

## PURCHASE AND SERVICE AGREEMENT

THIS AGREEMENT is dated for identification this 20<sup>th</sup> day of May 2020 and is made by and between TOWN OF LOS GATOS, a California municipal corporation, ("Town") and Fire Safety Supply Inc. ("Service Provider"), whose address is 468 Yolanda Ave #201, Santa Rosa, CA 95404 will remain in effect upon execution date through June 1, 2021.

### I. RECITALS

- 1.1 Town sought quotations for the purchase described in this Agreement, and Supplier was found to be the lowest responsible supplier for this purchase.
- 1.2 Supplier represents that it is a qualified and competent supplier of the items to be purchased under this Agreement.
- 1.3 The Town desires to engage Supplier to provide materials and labor to install enhanced fire suppression systems at the following three locations: Civic Center, 110 E. Main Street, Police Department Headquarters, 110 East Main St. and Police Operations Building, 15900 Los Gatos Blvd.
- 1.4 The Supplier represents and affirms that it is qualified and willing to perform the desired work pursuant to this Agreement.

### II. AGREEMENTS

- 2.1 Supplies and Terms. Supplier hereby agrees to deliver to Town the items and materials described in Exhibit A, which is attached hereto and incorporated by reference. The terms and conditions are as follows:
  - Price. Town shall pay Supplier the amounts defined in Exhibit A, which include sales tax and delivery charges. Payment shall be net 30 days from delivery.
  - Delivery. The delivery of the items and materials is anticipated to be installed no later than July 31, 2020. Delivery shall be made between 8:00 a.m. and 5:00 p.m. on weekdays that are not Town holidays or furlough days.
- 2.2 Time of the Essence. Prompt delivery of the items and materials is essential to this Agreement.
- 2.3 Scope of Services. Supplier shall provide services as described in that certain Proposal sent to the Town on January 15, 2020, which is hereby incorporated by reference and attached as "Exhibit A."

- 2.4 Time of Performance. Notwithstanding Section 2.1(2), this agreement will remain in effect until December 31, 2020.
- 2.5 Compliance with Laws. The Supplier shall comply with all applicable laws, codes, ordinances, and regulations of governing federal, state and local laws. Supplier represents and warrants to Town that it has all licenses, permits, qualifications and approvals of whatsoever nature which are legally required for Supplier to practice its profession. Supplier shall maintain a Town of Los Gatos business license pursuant to Chapter 14 of the Code of the Town of Los Gatos.
- 2.6 Sole Responsibility. Supplier shall be responsible for employing or engaging all persons necessary to perform the services under this Agreement.
- 2.7 Information/Report Handling. All documents furnished to Supplier by the Town and all reports and supportive data prepared by the Supplier under this Agreement are the Town's property and shall be delivered to the Town upon the completion of Supplier's services or at the Town's written request. All reports, information, data, and exhibits prepared or assembled by Supplier in connection with the performance of its services pursuant to this Agreement are confidential until released by the Town to the public, and the Supplier shall not make any of the these documents or information available to any individual or organization not employed by the Supplier or the Town without the written consent of the Town before such release. The Town acknowledges that the reports to be prepared by the Supplier pursuant to this Agreement are for the purpose of evaluating a defined project, and Town's use of the information contained in the reports prepared by the Supplier in connection with other projects shall be solely at Town's risk, unless Supplier expressly consents to such use in writing. Town further agrees that it will not appropriate any methodology or technique of Supplier which is and has been confirmed in writing by Supplier to be a trade secret of Supplier.
- 2.8 Compensation. Compensation for the supplies and materials delivered and for supplier's professional services shall be \$77,129, plus \$15,426 for unanticipated repairs, for a total agreement not to exceed \$92,555, inclusive of all costs. Payment shall be based upon Town approval of each task.
- 2.9 Billing. Billing shall be by invoice within thirty (30) days of the rendering of the services and shall be accompanied by a detailed explanation of the work performed by whom at what rate and on what date. Also, plans, specifications, documents or other pertinent materials shall be submitted for Town review, even if only in partial or draft form.

