

RESOLUTION NO. SD 23-011
OF THE BOARD OF DIRECTORS OF
NEVADA COUNTY SANITATION DISTRICT NO. 1

**RESOLUTION AWARDING A NEW CONTRACT TO SYNAGRO
WWT, INC., FOR THE PENN VALLEY WASTEWATER TREATMENT
PLANT SLUDGE REMOVAL PROJECT FOR A TOTAL AMOUNT OF
\$286,513.00 AND AUTHORIZING THE AUDITOR CONTROLLER TO
ENCUMBER THE CONTRACT FOR THE DISTRICT ZONE 6 AND
AMEND THE WASTEWATER ZONE 6 FISCAL YEAR 2023/24
BUDGET (4/5 AFFIRMATIVE VOTE REQUIRED)**

WHEREAS, the Nevada County Sanitation District No. 1 (NCSD) operates and maintains the Wastewater Collection and Treatment systems in Penn Valley – Zone 6; and

WHEREAS, to alleviate growth restrictions in the Penn Valley community, the Penn Valley pipeline was constructed to transfer wastewater flows from Penn Valley to the Lake Wildwood Wastewater Treatment Plant (WWTP); and

WHEREAS, the Penn Valley Pipeline Regionalization Project was successful and all wastewater from the Penn Valley – Zone 6 is being treated at the Lake Wildwood Wastewater Treatment Plant (LWW WWTP); and

WHEREAS, the NCSD has petitioned the California State Waterboard on the steps necessary to decommission the existing Wastewater Treatment Plant in Penn Valley; and

WHEREAS, one of the requirements to commence the decommissioning process is the dewatering and removal of sludge from the Penn Valley effluent storage pond; and

WHEREAS, the NCSD has solicited a quote from the only responsive, licensed contractor to perform the specialized dewatering and solid removal work and awarded a Contract to Synagro WWT, Inc., in August 2022 through Resolution SD 22-004; and

WHEREAS, wet weather events postponed the original Sludge Removal Project and the existing Contract term expired; and

WHEREAS, Synagro WWT, Inc., has provided a recent quote to perform the work for a total cost of \$286,513.00; and

WHEREAS, the updated cost reflects a higher overall total due to the higher concentration of solids in the pond which exceeded initial estimates, thereby increasing collection, hauling and disposal costs.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Nevada County Sanitation District No. 1 Board of Directors:

1. Authorizes NCSD to award a new Contract between the Nevada County Sanitation District No. 1 and Synagro WWT, Inc., for the Penn Valley Wastewater Treatment Plant Sludge Removal Project in the total amount of \$286,513.00.
2. Authorizes the Director of Public Works to execute the Contract with Synagro WWT, Inc.; and

3. Authorizes the Auditor Controller to encumber the Contract to the Penn Valley Operations and Maintenance fund 4771-91005-709-2000/521520; and

4. Directs the Auditor-Controller to amend the Fiscal Year 2023/24 budget and release fund balance for fund 4771 in amount of \$286,513.00 as follows:

Increase:

4771-91005-709-2000/521520 \$286,513.00

PASSED AND ADOPTED at a regular meeting of the Board of Directors of the Nevada County Sanitation District No. 1, held on the 5th day of December, 2023, by the following vote:

Ayes: Directors Heidi Hall, Edward C. Scofield, Lisa Swarouth Miller, Susan Hoek and Hardy Bullock.

Noes: None.

Absent: None.

Abstain: None.

