UTAH COUNTY PUBLIC WORKS DEPARTMENT 2855 South State Street Provo, Utah 84606 (801) 851-8600

INVITATION TO BID

for

WASTE PUMPING

ITB # 2022-11

CLOSING DATE FOR RECEIPT OF BIDS:	Tuesday, November 29 th , 2022
TIME:	3:00 p.m. (Mountain Time)
PLACE:	Office of the Utah County Purchasing Manager 100 East Center Street Room 3600 Provo, Utah 84606

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1. REQUEST FOR PROPOSALS

1.1 INTENT

Through this Invitation to Bid (ITB), Utah County intends to select a qualified contractor to pump and dispose of waste from permanent and portable sewage holding tanks, sand and grease traps, and oil separators at various County facilities in Utah County, Utah.

The Contractor shall furnish all labor, materials, transportation, tool, equipment, supplies, disposal fees, and other costs required to complete the work in accordance with the terms hereof.

Pursuant to this ITB an agreement will be executed, a copy of which is attached as Attachment C.

1.2 PROCEDURE

- A. The procedure for response to this ITB, evaluation of bids, and selection of a Contractor is as follows:
 - 1. Interested entities will prepare and submit their bids prior to the specified Closing Date for Receipt of Bids.
 - 2. Utah County and/or its representatives will evaluate all submitted bids to determine acceptance or rejection of the bids.
 - 3. The selected bidder(s) will be required to sign an agreement, a sample of which is included as Attachment C.

1.3 BID ORGANIZATION

 A. Each respondent must submit TWO (2) copies of its SEALED bid to the Utah County Purchasing Manager. The envelope containing the bid must be clearly labeled "SEALED BID – WASTE PUMPING, ITB # 2022-11". The bid must be delivered to

Utah County Purchasing Manager 100 East Center, Room 3600 Provo, Utah 84606

- B Late bids will not be accepted except as set forth in Utah County Procurement rules and regulations.
- C. The bid must include:
 - 1. Completed Contractor's Cost Proposal (Exhibit B)
 - 2. Completed Contractor Information Form (Attachment A).
 - 3. Completed Certificate of Non-Collusion (Attachment B).
 - 4. A copy of the bidder's current local business license.
 - 5. If required by state, federal or local laws, rules or regulations, the Contractor shall be licensed to perform the services provided for in this Agreement. Contractor shall provide a copy of any required license(s)
 - 6. Proof of required insurance.

1.4 QUESTIONS AND CLARIFICATIONS

All questions regarding this ITB must be submitted through the Utah Public Procurement Place (U3P) web site. The deadline for submission of questions is specified on the U3P web site.

1.5 PRE-BID SITE INSPECTIONS

Bidders are encouraged to visit the locations where services are to be performed and examine the conditions prior to submitting their bids.

1.6 ACCEPTANCE OF BID

- A. Utah County reserves the right to reject any or all bids or waive minor irregularities when to do so would be in the best interests of Utah County. Minor irregularities are those which will not have a significant adverse effect on overall competition or performance levels.
- B. The responding party agrees that Utah County may terminate this procurement procedure at any time, and Utah County shall have no liability or responsibility to the responding party for any costs or expenses incurred in connection with this ITB, or such party's response.

1.7 DISQUALIFICATION OF BID

The occurrence of any of the following may result in disqualification of a bid:

- A. Failure to respond within the established timetable.
- B. Failure to completely answer all questions presented in the ITB.
- C. Use of any other type of form or format other than those indicated in the ITB.
- D. Failure to provide requested documentation at the time of bid submission.
- E Illegible responses.
- F. If the bidder adds any provisions reserving the right to accept or reject an award or to enter into an agreement pursuant to an award, or any other unauthorized conditions, limitations or provisions.
- G. If the bidder is unable to evidence a satisfactory record of integrity.
- H. If the bidder is not qualified legally to contract.
- I. If the bid at the opening does not contain a signed bid, and a signed certificate of noncollusion.
- J. Utah County reserves the right to reject any or all bids.

1.8 DISPOSITION OF BIDS

All bids (and the information contained therein) shall become the property of Utah County. No bid shall be returned to the respondent regardless of the outcome of the selection process.

1.9 EVALUATION CRITERIA

All bids will be evaluated by authorized representatives of Utah County for compliance with the terms and conditions contained in this ITB, and any resulting agreement will be awarded to the lowest responsive and responsible bidder.

1.10 GENERAL

A. Utah County will award a contract in reliance upon the information contained in bids submitted in response to the ITB. Utah County will be legally bound only when and if there is a signed agreement entered into between Utah County and the awarded bidder.