Payment shall be net thirty (30) days. All invoices and statements to the Town shall be addressed as follows:

Invoices:  
Town of Los Gatos  
Attn: Accounts Payable  
P.O. Box 655  
Los Gatos, CA 95031-0655

- 2.10 Availability of Records. Supplier shall maintain the records supporting this billing for not less than three years following completion of the work under this Agreement. Supplier shall make these records available to authorized personnel of the Town at the Supplier's offices during business hours upon written request of the Town.
- 2.11 Assignability and Subcontracting. The services to be performed under this Agreement are unique and personal to the Supplier. No portion of these services shall be assigned or subcontracted without the written consent of the Town.
- 2.12 Independent Contractor. It is understood that the Supplier, in the performance of the work and services agreed to be performed, shall act as and be an independent contractor and not an agent or employee of the Town. As an independent contractor he/she shall not obtain any rights to retirement benefits or other benefits which accrue to Town employee(s). With prior written consent, the Supplier may perform some obligations under this Agreement by subcontracting, but may not delegate ultimate responsibility for performance or assign or transfer interests under this Agreement. Supplier agrees to testify in any litigation brought regarding the subject of the work to be performed under this Agreement. Supplier shall be compensated for its costs and expenses in preparing for, traveling to, and testifying in such matters at its then current hourly rates of compensation, unless such litigation is brought by Supplier or is based on allegations of Supplier's negligent performance or wrongdoing.
- 2.13 Conflict of Interest. Supplier understands that its professional responsibilities are solely to the Town. The Supplier has and shall not obtain any holding or interest within the Town of Los Gatos. Supplier has no business holdings or agreements with any individual member of the Staff or management of the Town or its representatives nor shall it enter into any such holdings or agreements. In addition, Supplier warrants that it does not presently and shall not acquire any direct or indirect interest adverse to those of the Town in the subject of this Agreement, and it shall immediately disassociate itself from such an interest, should it discover it has done so and shall, at the Town's sole discretion, divest itself of such interest. Supplier shall not knowingly and shall take reasonable steps to ensure that it does not employ a person having such an interest in this performance of this Agreement. If after employment of a person, Supplier discovers it has employed a person with a direct or indirect interest that would conflict with its performance of this Agreement, Supplier shall promptly notify Town of this employment relationship, and shall, at the Town's sole discretion, sever any such employment relationship.

- 2.14 Equal Employment Opportunity. Supplier warrants that it is an equal opportunity employer and shall comply with applicable regulations governing equal employment opportunity. Neither Supplier nor its subcontractors do and neither shall discriminate against persons employed or seeking employment with them on the basis of age, sex, color, race, marital status, sexual orientation, ancestry, physical or mental disability, national origin, religion, or medical condition, unless based upon a bona fide occupational qualification pursuant to the California Fair Employment & Housing Act.

### **III. INSURANCE AND INDEMNIFICATION**

#### **3.1 Minimum Scope of Insurance:**

- i. Supplier agrees to have and maintain, for the duration of the contract, General Liability insurance policies insuring him/her and his/her firm to an amount not less than: one million dollars (\$1,000,000) combined single limit per occurrence for bodily injury, personal injury and property damage.
- ii. Supplier agrees to have and maintain for the duration of the contract, an Automobile Liability insurance policy ensuring him/her and his/her staff to an amount not less than one million dollars (\$1,000,000) combined single limit per accident for bodily injury and property damage.
- iii. Supplier shall provide to the Town all certificates of insurance, with original endorsements effecting coverage. Supplier agrees that all certificates and endorsements are to be received and approved by the Town before work commences.
- iv. Supplier agrees to have and maintain, for the duration of the contract, professional liability insurance in amounts not less than \$1,000,000 which is sufficient to insure Supplier for professional errors or omissions in the performance of the particular scope of work under this agreement.