ATTEST:

JULIE PATTERSON HUNTER
Clerk of the Board of Directors

By: 


Edward C. Scofield

Administering Agency: Nevada County Sanitation District No. 1

Contract No. _____

Contract Description: NCSD Penn Valley Wastewater Treatment Plant Sludge Removal Project

PROFESSIONAL SERVICES CONTRACT

THIS PROFESSIONAL SERVICES CONTRACT ("Contract") is made at Nevada City, California, as of December 5, 2023 by and between the Nevada County Sanitation District No. 1, ("District"), and Synagro WWT, Inc. CA ("Contractor"), who agree as follows:

1. **Services** Subject to the terms and conditions set forth in this Contract, Contractor shall provide the services described in Exhibit A. Contractor shall provide said services at the time, place, and in the manner specified in Exhibit A.
2. **Payment** District shall pay Contractor for services rendered pursuant to this Contract at the time and in the amount set forth in Exhibit B. The payments specified in Exhibit B shall be the only payment made to Contractor for services rendered pursuant to this Contract. Contractor shall submit all billings for said services to District in the manner specified in Exhibit B; or, if no manner be specified in Exhibit B, then according to the usual and customary procedures which Contractor uses for billing clients similar to County. **The amount of the contract shall not exceed Two hundred eighty-six thousand five hundred thirteen Dollars (\$286,513.00).**
3. **Term** This Contract shall commence on, **3/1/2023** All services required to be provided by this Contract shall be completed and ready for acceptance no later than the **Contract Termination Date** of: **1/1/2024**.
4. **Facilities, Equipment and Other Materials** Contractor shall, at its sole cost and expense, furnish all facilities, equipment, and other materials which may be required for furnishing services pursuant to this Contract.
5. **Exhibits** All exhibits referred to herein and attached hereto are incorporated herein by this reference.
6. **Electronic Signatures** The parties acknowledge and agree that this Contract may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, "electronic signature" shall include faxed or emailed versions of an original signature or electronically scanned and transmitted versions (e.g., via pdf) of an original signature.
7. **Time for Performance** Time is of the essence. Failure of Contractor to perform any services within the time limits set forth in Exhibit A, or elsewhere in this Contract, shall constitute material breach of this contract. Contractor shall devote such time to the performance of services pursuant to this Contract as may be reasonably necessary for the satisfactory performance of Contractor's obligations pursuant to this Contract. Neither party shall be considered in default of this Contract to the extent performance is prevented or delayed by any cause, present or future, which is beyond the reasonable control of the party.

8. **Liquidated Damages**

Liquidated Damages are presented as an estimate of an intangible loss to the District. It is a provision that allows for the payment of a specified sum should Contractor be in breach of contract. Liquidated Damages shall apply shall not apply to this contract. Liquidated Damages applicable to this contract are incorporated in Exhibit E, attached hereto.

9. **Relationship of Parties**

9.1. **Independent Contractor**

In providing services herein, Contractor, and the agents and employees thereof, shall work in an independent capacity and as an independent contractor and not as agents or employees of District. Contractor acknowledges that it customarily engages independently in the trade, occupation, or business as that involved in the work required herein. Further, the Parties agree that Contractor shall perform the work required herein free from the control and direction of District, and that the nature of the work is outside the usual course of the District's business. In performing the work required herein, Contractor shall not be entitled to any employment benefits, Workers' Compensation, or other programs afforded to District employees. Contractor shall hold District harmless and indemnify District against such claim by its agents or employees. District makes no representation as to the effect of this independent contractor relationship on Contractor's previously earned California Public Employees Retirement System ("CalPERS") retirement benefits, if any, and Contractor specifically assumes the responsibility for making such determination. Contractor shall be responsible for all reports and obligations including but not limited to: social security taxes, income tax withholding, unemployment insurance, disability insurance, workers' compensation and other applicable federal and state taxes.

9.2. **No Agent Authority** Contractor shall have no power to incur any debt, obligation, or liability on behalf of District or otherwise to act on behalf of District as an agent. Neither District nor any of its agents shall have control over the conduct of Contractor or any of Contractor's employees, except as set forth in this Contract. Contractor shall not represent that it is, or that any of its agents or employees are, in any manner employees of the District.