- B. It is vitally important that any person who signs a bid or agreement on behalf of a respondent certifies that he or she has the authority to so act. The bidder who has its bid accepted may be required to answer further questions and provide further clarification of its bid and responses.
- C. Receiving this ITB or responding to it does not entitle any entity to participate in services or transactions resulting from or arising in connection with this ITB. Utah County shall have no liability to any person or entity under or in connection with this ITB, unless and until Utah County and such person have executed and entered into an agreement pursuant to the terms of this ITB.
- D. By responding to this ITB each responding party acknowledges that neither Utah County nor any of its representatives is making or has made any representation or warranty, either express or implied, as to the accuracy or completeness of any portion of the information contained in this ITB. The responding party further agrees that neither Utah County nor any of its representatives shall have any liability to the responding party or any of its representatives as a result of this ITB process or the use of the information contained in this ITB. Only the terms and conditions contained in an agreement when, as, and if executed, and subject to such limitations and restrictions as may be specified therein, may be relied upon by the respondent in any manner as having any legal effect whatsoever.

1.11 INTERPRETATION OF ITB

The invalidity of any portion of this ITB shall not prevent the remainder from being carried into effect. Whenever the context of any provision shall require it, the singular number shall be held to include the plural number, and vice versa, and the use of any gender shall include all genders. The paragraph and section headings in this ITB are for convenience only and do not constitute a part of the provisions hereof.

1.12 **PROPRIETARY INFORMATION**

The Contractor shall mark proprietary information contained in the bid which is not to be disclosed to the public or used for purposes other than the evaluation of the bids. Pricing and service elements of the successful bid will not be considered proprietary.

1.13 RULES OF PROCUREMENT

- A. This procurement shall conform to and is governed by The Utah County Division of Purchasing, Procurement Rules and Regulations.
- B. For this procurement, all bids must be submitted in the bid format outlined herein.
- C. All prospective bidders must meet the required criteria as of the date of submission. Respondents must provide all information requested in the Contractor Information Form.
- D. Utah County has established certain requirements with respect to bids to be submitted by respondents. The use of "shall", "must", or "will", in this ITB indicates a requirement or condition from which a material deviation will not be approved by Utah County.

EXHIBIT A

SPECIFICATIONS

A.1 PERMANENT SEWAGE HOLDING TANKS

When requested by County, Contractor shall provide sewage pumping and disposal services for County-owned permanent sewage holding tanks including but not limited to:

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Quantity	Gallons	Location		
2	1,000	Vivian Park Restroom (Provo Canyon)		
1	1,000	Vivian Park Restroom (Provo Canyon)		
1	2,500	Nunns Park Restroom (Provo Canyon)		
3	1,000	Nunns Park Restroom (Provo Canyon)		
1	1,250	Benjamin Park Restroom (Benjamin)		
1	1,000	Bridal Veil Falls Restroom (Provo Canyon)		
1	1,000	Soldier Pass Shooting Range Restroom (West of Utah Lake)		
1	1,000	Sandy Beach Restroom (Lake Shore)		
TBD	TBD	Sewage pumping at various locations		

A.2 PORTABLE SEWAGE HOLDING TANKS

When requested by County, Contractor shall provide sewage pumping and disposal services for County-owned portable sewage holding tanks including but not limited to:

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Quantity	Gallons	Location		
1	250	Spanish Fork River Park (Spanish Fork Canyon)		
2	250	Nunns Park (Provo Canyon)		
1	250	Lincoln Beach Park (Utah Lake, near West Mountain)		
TBD	TBD	Sewage pumping at various locations		

A.3 SAND AND GREASE TRAPS, AND OIL SEPARATORS

- A. When requested by County, Contractor shall provide sewage pumping and disposal services for the following County-owned sand and grease traps, and oil separators:
 - 1. Location: Public Works Motor Pool, 2801 South State Street, Provo Type: water and oil separator
 - Size: 8 feet long, 2 feet 6 inches wide, 7 feet deep
 - 2. Location: Public Works Car Wash, 2815 South State Street, Provo Type: sand and grease trap
 - Size: 8 feet long, 2 feet 6 inches wide, 7 feet deep
 - 3. Location: Security Center Car Wash, 3015 N. 400 West, Spanish Fork
 - Type: two (2) sand trap vaults, and one (1) grease trap
 - Size: 5 feet long, 3 feet wide, 5 feet deep EACH
 - Location: Security Center Sally Port South Door, 3075 N. Main, Spanish Fork Type: drain
 - Size: 5 feet long, 3 feet 6 inches wide, 3 feet 5¹/₂ inches deep
 - 5. Location: Security Center Kitchen, 3075 N. Main, Spanish Type: grease trap
 - 6. Location: TBD Various types, sizes, and locations as determined by County.
- B. The waste pumped from the sources listed above shall not be mixed with waste from any other source, County or otherwise, prior to disposal.

