Workers
Metal Workers and Plastic Workers
Motor Vehicle Operators
Other Production Occupations
Printing Workers
Supervisors, Production Workers
Textile, Apparel, and Furnishings Workers

Transportation

Air Transportation Workers	
Other Transportation Worke	rs
Rail Transportation Workers	
Supervisors, Transportation	and Material Moving Workers
Water Transportation Worke	ers
Supervisors, Transportation	and Material Moving Workers

Laborers

Agricultural Workers
Animal Care and Service Workers
Fishing and Hunting Workers
Forest, Conservation, and Logging Workers
Grounds Maintenance Workers
Helpers, Construction Trades
Supervisors, Building and Grounds Cleaning and
Maintenance Workers
Supervisors, Farming, Fishing, and Forestry Workers

SUBCONTRACTOR PARTICIPATION LIST

This list shall include the name and complete address of all Subcontractors who qualify as SLBEs or ELBEs. Contractors must also list participation by any MBE, WBE, DBE, DBVE and OBE firms. However, no additional points will be awarded for participation by these firms, except that DVBEs that are certified by the City as local businesses shall be counted as SLBEs.

Contractor shall also submit Subcontractor commitment letters on Subcontractor's letterhead, no more than one page each, from Subcontractors listed below to acknowledge their commitment to the team, scope of services, and percent of participation in the project.

Subcontractors shall be used in the percentages listed. No changes to this Participation List will be allowed without prior written City approval.

		PERCENT	SLBE/ELBE (MBE/	
NAME AND ADDRESS SUBCONTRACTORS	SCOPE OF SERVICES	OF CONTRACT	WBE/DBE/ DVBE/OBE*)	WHERE CERTIFIED**
Southwest Geophysics	Geophysical Services	2.5%	SLBE	City of San Diego
H&P Mobile Geochemistry	Analytical Testing	2.5%	WBE/DBE	CPUC/CUCP
Affordable Drain Service	CCTV	2.5%	SLBE	City of San Diego
Pacific Drilling	Well Installation/HDPE	10%	ELBE	City of San Diego
IO Environmental	Construction Equipment	10%	SLBE/DVBE	City of San Diego/
	and Field Support			State of California
			·	
		······································		
				·····

List of Abbreviations:

Small Local Business Enterprise	SLBE
Emerging Local Business Enterprise	ELBE
Certified Minority Business Enterprise	MBE*
Certified Woman Business Enterprise	WBE*
Certified Disadvantaged Business Enterprise	DBE*
Certified Disabled Veteran Business Enterprise	DVBE*
Other Business Enterprise	OBE*

* Listed for informational purposes only.

** Consultant shall indicate if Subcontractor is certified by one of the agencies listed in Section VII of the Equal Opportunity Contracting Program (EOCP) Consultant Requirements.



October 7, 2014

Mr. Chris Lieder Geosyntec Consultants 10875 Rancho Bernardo Road, Suite 200 San Diego, California 92127

RE: Subconsultant Letter of Commitment for the City of San Diego Contract No. H156322

Dear Mr. Lieder,

Southwest Geophysics, Inc. (Southwest Geophysics) is pleased to participate on the Geosyntec team and to provide geophysical service support for the City of San Diego As-Needed VOC Migration Mitigation at City Landfills Geology or Civil Engineering Services Contract, No. H156322. Southwest Geophysics is aware that Geosyntec has pledged a 2.5% budget commitment for as needed services on this project.

Southwest Geophysics would like to thank Geosyntec for inviting our firm to participate on this contract. We look forward to helping make this project a success.

Sincerely, SOUTHWEST GEOPHYSICS, INC.

Ham Van de Vingt

Hans van de Vrugt, C.E.G., R.Gp. Principal Geophysicist

HV/jw

City of San Diego



Small Local Business Enterprise Certification

Southwest Geophysics, Inc.

- Small Local Business Enterprise (SLBE) Professional Services (NAICS: 541360) Certification Number: 11SG0219

Effective Date: 10/12/2012

inhla- taulp

Expiration Date: 10/12/2014

Debra Fischle-Faulk Administration Department Director 0.Gov

Department of General Services

BUILDING GREEN BUYING GREEN WORKING GREEN

SOUTHWEST GEOPHYSICS INC - #40156

SUPPLIER PROFILI			
Legal Business Name	SOUTHWEST GEOPHYSICS INC		
Doing Business As	SOUTHWEST GEOPHYSICS INC		
Address	8057 Raytheon Road, Suite 9	Phone	(858) 527-0849
	SAN DIEGO, CA 92111	FAX	(858) 225-0114
Email	<u>hvandevrugt@southwestgeophysics.com</u>		
Web Page	http://www.southwestgeophysics.com		
Business Types	Service		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa, C Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake, La Mendocino, Merced, Modoc, Mono, Monterey, Napa, Ne Sacramento, San Benito, San Bernardino, San Diego, S Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sierr Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura, Yo	issen, Los An vada, Orange San Joaquin, 'a, Siskiyou, S	geles, Madera, Marin, Mariposa, e, Placer, Plumas, Riverside, San Luis Obispo, San Mateo,
Keywords	geophysical surveying services		
Classifications	811519 - Geophysics		

Active Certifications

ТУРЕ	STATUS	FROM	то
SB (Micro)	Approved	May 6, 2013	May 31, 2017
tification Histor	y		
ТЧРЕ	STATUS	FROM	TO
SB (Micro)	Expired	Jun 15, 2011	Jun 30, 2013
SB (Micro)	Expired	Jun 3, 2009	Jun 29, 2011
SB (Micro)	Expired	Jul 14, 2006	Jun 3, 2009
SB	Expired	Jul 1, 2005	Jul 31, 2006



October 7, 2014

Mr. Chris Lieder Geosyntec Consultants 10875 Rancho Bernardo Road, Suite 200 San Diego, California 92127

RE: Subconsultant Letter of Commitment for the City of San Diego Contract No. H156322

Dear Mr. Lieder:

H&P Mobile Geochemistry Inc. (H&P) is pleased to participate on the Geosyntec team and to provide analytical testing support for the City of San Diego As-Needed VOC Migration Mitigation at City Landfills Geology or Civil Engineering Services Contract, No. H156322. H&P is aware that Geosyntec has pledged a 2.5% budget commitment for as needed services on this project.

H&P would like to thank Geosyntec for inviting our firm to participate on this contract. We look forward to helping make this project a success.

Sincere Regards,

lauria. adame

Louise A. Adams President

Quality, Accuracy, Experience

2470 Impala Drive, Carlsbad, CA 92010 & Field Office – Signal Hill, CA P 800.834.9888 / 760.804.9678 F 760.804.9159 W handpmg.com



hereby grants

National Women's Business Enterprise Certification H&P Mobile Geochemistry, Inc.

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE). This certification affirms the business is woman-owned, operated and controlled; and is valid through the date herein.

Expiration Date: 04/30/2015 WBENC National Certificate Number: 2005124420

Enterprise Council -- West, a WBENC Regional Partner Organization.

WBENC National WBE Certification was processed and validated by Women's Business

(2) Quarman Ch.()

Authorized by Pamela S. Williamson, Ph.D., President/CEO. Women's Business Enterprise Council - West

Women's **Business Enterprise** Conuncil w॑e s

NAICS Codes: 541380, 562910, 238910

UNSPSC Codes: 71122810, 77101505, 77131701, 71122400



SUPPLIER CLEARINGHOUSE CERTIFICATE OF ELIGIBILITY

CERTIFICATE EXPIRATION DATE: 09-19-2017

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

H&P Mobile Geochemistry, Inc. of Carlsbad, California as a WBE

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 11090084

Determination Date: 09-04-2014



Certified Small Business Enterprise

Vendor Account Number: 165829

Louise Adams H&P Mobile Geochemistry, Inc. 2470 Impala Drive Carlsbad, CA 92010

Thank you for submitting your Vendor Application seeking Small Business Enterprise recognition with the Coalition of Southern California Public Agencies. Per our evaluation of the information you provided in your application and the North American Industry Classification System codes you identified, your status as a Small Business Enterprise (SBE) has been approved. This certification is recognized by the following organizations:

Metropolitan Water District of Southern California Port of Long Beach San Diego County Water Authority Los Angeles Unified School District Port of Los Angeles Los Angeles Community College District

Metropolitan is pleased to issue this SBE Certificate subject to the terms and conditions identified below:

NAICS code(s) for which SBE status is recognized: 541380,541990,562910 SBE Certificate Effective Date: 06/10/14 SBE Certificate Expiration Date: 06/10/17

Work Performed by your firm that falls within the above-mentioned NAICS code(s) will be counted as SBE participation for work performed on contracts procured by the above agencies.

The agencies reserve the right to withdraw this certification if at any time it is determined that certification was knowingly obtained by false, misleading or incorrect information and reserve the right to audit all statements. If any firm attempts to falsify or misrepresent information to obtain certification, the firm may be disgualified from participation in any contracts for a period of up to five years.

SBE Certification is valid for a period of three (3) years. To maintain SBE status, firms must update their existing SBE Vendor Application on or before the expiration date mentioned above. All information is subject to verification.

