

**VENDOR AGREEMENT
CITY OF FRESNO, CALIFORNIA**

THIS AGREEMENT is made and entered into, effective _____, by and between the CITY OF FRESNO, a California municipal corporation (City), and NEIGHBORHOOD INDUSTRIES, a California nonprofit corporation (Vendor).

RECITALS

WHEREAS, City desires to obtain professional litter removal services for the Tower District Neighborhood (Project); and

WHEREAS, Vendor is engaged in the business of furnishing services as a litter removal company and hereby represents that it desires to and is professionally and legally capable of performing the services called for by this Agreement; and

WHEREAS, Vendor acknowledges that this Agreement is subject to the requirements of Fresno Municipal Code Section 4-107; and

WHEREAS, this Agreement will be administered for City by its Director of Public Utilities (Administrator) or designee.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing and of the covenants, conditions, and premises hereinafter contained to be kept and performed by the respective parties, it is mutually agreed as follows:

1. Scope of Services. Vendor shall perform to the satisfaction of City the services described in **Exhibit A**, including all work incidental to, or necessary to perform, such services even though not specifically described in **Exhibit A**.

2. Term of Agreement and Time for Performance. This Agreement shall be effective from the date first set forth above (Effective Date) and shall continue in full force and effect through twelve months from the Effective Date, subject to any earlier termination in accordance with this Agreement. The services of Vendor as described in **Exhibit A** are to commence upon the Effective Date and shall be completed in a sequence assuring expeditious completion, but in any event, all such services shall be completed prior to expiration of this Agreement and in accordance with any performance schedule set forth in **Exhibit A**.

3. Compensation.

(a) Vendor's sole compensation for satisfactory performance of all services required or rendered pursuant to this Agreement shall be a total fee of One Hundred Twenty-Five Thousand Dollars (\$125,000.00). Such fee includes all expenses incurred by Vendor in performance of the services.

(b) Detailed statements shall be rendered monthly for services performed in the preceding month and will be payable in the normal course of City business.

(c) The parties may modify this Agreement to increase or decrease the scope of services or provide for the rendition of services not required by this Agreement,

which modification shall include an adjustment to Vendor's compensation. Any change in the scope of services must be made by written amendment to the Agreement signed by an authorized representative for each party. Vendor shall not be entitled to any additional compensation if services are performed prior to a signed written amendment.

4. Termination, Remedies, and Force Majeure.

(a) This Agreement shall terminate without any liability of City to Vendor upon the earlier of: (i) Vendor's filing for protection under the federal bankruptcy laws, or any bankruptcy petition or petition for receiver commenced by a third party against Vendor; (ii) seven calendar days' prior written notice with or without cause by City to Vendor; (iii) City's non-appropriation of funds sufficient to meet its obligations hereunder during any City fiscal year of this Agreement, or insufficient funding for the Project; or (iv) expiration of this Agreement.

(b) Immediately upon any termination or expiration of this Agreement, Vendor shall (i) immediately stop all work hereunder; (ii) immediately cause any and all of its subcontractors to cease work; and (iii) return to City any and all unearned payments and all properties and materials in the possession of Vendor that are owned by City. Subject to the terms of this Agreement, Vendor shall be paid compensation for services satisfactorily performed prior to the effective date of termination. Vendor shall not be paid for any work or services performed or costs incurred which reasonably could have been avoided.

(c) In the event of termination due to failure of Vendor to satisfactorily perform in accordance with the terms of this Agreement, City may withhold an amount that would otherwise be payable as an offset to, but not in excess of, City's damages caused by such failure. In no event shall any payment by City pursuant to this Agreement constitute a waiver by City of any breach of this Agreement which may then exist on the part of Vendor, nor shall such payment impair or prejudice any remedy available to City with respect to the breach.

(d) Upon any breach of this Agreement by Vendor, City may (i) exercise any right, remedy (in contract, law or equity), or privilege which may be available to it under applicable laws of the State of California or any other applicable law; (ii) proceed by appropriate court action to enforce the terms of the Agreement; and/or (iii) recover all direct, indirect, consequential, economic and incidental damages for the breach of the Agreement. If it is determined that City improperly terminated this Agreement for default, such termination shall be deemed a termination for convenience.

(e) Vendor shall provide City with adequate written assurances of future performance, upon Administrator's request, in the event Vendor fails to comply with any terms or conditions of this Agreement.

(f) Vendor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of Vendor and without its fault or negligence such as, acts of God or the public enemy, acts of City in its contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. Vendor shall notify Administrator in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, and shall remedy such

occurrence with all reasonable dispatch, and shall promptly give written notice to Administrator of the cessation of such occurrence.

5. Confidential Information and Ownership of Documents.

(a) Any reports, information, or other data prepared or assembled by Vendor pursuant to this Agreement shall not be made available to any individual or organization by Vendor without the prior written approval of the Administrator. During the term of this Agreement, and thereafter, Vendor shall not, without the prior written consent of City, disclose to anyone any Confidential Information. The term Confidential Information for the purposes of this Agreement shall include all proprietary and confidential information of City, including but not limited to business plans, marketing plans, financial information, materials, compilations, documents, instruments, models, source or object codes and other information disclosed or submitted, orally, in writing, or by any other medium or media. All Confidential Information shall be and remain confidential and proprietary in City.

(b) Any and all writings and documents prepared or provided by Vendor pursuant to this Agreement are the property of City at the time of preparation and shall be turned over to City upon expiration or termination of the Agreement. Vendor shall not permit the reproduction or use thereof by any other person except as otherwise expressly provided herein.

(c) If Vendor should subcontract all or any portion of the services to be performed under this Agreement, Vendor shall cause each subcontractor to also comply with the requirements of this Section 5.

(d) This Section 5 shall survive expiration or termination of this Agreement.

