

AGREEMENT TO PERFORM NON-PROFESSIONAL SERVICES

This agreement for the provision of Street Sweeping Services ("Agreement") is made and entered in this 6th day of October, 2015 ("Effective Date"), by and between the City of Redlands, a municipal corporation ("City") and Cannon Pacific Services, Inc dba Pacific Sweeping ("Contractor"). City and Contractor are sometimes individually referred to herein as a "Party" and, together, as "Parties." In consideration of the mutual promises contained herein, City and Contractor agree as follows:

ARTICLE 1 – ENGAGEMENT OF CONTRACTOR

- 1.1 City hereby engages Contractor to perform street sweeping services (the "Services").
- 1.2 The Services shall be performed by Contractor in a professional manner, and Contractor represents that it has the skill and the professional expertise necessary to provide the Services to City at a level of competency presently maintained by other practicing professional Contractors in the industry providing like and similar types of Services.

ARTICLE 2 – SERVICES OF CONTRACTOR

- 2.1 The Services that Contractor shall perform are more particularly described in Exhibit "A," entitled "Scope of Services," which is attached hereto and incorporated herein by reference.
- 2.2 Contractor shall comply with applicable federal, state and local laws and regulations in the performance of this agreement including, but not limited to State prevailing wage laws.

ARTICLE 3 – RESPONSIBILITIES OF CITY

- 3.1 City shall make available to Contractor information in its possession that may assist Contractor in performing the Services.
- 3.2 City designates Chris Boatman, Quality of Life Director, as City's representative with respect to performance of the Services, and such person shall have the authority to transmit instructions, receive information, interpret and define City's policies and decisions with respect to performance of the Services.

ARTICLE 4 – PERFORMANCE OF SERVICES

- 4.1 Contractor shall perform and complete the Services in a prompt and diligent manner in accordance with the schedule set forth in Exhibit "A," entitled "Scope of Services," which is attached hereto and incorporated herein by reference. The Services shall commence within ten (10) days of the Effective Date of this Agreement.
- 4.2 If Contractor's Services include deliverable electronic visual presentation materials, such materials shall be delivered in a form, and made available to the City, consistent with

City Council adopted policy for the same. It shall be the obligation of Contractor to obtain a copy of such policy from City Staff.

- 4.3 During the term of this Agreement, City may request that Contractor perform Extra Services. As used herein, "Extra Services" means any work that is determined necessary by City for the proper completion of the Services, but which the Parties did not reasonably anticipate would be necessary at the time of execution of this Agreement. Provided the Extra Services do not exceed twenty percent (20%) of the compensation to be paid by City to Contractor for the Services, such Extra Services may be agreed to by official in accordance with Chapter 2.16 of the Redlands Municipal Code. Contractor shall not perform, nor be compensated for, Extra Services without such written authorization from City.
- 4.4 The term of the Agreement shall be for a period of three (3) years from the Effective Date of this Agreement (the "Initial Term"). The City shall have the option to extend the Initial Term of this Agreement by two (2) one-year additional terms (an "Extended Term"), on the same terms and conditions, by providing written notice to Contractor at least ninety (90) days prior to the expiration of the Initial Term or any Extended Term.

ARTICLE 5 – PAYMENTS TO CONTRACTOR

- 5.1 The total compensation for Contractor's performance of the Services shall be in the not-to-exceed amount of Three Hundred Seventeen Thousand, Five Hundred Ninety Dollars and Sixty-Five Cents (\$317,590.65) per each year of service, billed in accordance with schedule of work and bid prices identified in Exhibit A "Scope of Services."
- 5.2 Contractor shall submit monthly invoices to City describing the Services performed during the preceding month. Contractor's invoices shall include a brief description of the Services performed, the dates the Services were performed, the number of hours spent and by whom, and a description of reimbursable expenses related to the project. City shall pay Contractor no later than thirty (30) days after receipt and approval by City of Contractor's invoice.
- 5.3 Any notice or other communication required, or which may be given, pursuant to this Agreement, shall be in writing. Any such notice shall be deemed delivered (i) on the date of delivery in person; (ii) five (5) days after deposit in first class registered mail, with return receipt requested; (iii) on the actual delivery date if deposited with an overnight courier; or (iv) on the date sent by facsimile, if confirmed with a copy sent contemporaneously by first class, certified, registered or express mail; in each case properly posted and fully prepaid to the appropriate address set forth below, or such other address as a Party may provide notice in accordance with this section:

City
Chris Boatman
Quality of Life Director
City of Redlands
35 Cajon Street, Suite 200
P.O. Box 3005 (mailing)
Redlands, CA 92373

Contractor
Lee Miller
President & CEO
Cannon Pacific Services, Inc
dba Pacific Sweeping
285 Pawnee St. Suite A
San Marcos, CA 92078

ARTICLE 6 – INSURANCE AND INDEMNIFICATION

- 6.1 Insurance required by this Agreement shall be maintained by Contractor for the duration of its performance of the Services. Contractor shall not perform any Services unless and until the required insurance listed below is obtained by Contractor. Contractor shall provide City with certificates of insurance and endorsements evidencing such insurance prior to commencement of the Services. Insurance policies shall include a provision prohibiting cancellation or modification of the policy except upon thirty (30) days prior written notice to City.
- 6.2 Workers' Compensation and Employer's Liability insurance in the amount that meets statutory requirements with an insurance carrier acceptable to City, or certification to City that Consultant is self-insured or exempt from the workers' compensation laws of the State of California. Consultant shall provide City with Exhibit "B," entitled "Workers' Compensation Insurance Certification," which is attached hereto and incorporated herein by this reference.
- 6.3 Contractor shall secure and maintain comprehensive general liability insurance with carriers acceptable to City. Minimum coverage of One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) aggregate for public liability, property damage and personal injury is required. City shall be named as an additional insured and such insurance shall be primary and non-contributing to any insurance or self-insurance maintained by City.
- 6.4 Contractor shall have business auto liability coverage, with minimum limits of One Million Dollars (\$1,000,000) per occurrence, combined single limit bodily injury liability and property damage liability. This coverage shall include all Contractor owned vehicles used in connection with Contractor's provision of the Services, hired and non-owned vehicles, and employee non-ownership vehicles. City shall be named as an additional insured and such insurance shall be primary and non-contributing to any insurance or self insurance maintained by City.
- 6.5 Consultant shall defend, indemnify and hold harmless City and its elected officials, employees and agents from and against any and all claims, losses or liability, including attorneys' fees, arising from injury or death to persons or damage to property occasioned by any negligent act or omission by, or the willful misconduct of, Consultant, or its officers, employees and agents in performing the Services.

ARTICLE 7 – CONFLICTS OF INTEREST

- 7.1 Contractor covenants and represents that it does not have any investment or interest in any real property that may be the subject of this Agreement or any other source of income, interest in real property or investment that would be affected in any manner or degree by the performance of Contractor's Services. Contractor further covenants and represents that in the performance of its duties hereunder, no person having any such interest shall perform any Services under this Agreement.
- 7.2 Contractor agrees it is not a designated employee within the meaning of the Political Reform Act because Contractor:
- A. Does not make a governmental decision whether to:
 - (i) approve a rate, rule or regulation, or adopt or enforce a City law;
 - (ii) issue, deny, suspend or revoke any City permit, license, application, certification, approval, order or similar authorization or entitlement;
 - (iii) authorize the City to enter into, modify or renew a contract;
 - (iv) grant City approval to a contract that requires City approval and to which City is a party, or to the specifications for such a contract;
 - (v) grant City approval to a plan, design, report, study or similar item;
 - (vi) adopt or grant City approval of, policies, standards or guidelines for City or for any subdivision thereof.
 - B. Does not serve in a staff capacity with City and, in that capacity, participate in making a governmental decision or otherwise perform the same or substantially the same duties for City that would otherwise be performed by an individual holding a position specified in City's Conflict of Interest Code under Government Code section 87302.
- 7.3 In the event City officially determines that Contractor must disclose its financial interests, Contractor shall complete and file a Fair Political Practices Commission Form 700, Statement of Economic Interests, with the City Clerk's office pursuant to the written instructions provided by the City Clerk.