If there are any changes in your status that may impact your certification, you are required to update your account information online. A copy of your information can be viewed by logging into your Vendor Profile, and visiting the Small Business Certification tab.

Sincerely, John J. Arena Metropolitan Water District of Southern California Business Outreach Program Manager

http://www.planetbids.com/BCLetter/SBCMWDApproval.cfm?CompanyID=16151&VendorID=165829

700 N. Alameda Street, Los Angeles, California 90012 Mailing Address: Box 54153, Los Angeles, CA 90054-0153 Telephone (213) 217-7444

2/2

CALIFORNIA UNIFIED CERTIFICATION PROGRAM DISADVANTAGED BUSINESS ENTERPRISE CERTIFICATE

H & P MOBILE GEOCHEMISTRY, INC

2470 IMPALA DRIVE CARLSBAD, CA 92010

Owner: LOUISE A. ADAMS Business Structure: CORPORATION

This certificate acknowledges that said firm is approved by the California Unified Certification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined by the U.S. Department of Transportation (DOT) CFR 49 Part 26, as may be amended, for the following NAICS codes:

NAICS Code(s) * Indicates primary NAICS code

* 541380 Testing Laboratories

Work Category Code(s)

18734 LABORATORY TESTING AND ANALYSIS

Licenses

CERTIFYING AGENCY:

DEPARTMENT OF TRANSPORTATION 1823 14TH STREET SACRAMENTO, CA 95811 0000 (916) 324-1700 UCP Firm Number : 406

a Galais COOP OFFICER

April 12, 2013

It is CUCP's policy and objective to promote and maintain a level playing field for DBEs in California on Federal-aid contracts. We ensure nondiscrimination in the award and administration of U.S. DOT assisted contracts based on the requirements of 49 CFR Parts 21 and 26. October 8, 2014

INE

VISION OF AFFORDABLE DRAIN SERVICE, INC.

Mr. Chris Lieder Geosyntec Consultants 10875 Rancho Bernardo Road, Suite 200 San Diego, California 92127

SERVICES

RE: Subconsultant Letter of Commitment for the City of San Diego Contract No. H156322

Dear Mr. Lieder,

Affordable Drain Service, Inc. (DBA: Affordable Pipeline Services) is pleased to participate on the Geosyntec team and to provide CCTV support for the City of San Diego As-Needed VOC Migration Mitigation at City Landfills Geology or Civil Engineering Services Contract, No. H156322. Affordable Drain Service is aware that Geosyntec has pledged a 2.5% budget commitment for as needed services on this project.

Affordable Drain Service would like to thank Geosyntec for inviting our firm to participate on this contract. We look forward to helping make this project a success.

Sincerely,

Duane Johnson Vice President



8340 Juniper Creek Lane, San Diego, California 92126 · (858) 689-4000 Fax (858) 689-4035



THE CITY OF SAN DIEGO

June 29, 2014

Affordable Drain Service, Inc. DBA Affordable Pipeline Services Craig S. Post, Duane Johnson 8340 Juniper Creek Land San Diego, CA 92126

Subject: Small Local Business Enterprise Certification

Dear Craig and Duane:

Congratulations! We have reviewed your renewal application and you have been approved for re-certification as a City of San Diego Small Local Business Enterprise (SLBE). Your certification number is 12AD0774 and your classification is General Construction. Please reference this certification number when bidding on City projects.

For the City's SLBE Program, your certification is effective June 29, 2014. This certification expires on June 29, 2016 at which time you will need to reapply in accordance with the SLBE guidelines.

Special Note:

To ensure the correct information is included in our database, please go to <u>https://pro.prismcompliance.com</u>, select City of San Diego under jurisdiction, select go, type in your company name, select go, select your company and review the information. If there is inaccurate/missing information, please e-mail MichelleM@sandiego.gov.

If you have any questions please call 619-236-6058.

Thank you,

Henry Foster III Program Manager Equal Opportunity Contracting

> Purchasing & Contracting Department Equal Opportunity Contracting 1200 Third Avenue, Suite 200 San Diego, CA 92101-4195 Tel (619) 236-6058 Fax (619) 236-5904



Small Local Business Enterprise Certification

Affordable Drain Service, Inc. DBA Affordable Pipeline Services

Small Local Business Enterprise (SLBE) General Construction (NAICS: 562998, 541990, 221320) Certification Number: 12AD0774

Effective Date: 06/29/2014

Expiration Date: 06/29/2016

Henry Foster III Equal Opportunity Contracting Program Manager



Pacific Drilling Co 5220 Anna Ave., Suite A, San Diego, CA 92138 Phone – 619-294-3682 Fax – 619-294-3283 <u>www.pacdrill.com</u>

Mr. Chris Lieder Geosyntec Consultants 10875 Rancho Bernardo Road, Suite 200 San Diego, California 92127

RE: Subconsultant Letter of Commitment for the City of San Diego Contract No. H156322

Dear Mr. Lieder,

Pacific Drilling Co. (Pacific Drilling) is pleased to participate on the Geosyntec team and to provide well installation/HDPE support for the City of San Diego As-Needed VOC Migration Mitigation at City Landfills Geology or Civil Engineering Services Contract, No. H156322. Pacific Drilling is aware that Geosyntec has pledged a 10% budget commitment for as needed services on this project.

Pacific Drilling would like to thank Geosyntec for inviting our firm to participate on this contract. We look forward to helping make this project a success.

Sincerely,

Tod Clark President





Small Local Business Enterprise Certification

Limited Access Unlimited, Inc. DBA Pacific Drilling

Emerging Local Business Enterprise (ELBE) Specialty Construction (NAIC: 237110, 238910) Certification Number: 11LA0268

Effective Date: 11/01/2013

Expiration Date: 11/01/2015

Flenry Foster III Equal Opportunity Contracting Program Manager

	California Certificati	on Report		
38801 - PACIFIC	DRILLING CO - MB			
Legal Business Name	LIMITED ACCESS UNLIMITED INC			
Doing Business As	PACIFIC DRILLING CO	ana ang ang ang ang ang ang ang ang ang	and a first of the second s Second second	
Address	5220 Anna Ave Ste A	Phone	(619) 294-3682	
	SAN DIEGO, CA 92110	FAX	(619) 294-3283	n na serie da parte da la composición de la composición de la composición de la composición de la composición d La composición de la c Región de la composición
Email	tod@pacdrill.com			
Web Page	http://www.pacdrill.com			
Active Certifications	SB (micro) Nov 20, 2013 - Dec 31, 2015			
Business Types	Construction; Service;			
Classifications	[201115] Drilling and exploration equipment			
	[711224] Well testing services			
	[721528] Water well drilling services			
	[721540] Specialty building and trades services			
Keywords	WELL DRILLING WATER, LIMITED ACCESS DRIL	LING, GEOTECHNICAL	, ENVIRONMENTAL SC	DIL
	SAMPLING, CORE DRILLING MUD ROTARY BUC	KET AUGER HOLLOW	STEM AUGER MONITO	RING
	WELL INSTALLATION INCLINOMETER INSTALLA	TION PIEZOMETER INS	STALLATION	



A Service-Disabled Veteran-Owned Small Business

October 7, 2014

Mr. Chris Lieder Geosyntec Consultants 10875 Rancho Bernardo Road, Suite 200 San Diego, California 92127

RE: Subconsultant Letter of Commitment for the City of San Diego Contract No. H156322

Dear Mr. Lieder,

IO Environmental & Infrastructure Inc. (IOEI) is pleased to participate on the Geosyntec team and to provide construction equipment and field support for the City of San Diego As-Needed VOC Migration Mitigation at City Landfills Geology or Civil Engineering Services Contract, No. H156322. IOEI is aware that Geosyntec has pledged a 10% budget commitment for as needed services on this project.

IOEI would like to thank Geosyntec for inviting our firm to participate on this contract. We look forward to helping make this project a success.