A.4 BASIS OF PAYMENT, INVOICING

- A. The basis of payment for all items shall be a per-gallon fee, as listed in Exhibit B hereof, which shall include travel costs, pumping, transporting, and legally disposing of the specified material.
- B. Contractor shall invoice County for each pumping service call. Contractor's invoice shall list each tank that was pumped and its location, the date the tank was pumped, the number of gallons of material that were pumped and legally disposed of, and the charge per gallon or the minimum charge which matches the corresponding price in Exhibit B hereof. The invoice shall include a log signed by Contractor's driver which documents and corroborates the information on Contractor's invoice or a material weight ticket for verification of number of gallons pumped.
- C. For material that requires use of the County-provided Waste Code, Contractor's invoice shall include a manifest from the Contractor-selected waste disposal site documenting proper disposal of the specified material by Contractor.
- D. Payment made for the items specified hereunder shall be full compensation for all labor, materials, transportation, tool, equipment, supplies, disposal fees, and other costs required to complete the work in accordance with the terms hereof.

A.5 SAMPLING AND WASTE CODES

- A. County shall provide Contractor with a "Waste Code" as may be required to classify the chemical properties of the waste material from applicable facilities. Contractor shall furnish the Waste Code to appropriate disposal site companies as may be required.
- B. County, in its sole discretion, shall select the provider of the Waste Code and shall be responsible for the procurement thereof.
- C. Contractor shall select the waste disposal site.

A.6 REQUIRED EXPERIENCE & LICENSES

- A. The Contractor must have a minimum of 3 years experience in the work specified herein. Proof of experience must be submitted with each bid.
- B. If required by state, federal or local laws, rules or regulations, the Contractor shall be licensed to perform the services provided for in this Agreement. Contractor shall provide proof of such license prior to the commencement of the work.

A.6 MISCELLANEOUS

- A. County shall monitor each tank and shall notify Contractor to pump the same as needed.
- B. Contractor shall schedule pumping operations in cooperation with the County to avoid conflicts with the scheduled uses at the applicable location.
- C. All pumping services shall be provided within 24 hours from the time requested by County.
- D. With the exception of the Waste Code as defined herein, Contractor shall be responsible for, and shall obtain, all permits and licenses that are required by the State of Utah and by the Utah County Health Department.
- E. The Contractor shall comply with all applicable local, state, and federal laws, rules, regulations, and codes.
- F. Contractor shall comply with all applicable requirements of the Utah Labor Commission and the Occupational Safety and Health Act of 1970. Nothing in this Agreement shall relieve the Contractor of responsibility in Utah Labor Commission's requirements, or in Federal, state, and local laws, ordinances, or orders.

EXHIBIT B

CONTRACTOR'S COST PROPOSAL

B.1 BID PRICES

Contractor shall provide a bid price for each item listed.

Actual payment will be based upon the applicable unit price and the amount of materials pumped and legally disposed of pursuant to this contract and corresponding invoices provided to Utah County. The payment, as described, constitutes the sole consideration provided to Contractor for the services as described herein. No additional compensation, cost, expense, or liability shall be assumed or paid by Utah County.

Payment amount shall be either the minimum charge or the gallons pumped x the price per gallon whichever is greater. (Please make note of A.4 B for documentation required on all invoices.)

A. PERMANENT SEWAGE HOLDING TANKS 1. Vivian Park Restroom #1 (Provo Canyon) (2 tanks @ 1,000 gal. ea) Outhouse - contractor may need to add water \$_____/gallon or \$_____ min charge 2. Vivian Park Restroom #2 (Provo Canyon) (1,000 gal. tank) \$_____ /gallon or \$_____ min charge 3. Nunns Park Restroom #1 (Provo Canyon) \$______ /gallon or \$______ min charge (2,500 gal. tank) 4. Nunns Park Restroom #2 (Provo Canyon) (3 tanks @ 1,000 gal. ea) Outhouse - contractor may need to add water \$_____/gallon or \$_____ min charge 5. Benjamin Park Restroom (Benjamin) (1,250 gal. tank) \$_____ /gallon or \$_____ min charge 6. Bridal Veil Falls Restroom (Provo Canyon) \$_____ /gallon or \$_____ min charge (1,000 gal. tank) 7. Soldier Pass Shooting Range Restroom (West of Utah Lake) (1,000 gal. tank) \$_____ /gallon or \$_____ min charge 8. Sandy Beach Restroom (Lake Shore) \$_____/gallon or \$_____ min charge (1,000 gal. tank)\$ /gallon or \$ min charge 9. Various locations in Utah County, tbd **B. PORTABLE SEWAGE HOLDING TANKS** 1. Spanish Fork River Park (Spanish Fork Canyon) \$_____ /gallon or \$_____ min charge (250 gal. tank) 2. Nunns Park (Provo Canyon) \$ /gallon or \$ min charge (250 gal. tank)