9.3. **Indemnification of CalPERS Determination** In the event that Contractor or any employee, agent, or subcontractor of Contractor providing service under this Contract or is determined by a court of competent jurisdiction or CalPERS to be eligible for enrollment in CalPERS as an employee of the District, Contractor shall indemnify, defend, and hold harmless District for all payments on behalf of Contractor or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of District.

10. **Assignment and Subcontracting** Except as specifically provided herein, the rights, responsibilities, duties and Services to be performed under this Contract are personal to the Contractor and may not be transferred, subcontracted, or assigned without the prior written consent of District. Contractor shall not substitute or replace any personnel for those specifically named herein or in its proposal without the prior written consent of District.

Contractor shall cause and require each transferee, subcontractor, and assignee to comply with the insurance provisions set forth herein, to the extent such insurance provisions are required of Contractor under this Contract. Failure of Contractor to so cause and require such compliance by each transferee, subcontractor, and assignee shall constitute a Material Breach of this Contract, and, in addition to any other remedy available at law or otherwise, shall serve as a

basis upon which County may elect to suspend payments hereunder, or terminate this Contract, or both.

11. **Licenses, Permits, Etc.** Contractor represents and warrants to District that Contractor shall, at its sole cost and expense, obtain or keep in effect at all times during the term of this Contract, any licenses, permits, and approvals which are legally required for Contractor to practice its profession at the time the services are performed.
12. **Hold Harmless and Indemnification Contract** To the fullest extent permitted by law, each Party (the "Indemnifying Party") hereby agrees to protect, defend, indemnify, and hold the other Party (the "Indemnified Party"), its officers, agents, employees, and volunteers, free and harmless from any and all losses, claims, liens, demands, and causes of action of every kind and character resulting from the Indemnifying Party's negligent act, willful misconduct, or error or omission, including, but not limited to, the amounts of judgments, penalties, interest, court costs, legal fees, and all other expenses incurred by the Indemnified Party arising in favor of any party, including claims, liens, debts, personal injuries, death, or damages to property (including employees or property of the Indemnified Party) and without limitation, all other claims or demands of every character occurring or in any way incident to, in connection with or arising directly or indirectly out of, the Contract. The Indemnifying Party agrees to investigate, handle, respond to, provide defense for, and defend any such claims, demand, or suit at the sole expense of the Indemnifying Party, using legal counsel approved in writing by Indemnified Party. Indemnifying Party also agrees to bear all other costs and expenses related thereto, even if the claim or claims alleged are groundless, false, or fraudulent. This provision is not intended to create any cause of action in favor of any third party against either Party or to enlarge in any way either Party's liability but is intended solely to provide for indemnification of the Indemnified Party from liability for damages, or injuries to third persons or property, arising from or in connection with Indemnifying Party's performance pursuant to this Contract. This obligation is independent of, and shall not in any way be limited by, the minimum insurance obligations contained in this Contract.
13. **Standard of Performance** Contractor shall perform all services required pursuant to this Contract in the manner and according to the standards observed by a competent practitioner of the profession in which Contractor is engaged in the geographical area in which Contractor practices its profession. All products of whatsoever nature which Contractor delivers to County pursuant to this Contract shall be prepared in a substantial first class and workmanlike manner and conform to the standards or quality normally observed by a person practicing in Contractor's profession.

Contractor without additional compensation. Contractor's personnel, when on the District's premises and when accessing the District network remotely, shall comply with the District's regulations regarding security, remote access, safety and professional conduct, including but not limited to Nevada County Security Policy NCSP-102 Nevada County External User Policy and Account Application regarding data and access security. Contractor personnel will solely utilize the District's privileged access management platform for all remote access support functions, unless other methods are granted in writing by the District's Chief Information Officer or his/her designee.