Sincerely,

Medan

Michael Bilodeau CEO

You entered as Public User. Log In

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	Company Inform	ation		- 4 - 8 - 2 - 4 - 4 - 7 - 7 - 7 - 4 - 4	و سر می با و او
Company Search	Name:	IO Environme	ntal & Infrastructure	e, Inc.	•
COURSE OF THE PROPERTY OF THE SHORE	Phone:	619-280-3278	} .		
Register My Firmi ////	Fax:	619-677-5648	}		
	URL:				
lity_of_San_Diego News & Events	No. of Employees:				
10.000 00 000 1011007	Race:	Caucasian			
lty_of_San_Diego Workshops	Gender:	Male			
	Contact Information		•		
	Name:	Michael Bilode	eau		
	Phone:	619-280-3278			
	Email:	Mikeb@iosdv.	com		
	Primary Address:	2840 Adams /	Avenue, San Diego	, CA, 92116	
	Certification Informa	ation			
	Agency	Certificate Type	Issued Date	Recertification Date	Expiration Date
	City_of_San_Diego	SLBE	01/13/2012	01/17/2014	01/17/2016
	Product/Service De	scription: Environmenta Services.	Remediation, Envi	ironmental Consulting, and E	nvironmental Construction
	Industries and Servi	ces Information			
	Industry			Service/Product	
	561 Administrative and S	upport Services		561730 Landscaping Service	98
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Beneral Services

BUILDING GREEN BUYING GREEN WORKING GREEN

IO ENVIRONMENTAL & INFRASTRUCTURE INC - #53483

SUPPLIER PROFILE			
Legal Business Name	IO ENVIRONMENTAL & INFRASTRUCTURE INC		
Doing Business As	IO ENVIRONMENTAL & INFRASTRUCTURE INC		•
Address	2840 ADAMS AVE STE 301 SAN DIEGO, CA 92116	Phone FAX	(619) 280-3278 (619) 677-5648
Email	mikeb@losdv.com		
Web Page	http://www.losdv.com		
Business Types	Construction Service		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colu Glenn, Humboldt, Imperial, Inyo, Kern, Kings, La Mariposa, Mendocino, Merced, Modoc, Mono, Mon Riverside, Sacramento, San Benito, San Bernardi Luis Obispo, San Mateo, Santa Barbara, Santa Ci Sonoma, Stanisiaus, Sutter, Tehama, Trinity, Tula	ike, Lassen, Los , nterey, Napa, Ne ino, San Diego, S ara, Santa Cruz,	Angeles, Madera, Marin, wada, Orange, Placer, Plumas, San Francisco, San Joaquin, San Shasta, Sierra, Siskiyou, Solano,
Keywords	REMEDIATION ENVIRONMENTAL HAZARDOUS W CONSULTING ADVOCACY ENFORCEMENT PROTE GREEN LABORATORY FURNITURE COMPUTER SU REMEDIATION SCIENCE LABORATORY, ANALYTIC	CTION SUPPLY M	IANAGEMENT REPORT ECO
Construction License Types	 A - General Engineering ASB - Asbestos Removal Certification B - General Building Contractor C-27 - Landscaping HAZ - Hazardous Substance Removal Certification 	n	
	 711614 - Well construction management services 721210 - New industrial building and warehouse 721410 - Highway and road construction services 721411 - Infrastructure building and surfacing an 721536 - Interior finishing and furnishing and rer 731115 - Wood processing 761115 - General building and office cleaning and 771015 - Environmental impact assessment 771016 - Environmental planning 771018 - Environmental advisory services 771018 - Environmental advisory services 771115 - Environmental advisory services 771116 - Environmental rehabilitation 	construction serv d paving service nodeling services	95 5

Active Certifications

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TYPE	STATUS	FROM	то
SB	Approved	Jan 15, 2014	Feb 29, 2016
DVBE	Approved	Feb 6, 2014	Feb 29, 2016

Certification History

ТҮРЕ	STATUS	FROM	то
DVBE	Expired	Apr 3, 2012	Feb 28, 2014
SB (Micro)	Expired	Feb 8, 2012	Feb 28, 2014

SB (Micro)	Expired	Sep 8, 2009	Mar 31, 2012
DVBE DVBE	Expired Expired	Feb 2, 2010 May 5, 2008	Feb 28, 2011 May 31, 2009
SB (Micro)	Expired	May 5, 2008	May 31, 2009

ATTACHMENT CC

CONTRACT ACTIVITY REPORT

Consultants are required by contract to report Subcontractor activity in this format. Reports shall be submitted via the Project Manager to the *Equal Opportunity Contracting Program (EOCP)* no later than thirty (30) days after the close of each quarter.

PROJECT:	PRIME CONTRACTOR:		1	
CONTRACT AMOUNT:	INVOICE PERIOD:	DATE:		

Include Additional Services Not-to-Exceed Amount

	Indicate			Paid to Date		Original Commitment		
MI DI	SLBE, ELBE, MBE, WBE, DBE, DVBE or OBE	Dollar Amount	% of Contract	Dollar Amount	% of Contract	Dollar Amount	% of Contract	
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Prime Contractor Total:								
Contract Total:		÷.						

Completed by:

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: County of San Diego Inactive Landfills – As-Needed Groundwater and Engineering Services (Jan 2011 – Present)

TYPE OF PROJECT: Groundwater Monitoring/Reporting; As-Needed Services DOLLAR VALUE OF CONTRACT: 1,948,950

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB ⁰	WHERE CERTIFIED®
Name: Calscience Environmental Labs Address: 7440 Lincoln Way City: Garden Grove State: CA Zip: 92841 Phone: 714.894.7501	Contractor	Environmental Laboratory Services	395,736	MBE	CPUC
Name:Blaine TechAddress:1680 Rogers Ave.City:San JoseState:CAZip:95112Phone:408.573.0555	Contractor	Field Sampling Services	181,434	WBE	CPUC
Name: Southwest Geophysics Address: 8057 Raytheon Road #9 City: San Diego State: CA Zip: 92111 Phone: 858.527.0849	Contractor	Surface Geophysical Surveys, Underground Utility Locating	2,300	SLBE	City of San Diego

① As appropriate, Design Professional shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

Certified Minority Business Enterprise	MBE	Certified Woman Business Enterprise	WBE
Certified Disadvantaged Business Enterprise	DBE	Certified Disabled Veteran Business Enterprise	DVBE
Other Business Enterprise	OBE	Certified Emerging Local Business Enterprise	ELBÉ
Certified Small Local Business Enterprise	SLBE '	Small Disadvantaged Business	SDB
Woman-Owned Small Business	WoSB	HUBZone Business	HUBZone
Service-Disabled Veteran Owned Small Business	SDVOSB		. 1
As appropriate, Design Professional shall indicate if Su	1		
As appropriate, Design Professional shall indicate if St	i		

City of San Diego	CITY	State of California Department of Transportation		CALTRANS
California Public Utilities Commission	CPUC	San Diego Regional Minority Supplier Diversity Council	•	SRMSDC
State of California's Department of General Services	CADoGS	City of Los Angeles		LA
State of California	CA	U.S. Small Business Administration		SBA

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

2

SOUTHERN CALIFORNIA MINORITY SCMSÐ SUPPLIER DEVELOPMENT COUNCIL Southern California Minority Supplier Development Council THIS CERTIFIES THAT **Calscience Environmental** Laboratories, Inc. Has met the requirements for certification as a bona fide Minority Business Enterprise as defined by the National Minority Supplier Development Council, Inc.[®] (NMSDC[®]) and as adopted by the Southern California Minority Supplier Development Council **NAICS Code(s): 541380 **Description of their product/services as defined by the North American Industry Classification System (NAICS) SC05898 November 1, 2013 Certificate Number **Issued Date** November 1, 2014 **Expiration** Date Virginia Gomez, President, SCMSDC

By using your assigned (through NMSDC only) password, NMSDC Corporate Members may view the original certificate by logging in at: http://www.nmsdc.org



 d^{n}

An affiliate of the National Minority Supplier Development Council, Inc. (NMSDC)



County of Los Angeles INTERNAL SERVICES DEPARTMENT

1100 North Eastern Avenue Los Angeles, California 90063

> Telephone: (877) 669-CBES FAX: (323) 881-1871

"To enrich lives through effective and caring service"

September 4, 2012

CBE Program ID #: 84542 Status: MBE

Mr. Eric Wu, President Calscience Environmental Laboratories, Inc. 7440 Lincoln Way Garden Grove, CA 92841-1427

Dear Mr. Wu:

Congratulations! Your firm has been recertified as an eligible participant in the County of Los Angeles Community Business Enterprise (CBE) Program. This recertification is valid until October 12, 2014.

The County of Los Angeles Office of Small Business reserves the right to request additional information and/or conduct an on-site visit at any time to verify any documentation submitted by the applicant. If there are any changes during this certification period, you are required to notify this office immediately.

Thank you for registering your business with the County's Vendor Registration website (WebVen) at http://camisvr.co.la.ca.us/webven. You are now eligible to participate in the County's on-line access to open bids, be placed on bid lists generated by County departments looking for prospective vendors and periodically be notified automatically via email of County bids by specific commodities/services.

Again, congratulations on your recertification. If you have questions, please call (877) 669-CBES or email us at <u>obesbe@isd.lacounty.gov</u> and refer to the identification number above.

Sincerely,

TOM TINDALL Director

♥ Debbie Cabreira-Johnson Program Director

TT:DCJ/ct

c: Cynthia Tucker, CBE/LSBE Certification Specialist

SUPPLIER CLEARINGHOUSE CERTIFICATE OF ELIGIBILITY

CERTIFICATE EXPIRATION DATE: 09-15-2014

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of

Calscience Environmental Labs, Inc. of City Of Industry, California as a MBE

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse scal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse, Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 In Los Angeles.

VON: 3LS00005

國家國際

Determination Date: 09-15-201

1432.651. 1083.265



NOTICE OF VERIFICATION AND CERTIFICATION

NOVEMBER 27, 2013

SIGRID BLAINE BLAINE TECH SERVICES, INC 1680 ROGERS AVE SAN JOSE, CA 95112

CHS Verification Order Number: 4BN00024

Congratulations, the Supplier Clearinghouse is pleased to inform you that in accordance with **General Order 156**, your business enterprise has successfully completed the verification process, and your company has received the following certification: WBE

Your company will now be recognized by the Joint Utilities as a **women and/or minority-owned business** when competing for procurements by public utilities participating in the Utility Supplier Diversity Program.