ARTICLE 8 – GENERAL CONSIDERATIONS

- 8.1 In the event any action is commenced to enforce or interpret any of the terms or conditions of this Agreement the prevailing Party shall, in addition to any costs and other relief, be entitled to the recovery of its reasonable attorneys' fees, including fees for the use of in-house counsel by a Party.
- 8.2 Contractor shall not assign any of the Services, except with the prior written approval of City and in strict compliance with the terms and conditions of this Agreement.
- 8.3 Records, drawings, designs, cost estimates, electronic data files, databases and any other documents developed by Contractor in connection with its performance of the Services, and any copyright interest in such documents, shall become the property of City and shall

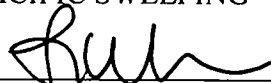
- be delivered to City upon completion of the Services, or upon the request of City. Any reuse of such documents, and any use of incomplete documents, shall be at City's sole risk.
- 8.4 Contractor is for all purposes under this Agreement an independent contractor and shall perform the Services as an independent contractor. Neither City nor of its agents shall have control over the conduct of Contractor or Contractor's employees, except as herein set forth. Contractor shall supply all necessary tools and instrumentalities required to perform the Services. Assigned personnel employed by Contractor are for its account only, and in no event shall Contractor or personnel retained by it be deemed to have been employed by City or engaged by City for the account of, or on behalf of City. Contractor shall have no authority, express or implied, to act on behalf of City in any capacity whatsoever as an agent, nor shall Contractor have any authority, express or implied, to bind City to any obligation.
- 8.5 Unless earlier terminated as provided for below, this Agreement shall terminate upon completion and acceptance of the Services by City; provided, however, this Agreement may be terminated by City, in its sole discretion, by providing not less than ten (10) days prior written notice to Contractor of City's intent to terminate. If this Agreement is terminated by City, an adjustment to Contractor's compensation shall be made, but (1) no amount shall be allowed for anticipated profit or unperformed Services, and (2) any payment due Contractor at the time of termination may be adjusted to the extent of any additional costs to City occasioned by any default by Contractor. Upon receipt of a termination notice, Contractor shall immediately discontinue its provision of the Services and, within five (5) days of the date of the termination notice, deliver or otherwise make available to City, copies (in both hard copy and electronic form, where applicable) of project related data, drawings, specifications, reports, summaries and such other information and materials as may have been accumulated by Contractor in performing the Services. Contractor shall be compensated on a pro-rata basis for Services completed up to the date of termination.
- 8.6 Contractor shall maintain books, ledgers, invoices, accounts and other records and documents evidencing costs and expenses related to the Services for a period of three (3) years, or for any longer period required by law, from the date of final payment to Contractor pursuant to this Agreement. Such books shall be available at reasonable times for examination by City at the office of Contractor.
- 8.7 This Agreement, including the Exhibits incorporated herein by reference, represents the entire agreement and understanding between the Parties as to the matters contained herein, and any prior negotiations, written proposals or verbal agreements relating to such matters are superseded by this Agreement. Except as otherwise provided for herein, any amendment to this Agreement shall be in writing, approved by City and signed by City and Contractor.
- 8.8 This Agreement shall be governed by and construed in accordance with the laws of the State of California.

IN WITNESS WHEREOF, duly authorized representatives of City and Contractor have signed in confirmation of this Agreement.

CITY OF REDLANDS

By: 
Paul Foster, Mayor

CANNON PACIFIC, INC
DBA PACIFIC SWEEPING

By: 
Lee Miller, President & CEO

ATTEST:

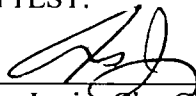

Sam Irwin, City Clerk

EXHIBIT A

SCOPE OF SERVICES

The Quality of Life Department is responsible for maintenance and repair of streets owned by the City of Redlands. The Street Division under the Quality of Life Department is assigned to manage the street programs including Street Sweeping Services. The goal of the street sweeping program is to provide economical services that sustain and restore City streets to maintain a clean and safe environment while giving an appearance that will inspire public confidence.

The intent of this Request for Bid is to solicit sealed Bids from qualified Bidders with experience in providing Street Sweeping Services for public thoroughfares. The City is looking for the most responsive and responsible Bidder that will be committed to providing the best level of service in servicing the City's streets. Through competitive solicitation based procurement process, the City of Redlands intends to enter into an agreement with a qualified Vendor for Street Sweeping Services.