6. Indemnification. To the furthest extent allowed by law, Vendor shall indemnify, hold harmless and defend City and each of its officers, officials, employees, agents, and volunteers from any and all loss, liability, fines, penalties, forfeitures, costs and damages (whether in contract, tort or strict liability, including but not limited to personal injury, death at any time and property damage), and from any and all claims, demands and actions in law or equity (including reasonable attorney's fees and litigation expenses) that arise out of, pertain to, or relate to the negligence, recklessness or willful misconduct of Vendor, its principals, officers, employees, agents, or volunteers in the performance of this Agreement.

If Vendor should subcontract all or any portion of the services to be performed under this Agreement, Vendor shall require each subcontractor to indemnify, hold harmless and defend City and each of its officers, officials, employees, agents, and volunteers in accordance with the terms of the preceding paragraph.

This section shall survive termination or expiration of this Agreement.

7. Insurance.

(a) Throughout the life of this Agreement, Vendor shall pay for and maintain in full force and effect all insurance as required in **Exhibit B**, which is incorporated into and part of this Agreement, with an insurance company(ies) either (i) admitted by the California Insurance Commissioner to do business in the State of

California and rated no less than "A-VII" in the Best's Insurance Rating Guide, or (ii) as may be authorized in writing by City's Risk Manager or designee at any time and in his/her sole discretion. The required policies of insurance as stated in Exhibit B shall maintain limits of liability of not less than those amounts stated therein. However, the insurance limits available to City, its officers, officials, employees, agents, and volunteers as additional insureds, shall be the greater of the minimum limits specified therein or the full limit of any insurance proceeds to the named insured.

(b) If at any time during the life of the Agreement or any extension, Vendor or any of its subcontractors/sub-Vendors fail to maintain any required insurance in full force and effect, all services and work under this Agreement shall be discontinued immediately, and all payments due or that become due to Vendor shall be withheld until notice is received by City that the required insurance has been restored to full force and effect and that the premiums therefore have been paid for a period satisfactory to City. Any failure to maintain the required insurance shall be sufficient cause for City to terminate this Agreement. No action taken by City pursuant to this section shall in any way relieve Vendor of its responsibilities under this Agreement. The phrase "fail to maintain any required insurance" shall include, without limitation, notification received by City that an insurer has commenced proceedings, or has had proceedings commenced against it, indicating that the insurer is insolvent.

(c) The fact that insurance is obtained by Vendor shall not be deemed to release or diminish the liability of Vendor, including, without limitation, liability under the indemnity provisions of this Agreement. The duty to indemnify City shall apply to all claims and liability regardless of whether any insurance policies are applicable. The policy limits do not act as a limitation upon the amount of indemnification to be provided by Vendor. Approval or purchase of any insurance contracts or policies shall in no way relieve from liability nor limit the liability of Vendor, its principals, officers, agents, employees, persons under the supervision of Vendor, vendors, suppliers, invitees, Vendors, sub-Vendors, subcontractors, or anyone employed directly or indirectly by any of them.

(d) If Vendor should subcontract all or any portion of the services to be performed under this Agreement, Vendor shall require each subcontractor/sub-Vendor to provide insurance protection, as an additional insured, to the City and each of its officers, officials, employees, agents, and volunteers in accordance with the terms of this section, except that any required certificates and applicable endorsements shall be on file with Vendor and City prior to the commencement of any services by the subcontractor. Vendor and any subcontractor/sub-Vendor shall establish additional insured status for City, its officers, officials, employees, agents, and volunteers by using Insurance Service Office (ISO) Form CG 20 10 11 85 or both CG 20 10 10 01 and CG 20 37 10 01 or by an executed manuscript company endorsement providing additional insured status as broad as that contained in ISO Form CG 20 10 11 85.

8. Conflict of Interest and Non-Solicitation.

(a) Prior to City's execution of this Agreement, Vendor shall complete a City of Fresno conflict of interest disclosure statement in the form as set forth in **Exhibit C**. During the term of this Agreement, Vendor shall have the obligation and duty to

immediately notify City in writing of any change to the information provided by Vendor in such statement.

(b) Vendor shall comply, and require its subcontractors to comply, with all applicable (i) professional canons and requirements governing avoidance of impermissible client conflicts; and (ii) federal, state and local conflict of interest laws and regulations including, without limitation, California Government Code Section 1090 et. seq., the California Political Reform Act (California Government Code Section 87100 et. seq.) and the regulations of the Fair Political Practices Commission concerning disclosure and disqualification (2 California Code of Regulations Section 18700 et. seq.). At any time, upon written request of City, Vendor shall provide a written opinion of its legal counsel and that of any subcontractor that, after a due diligent inquiry, Vendor and the respective subcontractor(s) are in full compliance with all laws and regulations. Vendor shall take, and require its subcontractors to take, reasonable steps to avoid any appearance of a conflict of interest. Upon discovery of any facts giving rise to the appearance of a conflict of interest, Vendor shall immediately notify City of these facts in writing.

(c) In performing the work or services to be provided hereunder, Vendor shall not employ or retain the services of any person while such person either is employed by City or is a member of any City council, commission, board, committee, or similar City body. This requirement may be waived in writing by the City Manager, if no actual or potential conflict is involved.

(d) Vendor represents and warrants that it has not paid or agreed to pay any compensation, contingent or otherwise, direct or indirect, to solicit or procure this Agreement or any rights/benefits hereunder.

(e) Neither Vendor, nor any of Vendor's subcontractors performing any services on this Project, shall bid for, assist anyone in the preparation of a bid for, or perform any services pursuant to, any other contract in connection with this Project unless fully disclosed to and approved by the City Manager, in advance and in writing. Vendor and any of its subcontractors shall have no interest, direct or indirect, in any other contract with a third party in connection with this Project unless such interest is in accordance with all applicable law and fully disclosed to and approved by the City Manager, in advance and in writing. Notwithstanding any approval given by the City Manager under this provision, Vendor shall remain responsible for complying with Section 9(b), above.