Your Certification is valid for **three years** and you are required to re-verify your company's **WMBE** status at least **30 days** prior to your expiration date. Please notify our office of any change in your address or contact information so that we can maintain your most current contact information. You must notify our office of any change in ownership and/or control of your company within **30 days** of the change. Failure to provide that notification is in violation of section **8285** of the Public Utilities Code and could render your certification status invalid.

If your company was verified and certified under the CAV (Comparable Agency Verification) process, your certificate status will expire on the same expiration date as that of the comparable agency except for SBA 8a Certificates that are valid for a nine year period. However, please note that the maximum verified certification period for the Supplier Clearinghouse is three years regardless of *any* CAV expiration date in excess of three years.

The Supplier Clearinghouse may request additional information or conduct an on-site visit at any time during the term of your verified certification status. The Supplier Clearinghouse may reconsider your certification status and possibly rule invalid your verified status if it is determined that the status was knowingly obtained by false, misleading and/or incorrect information. Also note that if in a formal opinion, the California Public Utilities Commission determines that the **WMBE** verification criteria under which you were deemed eligible is no longer valid, then your status may change or you may be required to comply with the change to maintain eligibility.

Thank you for participating in the Utility Supplier Diversity program. We wish you much success in your business endeavors. Feel free to contact our office if you have questions, or visit our website at: www.thesupplierclearinghouse.com.

THE SUPPLIER CLEARINGHOUSE
SUPPLIER CLEARINGHOUSE CERTIFICATE OF ELIGIBILITY

CERTIFICATE EXPIRATION DATE: 11-27-2016

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

Blaine Tech Services, Inc. of San Jose, California as a WBE

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on- site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at 800-359-7998 in Los Angeles.

VON: 4BN00024

Determination Date: 11-27-2013

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General Services

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SOUTHWEST GEOPHYSICS INC - #40156

Supplies Profile			анна на
Legal Business Name	SOUTHWEST GEOPHYSICS INC		
Doing Business As	SOUTHWEST GEOPHYSICS INC		
Address	8057 Raytheon Road, Suite 9	Phone	(858) 527-0849
	SAN DIEGO, CA 92111	FAX	(858) 225-0114
Email	hvandevniqt@southwestgeophysics.com		
Web Page	http:///www.southwestoeophysics.com		
Business Types	Service		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colusa Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Lake Mendocino, Merced, Modoc, Mono, Monterey, Napa, Sacramento, San Benito, San Bernardino, San Dieg Santa Barbara, Santa Clara, Santa Cruz, Shasta, S Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventura	, Lassen, Los An , Nevada, Orange go, San Joaquin, Sierra, Siskiyou, S	geles, Madera, Marin, Mariposa, e, Placer, Plumas, Riverside, San Luis Obispo, San Mateo,
Keywords	geophysical surveying services		
Classifications	811519 - Geophysics		· · · · · · · · · · · · · · · · · · ·

Active Certifications

type	status	FROM	10
SB (Micro)	Approved	May 6, 2013	May 31, 2017
ertification Histor	'Y		
t y pe	status	From	to
SB (Micro)	Expired	Jun 15, 2011	Jun 30, 2013
SB (Micro)	Expired	Jun 3, 2009	Jun 29, 2011
SB (Micro)	Expired	Jul 14, 2006	Jun 3, 2009
SB	Expired	Jul 1, 2005	Jul 31, 2006

City of San Diego

Small Local Business Enterprise Certification

Southwest Geophysics, Inc.

Small Local Business Enterprise (SLBE) Professional Services (NAICS: 541360) Certification Number: 11SG0219

Effective Date: 10/12/2012

Expiration Date: 10/12/2014

Debra Fischle-Faulk Administration Department Director

ATTACHMENT DD

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: City of San Diego Landfills

TYPE OF PROJECT: Landfill Consulting Services, Gas Collection and Control System

DOLLAR VALUE OF CONTRACT: \$760,000

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB ⁰	WHERE CERTIFIED®
Name:SD DrillingAddress:PO Box 1818City:RamonaZip:92065Phone:760-789-4935	Subcontractor	Drilling	\$154,000	DBE	CITY
Name: Southwest Geophysics, Inc. Address: 8057 Raytheon Rd, STE 9 City: San Diego State: CA Zip: 92111 Phone: 858-225-0114	Subcontractor	Waste Delineation	\$2,550	ELBE	СІТҮ
Name:					

① As appropriate, Design Professional shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

Certified Minority Business Enterprise	MBE	Certified Woman Business Enterprise	WBE
Certified Disadvantaged Business Enterprise	DBE	Certified Disabled Veteran Business Enterprise	DVBE
Other Business Enterprise	OBE	Certified Emerging Local Business Enterprise	ELBE
Certified Small Local Business Enterprise	SLBE	Small Disadvantaged Business	SDB
Woman-Owned Small Business	WoSB	HUBZone Business	HUBZone
Service-Disabled Veteran Owned Small Business	S DVOSB	•	
As appropriate, Design Professional shall indicate if Sub	contractor or Subco	ntractor is certified by:	•
City of San Diego	CITY	State of California Department of Transportation	CALTRANS
California Public Utilities Commission	CPUC	San Diego Regional Minority Supplier Diversity Council	SRMSDĊ
State of California's Department of General Services	CADoGS	City of Los Angeles	LA
State of California	CA	U.S. Small Business Administration	SBA

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

Consultant Past Participation List

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ity of San Diego	SD Drilling Inc.	ayaa waxaa ka k		e a service data a subscription data a service data data data data data data data dat	an a
	Company Inform	ation		a ya manana mwakazi ka maka manana ina ma	an ann a tha ann an ann an ann an Air Air an Air Air an
	Name:	SD Drilling Ind	D,		
Company Search	Phone:	760-789-4935			
Register My Firm!	Fax:	760-788-9326	3		
· · · · · · · · · · · ·	URL:				
City of San Diago (news)	Market Area;				
City_of_San_Diago (new) Market Area; Naws & Events Business Unit:					
	Date Established:				
City of San Diego	No. of Employees:	5			
City_of_San_Diego Workshopa	Race/Ethnicity:	Latino Americ	an		
	Gender:	Male			
	Contact Information	1			
	Name:	Ruben Ledezi	ma		
	Phone:	760-789-4935	i - 1		
	Email:	ledezma@hot	imail.com		
	Primary Address:	24660 Old Jul	ian Hwy, Ramona,	CA, 92065	
	Certification Informa	ation			
· · · ·	Agency	Certificate Type	Issued Date	Recertification Date	Expiration Date
	City_of_San_Diego CalTrans	ELBE SMBE	08/22/2014 12/28/2012	Unknown Unknown	08/22/2016 01/01/2015
	Product/Service De	scription: Large diamete	er bucket auger drill	ing	
	Industries and Serv	ices Information			
	Industry		Ser	vice/Product	
	213 Support Activities fo	r Mining	2131	11 Drilling Oil and Gas Wells	
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	< Back to Company S	earch			
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SOUTHWE	ST GEOPHYSICS INC - #40156
Supplies Droft	
Logal Rusinees Nom	

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Legal Business Name	SOUTHWEST GEOPHYSICS INC		
Doing Business As	SOUTHWEST GEOPHYSICS INC		
Address	8057 Raytheon Road, Suite 9	Phone	(858) 527-0849
	SAN DIEGO, CA 92111	FAX	(858) 225-0114
Email	hvandevruat@southwestgeophysics.com		
Web Page	http://www.southwestgeophysics.com		
Business Types	Service		
Service Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colu Glenn, Humboldt, Imperial, Inyo, Kern, Kings, La Mendocino, Merced, Modoc, Mono, Monterey, Nap Sacramento, San Benito, San Bernardino, San D Santa Barbara, Santa Clara, Santa Cruz, Shasta, Sutter, Tehama, Trinity, Tulare, Tuolumne, Ventu	ke, Lassen, Los Ar ba, Nevada, Orang iego, San Joaquin, , Sierra, Siskiyou,	ngeles, Madera, Marin, Mariposa, e, Placer, Plumas, Riverside, San Luis Obispo, San Mateo,
Keywords	geophysical surveying services		
Classifications	811519 - Geophysics		

Active Certifications

type	STATUS	FROM	TO
SB (Micro)	Approved	May 6, 2013	May 31, 2017
rtification Histor	Y		
түре	status	Fridm	, то
SB (Micro)	Expired	Jun 15, 2011	Jun 30, 2013
SB (Micro)	Expired	Jun 3, 2009	Jun 29, 2011
SB (Micro)	Expired	Jul 14, 2006	Jun 3, 2009
SB	Expired	Jul 1, 2005	Jul 31, 2006

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City of San Diego



Southwest Geophysics, Inc.