14. **Prevailing Wage and Apprentices** To the extent made applicable by law, performance of this Contract shall be in conformity with the provisions of California Labor Code, Division 2, Part 7, Chapter 1, commencing with section 1720 relating to prevailing wages which must be paid to workers employed on a public work as defined in Labor Code section 1720, et seq., and shall be in conformity with Title 8 of the California Code of Regulations section 200 et seq., relating to apprenticeship. Where applicable:

- Contractor shall comply with the provisions thereof at the commencement of Services to be provided herein, and thereafter during the term of this Contract. A breach of the requirements of this section shall be deemed a material breach of this contract. Applicable prevailing wage determinations are available on the California Department of Industrial Relations website at <http://www.dir.ca.gov/OPRL/PWD>.
 - Contractor and all subcontractors must comply with the requirements of Labor Code section 1771.1(a) pertaining to registration of contractors pursuant to section 1725.5. Registration and all related requirements of those sections must be maintained throughout the performance of the Contract.
 - Contracts to which prevailing wage requirements apply are subject to compliance monitoring and enforcement by the Department of Industrial Relations. Each Contractor and subcontractor must furnish certified payroll records to the Labor Commissioner at least monthly.
 - The District is required to provide notice to the Department of Industrial Relations of any public work contract subject to prevailing wages within five (5) days of award.
15. **Accessibility** It is the policy of the Nevada County Sanitation District No. 1 that all District services, programs, meetings, activities and facilities shall be accessible to all persons, and shall comply with the provisions of the Americans With Disabilities Act and Title 24, California Code of Regulations. To the extent this Contract shall call for Contractor to provide County contracted services directly to the public, Contractor shall certify that said direct Services are and shall be accessible to all persons.
16. **Nondiscriminatory Employment** Contractor shall not discriminate in its employment practices because of race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status, sex or sexual orientation in contravention of the California Fair Employment and Housing Act, Government Code section 12900 et seq.
17. **Drug-Free Workplace** Senate Bill 1120, (Chapter 1170, Statutes of 1990), requires recipients of state grants to maintain a "drug-free workplace". Every person or organization awarded a contract for the procurement of any property or services shall certify as required under Government Code Section 8355-8357 that it will provide a drug-free workplace.
18. **Political Activities** Contractor shall in no instance expend funds or use resources derived from this Contract on any political activities.
19. **Financial, Statistical and Contract-Related Records:**
- 19.1. **Books and Records** Contractor shall maintain statistical records and submit reports as required by District. Contractor shall also maintain accounting and administrative books and records, program procedures and documentation relating to licensure and accreditation as they pertain to this Contract. All such financial, statistical and contract-related records shall be retained for five (5) years or until program review findings and/or audit findings are resolved, whichever is later. Such records shall include but not be limited to bids and all supporting documents, original entry books, canceled checks, receipts, invoices, payroll records, including subsistence, travel and field expenses, together with a general ledger itemizing all debits and credits.
- 19.2. **Inspection** Upon reasonable advance notice and during normal business hours or at such other times as may be agreed upon, Contractor shall make all of its books and records available for inspection, examination or copying, to District, or to the State

Department of Health Care Services, the Federal Department of Health and Human Services, the Controller General of the United States and to all other authorized federal and state agencies, or their duly authorized representatives.

- 19.3. **Audit** Contractor shall permit the aforesaid agencies or their duly authorized representatives to audit all books, accounts or records relating to this Contract, and all books, accounts or records of any business entities controlled by Contractor who participated in this Contract in any way. All such records shall be available for inspection by auditors designated by District or State, at reasonable times during normal business hours. Any audit may be conducted on Contractor's premises or, at District's option, Contractor shall provide all books and records within fifteen (15) days upon delivery of written notice from District. Contractor shall promptly refund any moneys erroneously charged and shall be liable for the costs of audit if the audit establishes an over-charge of five percent (5%) or more of the Maximum Contract Price.