(f) If Vendor should subcontract all or any portion of the work to be performed or services to be provided under this Agreement, Vendor shall include the provisions of this Section 9 in each subcontract and require its subcontractors to comply therewith.

(g) This Section 9 shall survive expiration or termination of this Agreement.

9. Recycling Program. In the event Vendor maintains an office or operates a facility(ies), or is required herein to maintain or operate same, within the incorporated limits of the City of Fresno, Vendor at its sole cost and expense shall:

- (i) Immediately establish and maintain a viable and ongoing recycling program, approved by City's Solid Waste Management Division, for each office and facility. Literature describing City recycling programs is available from City's Solid Waste Management Division and by calling City of Fresno Recycling Hotline at (559) 621-1111.
- (ii) Immediately contact City's Solid Waste Management Division at (559) 621-1452 and schedule a free waste audit, and cooperate with such Division in their conduct of the audit for each office and facility.
- (iii) Cooperate with and demonstrate to the satisfaction of City's Solid Waste Management Division the establishment of the recycling program in paragraph (i) above and the ongoing maintenance thereof.

10. General Terms.

(a) Except as otherwise provided by law, all notices expressly required of City within the body of this Agreement, and not otherwise specifically provided for, shall be effective only if signed by the Administrator or designee.

(b) Records of Vendor's expenses pertaining to the Project shall be kept on a generally recognized accounting basis and shall be available to City or its authorized representatives upon request during regular business hours throughout the life of this Agreement and for a period of three years after final payment or, if longer, for any period required by law. In addition, all books, documents, papers, and records of Vendor pertaining to the Project shall be available for the purpose of making audits, examinations, excerpts, and transcriptions for the same period of time. If any litigation, claim, negotiations, audit or other action is commenced before the expiration of said time period, all records shall be retained and made available to City until such action is resolved, or until the end of said time period whichever shall later occur. If Vendor should subcontract all or any portion of the services to be performed under this Agreement, Vendor shall cause each subcontractor to also comply with the requirements of this paragraph. This Section 11(b) shall survive expiration or termination of this Agreement.

(c) Prior to execution of this Agreement by City, Vendor shall have provided evidence to City that Vendor is licensed to perform the services called for by this Agreement (or that no license is required). If Vendor should subcontract all or any portion of the work or services to be performed under this Agreement, Vendor shall require each subcontractor to provide evidence to City that subcontractor is licensed to perform the services called for by this Agreement (or that no license is required) before beginning work.

11. Nondiscrimination. To the extent required by controlling federal, state and local law, Vendor shall not employ discriminatory practices in the provision of services, employment of personnel, or in any other respect on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, sexual orientation, ethnicity, status as a disabled veteran or veteran of the Vietnam era. Subject to the foregoing and during the performance of this Agreement, Vendor agrees as follows:

(a) Vendor will comply with all applicable laws and regulations providing that no person shall, on the grounds of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, sexual orientation, ethnicity, status as a disabled veteran or veteran of the Vietnam era be excluded from participation in, be denied the benefits of, or be subject to discrimination under any program or activity made possible by or resulting from this Agreement.

(b) Vendor will not discriminate against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, sexual orientation, ethnicity, status as a disabled veteran or veteran of the Vietnam era. Vendor shall ensure that applicants are employed, and the employees are treated during employment, without regard to their race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, sexual orientation, ethnicity, status as a disabled veteran or veteran of the Vietnam era. Such requirement shall apply to Vendor's employment practices including, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Vendor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provision of this nondiscrimination clause.

(c) Vendor will, in all solicitations or advertisements for employees placed by or on behalf of Vendor in pursuit hereof, state that all qualified applicants will receive consideration for employment without regard to race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, sexual orientation, ethnicity, status as a disabled veteran or veteran of the Vietnam era.

(d) Vendor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice advising such labor union or workers' representatives of Vendor's commitment under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(e) If Vendor should subcontract all or any portion of the services to be performed under this Agreement, Vendor shall cause each subcontractor to also comply with the requirements of this Section 12.

12. Independent Contractor.

(a) In the furnishing of the services provided for herein, Vendor is acting solely as an independent contractor. Neither Vendor, nor any of its officers, agents, or employees shall be deemed an officer, agent, employee, joint venturer, partner, or associate of City for any purpose. City shall have no right to control or supervise or direct the manner or method by which Vendor shall perform its work and functions. However, City shall retain the right to administer this Agreement so as to verify that Vendor is performing its obligations in accordance with the terms and conditions thereof.

(b) This Agreement does not evidence a partnership or joint venture between Vendor and City. Vendor shall have no authority to bind City absent City's express written consent. Except to the extent otherwise provided in this Agreement, Vendor shall bear its own costs and expenses in pursuit thereof.

(c) Because of its status as an independent contractor, Vendor and its officers, agents, and employees shall have absolutely no right to employment rights and benefits available to City employees. Vendor shall be solely liable and responsible for all payroll and tax withholding and for providing to, or on behalf of, its employees all employee benefits including, without limitation, health, welfare and retirement benefits. In addition, together with its other obligations under this Agreement, Vendor shall be solely responsible, indemnify, defend and save City harmless from all matters relating to employment and tax withholding for and payment of Vendor's employees, including, without limitation, (i) compliance with Social Security and unemployment insurance withholding, payment of workers' compensation benefits, and all other laws and regulations governing matters of employee withholding, taxes and payment; and (ii) any claim of right or interest in City employment benefits, entitlements, programs and/or funds offered employees of City whether arising by reason of any common law, de facto, leased, or co-employee rights or other theory. It is acknowledged that during the term of this Agreement, Vendor may be providing services to others unrelated to City or to this Agreement.