3. Lincoln Beach (Utah Lake, near West Mountain)								
		(250 gal. tank)	\$	/gallon or \$	min charge			
	4.	Various locations in Utah County, tbd	\$	/gallon or \$	min charge			
С	SA	ND AND GREASE TRAPS, AND OIL	SEPARAT	ORS				
	1.	. Location: Public Works Motor Pool, 2801 South State Street, Provo						
		Type: water and oil separator						
		Size: 8' L x 2'-6" W x 7' D	\$	/gallon or \$	_ min charge			
	2.	Location: Public Works Car Wash, 2815 South State Street, Provo Type: sand and grease trap						
		Size: $8' L \times 2'-6'' W \times 7' D$	\$	/gallon or \$	_ min charge			
	3.	. Location: Security Center Car Wash, 3015 N. 400 West, Spanish Fork Type: two (2) sand trap vaults, and one (1) grease trap						
		Size: 5' L x 3' W x 5' D EACH	\$	/gallon or \$	_ min charge			
	4.	Location: Security Center Sally Port South Door, 3075 N. Main, Spanish Fork Type: drain						
		Size: 5 feet long, 3 feet - 6 inches wide						
		Size: 5' L x 3'-6" W x 3'-5½" D	\$	/gallon or \$	_ min charge			
	5.	Location: Security Center Kitchen, 3075 N. Main, Spanish Type: grease trap						
		Size: 10'-6" L x 3'-8" W x 3'-2" D	\$	/gallon or \$	_ min charge			
	6.	Various locations in Utah County, tbd	\$	/gallon or \$	_ min charge			

B.2 CERTIFICATION

I hereby certify that I have read, understand, and agree to all sections, Exhibits, and Attachments of this Invitation to Bid for Waste Pumping. I further certify that the information submitted by me/my company in response to this ITB, including the pricing and other information, is true and accurate.

I understand that Utah County has the right to reject any or all proposals, to waive minor irregularities when to do so would be in the best interests of Utah County, and to negotiate a price for the proposed services as determined to be in the best interest of Utah County.

Signature

Title

Company Name

ATTACHMENT A

CONTRACTOR INFORMATION FORM

In order to receive consideration, submitted proposals must contain responses to all questions. Failure to respond to all questions may result in disqualification of the proposal.

COMPANY NAME & ADDRESS: _____ Is this an Office:_____, Home:_____, Shop:_____, Other:_____
 Telephone Number:
 (____)
 Emergency Number:
 (____)
 Answering Machine: (____) _____, Fax Number: (___) _____. Email Address: COMPANY OWNER: _____ COMPANY PRESIDENT: _____ CONTACT PERSON: _____ Phone: _____ Type of Company (Partnership, Corporation, Venture etc.): If a Corporation, in what State Incorporated: Business License Number: _____ State of Utah Contractor License Number: _____ Federal Tax Identification Number: D&B D-U-N-S Number: _____ How long has this company been in business: _____Years, and _____Months. Officers authorized to execute contracts: What would happen to your company in the event of the owner's absence or death? Brief History of the Company: _____

Are there any judgments, suits or claims pending	YES	NO
against your company? If Yes, attach a written explanation.		
Has your company operated under any other name (s)?	YES	NO

PROPOSAL INFORMATION FORM Page 2

Has your firm failed to complete a contract within the last five years?	YES	NO
If "yes" attach explanation.		
Has your firm or any partner or officers ever been involved in any	YES	NO
bankruptcy action? If "yes" attach explanation.		
Has your firm ever been listed on the Excluded Parties List System?	YES	NO
Are any of your firm's owners, officers, employees, or agents also	YES	NO
employees of Utah County or related to any employees of Utah County		
If "yes" attach explanation.		