20. **Termination**

- A.** A Material Breach, as defined pursuant to the terms of this Contract or otherwise, in addition to any other remedy available at law or otherwise, shall serve as a basis upon which District may elect to immediately suspend payments hereunder, or terminate this Contract, or both, without notice.
- B.** If Contractor fails to timely provide in any manner the services materials and products required under this Contract, or otherwise fails to promptly comply with the terms of this Contract, or violates any ordinance, regulation or other law which applies to its performance herein, District may terminate this Contract by giving **five (5) calendar days written notice to Contractor.**
- C.** Either party may terminate this Contract for any reason, or without cause, by giving **thirty (30) calendar days written notice** to the other, which notice shall be sent by registered mail in conformity with the notice provisions, below. In the event of termination not the fault of the Contractor, the Contractor shall be paid for services performed to the date of termination in accordance with the terms of this Contract. Contractor shall be excused for failure to perform services herein if such performance is prevented by acts of God, strikes, labor disputes or other forces over which the Contractor has no control.
- D.** District, upon giving **thirty (30) calendar days written notice** to Contractor, shall have the right to terminate its obligations under this Contract at the end of any fiscal year if the County or the State of California, as the case may be, does not appropriate funds sufficient to discharge District's obligations coming due under this contract.

In the event this Contract is terminated:

- 1) Contractor shall deliver copies of all writings prepared by it pursuant to this Contract. The term "writings" shall be construed to mean and include: handwriting, typewriting, printing, photostatting, photographing, and every other means of recording upon any tangible thing any form of communication or representation, including letters, words, pictures, sounds, or symbols, or combinations thereof.
- 2) District shall have full ownership and control of all such writings delivered by Contractor pursuant to this Contract.
- 3) District shall pay Contractor the reasonable value of services rendered by Contractor to the date of termination pursuant to this Contract not to exceed the amount documented by Contractor and approved by District as work accomplished to date; provided, however, that in no event shall any payment hereunder exceed the amount of the Contract specified in Exhibit B, and further provided, however, District shall not in any manner be liable for lost profits which might have been made by Contractor had

Contractor completed the services required by this Contract. In this regard, Contractor shall furnish to District such financial information as in the judgment of the District is necessary to determine the reasonable value of the services rendered by Contractor. The foregoing is cumulative and does not affect any right or remedy, which District may have in law or equity.

21. **Intellectual Property** To the extent District provides any of its own original photographs, diagrams, plans, documents, information, reports, computer code and all recordable media together with all copyright interests thereto, not the property of Contractor (herein "Intellectual Property"), which concern or relate to this Contract and which have been prepared by, for or submitted to Contractor by District, shall be the property of District, and upon fifteen (15) days demand therefor, shall be promptly delivered to District without exception.
22. **Waiver** One or more waivers by one party of any major or minor breach or default of any provision, term, condition, or covenant of this Contract shall not operate as a waiver of any subsequent breach or default by the other party.
23. **Conflict of Interest** Contractor certifies that no official or employee of the District, nor any business entity in which an official of the District has an interest, has been employed or retained to solicit or aid in the procuring of this Contract. In addition, Contractor agrees that no such person will be employed in the performance of this Contract unless first agreed to in writing by District. This includes prior Nevada County Sanitation District No. 1 employment in accordance with District Personnel Code.
24. **Entirety of Contract** This Contract contains the entire Contract of District and Contractor with respect to the subject matter hereof, and no other Contract, statement, or promise made by any party, or to any employee, officer or agent of any party, which is not contained in this Contract, shall be binding or valid.
25. **Alteration** No waiver, alteration, modification, or termination of this Contract shall be valid unless made in writing and signed by all parties, except as expressly provided in Section 19, Termination.
26. **Governing Law and Venue** This Contract is executed and intended to be performed in the State of California, and the laws of that State shall govern its interpretation and effect. The venue for any legal proceedings regarding this Contract shall be the County of Nevada, State of California. Each party waives any Federal court removal and/or original jurisdiction rights it may have.
27. **Compliance with Applicable Laws** Contractor shall comply with any and all federal, state and local laws, codes, ordinances, rules and regulations which relate to, concern or affect the Services to be provided by this Contract.
28. **Additional Contractor Responsibilities**
 - A. To the extent Contractor is a mandated reporter of suspected child and/or dependent adult abuse and neglect, it shall ensure that its employees, agents, volunteers, subcontractors, and independent contractors are made aware of, understand, and comply with all reporting requirements. Contractor shall immediately notify District of any incident or condition resulting in injury, harm, or risk of harm to any child or dependent adult served under this Contract.
 - B. Contractor will immediately notify District of any active complaints, lawsuits, licensing or regulatory investigations, reports of fraud or malfeasance, or criminal investigations regarding its operations. Contractor agrees to work cooperatively with District in response to