13. Notices. Any notice required or intended to be given to either party under the terms of this Agreement shall be in writing and shall be deemed to be duly given if delivered personally, transmitted by facsimile followed by telephone confirmation of receipt, or sent by United States registered or certified mail, with postage prepaid, return receipt requested, addressed to the party to which notice is to be given at the party's address set forth on the signature page of this Agreement or at such other address as the parties may from time to time designate by written notice. Notices served by United States mail in the manner above described shall be deemed sufficiently served or given at the time of the mailing thereof.

14. Binding. Subject to Section 16, below, once this Agreement is signed by all parties, it shall be binding upon, and shall inure to the benefit of, all parties, and each parties' respective heirs, successors, assigns, transferees, agents, servants, employees and representatives.

15. Assignment.

(a) This Agreement is personal to Vendor and there shall be no assignment by Vendor of its rights or obligations under this Agreement without the prior written approval of the City Manager or designee. Any attempted assignment by Vendor, its successors or assigns, shall be null and void unless approved in writing by the City Manager or designee.

(b) Vendor hereby agrees not to assign the payment of any monies due Vendor from City under the terms of this Agreement to any other individual(s), corporation(s) or entity(ies). City retains the right to pay any and all monies due Vendor directly to Vendor.

16. Compliance With Law. In providing the services required under this Agreement, Vendor shall at all times comply with all applicable laws of the United States, the State of California and City, and with all applicable regulations promulgated by federal, state, regional, or local administrative and regulatory agencies, now in force and as they may be enacted, issued, or amended during the term of this Agreement. Vendor shall be solely responsible for determining whether payment of prevailing wage is required. Vendor shall indemnify, hold harmless, and defend (with counsel acceptable to City) the City against any claim for damages, compensation, fines, penalties, or other amounts arising out of the failure or alleged failure of any person or entity (including Vendor, its contractors and subcontractors) to pay prevailing wages as required by law or to comply with other applicable provisions of Labor Code Sections 1720 et seq. and the implementing regulations of the Department of Industrial Relations.

17. Waiver. The waiver by either party of a breach by the other of any provision of this Agreement shall not constitute a continuing waiver or a waiver of any subsequent breach of either the same or a different provision of this Agreement. No provisions of this Agreement may be waived unless in writing and signed by all parties to this Agreement. Waiver of any one provision herein shall not be deemed to be a waiver of any other provision herein.

18. Governing Law and Venue. This Agreement shall be governed by, and construed and enforced in accordance with, the laws of the State of California, excluding, however, any conflict of laws rule which would apply the law of another jurisdiction. Venue for purposes of the filing of any action regarding the enforcement or interpretation of this Agreement and any rights and duties hereunder shall be Fresno County, California.

19. Headings. The section headings in this Agreement are for convenience and reference only and shall not be construed or held in any way to explain, modify or add to the interpretation or meaning of the provisions of this Agreement.

20. Severability. The provisions of this Agreement are severable. The invalidity, or unenforceability of any one provision in this Agreement shall not affect the other provisions.

21. Interpretation. The parties acknowledge that this Agreement in its final form is the result of the combined efforts of the parties and that, should any provision of this Agreement be found to be ambiguous in any way, such ambiguity shall not be resolved by construing this Agreement in favor of or against either party, but rather by construing the terms in accordance with their generally accepted meaning.

22. Attorney's Fees. If either party is required to commence any proceeding or legal action to enforce or interpret any term, covenant or condition of this Agreement, the prevailing party in such proceeding or action shall be entitled to recover from the other party its reasonable attorney's fees and legal expenses.

23. Exhibits. Each exhibit and attachment referenced in this Agreement is, by the reference, incorporated into and made a part of this Agreement.

24. Precedence of Documents. In the event of any conflict between the body of this Agreement and any exhibit or attachment hereto, the terms and conditions of the body of this Agreement shall control and take precedence over the terms and conditions

expressed within the exhibit or attachment. Furthermore, any terms or conditions contained within any exhibit or attachment hereto which purport to modify the allocation of risk between the parties, provided for within the body of this Agreement, shall be null and void.

25. Cumulative Remedies. No remedy or election hereunder shall be deemed exclusive but shall, wherever possible, be cumulative with all other remedies at law or in equity.

26. No Third Party Beneficiaries. The rights, interests, duties and obligations defined within this Agreement are intended for the specific parties hereto as identified in the preamble of this Agreement. Notwithstanding anything stated to the contrary in this Agreement, it is not intended that any rights or interests in this Agreement benefit or flow to the interest of any third parties.

27. Extent of Agreement. Each party acknowledges that they have read and fully understand the contents of this Agreement. This Agreement represents the entire and integrated agreement between the parties with respect to the subject matter hereof and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be modified only by written instrument duly authorized and executed by both City and Vendor.

[Signatures follow on the next page.]

IN WITNESS WHEREOF, the parties have executed this Agreement at Fresno, California, the day and year first above written.

CITY OF FRESNO,
a California municipal corporation

NEIGHBORHOOD INDUSTRIES,
a California nonprofit corporation

By: _____
Michael Carbajal,
Director of Public Utilities

By: [Signature]

Name: Anthony ARMOUR

Title: PRESIDENT / CEO
(If corporation or LLC., Board Chair,
Pres. or Vice Pres.)