FINANCIAL REFERENCES

1. Bank Name & Address		
Manager		Phone
2. Bank Name & Address		
Manager		Phone
CLIENT REFERENCES 1. Name: Address:		
2. Name: Address:	, Contact:	
3. Name: Address:		
4. Name: Address:	, Contact:	

ATTACHMENT B

CERTIFICATE OF NON-COLLUSION

STATE OF UTAH Invitation to Bid))SS for COUNTY OF UTAH) Waste Pumping

AFFIDAVIT

The undersigned of lawful age, being first duly sworn, disposes and says: That as a condition precedent to the award of the Utah County project as above captioned,

Ι

(owner, partner, officer or delegate)

of_____(company)

solemnly swear that neither I, nor to the best of my knowledge any member or members of my firm or company have either directly or indirectly restrained free and competitive bidding on this project by entering into any agreement, participating in any collusion, or otherwise taking any action unauthorized by Utah County, with regard to this bid or potential agreement resulting therefrom.

do

Signature

By: _____ Title:

Subscribed/sw	2022 A.D.	
My Commissi	ion Expires	
Residing at		
-		Seal
By:		_
-	Notary Public	

ATTACHMENT C

AGREEMENT

Utah County Public Works 2855 S State St. Provo, UT 84606



AGREEMENT No. 20___-

AGREEMENT

			d into by and between Utah (rovo, Utah 84606, and the foll		and corporate body of the State of CTOR:		
Name:				Contact Perso	Contact Person:		
Ac	ldress:			Phone #:			
			Zipcode:				
Le, 1.	gal Status of Contractor: PURPOSE OF CONTRAC This agreement is to obtain	Т	 Sole Proprietor Partnership Government Department: ving products, services, or pr 	For-Profit C	Corporation		
2.	-		for costs author ATTACHMENT B: CONTRA				
3.					ate of execution of this agreement. performance has been completed.		
4.	 A: Utah County Standar B: CONTRACTOR's Pro C: Special Provisions D: Utah County Procure 	rd Terms a oposal ement Cor		☐ F: ☐ G:			
					ities or conflicting terms will be ndard Terms and Conditions.		
IN	WITNESS WHEREOF, the	parties ha	ve executed this agreement o	n of	, 20		
JO	TTEST: SH DANIELS ah County Clerk/Auditor			BOARD OF UTAH COU	COUNTY COMMISSIONERS, NTY, UTAH		
Bv	:			Bv:			
_ y	: Deputy Clerk/Auditor	•		THOMA	S V. SAKIEVICH, Chair		
D	PPROVED AS TO FORM AN AVID O. LEAVITT ah County Attorney	ID LEGAI	JTY:	CONTRACT	OR		
				By:			
Ву	:			Its:			

Deputy Utah County Attorney

ATTACHMENT A:

UTAH COUNTY STANDARD TERMS AND CONDITIONS FOR PRODUCTS AND SERVICES

- 1. **DEFINITIONS.** The following terms shall have the meanings set forth below:
 - (A) The "Agreement" consists of the following documents:
 - (i) The Utah County Agreement cover page, which contains the signatures of Utah County and Contractor;
 - (ii) This Attachment A: Utah County Standard Terms and Conditions for Products and Services; and
 - (iii) Any other express written attachments that are incorporated by reference on the Utah County Agreement cover page.
 - (B) "Contractor" means the individual or entity delivering the Products and Services identified in the Agreement. The term "Contractor" shall include the individual's or entities' agents, officers, employees, and partners.
 - (C) The "County" means Utah County, a political subdivision of the State of Utah, as directed and managed by a majority vote of the Board of County Commissioners of Utah County.
 - (D) "Products" means any products to be delivered to the County by Contractor as described in the Utah County Agreement cover page, including any products described in any attachments that are incorporated by reference on the Utah County Agreement cover page.
 - (E) "Services" means any services to be performed for the County by Contractor as described in the Utah County Agreement cover page, including any services described in any attachments that are incorporated by reference on the Utah County Agreement cover page.
 - (F) "Subcontractors" mean subcontractors or subconsultants that are under the direct or indirect control or responsibility of Contractor, and includes all independent contractors, agents, employees, or authorized resellers.

2. EXTRA WORK.

- (A) Extra work shall be undertaken only when previously authorized in writing by the County and is defined as additional work which is neither shown nor defined in the Agreement or the attached Contractor's proposal (if any) but determined by the County to be necessary to the project. Extra work is also defined as that additional effort necessary by reason of changed conditions which are radical and unforeseeable.
- (B) Miscellaneous items normally associated with the major work items included in the Agreement, but which may not be specifically identified, shall be furnished by Contractor as if they had been included in the Agreement, without additional cost to the County. After written prior authorization of the Board of County Commissioners of Utah County, payment for authorized extra work will be made in the previously authorized amount only.
- **3. PAYMENT.** Payments from the County are normally made by the end of the month following the date an order is delivered, service is performed, or the date a correct invoice is received, whichever is later. All payments for the Agreement will be remitted electronically, by mail, or as otherwise determined by the County. Contractor shall accept payment by check or by Purchasing Card without any additional fees.
- 4. **OWNERSHIP IN INTELLECTUAL PROPERTY.** The County and Contractor each recognize that each has no right, title, interest, proprietary or otherwise in the intellectual property owned or licensed by the other, unless otherwise agreed upon by the parties in writing. The County will have all rights, title, and