Small Local Business Enterprise (SLBE) Professional Services (NAICS: 541360) Certification Number: 11SG0219

Effective Date: 10/12/2012

Expiration Date: 10/12/2014

Debra Fischle-Faulk Administration Department Director

ATTACHMENT DD

CONSULTANT PAST PARTICIPATION LIST

The Consultant shall complete this form for each project listed in response to RFP. The Consultant Past Participation List shall include name, address, telephone number (including area code), classification, type of work, dollar amount of participation, certification, and certifying agency for each Subcontractor or Supplier who participated in the referenced project.

NAME OF PROJECT: Box Canyon Landfill Gas Mitigation

TYPE OF PROJECT: Landfill Gas Collection & Control System Design and O&M

DOLLAR VALUE OF CONTRACT: \$ 1,004,800

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONTRACTOR, DESIGNER, SUPPLIER, OR VENDOR	TYPE OF WORK PERFORMED, MATERIALS OR SUPPLIES	DOLLAR AMOUNT OF SUBCONTRACTOR PARTICIPATION OR MATERIALS OR SUPPLIES	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB [©]	WHERE CERTIFIED®
Name: Pacific Drilling Address: 5220 Anna Ave., Suite A City: San Diego State: CA Zip: 92110 Phone: 619-294-3682	Subcontractor	Well Installation, HDPE Welding	\$15,000	ELBE	CITY
Name: IO Environmental & Infrastructure, Inc.Address: 2840 Adams Avenue, STE 301City: San DiegoState: CAZip: 92116Phone: 619-280-3278	Design Review	Created Installation Workplans for Collection Wells and Microturbines	\$20,000	SLBE, SDVOSB	CITY, VA
Name:					

① As appropriate, Design Professional shall identify Subcontractors or Suppliers as one of the following and shall include a valid proof of certification (except for OBE):

Certified Minority Business Enterprise	MBE	Certified Woman Business Enterprise	WBE
Certified Disadvantaged Business Enterprise	DBE	Certified Disabled Veteran Business Enterprise	DVBE
Other Business Enterprise	OBE	Certified Emerging Local Business Enterprise	ELBÉ
Certified Small Local Business Enterprise	SLBE	Small Disadvantaged Business	SDB
Woman-Owned Small Business	WoSB	HUBZone Business	HUBZone
Service-Disabled Veteran Owned Small Business	SDVOSB		
As appropriate, Design Professional shall indicate if Sub	contractor or Subco	ntractor is certified by:	
City of San Diego	CITY	State of California Department of Transportation	CALTRANS
California Public Utilities Commission	CPUC	San Diego Regional Minority Supplier Diversity Council	SRMSDC
State of California's Department of General Services	CADoGS	City of Los Angeles	
	Crubuus	City of Los Angeles	LA

The Consultant will not receive any points for past subcontracting participation percentages if the Consultant fails to submit the required proof of certification.

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(Rev. June 2012)

	California Certificat	ion Report	
38801 - PACIFIC	DRILLING CO - MB		
Legal Business Name	LIMITED ACCESS UNLIMITED INC		
Doing Business As	PACIFIC DRILLING CO		
Address	5220 Anna Ave Ste A	Phone	(619) 294-3682
	SAN DIEGO, CA 92110	IFAX	(619) 294-3283
Email	tod@pacdrill.com		
Web Page	http://www.pacdrill.com		
Active Certifications	SB (micro) Nov 20, 2013 - Dec 31, 2015		
Business Types	Construction; Service;		같은 같은 관계 관계를 가지 않는 것이 있었다. 같은 것은 같은 것이 같은 것이 같은 것이 같은 것이 같다. 같은 것은 같은 것이 같은 것이 같은 것이 같은 것이 같은 것이 같이
Classifications	[201115] Drilling and exploration equipment		
	[711224] Well testing services		
	[721528] Water well drilling services		
	[721540] Specialty building and trades services		
Keywords	WELL DRILLING WATER, LIMITED ACCESS DRI	LLING, GEOTECHNICAL,	ENVIRONMENTAL SOIL
	SAMPLING, CORE DRILLING MUD ROTARY BUG	CKET AUGER HOLLOW S	TEM AUGER MONITORING
	WELL INSTALLATION INCLINOMETER INSTALL	ATION PIEZOMETER INS	TALLATION



Small Local Business Enterprise Certification

Limited Access Unlimited, Inc. DBA Pacific Drilling

Emerging Local Business Enterprise (ELBE) Specialty Construction (NAIC: 237110, 238910) Certification Number: 11LA0268

Effective Date: 11/01/2013

Expiration Date: 11/01/2015

Flenry Foster III Equal Opportunity Contracting Program Manager

You entered as Public User. Log In

ity of San Diego	IO Environmental & Infras	tructure, Inc.			
	Company Inform	ation	•	· · · · · ·	
Company Search	🖞 Name:	IO Environme	ntal & Infrastructure	ə, Inc.	
met for har stroke i name a galacter it farte	Phone:	619-280-3278	3		
Register My Firmi	Fax:	619-677-5648	3		
Plain, of the Bings	URL:				
City_of_San_Diego Newa & Events	No. of Employees:				4
	Race:	Caucasian			a dia
Dity_of_San_Diego Workshapp	Gender:	Male			
•	Contact Information				
	Name:	Michael Bilod	эau		:
	Phone:	619-280-3278	1		r T
	Email:	Mikeb@iosdv	com		
	Primary Address:	2840 Adams /	Avenue, San Diego	CA, 92116	
	Certification Informa	tion			
	Agency	Certificate Type	issued Date	Recertification Date	Expiration Date
	City_of_San_Diego	SLBE	01/13/2012	01/17/2014	01/17/2016
	Product/Service Des	cription: Environmenta Services.	I Remediation, Envi	ronmental Consulting, and E	Invironmental Construction
	Industries and Servi	ces Information			
	Industry			Service/Product	
	561 Administrative and S	upport Services		561730 Landscaping Servic	es
	En a porte presente de la composición d	الم الدينيين الرابي الريان		- 	ا افروجو والد فاستند المراجع والمراجع والمراجع والمراجع
		tent yme			
PRASMI	Seck to Company Sector 2018	arch			
COMPUANCE					

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1 of 1



Department of General Services WINNER ON AN ANTERNAL CONTRACTOR

10 ENVIRONMENTAL & INFRASTRUCTURE INC - #53483

SUPPLIER PROFILE			
Legal Business Name	10 ENVIRONMENTAL & INFRASTRUCTURE INC		
Doing Business As	10 ENVIRONMENTAL & INFRASTRUCTURE INC		
Address	2840 Adams ave ste 301 San Diego, ca 92116	Phone FAX	(619) 280-3278 (619) 677-5648
Email	<u>mikeb@iosclv.com</u>		
Web Page	httip:///www.iosdv.com		
Business Types	Construction Service		
Sorvice Areas	Alameda, Alpine, Amador, Butte, Calaveras, Colu Glenn, Humboldt, Imperial, Inyo, Kern, Kings, Li Mariposa, Mendocino, Merced, Modoc, Mono, Mo Riverside, Sacramento, San Benito, San Bernard Luis Obispo, San Mateo, Santa Barbara, Santa C Sonoma, Stanislaus, Sutter, Tehama, Trinity, Tuli	ake, Lassen, Los Interey, Napa, Na Iino, San Diego, S Iara, Santa Cruz,	Angeles, Madera, Marin, evada, Orange, Placer, Plumas, San Francisco, San Joaquin, San , Shasta, Sierra, Siskiyou, Solano,
Keywordis	REMEDIATION ENVIRONMENTAL HAZARDOUS V CONSULTING ADVOCACY ENPORCEMENT PROTE GREEN LABORATORY FURNITURE COMPUTER SU REMEDIATION SCIENCE LABORATORY, ANALYTIC	ECTION SUPPLY N JPPORT FURNITU	ANAGEMENT REPORT ECO
Construction License Types	A - General Engineering ASB - Asbestos Removal Certification B - General Building Contractor C-27 - Landscaping HAZ - Hazardous Substance Removal Certification	'n	
Classifications	 711614 - Well construction management service 721210 - New industrial building and warehouse 721410 - Highway and road construction service 721411 - Infrastructure building and surfacing at 721536 - Interior finishing and furnishing and re 731115 - Wood processing 761115 - General building and office cleaning an 771015 - Environmental impact assessment 771016 - Environmental advisory services 771018 - Environmental auditing 771115 - Environmental safety services 771116 - Environmental rehabilitation 	construction ser s nd paving service modeling service	25 /5

Active Certifications

түре	STATUS	FROM	nun este andere en
SB	Approved	Jan 15, 2014	Feb 29, 2016
DVBE .	Approved	Feb 6, 2014	Feb 29, 2016

Certification History

TYPE	STATUS	FROM	то
DVBE	Expired	Apr 3, 2012	Feb 28, 2014
SB (Micro)	Expired	Feb 8, 2012	Feb 28, 2014

http://www.bidsync.com/DPXBisCASB?ac=supplierprofile&supplier...