to any investigation commenced by County with regard to this Contract or the clients served herein, including providing any/all records requested by County related thereto.

- C. Contractor shall employ reasonable background check procedures on all employees, prospective employees, volunteers and consultants performing work involving direct contact with minor children or dependent adults under this Contract, including fingerprinting and criminal records checks, sexual offender registry checks, and reference checks, including both personal and professional references.

29. **Notification** Any notice or demand desired or required to be given hereunder shall be in writing and deemed given when personally delivered or deposited in the mail, postage prepaid, and addressed to the parties as follows:

COUNTY OF NEVADA:

Nevada County
Public Works Department
Address: 950 Maidu Avenue, Suite 170

City, St, Zip Nevada City, CA, 95959

Attn: Brad Torres
Email: brad.torres@co.nevada.ca.us
Phone: 530-265-7103

CONTRACTOR:

Name of firm
Synagro WWT, Inc. CA
Address 3110 Gold Canal Drive
Suite E
City, St, Zip Rancho Cordova, CA
95670

Attn: John Pugliaresi
Email: jpugliaresi@synagro.com
Phone: 650-333-0729

Any notice so delivered personally shall be deemed to be received on the date of delivery, and any notice mailed shall be deemed to be received five (5) days after the date on which it was mailed.

Executed as of the day first above stated:

Authority: All individuals executing this Contract on behalf of Contractor represent and warrant that they are authorized to execute and deliver this Contract on behalf of Contractor.

IN WITNESS WHEREOF, the parties have executed this Contract effective on the Beginning Date, above.

COUNTY OF NEVADA:

By: Heba El-Guindy Date: 12/14/2023
Heba El-Guindy (Dec 14, 2023 15:37 PST)

Printed Name/Title: Heba El Guindy, Director of Public Works

CONTRACTOR: Synagro WWT, Inc. CA

By: Rhylee Callan Date: 12/12/2023

Name: Rhylee Callan

* Title: Contract Admin. Manager

Exhibits

- A. Schedule of Services
- B. Schedule of Charges and Payments
- C. Insurance Requirements

EXHIBIT A
SCHEDULE OF SERVICES

Synagro's scope of work includes the following:

- Mobilization of equipment and personnel
- Drying of biosolids in place.
- Transfer of dried biosolids and vegetation from effluent reservoir to staging area accessible to trucks
- Loading, transport and lawful disposal of biosolids – estimated 100 dry tons
- Demobilization of equipment and personnel.

Synagro anticipates up to 4 weeks for sludge drying, loading, transportation and disposal of sludge.

This includes the time required to remove and relocate the vegetation and rip-rap.