#### **General Liability:**

- i. The Town, its officers, officials, employees and volunteers are to be covered as insured as respects: liability arising out of activities performed by or on behalf of the Supplier; products and completed operations of Supplier, premises owned or used by the Supplier. This requirement does not apply to the professional liability insurance required for professional errors and omissions.
- ii. The Supplier's insurance coverage shall be primary insurance as respects the Town, its officers, officials, employees and volunteers. Any insurance or self-

insurances maintained by the Town, its officers, officials, employees or volunteers shall be excess of the Supplier's insurance and shall not contribute with it.

- iii. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Town, its officers, officials, employees or volunteers.
- iv. The Supplier's insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

3.2 All Coverages. Each insurance policy required in this item shall be endorsed to state that coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the Town. Current certification of such insurance shall be kept on file at all times during the term of this agreement with the Town Clerk Administrator.

3.3 Workers' Compensation. In addition to these policies, Supplier shall have and maintain Workers' Compensation insurance as required by California law and shall provide evidence of such policy to the Town before beginning services under this Agreement. Further, Supplier shall ensure that all subcontractors employed by Supplier provide the required Workers' Compensation insurance for their respective employees.

3.4 Indemnification. The Supplier shall save, keep, hold harmless and indemnify and defend the Town its officers, agent, employees and volunteers from all damages, liabilities, penalties, costs, or expenses in law or equity that may at any time arise or be set up because of damages to property or personal injury received by reason of, or in the course of performing work which may be occasioned by a willful or negligent act or omissions of the Supplier, or any of the Supplier's officers, employees, or agents or any sub-contractor.

#### **IV. GENERAL TERMS**

4.1 Waiver. No failure on the part of either party to exercise any right or remedy hereunder shall operate as a waiver of any other right or remedy that party may have hereunder, nor does waiver of a breach or default under this Agreement constitute a continuing waiver of a subsequent breach of the same or any other provision of this Agreement.

4.2 Severability. If any term of this Agreement is held invalid by a court of competent jurisdiction, the remainder of this Agreement shall remain in effect.

- 4.3 Warranty. Supplier shall remedy any defects due to faulty materials and/or workmanship and pay for any damages to other work and/or existing facilities resulting therefrom which shall appear within a period of one year from the date of recording of final acceptance.
- 4.4 Governing Law. This Agreement, regardless of where executed, shall be governed by and construed to the laws of the State of California. Venue for any action regarding this Agreement shall be in the Superior Court of the County of Santa Clara.
- 4.5 Termination of Agreement. The Town and the Supplier shall have the right to terminate this agreement with or without cause by giving not less than fifteen days (15) written notice of termination. In the event of termination, the Supplier shall deliver to the Town all supplies and services scheduled to be delivered to Town within that fifteen (15) day period.
- 4.6 Prevailing Wages. This project is subject to the requirements of Section 1720 et seq. of the California Labor Code requiring the payment of prevailing wages, the training of apprentices and compliance with other applicable requirements. Contractors and all subcontractors who perform work on the project are required to comply with these requirements. Prevailing wages apply to all projects over \$1,000 which are defined as a “public work” by the State of California. This includes: construction, demolition, repair, alteration, maintenance and the installation of photovoltaic systems under a Power Purchase Agreement when certain conditions are met under Labor Code Section 1720.6. This include service and warranty work on public buildings and structures.
1. The applicable California prevailing wage rate can be found at [www.dir.ca.gov](http://www.dir.ca.gov) and are on file with the Town of Los Gatos Parks and Public Works Department, which shall be available to any interested party upon request. The contractor is also required to have a copy of the applicable wage determination posted and/or available at each jobsite.
  2. Specifically, contractors are reminded of the need for compliance with Labor Code Section 1774-1775 (the payment of prevailing wages and documentation of such), Section 1776 (the keeping and submission of accurate certified payrolls) and 1777.5 in the employment of apprentices on public works projects. Further, overtime must be paid for work in excess of 8 hours per day or 40 hours per week pursuant to Labor Code Section 1811-1813.
  3. Special prevailing wage rates generally apply to work performed on weekends, holidays and for certain shift work. Depending on the location of the project and the amount of travel incurred by workers on the project, certain travel and subsistence payments may also be required. Contractors and subcontractors are on notice that information about such special rates, holidays, premium pay, shift work and travel and subsistence requirements can be found at [www.dir.ca.gov](http://www.dir.ca.gov).
  4. Only bona fide apprentices actively enrolled in a California Division of Apprenticeship Standards approved program may be employed on the project as an apprentice and receive