ownership of all websites and social media accounts, including any passwords, usernames, or other pertinent login information or hosting credentials; advertising materials, including any content or work product; images; newsletters; and intellectual property, including derivative works, created, or arising out of the performance of the Agreement, unless otherwise indicated in the Agreement. Contractor will give the County a list of all current passwords, usernames, and any other relevant information or credentials necessary for access and control of any property under the Agreement upon completion of the Agreement or upon the County's request.

5. INSURANCE.

- (A) Contractor agrees to carry Commercial General Liability insurance coverage equal to or greater than three million dollars (\$3,000,000) per occurrence, or in a lesser amount if explicitly authorized and identified on the Utah County Agreement cover page. This coverage shall provide liability insurance to cover the activities of Contractor and its subcontractors, all equipment and vehicles, public or private, used in the performance of the Agreement, and to add the County as an additional insured for any Services in the contract. Prior to commencement of work, Contractor shall furnish a Certificate of Insurance to the County evidencing that Contractor has this insurance in place and that the County is an additional insured. An umbrella policy may be used to supplement the Commercial General Liability insurance coverage if needed to reach the coverage requirement.
- (B) Prior to commencement of Services, Contractor shall furnish a Certificate of Insurance to the County evidencing that Contractor has Workers Compensation Insurance for the Contractor and Subcontractors.
- 6. GOVERNING LAW AND VENUE. The Agreement shall be governed, construed, and enforced in accordance with the laws of the State of Utah and Utah County. Any action or proceeding arising from the Agreement shall be brought in a court of competent jurisdiction in the State of Utah. Venue shall be in Provo, in the Fourth Judicial District Court for Utah County.
- 7. COMPLIANCE WITH LAWS AND REGULATIONS. At all times during the Agreement, Contractor and all Products and Services performed under the Agreement shall comply with all applicable federal and state constitutions, laws, rules, codes, orders, and regulations, including applicable licensure and certification requirements. Any violation by Contractor of applicable law shall constitute an event of default under the Agreement and Contractor shall indemnify the County from and against any and all liability arising out of or connected with the violation, to include all attorney fees and costs incurred by the County as a result of the violation. Contractor is responsible, at its expense, to acquire, maintain, and renew all necessary permits and licenses required for its lawful performance of its duties and obligations under the Agreement during the term of the Agreement. To the extent that Contractor uses, stores, transfers, or manipulates any data in the performance of its obligations, Contractor will further comply with all applicable privacy and data laws and regulations, including but not limited to General Data Protection Regulation 2016/679 of the European Union ("GDPR") and similar provisions from any jurisdiction in the United States and any locations where data is or may be stored.
- 8. EMPLOYMENT STATUS VERIFICATION. Contractor shall register and participate in the Status Verification System and comply with Utah Code section 63G-12-302 of the Identity Documents and Verification Act. Contractor shall require an affidavit verifying compliance with Utah Code section 63-G-12-302 from each of its contractors and subcontractors.
- **9. INDEPENDENT CONTRACTOR.** Contractor's legal status is that of an independent contractor, and in no manner shall Contractor be deemed an employee or agent of the County, and therefore is not entitled to any of the benefits associated with such employment. As an independent contractor, Contractor shall have no express or implied authority to bind the County to any agreements, settlements, liabilities, or understandings whatsoever, and agrees not to perform any acts as an agent for the County. Contractor shall remain responsible for all applicable federal, state, and local taxes, and all FICA contributions.