Other terms and conditions:

- The work is to be performed during dry weather months, April 15 to September 30 unless agreed upon by both parties.
- Sludge removal will be limited to sludge as specified and specifically excludes the removal and disposal of sludge contaminated pond bottom.
- Synagro will perform CA Title 22 testing to obtain a lawful landfill disposal profile. The project owner or authorized representative shall sign the profile as generator of the material.
- The effluent reservoir will be cleaned sufficiently to facilitate examination of the pond bottom by others for sludge contamination.
- Synagro and any on site subcontractors will pay not less than the general prevailing rate of wages for the job classifications employed on the project.
- Bonding rate of 1.5%, if required.
- The dry ton pricing included herein is based on the actual wet tons disposed as determined by landfill scale tickets multiplied by the percent solids as determined by a California State certified laboratory. It is anticipated that the percent solids will be 40% or more. A sample calculation is as follows:

Total tonnage per landfill scale tickets 210 tons

Average percent solids 45%

Total dry tons (210 x .45) = 94.5 Dry tons

EXHIBIT B

SCHEDULE OF CHARGES AND PAYMENTS

Penn Valley WWTP	246.8762	SEPT 2023 LOAD, TRANSPORT AND DISPOSE AT OSTRUM LF	Dry Ton	258.00	63,694.06
Penn Valley WWTP	1	DRYING AND STACKING OF SLUDGE AND VEGETATION	Each	97,757.00	97,757.00
Penn Valley WWTP	1	TRANSFER OF SLUDGE AND VEGETATION	Each	29,550.00	29,550.00
Penn Valley WWTP	370.1997	OCT 2023 LOAD, TRANSPORT AND DISPOSE AT OSTRUM LF	Dry Ton	258.00	95,511.52

Invoice Total	\$286,512.58
----------------------	---------------------

EXHIBIT C

INSURANCE REQUIREMENTS

Insurance. Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, representatives, or employees. Coverage shall be at least as broad as:

- (i) **Commercial General Liability** (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than **\$2,000,000** per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.
- (ii) **Automobile Liability** Insurance Services Office Form Number CA 0001 covering, Code 1 (any auto), or if Contractor has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than **\$1,000,000** per accident for bodily injury and property damage.
- (iii) **Workers' Compensation** insurance as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than **\$1,000,000** per accident for bodily injury or disease.

Other Insurance Provisions:

The insurance policies are to contain, or be endorsed to contain, the following provisions:

- (i) **Additional Insured Status: The District, and County of Nevada, its officers, employees, agents, and volunteers are to be covered as additional insureds** on the CGL policy with respect to liability arising out of the work or operations performed by or on behalf of the Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the Contractor's insurance (at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10, CG 20 25, CG 20 33, or CG 20 38; and CG 20 37 forms if later revisions used.)
- (ii) **Primary Coverage** For any claims related to this contract, the **Contractor's insurance shall be primary** insurance primary coverage at least as broad as ISO CG 20 01 04 13 as respects the District, and County of Nevada, its officers, employees, agents, and volunteers. Any insurance or self-insurance maintained by the District, and County of Nevada, its officers, employees, agents, and volunteers shall be excess of the Contractor's insurance and shall not contribute with it.
- (iii) **Notice of Cancellation** This policy shall not be changed without first giving thirty (30) days prior written notice and ten (10) days prior written notice of cancellation for non-payment of premium to the District, and County of Nevada.
- (iv) **Waiver of Subrogation** Contractor hereby grants to District, and County of Nevada a waiver of any right to subrogation which any insurer or said Contractor may acquire against the District and County of Nevada by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the District and County of Nevada has received a waiver of subrogation endorsement from the insurer.
- (v) **Sole Proprietors** If Contractor is a Sole Proprietor and has no employees, they are not required to have Workers Compensation coverage. Contractor shall sign a statement

attesting to this condition, and shall agree they have no rights, entitlements or claim against District and County of Nevada for any type of employment benefits or workers' compensation or other programs afforded to County employees.