The City of Redlands (City) seeks the services of a qualified Street Sweeping Service provider to meet the needs of the City in the most cost-effective and efficient manner possible. Qualified bidders wishing to respond to **REQUEST FOR BID #QOL06112015JS STREET SWEEPING SERVICES** must provide all equipment and materials described in this document.

CONTRACT TERM:

The Service Period, the initial contract/agreement period, will be for three (3) years with two (2), one (1) year options to renew **with the same terms and conditions**. As part of the contract/agreement, the City of Redlands will reserve the right to select or reject employees and/or sub-contractors providing services.

SCOPE OF WORK FOR STREET SWEEPING SERVICES

The selected Vendor shall perform Street Sweeping Services that includes, but is not limited to:

1. Furnishing at its own expense all labor, equipment and materials necessary for the satisfactory performance of the street sweeping.
2. For all bid items, Bidder is required to ensure that all locations are cleaned and/or swept free of all trash, dirt and debris. Locations that are inaccessible to a sweeping machine, must be cleaned out by hand or other means. For example, corners or tight cul-de-sacs should be swept out by hand broom or blower and collected for disposal. After sweeping, curbs and gutter shall be left in a clean condition (free from residue).
3. For all bid items, locations that cannot be directly cleaned with a sweeping machine (i.e. parked car with debris behind it), the Bidder shall be required to use a blower to clean off the identified infrastructure and then collect and dispose of the debris, or other cleaning methods as approved by the authorized City representative.
4. For all bid items, Bidder is required to immediately notify and report to the authorized City representative the existence of large debris or illegal dumping that cannot be cleaned and disposed of by this contract.
5. The selected Bidder shall make as many passes as are necessary to leave the streets in clean condition.

6. The selected Bidder shall maintain a log that indicates dates, times, streets and miles swept. The log shall be available for the inspection by the Quality of Life Director or his designee.
7. Holidays: Sweeping Services shall be provided on all holidays that the City provides refuse/recycle services.
8. Hours: Sweeping operations shall be conducted during hours that increase the benefit of the program. Residential shall be swept between 7 a.m. and 5 p.m. Commercial and Industrial areas shall be swept between the hours of 6:00 a.m. and 5:00 p.m. and downtown area shall be swept between the hours of 3:00 a.m. and 6:00 a.m.
9. Delays in Sweeping: Regular Sweeping shall not be required in the event of inclement weather.
10. Equipment: Sweeping shall be conducted by either mechanical broom sweeper, vacuum sweeper or combination sweepers. Mechanical broom sweepers may be approved by the City for certain heavy sweeping areas.
11. All sweepers utilized in this contract must be alternative fuel vehicles, fueled by compressed natural gas (CNG) or propane and that the City, as part of the contract, can sell CNG fuel to the firm. The City will require that the sweepers be equipped to work with both recyclable and domestic (potable) water, the use of recycled water shall be priority while performing daily operations. The selected Bidder will meet all Federal, State and local regulations, including, but not limited to SCAQMD Rule 1186.1. Bidder shall have and maintain a minimum of three sweepers: Two (2) primary alternative fuel sweepers and one (1) back-up alternative sweeper for use in providing the services to the City.
12. In the event that a sweeper requires repair or replacement, a replacement sweeper will be provided so that the established inventory does not fall below the above stated requirements. The selected vendor shall maintain the sweepers in good, clean, working condition. Any of the primary sweepers needing to be permanently replaced due to age and condition of the vehicles shall be replaced with a new vehicle.
13. Global Positioning System (GPS) Tracking: All primary street sweepers shall have installed a GPS that will enable the City to view via computer internet where the sweepers are at all times. The cost of the entire GPS system will be the responsibility of the selected vendor and the system must be capable of the following;
 - a. The system shall be internet based and the selected vendor shall provide to the City a minimum of two (2) accounts to have full access to the site.
 - b. The system shall be capable of gathering and reporting the following real time data; speed, direction, location on a map, address, distance traveled, brooms up or down water on or off.
 - c. The sweepers' path of travel superimposed on a map.
 - d. Generating an email alert whenever sweeper speeds exceed 6 mph or sweeper non-movement for periods in excess of one hour.
 - e. Generating daily reports of sweeper activity including the previously required elements.