APPROVED AS TO FORM:
City Attorney's Office

By: [Signature] 10/28/21
Brandon M. Collet Date
Senior Deputy City Attorney

By: [Signature]

Name: Andrew Feil

Title: SECRETARY
(If corporation or LLC., CFO, Treasurer,
Secretary or Assistant Secretary)

ATTEST:
BRIANA PARRA, CMC
Interim City Clerk

By: _____
Deputy

Any Applicable Professional License:
Number: _____
Name: _____
Date of Issuance: _____

Addresses:

City:
City of Fresno
Attention: Michael Carbajal,
Director of Public Utilities
2600 Fresn Street, Room 4019
Fresno, CA 93721
Phone: (559) 621-8600
FAX: (559)

Vendor:
Neighborhood Industries
Attention: Ricky Bravo,
Development Director
353 East Olive Avenue
Fresno, CA 93728
Phone: (559) 498-0708
FAX:

Attachments:

- 1. Exhibit A - Scope of Services
- 2. Exhibit B - Insurance Requirements
- 3. Exhibit C - Conflict of Interest Disclosure Form

EXHIBIT A

SCOPE OF SERVICES

**Vendor Service Agreement between City of Fresno (City)
and Neighborhood Industries (Vendor)**

Tower District Litter Removal

[Describe Scope of Service]



Educate. Employ. Empower.

City of Fresno
Solid Waste Division
Tower District Litter Removal &
Alley Maintenance Program

Revised
October 4, 2021

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EXECUTIVE SUMMARY

Neighborhood Industries seeks to operate a litter abatement and alley way maintenance program that will employ people living in neighborhoods of concentrated poverty. The proposed service area is The Tower District Neighborhood, which is located at the border of District 1 and District 3. This program of Neighborhood Industries will focus on gathering litter from 4 of the neighborhoods main streets, as well as preassure washing the neighborhoods busy sidewalks: Olive Avenue, Van Ness, Wishon, and Fulton. Additionally, Neighborhood Industries will provide bi-annually alley way maintenance to all alleys between Blackstone and Weber, McKinley and Belmont.

This 12 month program will provide two primary benefits: The Tower District Neighborhood, which regularly attracts consituants from around the city, will be cleaner, and persons from low income neighborhoods will be given the opportunity to establish work experience.

Along with tracking data related to cost, Neighborhood Industries will also seperate all waste/recyclable materials, and track and provide data of the programs environmental impact.

Neighborhood Industries estimates it can complete the 12 month program for \$125,000.00

BENEFITS

To The City

- Cleaner streets in a high trafficked neighborhood.
- Accurate environmental impact numbers for future use when reporting on the city's environmental efforts.

Added Value

- Proposed program will create social impact by providing employment for persons from neighborhoods of concentrated poverty.

SCOPE OF WORK

Issue at hand

The Tower district is one of Fresno's most highly foot trafficked neighborhoods, attracting constituents from around the city on a regular basis. Many of these visitors do not have an attachment to the neighborhood and often times leave litter behind, leaving business owners and residents with the mess. Additionally while the Alleys are locked, they still attract illegal dumping, and can become overgrown with dry grass, posing a fire hazard to the neighborhood.

Solution

Neighborhood Industries seeks to address the issues of litter and alleys with the proposed program. Employing people from low income neighborhoods, Neighborhood Industries proposes to remove litter from sidewalks and parking lots, maintain the sidewalk trashbins, and pressure wash the sidewalks, and maintain the alleys in one of Fresno's busiest neighborhoods.

Operation Details

- Neighborhood Industries will perform various services in the Tower District Neighborhood throughout the duration of the 12 month program including:
 - Maintaining trash cans daily
 - Completing the litter abatement route weekly
 - Completing the Pressure washing route monthly
 - Servicing all Alley Ways bi-annually (in cleanup events that will take place over consecutive weeks)

- Specific to the alley way cleanup, service will include:
 - Removing litter
 - Weed Whacking and clearing all vegetation on the ground
 - Trimming back any trees/bushes growing over the fences into the alley ways
 - Spraying weedkiller in affected areas
 - Gathering all debris in center of alley way to be picked up by the city.

- Neighborhood Industries will maintain employment positions in the program specifically for folks experiencing homelessness, the precariously housed, and people living in neighborhoods of concentrated poverty.

- All recyclable materials will be separated as it is collected.

- Waste to be disposed of at a city collection site by Neighborhood Industries on a weekly basis.