- 10. INDEMNIFICATION. To the fullest extent permitted by law, Contractor shall indemnify and hold harmless the County, its officers, employees, and agents, from and against any and all claims, demands, causes of action, orders, decrees, judgements, losses, risks of loss, damages, expenses, and liabilities arising out of or related to the Agreement. Contractor shall also pay any litigation expenses that the County incurs, including attorney's fees, arising out of or related to the Agreement. Contractor shall assume sole liability for any injuries or damages caused to a third party as a result of fulfillment of the Agreement. The County reserves the right to conduct, control, and direct its own defense for any claims, demands, causes of action, orders, decrees, judgements, losses, expenses, and liabilities arising out of or related to the Agreement.
- 11. INDEMNIFICATION RELATING TO INTELLECTUAL PROPERTY. Contractor shall indemnify and hold the County harmless from and against any and all damages, expenses (including reasonable attorney's fees), claims, judgments, liabilities, and costs in any action or claim brought against the County for infringement of a third party's copyright, trademark, trade secret, or other proprietary right.
- 12. GOVERNMENTAL IMMUNITY. The County is a corporate and political subdivision of the State of Utah, subject to the Governmental Immunity Act of Utah (the "Act"). The County does not waive any procedural or substantive defense or benefit provided or to be provided by the Act or any comparable legislative enactment. The parties agree that the County shall only be liable within the parameters of the Act. Nothing contained in the Agreement shall be construed in any way to modify the limits set forth in that Act or the basis for liability as established in the Act.
- 13. NON-FUNDING CLAUSE. The County intends to request the appropriation of funds to be paid for the services provided by Contractor under the Agreement. The Agreement shall create no obligation on the County as to succeeding annual budget cycles and if funds are not available beyond December 31 of any effective annual budget cycle of the Agreement, or if the budget is amended and such funds are no longer available, the County's obligation for performance of the Agreement shall be null and void. This termination shall not be construed as a breach of the Agreement or any event of default under the Agreement and the termination shall be without penalty, and no right of action for damages or other relief shall accrue to the benefit of Contractor, its successors, or its assigns, as to the Agreement. If funds are not appropriated for a succeeding annual budget cycle to fund performance by the County under the Agreement, or if the budget is amended to make such funds no longer available, the County shall attempt to notify Contractor of non-funding and the termination of the Agreement.
- 14. SALES TAX EXEMPTION. The County's sales and use tax exemption number is <u>11748944 002 STC</u>. The tangible personal property or services being purchased are to be paid from the County's funds and used in the exercise of that entity's essential functions. If the items being purchased are construction materials, they will be converted into real property by employees of this government entity, unless otherwise stated in the Agreement. As such, Contractor shall not charge the County any sales tax for the product(s) purchased under the Agreement.
- 15. CONFIDENTIALITY. Materials, information, data, reports, plans, analyses, budgets, and similar documentation provided to or prepared by Contractor in performance of the Agreement shall be owned by the County and shall be held confidential by Contractor. In addition, all information provided to Contractor by the County for the purposes of Contractor's performance of the Products or Services, whether provided in writing or any other form, shall be held in confidence by Contractor and Contractor shall not release any of the information to any third party, any member of Contractor's firm who is not involved in the performance of Products or Services, or to any representative of the news media without prior written consent of the County. The County shall have the sole obligation or privilege of releasing such information as required by law. Any employee or member of the Contractor's firm, subcontractor, or agent with whom Contractor shares any information as described in this section will be under the same obligations of confidentiality, and Contractor is required to secure and provide to County written commitments to that effect from each such recipient of information.

- 16. TERMINATION. Unless otherwise stated in Attachment C: Special Provisions, the Agreement may be terminated with cause by either party, in advance of the specified termination date, upon written notice being given by the other party. If the violation is reasonably subject to cure, the party in violation will be given 10 working days after notification to correct and cease the violation, after which the Agreement may be terminated for cause. Time allowed for cure will not diminish or eliminate Contractor's liability for damages. The Agreement may be terminated without cause, in advance of the specified expiration date, by the County upon 30 days prior written notice being given to Contractor. On termination of the Agreement, all accounts and payments will be processed according to the financial arrangements in the Agreement for approved services rendered prior to the date of termination, subject to any offsetting claims by the County.
- 17. FORCE MAJEURE. The County will not be held liable for delay or default caused by fire, riot, acts of God, State or Utah County declared state of emergency, or war. The County may terminate the Agreement after determining such delay or default will reasonably prevent successful performance of the Agreement.
- **18. SEVERABILITY OF AGREEMENT.** The invalidity of any portion of the Agreement shall not prevent the remainder from being carried into effect.
- **19. LEGAL SUPPORT.** Contractor shall be responsible to provide all legal support for the project including but not limited to the preparation of contracts with subcontractors.
- 20. NO PRESUMPTION. Should any provision of the Agreement require judicial interpretation, the Court interpreting or construing the same shall not apply a presumption that the terms in the Agreement shall be more strictly construed against the party, by reason of the rule of construction that a document is to be construed more strictly against the person who himself or through his agents prepared the same, it being acknowledged that all parties have participated in the preparation hereof.
- 21. WARRANTY. Contractor warrants to the County that all services and materials furnished under the Agreement will be of the highest quality, consistent with the degree of skill and care ordinarily exercised by similarly situated members of Contractor's profession, and in conformance with the terms hereof.