				•
DVBE	Expired	Mar 14, 2011	Mar 31, 2012	
SB (Micro)	Expired	Sep 8, 2009	Mar 31, 2012	
DVBE	Expired	Feb 2, 2010	Feb 28, 2011	
DVBE	Expired	May 5, 2008	May 31, 2009	
 SB (Micro)	Expired	May 5, 2008	May 31, 2009	

EXHIBIT E

CONSULTANT CERTIFICATION FOR A DRUG-FREE WORKPLACE

PROJECT TITLE: Geology or Civil Engineering Services Contract H156322

City of San Diego As-Needed VOC Migration Mitigation at City Landfills

I hereby certify that I am familiar with the requirement of San Diego City Council Policy No. 100-17 regarding Drug-Free Workplace as outlined in the request for proposals, and that: Geosyntec Consultants, Inc.

Name under which business is conducted

has in place a drug-free workplace program that complies with said policy. I further certify that each subcontract agreement for this project contains language which indicates the Subconsultants agreement to abide by the provisions of Section 4.9.1 subdivisions A through C of the policy as outlined.

Signed _ teme tek

Printed Name Sam Williams

Title Vice President

Date 30 September 2014

INSTRUCTION SHEET FOR

DISCLOSURE DETERMINATION FOR CONSULTANT (Form CC-1671)

Use the "Disclosure Determination for Consultant" form (CC-1671) to report the disclosure requirement for any consultant hired to provide services to the City of San Diego or the boards, commissions and agencies that fall under the City of San Diego's jurisdiction.

2 California Code of Regulations defines a "consultant" as an individual who, pursuant to a contract with a state or local government agency, either makes a governmental decision or serves in a staff capacity with the state or local government agency and in that capacity participates in making a governmental decision. For the complete definition of "consultant", refer to Government Code section 18701(a)(2). This section can be located at:

http://www.fppc.ca.gov/index.html?ID=52&r id=/legal/regs/18701.htm

The "Disclosure Determination for Consultant" form is completed for all consultants under contract with the City of San Diego or the boards, commissions and agencies that fall under the City of San Diego's jurisdiction. Please follow the step-by-step directions:

- 1. List the department, board, commission or agency requesting the consultant service.
- 2. List the consulting company. If known, also list the individual(s) who will be providing the consultant services.
- 3. List the mailing address.
- 4. List the e-mail address of individual(s) providing the consultant service.
- 5. Provide the date the individual(s) will start providing the consultant service.
- 6. List all duties/responsibilities the consultant will have. This list will enable you to determine the disclosure requirement for the consultant.
- 7. Determine the consultant's disclosure category. Your consultant should be required to disclose only those economic interests which could potentially create a conflict of interest as he/she performs his/her contractual obligations. For ideas about possible disclosure categories, review those in your department's, board's, commission's or agency's conflict of interest code, available at:

www.sandiego.gov/city-clerk/elections/eid/codes.shtml

Please fill out the entire "Disclosure Determination for Consultant" form, and have it signed by the appropriate authority. (Individuals with signing authority are described in your conflict of interest code as part of the disclosure requirement for Consultants.) Forward the original form to the City Clerk's Office, MS 2A.

DISCLOSURE DETERMINATION FOR CONSULTANT

*Must be signed by department director, agency president or other individual authorized by the appropriate conflict of interest code regarding consultants.

\$166C	rest couc regulating constitutios.	
1.	Department / Board / Commission / Agency Name:	Environmental Services Department
2.	Name of Specific Consultant & Company:	Geosyntec Consultants
3.	Address, City, State, ZIP	10875 Rancho Bernardo Road, Suite 200, San Diego, CA 92127
4.	Project Title (as shown on 1472, "Request for Council Action")	As-Needed VOC Migration Mitigation for City Landfills
5.	Consultant Duties for Project:	Professional services to include; sampling studies, mitigation measures, and report preparation to maintain sites in compliance with regulatory requirements.
6.	Disclosure Determination [select applicable disclosure Consultant will not be "making a governmen No disclosure required.	• • •
	(or -
	Consultant <u>will</u> be "making a governmental of Consultant is required to file a Statement of I City of San Diego in a timely manner as required category.]	Economic Interests with the City Clerk of the
	Full: Disclosure is required pursuant appropriate Conflict of Interest Code	t to the broadest disclosure category in the - or -
	Limited: Disclosure is required to a interests the consultant is required	limited extent. [List the specific economic to disclose.]
		· · · · · · · · · · · · · · · · · · ·

By:

Darren Greenhalgh/Assistant, Director Environmental Services*

[Date]

Once completed, with all questions answered and an authorized signature affixed, please forward the original form to the City Clerk's Office, MS 2A. Keep a copy with the contract.

-- DEFINITION-OF "CONSULTANT"

2 California Code of Regulations defines a "consultant" as an individual who, pursuant to a contract with a state or local government agency:

- (A) Makes a governmental decision whether to:
 - 1. Approve a rate, rule or regulation;
 - 2. Adopt or enforce a law;
 - 3. Issue, deny, suspend, or revoke any permit, license, application, certificate, approval, order, or similar authorization or entitlement;
 - 4. Authorize the City to enter into, modify, or renew a contract provided it is the type of contract that requires City approval;
 - 5. Grant City approval to a contract that requires City approval and to which the City is a party, or to the specifications for such a contract;
 - 6. Grant City approval to a plan, design, report, study, or similar item;
 - 7. Adopt, or grant City approval of, policies, standards, or guidelines for the City, or for any subdivision thereof; or
- (B) Serves in a staff capacity with the City and in that capacity participates in making a governmental decision as defined in Regulation 18702.2 or performs the same or substantially all the same duties for the City that would otherwise be performed by an individual holding a position specified in the City's Conflict of Interest Code.

An individual "serves in a staff capacity" if he or she performs substantially all the same tasks that normally would be performed by staff member of a governmental entity. In most cases, individuals who work on only one project or a limited range of projects for an agency are not considered to be working in a "staff capacity." The length of the individual's service to the agency is relevant. Also, the tasks over the relevant period of time must be substantially the same as a position that is or should be specified in the City's conflict of interest code.

An individual "participates in making a governmental decision" if he or she: (1) negotiates, without substantive review, with a governmental entity or private person regarding the decision; or (2) advises or makes recommendations to the decision-maker, by conducting research or an investigation, preparing or presenting a report, analysis or opinion which requires the exercise of judgment on the part of the individual and the individual is attempting to influence the decision.

Regulation 18701 (a)(2) http://www.fppc.ca.gov/index.html?ID=52&r_id=/legal/regs/18701.htm 1/28/200

CITY OF SAN DIEGO

Consultant Performance Evaluation The purpose of this form is to provide historical data to City staff when selecting consultants.

Section 1			· · ·
1. PROJEC	Т ДАТА	2. CONSULT	ANT DATA
1a. Project (title, location):		2a. Name and address of Consulta	nt:
1b. Brief Description:			
To: Bher Description.		2b. Consultant's Project Manager:	
			Phone: ()
1c. Budgeted Cost: \$	WBS/IO:		
	3. CITY DEP/	ARTMENT RESPONSIBLE	
3a. Department (include Division):		3b. Project Manager (address & ph	one):
•	,		
	•		Dhanat(
			Phone: ()
4. & 5. CONTRA	CT DATA (DESIG	N PHASE 🗔 OR CONSTRUCT	ION SUPPORT (III)
4. Design Phase			· .
Agreement Date: Res	solution #: R-	Initial Contract Amount 4a. \$4b. Prev. A	Amendment(s): \$
4c. Current Amendment: \$	/ Number:	4d. Total Agreement (4a. + 4b	
4d. Type of Work (design, study,	4e. Key Design Phase (
as-needed services, etc.):	Te. Rey Design I have v	Somptetion Dates.	Final
	% of Design Phase Com	pletion % % 100%	Construction
	Agreed Delivery Date:		Est. Completion:
	Actual Delivery Date:		Actual Completion:
	Acceptance of Plans/Sp	ecs.:	
5. Construction Support	같은 것은 것은 것을 가지 않는다. 같은 것은 것은 것은 것을 통하는 것		승규는 방법에서 한 것을 가 성격하였다. 19월 일 전 19일 - 1
5a. Contractor	(name and add	luine a la companya de la companya d	Phone ()
5b. Superintendent	(nume unu uu	u ess)	
		가 있는 것 같은 것 같	
5c. Notice to Proceed	(date)	5f. Change Orders: Errors/Omissions %	of const. cost \$
5d. Working days	(number)	ne an train a fair a she an train an tr	of const. cost \$
		Changed Scope	of const. cost \$
5e. Actual Working days	(number)	Changed Quantities % Total Construction Cost \$	of const. cost <u>\$</u>
A CAR CONTRACTOR AND DRACTION	(encoladitatienza:	HASE 🗌 OR FOR CONSTRUC	
6a. Quality of Plans/Specifications	/A a Duvilta	Excellent Satisfa	ictory Poor
Compliance with Contract & E			
Responsiveness to City Staff			
6b: Overall Rating			
		UZING SIGNATURES	
7a. Project Manager		Da	te
7b. Section Head		Da	te