- f. Maintaining the data for a period of 90-days, after which data will be downloaded to the City for storage.
 - g. Two way voice or text messaging communication between the City and the individual sweepers must be available.
 - h. GPS system must be up and running within 30 days of signing the agreement.
14. Response to complaints: The selected Bidder shall respond within 24 hours to requests or complaints called in from the Department. Bidder shall investigate any complaints that may concern or involve the performance of the Street Sweeping Services. The selected Bidder shall report to the Quality of Life Director or his designee, on the following working day, as to the action or procedure taken with reference to any complaints.
15. Disposal of Sweeping: The selected Bidder shall utilize the County landfill to dispose of debris and trash or other designated disposal site that accepts debris and trash from a street sweeper.
16. Water: The selected Bidder shall obtain a portable water meter from the water department customer service division, and shall obtain and pay separately for all water necessary for street sweeping services. The City of Redlands will not provide water for this contract.
17. Speed Limit of Sweepers: Sweepers shall not operate above 5 miles per hour, especially around curbs and bends, or optimal maximum speed as specified by the manufacturer for optimum sweeping.
18. Record Keeping: The selected Bidder shall provide the following records:
19. Maintain a daily log detailing mileage and cubic yards/tons of materials collected.
20. Submit to the City a monthly report which summarizes curb mileage for residential, commercial and industrial disposal.
21. Provide a report that specifies number and nature of complaints received when they were responded to and how they were resolved.
22. Provide a report that contains lists of trees, vegetation, inoperative motor vehicles, and any other obstructions which impede sweeping.
23. The selected Bidder may, from time to time, be required to attend a quarterly meeting at which monthly reports, complaint logs and other documentation will be reviewed and discussed.
24. The selected Bidder shall utilize alternative fuel street sweepers and comply with all Federal, State and Local regulations pertaining to sweeper equipment operation including, but not limited to, SCAQMD Rules 1186.1. The Bidder shall also provide all necessary operational information and data that may be required to complete the reporting requirements of any legally established regulatory agency.
25. Licenses: The selected Bidder shall obtain a current City of Redlands business license before services are rendered.

26. Event of Default/Liquidated Damages: Failure of the selected Bidder to complete the work in accordance with the agreement and specifications will result in damages being sustained by the City. Such damages are, and will continue to be, impractical and extremely difficult to determine. The following are events of default that shall be cause for liquidated damages:
- A. Operation of sweeper without using sufficient water to control dust.
 - B. Operation of sweeper exceeding the stated speed limits for operation.
 - C. Missing scheduled sweeping days without providing prior notice to the Quality of Life Director or his designee (excluding inclement weather).
 - D. Poor results – i.e.: dirt left behind.
 - E. Any failure or refusal by proposer to perform in accordance with the terms of the agreement.
27. When observed violating the foregoing on the first occurrence, the selected Bidder will be notified in writing by the City. The selected Bidder shall respond within five (5) days with a written plan stating how compliance will be corrected. If the selected Bidder violates the same specifications a second time, within a 30-day period, the City shall have the right to withhold payment of \$300.00 from the subsequent invoice following the month the violation occurred or went unresolved.

2. In SECTION 5 PRICE AND FEE BID SHEET (pages 24-27)

Street Sweeping Services

New verbiage and Price and Fee Bid Sheets have been added: See highlighted...

PRICE AND FEE BID SHEET (III)

SCHEDULE OF WORK AND BID PRICES

All applicable sales taxes, State and or Federal taxes, and any other special taxes, patent rights or royalties are included in the prices quoted in this Bid.