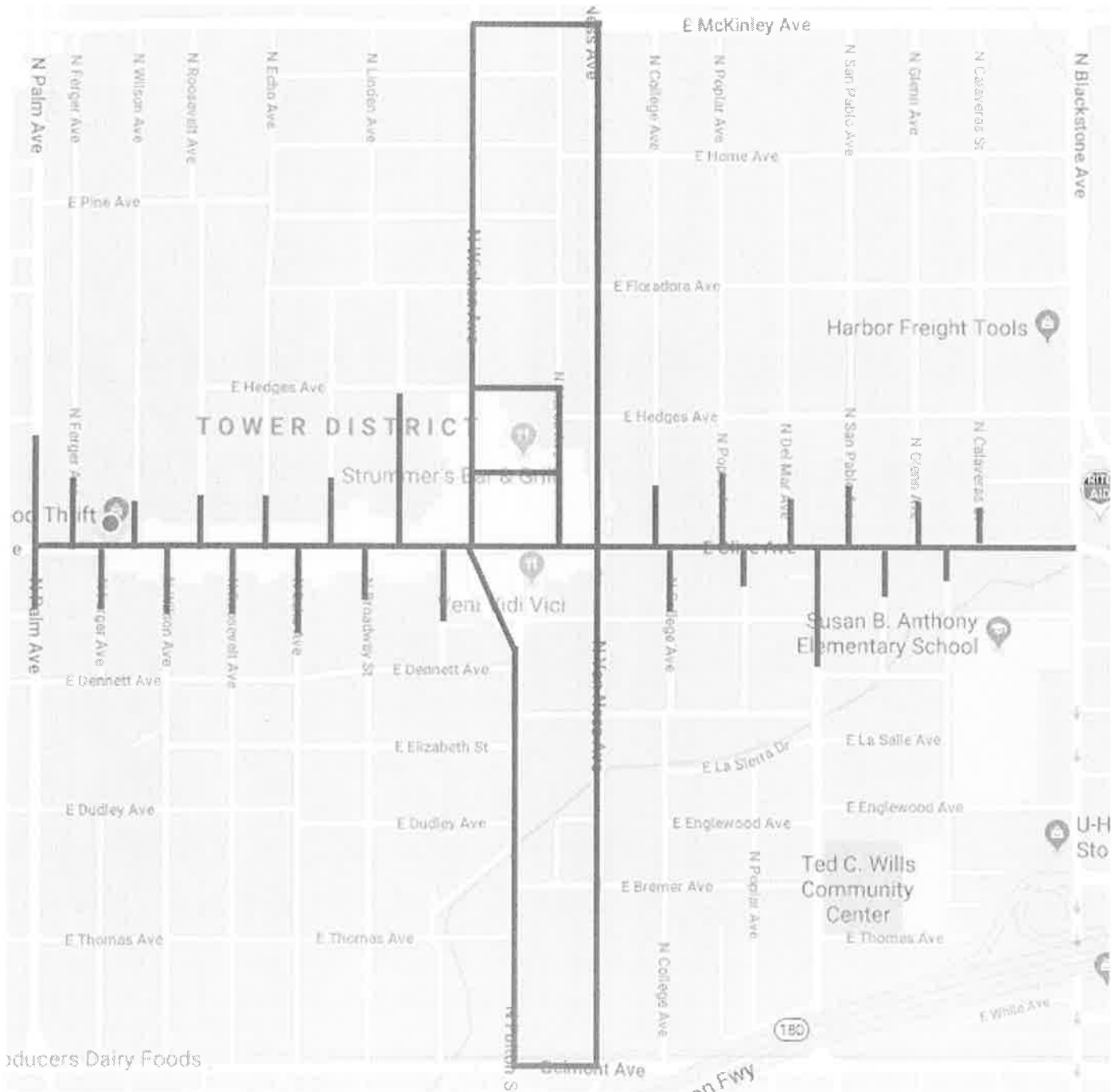
- Neighborhood Industries will weigh all collected product and provide Tonnage statistics to the City. (Statistics on product weight collected each week.) This will give the city accurate numbers reflecting the positive environmental impact of the program.

- Laborers will be paid a prevailing wage of \$14.00/hour pursuant to California Labor Code part 7, Chapter 1, Article 2, Sections 1770, 1773 and 1773.1, Determination: NC-LML-2019-1 Craft:## Landscape Maintenance Laborer (routine). The total hourly labor rate includes the prevailing wage and all employer expenses associated with the proposed positions.

Litter Removal & Trash Can Maintenance

Tower District

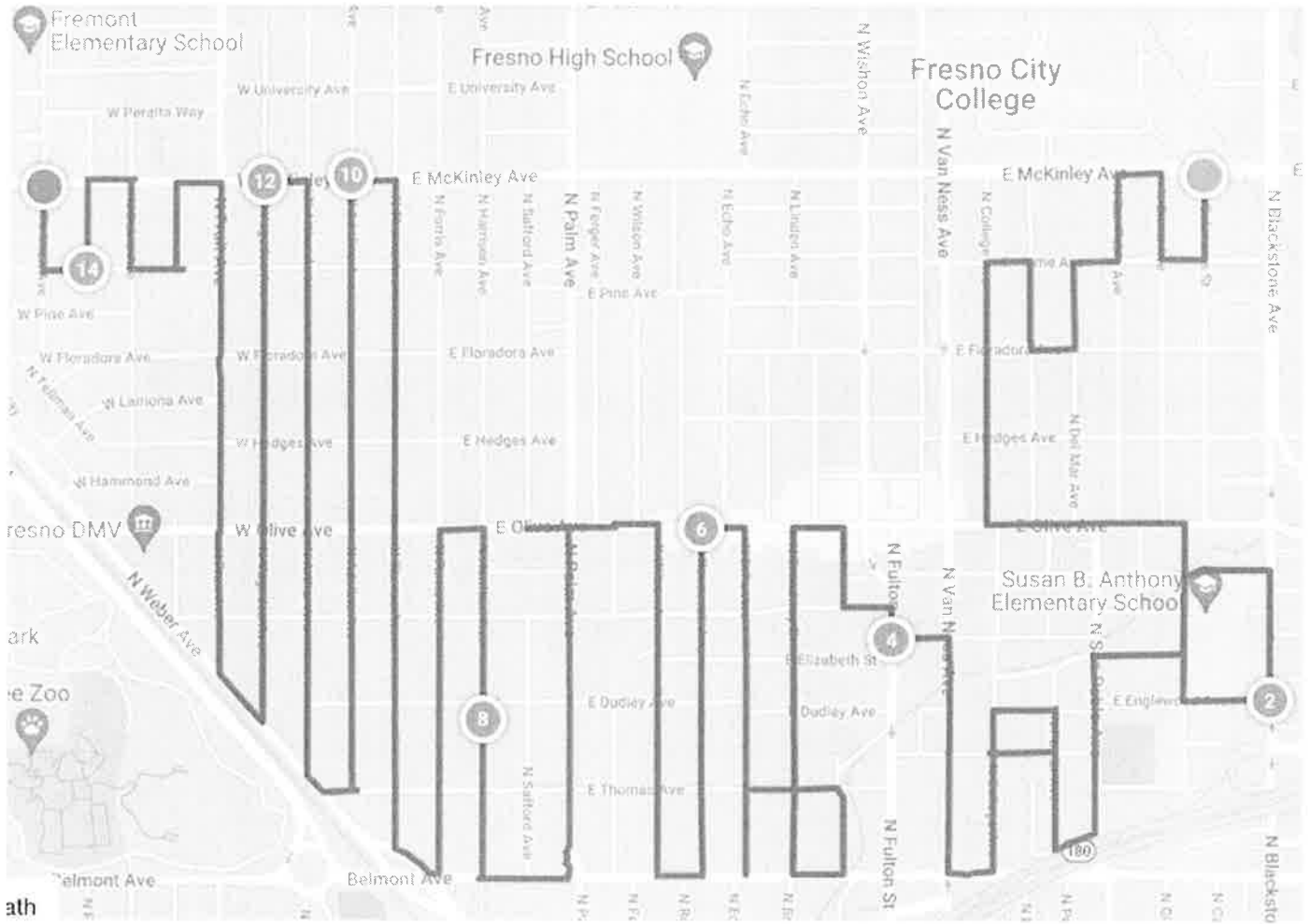
Linear Miles	4.5	Service days per Week	2
Hours	40 hrs/week	Total Service Hours	2080
Hours per Mile	4	Total Linear Miles	702
Cost Per Mile	\$106.83	Total 12-month project Cost	\$75,000