]	EXHII	<u>3IT (</u>
Section II DESIGN		S	PECIF	IC RA					
EVALUATION	EXCELLENT	SATISFACTORY	POOR	N/A	CONSTRUCTION SUPPORT EVALUATION		SATISFACTOR	POOR	N/A
Plans/Specifications accuracy					Drawing reflect existing conditions				
Plans/Specs coordination					As-Built drawings				
Plans/Specs properly formatted					Quality design				
Code Requirements covered					Change orders due to design deficiencies are minimized	_ ,			
Adherence to City design standards					Timely responses				
Attitude toward Client and review bodies					Attitude toward Client and review bodies				
Follows direction and chain of responsibility					Follows direction and chain of responsibility				
					Work product delivered on time				
					Timeliness in notifying City of major problems				
COMPLIANCE WITH CONTRACT & BUDGET	EXCELLENT	SATISFACTORY	POOR	N/A	Resolution of Field problems				
Reasonable agreement negotiation					Value Engineering Analysis	Û			
Adherence to fee schedule									
Adherence to project budget									
Timely responses									
Timeliness in notifying City of major issues									
Work product delivered on time									
Section III	(Please				INFORMATION documentation as needed	d.)			
Item :	· · · · · · · · · · · · · · · · · · ·						<u></u>		
		-	1						
Item:	······			<u> </u>					
- Item:					······································	······································			
- Item: _	· · · · · · · · · · · · · · · · · · ·	······································							
-	(*Suppo	orting docur	nentatio	on atta	ched: Yes 🗌 No)			

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EXHIBIT H

City of San Diego Purchasing & Contracting Department CONTRACTOR STANDARDS Piedge of Compliance

Effective December 24, 2008, the Council of the City of San Diego adopted Ordinance No. O-19808 to extend the Contractor Standards Ordinance to all contracts greater than \$50,000. The intent of the Contractor Standards clause of San Diego Municipal Code §22.3224 is to ensure the City of San Diego conducts business with firms that have the necessary quality, fitness and capacity to perform the work set forth in the contract.

To assist the Purchasing Agent in making this determination and to fulfill the requirements of §22.3224(d), each bidder/proposer must complete and submit this *Pledge of Compliance* with the bid/proposal. If a non-competitive process is used to procure the contract, the proposed contractor must submit this completed *Pledge of Compliance* prior to execution of the contract. A submitted *Pledge of Compliance* is a public record and information contained within will be available for public review for at least ten (10) calendar days, except to the extent that such information is exempt from disclosure pursuant to applicable law.

All responses must be typewritten or printed in Ink. If an explanation is requested or additional space is required, respondents must use the *Pledge of Compliance Attachment* "A" and sign each page. The signatory guarantees the truth and accuracy of all responses and statements. Failure to submit this completed *Pledge of Compliance* may make the bid/proposal non-responsive and disqualified from the bidding process. If a change occurs which would modify any response, Contractor must provide the Purchasing Agent an updated response within thirty (30) calendar days.

A. PROJECT TITLE:

Geology or Civil Engineering Services Contract H156322
City of San Diego As-Needed VOC Migration Mitigation at City Landfills
For the Environmental Services Department

B. BIDDER/CONTRACTOR INFORMATION:

-	Name	99 y 20 y	DBA	annie anna ann an Addain an Anna ann an
Geos	ntec Consultants, Inc.		Geosyntec	
Street	Address	City	State	Zip
10875	Rancho Bernardo Rd, STE 200	San Diego	CA	92127
Conta	ct Person, Title	Phone	Fax	
Veryl	Wittig, PG, CHG	858.716.2903	858.674.6586	

C. OWNERSHIP AND NAME CHANGES:

1. In the past five (5) years, has your firm changed its name?

🖸 Yes 🛛 🖾 No

If Yes, use *Pledge of Compliance Attachment* "A" to list all prior legal and DBA names, addresses and dates when used. Explain the specific reasons for each name change.

2. In the past five (5) years, has a firm owner, partner or officer operated a similar business?

If Yes, use Pledge of Compliance Attachment "A" to list names and addresses of all businesses and the person who operated the business. Include information about a similar business only if an owner, partner or officer of your firm holds or has held a similar position in another firm.

X) (Corporation Date Incorporated: 12/01/1983 State of Incorporation: Florida	
	List corporation's current officers: President: <u>Rudv Bonaparte</u> Vice Pres: <u>Thierry Sanglerat</u> Secretary: <u>Nancy Bice</u>	
	Treasurer: <u>Mike Houlihan</u> Is your firm a publicly traded corporation?	
	If Yes, name those who own five percent (5%) or more of the corporation's stocks:	
	Limited Liability Company Date formed:/ State of formation:	
	List names of members who own five percent (5%) or more of the company:	
/// .		
	Partnership Date formed:// State of formation;	
970 . 	Partnership Date formed:/ State of formation:	
	Partnership Date formed:/ State of formation:	
	Partnership Date formed:/ State of formation: List names of all firm partners:	numerabin of et
	Partnership Date formed:/ State of formation:	ownership of st
	Partnership Date formed:/ State of formation: List names of all firm partners:	ownership of st
	Partnership Date formed:/ State of formation: List names of all firm partners: Sole Proprietorship Date started: List all firms you have been an owner, partner or officer with during the past five (5) years. Do not include of in a publicly traded company:	ownership of st
_ S	Partnership Date formed:/ State of formation: List names of all firm partners:	ownership of st
_ S	Partnership Date formed:/ State of formation: List names of all firm partners:	ownership of st
_ S	Partnership Date formed:/ State of formation: List names of all firm partners:	ownership of st

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Note: Each member of a Joint Venture must complete a separate *Contractor Standards Pledge of Compliance* for a Joint Venture's submission to be considered responsive.

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E. FINANCIAL RESOURCES AND RESPONSIBILITY:

1. Is your firm in preparation for, in the process of, or in negotiations toward being sold?

If Yes, use *Pledge of Compliance Attachment* "A" to explain specific circumstances, including name of the buyer and principal contact information.

- 2. In the past five (5) years, has your firm been denied bonding?
 - 🗇 Yes 🛛 🖾 No

If Yes, use *Pledge of Compliance Attachment* "A" to explain specific circumstances; include bonding company name.

3. In the past five (5) years, has a bonding company made any payments to satisfy claims made against a bond issued on your firm's behalf or a firm where you were the principal?
C: Yes
IXI No

If Yes, use Pledge of Compliance Attachment "A" to explain specific circumstances.

F. PERFORMANCE HISTORY:

In the past five (5) years, has your firm been found civilly liable, either in a court of law or pursuant to the terms of a settlement agreement, for defaulting or breaching a contract with a government agency?
 Yes X No

If Yes, use Pledge of Compliance Attachment "A" to explain specific circumstances.

2. In the past five (5) years, has a government agency terminated your firm's contract prior to completion? □ Yes I⊠ No

If Yes, use *Pledge of Compliance Attachment* "A" to explain specific circumstances and provide principal contact information. G. COMPLIANCE:

1. In the past five (5) years, has your firm or any firm owner, partner, officer, executives or management been criminally penalized or found civilly liable, either in a court of law or pursuant to the terms of a settlement agreement for violating any federal, state or local law in performance of a contract, including but not limited to laws regarding health and safety, labor and employment, wage and hours, and licensing laws which affect employees?

If **Yes**, use *Pledge of Compliance Attachment* "A" to explain specific circumstances surrounding each instance; include name of entity involved, specific infraction(s) or violation(s), dates of instances, and outcome with current status.

2. In the past five (5) years, has your firm been debarred or determined to be non-responsible by a government agency? □ Yes IXI No

If Yes, use *Pledge of Compliance Attachment* "A" to explain specific circumstances of each instance; include name of entity involved, specific infraction, dates, and outcome.

H.--BUSINESS-INTEGRITY:-

 In the past five (5) years, has your firm been convicted of or found liable in a civil sult for making a faise claim or material misrepresentation to a private or governmental entity?
 Yes

If Yes, use *Pledge of Compliance Attachment* "A" to explain specific circumstances of each instance; include the entity involved, specific infraction(s) or violation(s), dates, outcome and current status.

2. In the past five (5) years, has your firm or any of its executives, management personnel, or owners been convicted of a crime, including misdemeanors, or been found liable in a civil suit involving the bidding, awarding, or performance of a government contract?

U Yes 🖾 No

If Yes, use *Pledge of Compliance Attachment* "A" to explain specific circumstances of each instance; include the entity involved, specific infraction(s), dates, outcome and current status.

I. TYPE OF SUBMISSION: This document is submitted as:

□ Initial submission of *Contractor Standards Pledge of Compliance*.

IX Update of prior Contractor Standards Pledge of Compliance dated 03/10/2015.

Complete all questions and sign below. Each Pledge of Compliance Attachment "A" page must be signed.