A - SCHEDULED WORK

TIMCO 800 REGENERATIVE AIR VACUUM OR EQUIVALENT MACHINE

ITEM NO.	ITEM DESCRIPTION	UNIT	EST. ANNUAL QTY	UNIT PRICE	TOTAL PRICE
1	Downtown area	Mile	3,413	\$ 19.43	\$ 66,314.59
2	1st & 3rd Monday	Mile	1,113	\$ 19.43	\$ 21,625.59
3	1st & 3rd Tuesday	Mile	1,231	\$ 19.43	\$ 23,918.33
4	1st & 3rd Wednesday	Mile	1,037	\$ 19.43	\$ 20,148.91
5	1st & 3rd Thursday	Mile	1,391	\$ 19.43	\$ 27,027.13
6	1st & 3rd Friday	Mile	1,191	\$ 19.43	\$ 23,141.13
7	2nd & 4th Monday	Mile	1,400	\$ 19.43	\$ 27,202.00
8	2nd & 4th Tuesday	Mile	1,481	\$ 19.43	\$ 28,387.23
9	2nd & 4th Wednesday	Mile	1,350	\$ 19.43	\$ 26,230.50
10	2nd & 4th Thursday	Mile	858	\$ 19.43	\$ 16,670.94
11	2nd & 4th Friday	Mile	1,010	\$ 19.43	\$ 19,624.30
TOTAL SCHEDULED WORK PRICE (AIR VACUUM) (A)					\$ 300,290.65

Three Hundred Thousand, Two Hundred, Ninety Dollars Sixty-Five Cents

Amount written in words

Vendor Name: Cannon Pacific Services, Inc. dba Pacific Sweeping Date: 09/14/15

PRICE AND FEE BID SHEET (B)

SCHEDULE OF WORK AND BID PRICES

All applicable sales taxes, State and or Federal taxes, and any other special taxes, patent rights or royalties are included in the prices quoted in this Bid.

**B - SCHEDULED WORK
MECHANICAL BROOM MACHINE**

ITEM NO.	ITEM DESCRIPTION	UNIT	EST. ANNUAL QTY	UNIT PRICE	TOTAL PRICE
1	Downtown area	Mile	3,413	\$ 22.97	\$ 78,396.61
2	1st & 3rd Monday	Mile	1,113	\$ 22.97	\$ 25,565.61
3	1st & 3rd Tuesday	Mile	1,231	\$ 22.97	\$ 28,276.07
4	1st & 3rd Wednesday	Mile	1,037	\$ 22.97	\$ 23,819.89
5	1st & 3rd Thursday	Mile	1,391	\$ 22.97	\$ 31,951.27
6	1st & 3rd Friday	Mile	1,191	\$ 22.97	\$ 27,357.27
7	2nd & 4th Monday	Mile	1,400	\$ 22.97	\$ 32,158.00
8	2nd & 4th Tuesday	Mile	1,481	\$ 22.97	\$ 33,559.17
9	2nd & 4th Wednesday	Mile	1,350	\$ 22.97	\$ 31,009.50
10	2nd & 4th Thursday	Mile	858	\$ 22.97	\$ 19,708.26
11	2nd & 4th Friday	Mile	1,010	\$ 22.97	\$ 23,199.70
TOTAL SCHEDULED WORK PRICE (MECHANICAL BROOM) (B)					\$ 335,001.35

Three Hundred Fifty-Five Thousand, One and Thirty Five Cents

Amount written in words

Vendor Name: Cannon Pacific Services, Inc dba Pacific Sweeping Date: 09/14/15

PRICE AND FEE BID SHEET (II)

SCHEDULE OF WORK AND BID PRICES

All applicable sales taxes, State and or Federal taxes, and any other special taxes, patent rights or royalties are included in the prices quoted in this Bid.