- (vi) **Deductible and Self-Insured Retentions** Deductible and Self-insured retentions must be declared to and approved by the District. The District may require the Contractor to provide proof of ability to pay losses and related investigations, claims administration, and defense expenses within the retention. The Policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or District.
- (vii) **Acceptability of Insurers:** Insurance is to be placed with insurers authorized to conduct business in the state with a current A.M. Best's rating of no less than A:VII, unless otherwise acceptable to the County.
- (viii) **Claims Made Policies** if any of the required policies provide coverage on a claims-made basis:
 - a. The Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work.
 - b. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of the contract of work.
 - c. If the coverage is canceled or non-renewed, and not replaced with another **claims-made policy form with a Retroactive Date**, prior to the contract effective date, the Contractor must purchase "extended reporting" coverage for a minimum of **five (5)** years after completion of contract work.
- (ix) **Verification of Coverage** Contractor shall furnish the District with original Certificates of Insurance including all required amendatory endorsements (or copies of the applicable policy language effecting coverage required by this clause) and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to District before work begins. However, failure to obtain and provide verification of the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them. The District reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.
- (x) **Subcontractors** Contractor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that District and County of Nevada is an additional insured on insurance required from subcontractors. For CGL coverage subcontractors shall provide coverage with a format at least as broad as CG 20 38 04 13.
- (xi) **Special Risks or Circumstances** District reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.
- (xii) **Conformity of Coverages** If more than one policy is used to meet the required coverages, such as an umbrella policy or excess policy, such policies shall be following form with all other applicable policies used to meet these minimum requirements. For example, all policies shall be Occurrence Liability policies or all shall be Claims Made Liability policies, if approved by the District as noted above. In no cases shall the types of policies be different.
- (xiii) **Premium Payments** The insurance companies shall have no recourse against the COUNTY and funding agencies, its officers and employees or any of them for payment of any premiums or assessments under any policy issued by a mutual insurance company.
- (xiv) **Material Breach** Failure of the Contractor to maintain the insurance required by this Contract, or to comply with any of the requirements of this section, shall constitute a material breach of the entire Contract.
- (xv) **Certificate Holder** The Certificate Holder on insurance certificates and related documents should read as follows:

County of Nevada
950 Maidu Ave.
Nevada City, CA 95959

Upon initial award of a contract to your firm, you may be instructed to send the actual documents to a County contact person for preliminary compliance review.

Certificates which amend or alter the coverage during the term of the contract, including updated certificates due to policy renewal, should be sent directly to Contract Administrator.

Synagro WWT, Inc. CA

(herein "Contractor"), wherein County desires to retain a person or entity to provide the following services, materials and products generally described as follows:

Dry and Remove sludge from NCSD – Penn Valley reservoir

SUMMARY OF MATERIAL TERMS

Maximum Annual Contract Price: \$268,513
Contract Beginning Date: 3/1/23 Contract Termination Date: 1/1/2024
Liquidated Damages: n/a

INSURANCE POLICIES

Designate all required policies: Req'd
Commercial General Liability (\$2,000,000) x
Automobile Liability (\$1,000,000) x
Worker's Compensation (Statutory Limits) x

LICENSES AND PREVAILING WAGES

Designate all required licenses:
n/a

NOTICE & IDENTIFICATION

Contractor:
Synagro WWT, Inc. CA
3110 Gold Canal Drive Suite E
Rancho Cordova, CA 95670

County of Nevada:
Department of Public Works,
Sanitation District No. 1
950 Maidu Avenue
Nevada City, CA 95959

Contact: John Pugliaresi
Phone: 650-333-0729
e-mail: jpugliaresi@synagro.com

Contact: Brad Torres, Wastewater Ops. Mgr.
(530) 265-7103
e-mail: brad.torres@co.nevada.ca.us

Contractor is a: (check all that apply)
Corporation: Calif., Other, x LLC, Non-profit
Partnership: Calif., Other, LLP, Limited
Person: Indiv., Db, Ass'n, Other
EDD: Independent Contractor Worksheet Required: Yes x No

ATTACHMENTS

Designate all required attachments: Req'd
Exhibit A: Schedule of Services (Provided by Contractor) x
Exhibit B: Schedule of Charges and Payments (Paid by County) x
Exhibit C: Insurance Requirements (Required by Contractor) x