Alley Clean-Up

Tower District

<u>Linear Miles</u>	<u>14</u>	<u>Service Frequency</u>	<u>2 times/yr</u>
<u>Hours per Mile</u>	<u>48</u>	<u>Total Service Hours</u>	<u>1,344</u>
<u>Cost Per Mile</u>	<u>\$1,428.57</u>	<u>Total Linear Miles</u>	<u>28</u>
<u>Price Per Service</u>	<u>\$20,000</u>	<u>Total 12-month project Cost</u>	<u>\$40,000</u>



Sidewalk Pressure Washing

Tower District

Linear Miles	1.75	Service days per Week	1
Hours	8 hrs/week	Total Service Hours	416
Hours per Mile	4.57	Total Linear Miles	91
Cost Per Mile	\$109.89	Total 12-month project Cost	\$10,000



Cost Details

Budget

Role	rate	Qty.	Units	Total
Administration	\$35.00	107	hrs	\$3,745
Supervision	\$20.94	1175	hrs	\$24,605
Labor	\$17.94	3840	hrs	\$68,890
Equipment	\$234.00	52	weeks	\$12,168
Supplies	\$299.86	52	weeks	\$15,593
			Total	\$125,000

Payment Terms

Payment terms are to be month to month; 12 equal payments of \$10,416.66 shall be issued at the conclusion of each month of service.

EVALUATION

Project success will be determined by the amount of waste and recyclables collected. These amounts and weights will be gathered and maintained by Neighborhood Industries

Project success will also be determined by the amount of linear miles of alley ways cleaned, and linear miles of sidewalks pressure washed..

Neighborhood Industries will generate a monthly report from these amounts and figures to accurately track the programs development and success.

EXHIBIT B

INSURANCE REQUIREMENTS

Vendor Service Agreement between City of Fresno (City) and Neighborhood Industries (Vendor)

Tower District Litter Removal

MINIMUM SCOPE OF INSURANCE

Coverage shall be at least as broad as:

1. The most current version of Insurance Services Office (ISO) Commercial General Liability Coverage Form CG 00 01, providing liability coverage arising out of your business operations. The Commercial General Liability policy shall be written on an occurrence form and shall provide coverage for "bodily injury," "property damage" and "personal and advertising injury" with coverage for premises and operations (including the use of owned and non-owned equipment), products and completed operations, and contractual liability (including, without limitation, indemnity obligations under the Agreement) with limits of liability not less than those set forth under "Minimum Limits of Insurance."
2. The most current version of ISO *Commercial Auto Coverage Form CA 00 01, providing liability coverage arising out of the ownership, maintenance or use of automobiles in the course of your business operations. The Automobile Policy shall be written on an occurrence form and shall provide coverage for all owned, hired, and non-owned automobiles or other licensed vehicles (Code 1- Any Auto). If personal automobile coverage is used, the City, its officers, officials, employees, agent, and volunteers are to be listed as additional insureds.
3. Workers' Compensation insurance as required by the State of California and Employer's Liability Insurance.
4. Professional Liability (Errors and Omissions) insurance appropriate to Vendor's profession. Architect and engineer's coverage is to be endorsed to include contractual liability.

MINIMUM LIMITS OF INSURANCE

Vendor, or any party the Vendor subcontracts with, shall maintain limits of liability of not less than those set forth below. However, insurance limits available to City, its officers, officials, employees, agents, and volunteers as additional insureds, shall be the greater of the minimum limits specified herein or the full limit of any insurance proceeds available to the named insured:

1. COMMERCIAL GENERAL LIABILITY:
 - (i) \$1,000,000 per occurrence for bodily injury and property damage;
 - (ii) \$1,000,000 per occurrence for personal and advertising injury;
 - (iii) \$2,000,000 aggregate for products and completed operations; and,

(iv) \$2,000,000 general aggregate applying separately to the work performed under the Agreement.

2. COMMERCIAL AUTOMOBILE LIABILITY:

\$1,000,000 per accident for bodily injury and property damage.

OR*

PERSONAL AUTOMOBILE LIABILITY insurance with limits of liability not less than:

- (i) \$100,000 per person;
- (ii) \$300,000 per accident for bodily injury; and,
- (iii) \$50,000 per accident for property damage.

3. WORKERS' COMPENSATION INSURANCE as required by the State of California with statutory limits.

4. EMPLOYER'S LIABILITY:

- (i) \$1,000,000 each accident for bodily injury;
- (ii) \$1,000,000 disease each employee; and,
- (iii) \$1,000,000 disease policy limit.

5. PROFESSIONAL LIABILITY (Errors and Omissions):

- (i) \$1,000,000 per claim/occurrence; and,
- (ii) \$2,000,000 policy aggregate.