C - CITY PARKS - PARKING LOTS

ITEM NO.	ITEM DESCRIPTION	LOCATION	DAY OF SERVICE IN THE MONTH	UNIT SQ. FT.	UNIT PRICE	TOTAL PRICE
1	Brookside Park ✓	830 Brookside Ave.	3RD FRIDAY	24,890	\$ 40.00	\$ 480.00
2	City Corp Yard ✓	1270 W. Park Ave.	1ST FRIDAY	875,555	\$ 100.00	\$ 1,200.00
3	Civic Center Parking Lot (above parking lot) ✓	85 Calton Street	2ND THURSDAY	14,792	\$ 40.00	\$ 480.00
4	Community Park ✓	1535 N. Church St.	3RD FRIDAY	30,707	\$ 40.00	\$ 480.00
5	Cranton Park ✓	581 N. Wabash St.	3RD FRIDAY	10,531	\$ 40.00	\$ 480.00
6	DT Parking Structure (above parking lot) ✓	Chrus Ave & 6th Street	2ND THURSDAY	34,628	\$ 40.00	\$ 480.00
7	Ford Park ✓	955 Parkford Dr.	4TH THURSDAY	31,533	\$ 40.00	\$ 480.00
8	Hillside Memorial Park ✓	1540 Alessandro Rd.	3RD WEDNESDAY	370,025	\$ 100.00	\$ 1,200.00
9	Joslyn Senior Center ✓	121 Grant St.	4TH THURSDAY	20,538	\$ 40.00	\$ 480.00
10	Oakmont Park ✓	81212 Sutherland Dr.	2ND THURSDAY	8,080	\$ 40.00	\$ 480.00
11	Prospect Park ✓	352 Prospect Dr.	2ND THURSDAY	28,422	\$ 40.00	\$ 480.00
12	Redlands Airport ✓	1755 Sessums Dr.	4TH THURSDAY	13,500	\$ 40.00	\$ 480.00
13	Redlands Mall ✓	100 Redlands Mall	4TH THURSDAY	242,458	\$ 40.00	\$ 480.00
14	Sports Park ✓	1790 N. Dearborn	1ST FRIDAY	219,500	\$ 55.00	\$ 660.00
15	Sylvan Park	730 Chapel St.	3RD FRIDAY	24,243	\$ 40.00	\$ 480.00
16	The Door Fellowship Church	304 N. 7th St.	EVERY FRIDAY	23,109	\$ 40.00	\$ 2,080.00
TOTAL PARKING LOTS PRICE (C)						\$ 10,900.00

Ten Thousand Nine Hundred Dollars

Amount written in words

Vendor Name: Cannon Pacific Services, Inc. dba Pacific Sweeping Date: 09/14/15

PRICE AND FEE BID SHEET (II)
SCHEDULE OF WORK AND BID PRICES

All applicable sales taxes, State and or Federal taxes, and any other special taxes,
 patent rights or royalties are included in the prices quoted in this Bid.

DECALL OUT

ITEM NO.	ITEM DESCRIPTION	UNIT	EST. ANNUAL QTY	UNIT PRICE	TOTAL PRICE
1	EXTRA WORK (see item 1) Clean up, construction clean up	Hour	40	\$ 100.00	\$ 4,000.00

TOTAL EXTRA WORK PRICE (D) \$ 4,000.00

Four Thousand Dollars

Amount written in words

E-EXTRA WORK (not guaranteed)

ITEM NO.	ITEM DESCRIPTION	UNIT	EST. ANNUAL QTY	UNIT PRICE	TOTAL PRICE
1	EXTRA WORK - Street Sweeper and Street Sweeper Operator Rental	Mile	120	\$ 20.00	\$ 2,400.00

TOTAL EXTRA WORK PRICE (E) \$ 2,400.00

Two Thousand Four hundred Dollars

Amount written in words

Vendor Name: Cannon Pacific Services, Inc dba Pacific Sweeping **Date:** 09/14/15

EXHIBIT "B"

WORKERS' COMPENSATION INSURANCE CERTIFICATION

Every employer, except the State, shall secure the payment of compensation in one or more of the following ways:

- (a) By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State.
- (b) By securing from the Director of Industrial Relations, a certificate of consent to self-insure, either as an individual employer, or as one employer in a group of employers, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his or her employees.

CHECK ONE

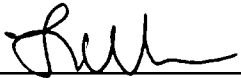
X I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for Workers' Compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work and activities required or permitted under this Agreement. (Labor Code §1861).

_____ I affirm that at all times, in performing the work and activities required or permitted under this Agreement, I shall not employ any person in any manner such that I become subject to the workers' compensation laws of California. However, at any time, if I employ any person such that I become subject to the workers' compensation laws of California, immediately I shall provide the City with a certificate of consent to self-insure, or a certification of workers' compensation insurance.

I certify under penalty of perjury under the laws of the State of California that the information and representations made in this certificate are true and correct.

Cannon Pacific Services, Inc dba Pacific Sweeping

Date: 10/6/15

By: 
Lee Miller, President & CEO