Under penalty of perjury under the laws of the State of California, I certify I have read and understand the questions contained in this *Pledge of Compliance* and that I am responsible for completeness and accuracy of responses and all information provided is true to the best of my knowledge and belief. I further certify my agreement to the following provisions of San Diego Municipal Code §22,3224:

- (a) To comply with all applicable local, State and Federal laws, including health and safety, labor and employment, and licensing laws that affect the employees, worksite or performance of the contract.
- (b) To notify the Purchasing Agent within fifteen (15) calendar days upon receiving notification that a government agency has begun an investigation of the Contractor that may result in a finding that the Contractor is or was not in compliance with laws stated in paragraph (a).
- (c) To notify the Purchasing Agent within fifteen (15) calendar days when there has been a finding by a government agency or court of competent jurisdiction of a violation by the Contractor of laws stated in paragraph (a).
- (d) To provide the Purchasing Agent updated responses to the *Contractor Standards Pledge of Compliance* within thirty (30) calendar days if a change occurs which would modify any response.
- (e) To notify the Purchasing Agent within fifteen (15) days of becoming aware of an investigation or finding by a government agency or court of competent jurisdiction of a violation by a subcontractor of laws stated in paragraph (a).
- (f) To cooperate fully with the Purchasing Agent and the City during any investigation and to respond to a request for information within ten (10) working days from the request date.

Failure to sign and submit this form with the bid/proposal shall make the bid/proposal non-responsive.

Sam Williams, Vice President Print Name, Title

Signature

March 20, 2015 Date

City of San Diego Purchasing & Contracting Department____ CONTRACTOR STANDARDS

Pledge of Compliance Attachment "A" Provide additional information in space below. Use additional Pledge of Compliance Attachment "A" pages as needed; sign each page. Print in ink or type responses and indicate question being answered. Information provided will be available for public review, except if exempt from disclosure pursuant to applicable law.

N/A	:					
			,			
	•					
×						
	10-141 11 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141 - 141		Nasalionteorementers (no many 1990) A fait	24 5 1/ 1/1/101	ng nam un to kutter phantestar	والموجود ويرومون الأواق ، بارمو من موجه مع مستحد ومحمد

Under penalty of perjury under the laws of the State of California, I certify I have read and understand the questions contained in this Contractor Standards Pledge of Compliance and that I am responsible for completeness and accuracy of responses on this Pledge of Compliance Attachment "A" page and all information provided is true to the best of my knowledge.

Sam Williams, Vice President Print Name, Title

Grue Celifonio Signature

March 20, 2015 Date

Geosyntec^D consultants

10875 Rancho Bernardo Road, Suite 200 San Diego. CA 92127 PH 858 674.6559 FAX 858.674.6586 www.geosyntec.com

4 March 2015

Via Electronic Mail

Mr. Mark Zu Hone, Associate Civil Engineer City of San Diego Environmental Services Department 9601 Ridgehaven Court San Diego, CA 92123

Subject:Statement of Designation of Representatives for As-Needed VOC Migration Mitigation
at City of San Diego Landfills: Contract # H156322

Dear Mr. Zu Hone:

The designated Geosyntec Consultants (Geosyntec) signatory authority and contact information for the contract referenced above is as follows:

- Mr. Sam Williams, Principal and Vice President (will sign contracts and task orders) California P.G. No. 5858, H.G. No. 192 Phone: (858) 716-2902 Email: <u>swilliams@geosyntec.com</u>
- Mr. Jon Dickinson, Chief Financial Officer (second signature authority) Florida Professional Engineer No. 48851 Phone: (561) 922-1014 Email: jdickinson@geosyntec.com
- Mr. Veryl Wittig, Project Director (primary point of contact) California P.G. No. 7115, H.G. No. 723 Phone: (858) 716-2903 Email: <u>vwittig@geosyntec.com</u>

If you have any questions or require additional information, please contact me at (858) 716-2902.

Sincerely, GEOSYNTEC CONSULTANTS

Jon Dickinson, PE Chief Financial Officer

Copy to: Frank Romero (<u>fromero@sandiego.gov</u>) Sam Williams (<u>swilliams@geosyntec.com</u>) Veryl Wittig (<u>vwittig@geosyntec.com</u>)

Geosyntec Designation Letter 03-03-2015

engineers | scientists | innovators

EXHIBIT I

EQUAL BENEFITS ORDINANCE CERTIFICATION OF COMPLIANCE

EQUAL BENEFITS ORDINANCE CERTIFICATION OF COMPLIANCE

For additional information, contact: CITY OF SAN DIEGO EQUAL BENEFITS PROGRAM

202 C Street, MS 9A, San Diego, CA 92101 Phone (619) 533-3948 Fax (619) 533-3220

	CO	MPANY INFORMATION	
to an and the second second second second for the second s	eosyntec Consultants, Inc.		Contact Name: Veryl Wittig, PG, CHG
Company Address: 10	0875 Rancho Bernardo Rd,	STE 200	Contact Phone: 858.674.2903
S	an Diego, CA 92127		Contact Email: VWittig@Geosyntec.com
		ITRACT INFORMATION	
Contract Title: As-No	eeded VOC Migration Mitiga	tion at City Landfills	Start Date: 04/2015
Contract Number (if n	o number, state location): H1563;		End Date: 04/2020
		BENEFITS ORDINANCE RI	
maintain equal benefit	s as defined in San Diego Municipa	I Code §22.4302 for the dura	
 Benefits include care; travel/reloc 	cation expenses; employee assistar	pension/401(k) plans; berea nce programs; credit union m	ement, family, parental leave; discounts, child
Contractor shall enrollment period		policy in the workplace and n	otify employees at time of hire and during open
Contractor shall al	low City access to records, when re	quested, to confirm complian	ce with EBO requirements.
Contractor shall su	Ibmit EBO Certification of Compliar	<i>ice</i> , signed under penalty of p	erjury, prior to award of contract.
NOTE: This summary	is provided for convenience. Full te	xt of the EBO and its Rules a	re posted at www.sandiego.gov/admlnistration.
	CONTRACTOR EQUAL	BENEFITS ORDINANCE C	ERTIFICATION
Please indicate your	firm's compliance status with the E	BO. The City may request su	pporting documentation.
	ompliance with the EBO because Provides equal benefits to spouses Provides no benefits to spouses or Has no employees. Has collective bargaining agreemer	and domestic partners. domestic partners.	<u>ct one</u> reason): 1, 2011, that has not been renewed or expired.
my firm r employe	nade a reasonable effort but is not	able to provide equal benefit ivalent for benefits available	ent in lieu of equal benefits and verify s upon contract award. I agree to notify to spouses but not domestic partners enefits to domestic partners.
			y regarding equal benefits or cash equivalent [San Diego Municipal Code §22.4307(a)]
my firm understands		efits Ordinance and will provi	rmation is true and correct. I further certify that de and maintain equal benefits for the duration
Sam Williams	, Vice President	Sam little	9/30/2014
Name	/Title of Signatory	Signat	ure Date
	FOR C	OFFICIAL CITY USE ONLY	
Receipt Date:	EBO Analyst:	□ Approved □ Not	Approved – Reason:
			rov 02/15/2011

rev 02/15/2011

EXHIBIT J

REGARDING INFORMATION REQUESTED UNDER THE CALIFORNIA PUBLIC RECORDS ACT

The undersigned duly authorized representative, on behalf of the named Contractor declares and acknowledges the following:

Any contents within, or performance of the contract requirements/Scope of Services resulting from this contract is a public record, and therefore subject to disclosure unless a specific exemption in the California Public Records Act applies.

If a Contractor submits information clearly marked confidential or proprietary, the City of San Diego (City) may protect such information and treat it with confidentiality only to the extent permitted by law. However, it will be the responsibility of the Contractor to provide to the City the specific legal grounds on which the City can rely in withholding information requested under the California Public Records Act, should the City choose to withhold such information.

General references to sections of the California Public Records Act will not suffice. Rather, the Contractor must provide a specific and detailed legal basis, including applicable case law that clearly establishes the requested information is exempt from the disclosure requirements of the California Public Records Act.

If the Contractor does not provide a specific and detailed legal basis for withholding the requested information within a time specified by the City, the City will release the information as required by the California Public Records Act and the **Contractor will hold the City** harmless for release of this information.

It will be the **Contractor's obligation to defend**, at Contractor's expense, any legal actions or challenges seeking to obtain from the City any information requested under the California Public Records Act withheld by the City at the Contractor's request. Furthermore, the Contractor shall **indemnify** the City and **hold it harmless** for any claim or liability, and **defend any action** brought against the City, resulting from the City's refusal to release information requested under the Public Records Act withheld at Contractor's request.

Nothing in this Agreement creates any obligation for the City to notify the Contractor or obtain the Contractor's approval or consent before releasing information subject to disclosure under the California Public Records Act.

Geosyntec Consultants, Inc. Name of Firm Signature of Authorized Representative Sam Williams, Vice President Printed/Typed Name 20 March 2015 Date

CONSULTANT CERTIFICATION

AMERICAN WITH DISABILITIES ACT (ADA) COMPLIANCE CERTIFICATION PROJECT TITLE: As-Needed VOC Migration Mitigation at City Landfills

I hereby certify that I am familiar with the requirements of San Diego City Council Policy No. 100-4 regarding the American With Disabilities Act (ADA) outlined in Article IV, "ADA Certification", of the Agreement, and that;

Geosyntec Consultants, Inc.

(Name under which business is conducted)

has in place workplace program that complies with said policy. I further certify that each subcontract agreement for this project contains language which indicates the subcontractor's agreement to abide by the provisions of the policy as outlined.

mit folin Signed

Printed Name Sam Williams

Title Vice President