UMBRELLA OR EXCESS INSURANCE

In the event Vendor purchases an Umbrella or Excess insurance policy(ies) to meet the "Minimum Limits of Insurance," this insurance policy(ies) shall "follow form" and afford no less coverage than the primary insurance policy(ies). In addition, such Umbrella or Excess insurance policy(ies) shall also apply on a primary and non-contributory basis for the benefit of the City, its officers, officials, employees, agents, and volunteers.

DEDUCTIBLES AND SELF-INSURED RETENTIONS

Vendor shall be responsible for payment of any deductibles contained in any insurance policy(ies) required herein and Vendor shall also be responsible for payment of any self-insured retentions. Any deductibles or self-insured retentions must be declared on the Certificate of Insurance, and approved by, the City's Risk Manager or designee. At the option of the City's Risk Manager or designee, either:

- (i) The insurer shall reduce or eliminate such deductibles or self-insured retentions as respects City, its officers, officials, employees, agents, and volunteers; or
- (ii) Vendor shall provide a financial guarantee, satisfactory to City's Risk Manager or designee, guaranteeing payment of losses and related investigations, claim administration and defense expenses. At no time shall City be responsible for the payment of any deductibles or self-insured retentions.

OTHER INSURANCE PROVISIONS/ENDORSEMENTS

The General Liability and Automobile Liability insurance policies are to contain, or be endorsed to contain, the following provisions:

1. City, its officers, officials, employees, agents, and volunteers are to be covered as additional insureds. Vendor shall establish additional insured status for the City and for all ongoing and completed operations by use of ISO Form CG 20 10 11 85 or both CG 20 10 10 01 and CG 20 37 10 01 or by an executed manuscript insurance company endorsement providing additional insured status as broad as that contained in ISO Form CG 20 10 11 85.
2. The coverage shall contain no special limitations on the scope of protection afforded to City, its officers, officials, employees, agents, and volunteers. Any available insurance proceeds in excess of the specified minimum limits and coverage shall be available to the Additional Insured.
3. For any claims related to this Agreement, Vendor's insurance coverage shall be primary insurance with respect to the City, its officers, officials, employees, agents, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, agents, and volunteers shall be excess of Vendor's insurance and shall not contribute with it. Vendor shall establish primary and non-contributory status by using ISO Form CG 20 01 04 13 or by an executed manuscript insurance company endorsement that provides primary and non-contributory status as broad as that contained in ISO Form CG 20 01 04 13.

The Workers' Compensation insurance policy is to contain, or be endorsed to contain, the following provision: Vendor and its insurer shall waive any right of subrogation against City, its officers, officials, employees, agents, and volunteers.

If the Professional Liability (Errors and Omissions) insurance policy is written on a claims-made form:

1. The retroactive date must be shown, and must be before the effective date of the Agreement or the commencement of work by Vendor.
2. Insurance must be maintained and evidence of insurance must be provided for at least five years after completion of the Agreement work or termination of the Agreement, whichever occurs first, or, in the alternative, the policy shall be endorsed to provide not less than a five-year discovery period.
3. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the effective date of the Agreement or the commencement of work by Vendor, Vendor must purchase "extended reporting" coverage for a minimum of five years after completion of the Agreement work or termination of the Agreement, whichever occurs first.

4. A copy of the claims reporting requirements must be submitted to City for review.
5. These requirements shall survive expiration or termination of the Agreement.

All policies of insurance required herein shall be endorsed to provide that the coverage shall not be cancelled, non-renewed, reduced in coverage or in limits except after thirty calendar days' written notice by certified mail, return receipt requested, has been given to City. Vendor is also responsible for providing written notice to the City under the same terms and conditions. Upon issuance by the insurer, broker, or agent of a notice of cancellation, non-renewal, or reduction in coverage or in limits, Vendor shall furnish City with a new certificate and applicable endorsements for such policy(ies). In the event any policy is due to expire during the work to be performed for City, Vendor shall provide a new certificate, and applicable endorsements, evidencing renewal of such policy not less than fifteen calendar days prior to the expiration date of the expiring policy.

VERIFICATION OF COVERAGE

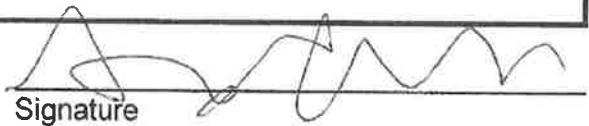
Vendor shall furnish City with all certificate(s) and applicable endorsements effecting coverage required hereunder. All certificates and applicable endorsements are to be received and approved by the City's Risk Manager or designee prior to City's execution of the Agreement and before work commences. All non-ISO endorsements amending policy coverage shall be executed by a licensed and authorized agent or broker. Upon request of City, Vendor shall immediately furnish City with a complete copy of any insurance policy required under this Agreement, including all endorsements, with said copy certified by the underwriter to be a true and correct copy of the original policy. This requirement shall survive expiration or termination of this Agreement.

EXHIBIT C
DISCLOSURE OF CONFLICT OF INTEREST
Tower District Litter Removal

		YES*	NO
1	Are you currently in litigation with the City of Fresno or any of its agents?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Do you represent any firm, organization, or person who is in litigation with the City of Fresno?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Do you currently represent or perform work for any clients who do business with the City of Fresno?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Are you or any of your principals, managers, or professionals, owners or investors in a business which does business with the City of Fresno, or in a business which is in litigation with the City of Fresno?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5	Are you or any of your principals, managers, or professionals, related by blood or marriage to any City of Fresno employee who has any significant role in the subject matter of this service?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Do you or any of your subcontractors have, or expect to have, any interest, direct or indirect, in any other contract in connection with this Project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
* If the answer to any question is yes, please explain in full below.			

Explanation: _____

Additional page(s) attached.


 Signature

10/27/21
 Date

ANTHONY APONTE
 Name

NEIGHBORHOOD INC.
 Company

1535 E. OLIVE
 Address

FRESNO, CA 93728
 City, State Zip)