Contractor warrants and assumes responsibility for all products (including hardware, firmware, and software products) that it licenses, contracts, or sells to the County under the Agreement for a period of one vear, unless otherwise specified and mutually agreed upon elsewhere in the Agreement or Contractor's proposal, attached hereto (if any). Contractor (seller) acknowledges that all warranties granted to the buyer by the Uniform Commercial Code of the State of Utah apply to the Agreement. Product liability disclaimers and warranty disclaimers from the seller are not applicable to the Agreement unless otherwise specified and mutually agreed upon elsewhere in the Agreement. In general, Contractor warrants that: (1) the product will do what the salesperson said it would do, (2) the product will live up to all specific claims that the manufacturer makes in their advertisements, (3) the product will be suitable for the ordinary purposes for which such product is used, (4) the product will be suitable for any special purposes that the County has relied upon Contractor's skill or judgment to consider when it advised the County about the product, (5) the product has been properly designed and manufactured, and (6) the product is free of defects or unusual problems about which the County has not been warned in writing prior to entering into the Agreement. Remedies available to the County include, without limitation, the following: Contractor will repair or replace (at no charge to the County) the product whose nonconformance is discovered and made known to Contractor in writing. If the repaired or replaced product proves to be inadequate, or fails of its essential purpose, Contractor will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies the County may otherwise have under the Agreement.

22. TIME IS OF THE ESSENCE. The County and Contractor recognize that time is of the essence here and the County will suffer financial loss if any Products or Services are not delivered and performed within the time specified in the Agreement, plus any extensions approved in writing by the County. Contractor shall be liable for all reasonable damages to the County and to anyone whom the County may be liable to as a

result of Contractor's failure to timely deliver and perform the Products and Services.

- 23. DELIVERY. Unless otherwise specified in this contract, all deliveries will be F.O.B. destination with all transportation and handling charges paid by Contractor. Responsibility and liability for loss or damage will remain with Contractor until final inspection and acceptance when responsibility will pass to the County except as to latent defects, fraud, and Contractor's warranty obligations.
- 24. CONDITION AND TITLE. The products delivered by Contractor to the County shall be new and free of all faults and defects. Upon payment of the purchase price by the County to Contractor, Contractor shall provide the County with clear title, free and clear of all liens and encumbrances.
- 25. INTERPRETATION OF AGREEMENT. Whenever the context of any provision shall require it, the singular number shall be held to include the plural number, and vice versa, and the use of any gender shall include all genders. The paragraph and section headings in this Agreement are for convenience only and do not constitute a part of the provisions hereof.
- 26. NOTICES. All notices, demands and other communications required or permitted to be given hereunder shall be in writing and shall be deemed to have been properly given if delivered by hand or by certified mail, return receipt requested, postage paid, to the parties at their respective places of business, or at such other addresses as may be designated by notice given hereunder, including by email to the contact person for Contractor at the email address identified on the Utah County Agreement cover page.
- 27. COUNTERPARTS AND FACSIMILE SIGNATURES. The Agreement may be executed in counterparts, each of which when executed and delivered shall be deemed to be an original, binding between the executing parties, and all of which together constitute one and the same instrument. Original, facsimile, emailed, texted, electronic, or power of attorney signatures shall be binding upon the executing party.
- **28. AMENDMENTS.** No oral modifications or amendments to the Agreement shall be effective. The Agreement may be modified or amended by a written agreement signed by the parties.
- **29. ASSIGNMENT.** The parties to the Agreement shall not assign the Agreement without the prior written consent of the other party to the Agreement. No assignment shall relieve the original parties from any liability arising out of or related to the Agreement.
- **30. SUCCESSORS IN INTEREST.** The Agreement shall be binding upon the heirs, successors, administrators, and assigns of each of the parties.
- **31. WAIVER.** A waiver of any right, power, or privilege shall not be construed as a waiver of any subsequent right, power, or privilege. Any waiver must be in writing and signed by the party making the waiver.
- 32. SURVIVAL. The provisions of this Agreement which by their terms call for performance subsequent to termination of the Agreement shall so survive such expiration or termination, such as but not limited to: Section 4. Ownership of Intellectual Property, Section 10. Indemnification, Section 11. Indemnification Relating to Intellectual Property, and Section 15. Confidentiality.
- **33. ENTIRE AGREEMENT.** The Agreement shall constitute the entire agreement between the parties and any prior understanding or representation of any kind preceding the date of the Agreement shall not be binding upon either party except to the extent incorporated in the Agreement.

Revised October 6, 2021