the applicable apprenticeship prevailing wage rates. Apprentices who are not properly supervised and employed in the appropriate ratio shall be paid the full journeyman wages for the classification of work performed.

5. The public entity for which work is being performed or the California Department of Industrial Relations may impose penalties upon contractors and subcontractors for failure to comply with prevailing wage requirements. These penalties are up to \$200 per day per worker for each wage violations identified; \$100 per day per worker for failure to provide the required paperwork and documentation requested within a 10-day window; and \$25 per day per worker for any overtime violation.
  6. As a condition to receiving progress payments, final payment and payment of retention on any and all projects on which the payment of prevailing wages is required, the contractor agrees to present to the TOWN, along with its request for payment, all applicable and necessary certified payrolls (for itself and all applicable subcontractors) for the time period covering such payment request. The term "certified payroll" shall include all required documentation to comply with the mandates set forth in Labor Code Section 1720 et seq, as well as any additional documentation requested by the Agency or its designee including, but not limited to: certified payroll, fringe benefit statements and backup documentation such as monthly benefit statements, employee timecards, copies of wage statements and cancelled checks, proof of training contributions (CAC2 if applicable), and apprenticeship forms such as DAS-140 and DAS-142.
  7. In addition to submitting the certified payrolls and related documentation to the TOWN, the contractor and all subcontractors shall be required to submit certified payroll and related documents electronically to the California Department of Industrial Relations. Failure to submit payrolls to the DIR when mandated by the project parameters shall also result in the withholding of progress, retention and final payment.
  8. No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].
  9. No contractor or subcontractor may be awarded a contract for public work on a public works project, unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5. Contractors MUST be a registered "public works contractor" with the DIR AT THE TIME OF BID. Where the prime contract is less than \$15,000 for maintenance work or less than \$25,000 for construction alternation, demolition or repair work, registration is not required.
- 4.7 Amendment. No modification, waiver, mutual termination, or amendment of this Agreement is effective unless made in writing and signed by the Town and the Supplier.

4.8 Disputes. In any dispute over any aspect of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees, including costs of appeal.

4.9 Notices. Any notice required to be given shall be deemed to be duly and properly given if mailed postage prepaid, and addressed to:

Town of Los Gatos  
Attn: Town Clerk  
110 E. Main Street  
Los Gatos, CA 95030

FIRE SAFETY SUPPLY INC.  
468 YOLANDA AVE. #201  
SANTA ROSA, CA 95404

OR personally delivered to Supplier to such address or such other address as Supplier designates in writing to Town.

4.10 Order of Precedence. In the event of any conflict, contradiction, or ambiguity between the terms and conditions of this Agreement in respect of the Products or Services and any attachments to this Agreement, then the terms and conditions of this Agreement shall prevail over attachments or other writings.

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4.11 Entire Agreement. This Agreement, including all Exhibits, constitutes the complete and exclusive statement of the Agreement between the Town and Supplier. No terms, conditions, understandings or agreements purporting to modify or vary this Agreement, unless hereafter made in writing and signed by the party to be bound, shall be binding on either party.

IN WITNESS WHEREOF, the Town and Supplier have executed this Agreement.

Town of Los Gatos by:

Fire Safety Supply Inc., by:

\_\_\_\_\_  
Laurel Prevetti, Town Manager

\_\_\_\_\_

Recommended by:

\_\_\_\_\_  
Matt Morley, Director of Parks and Public Works

\_\_\_\_\_  
Title

Approved as to Form:

\_\_\_\_\_  
Robert Schultz, Town Attorney

Attest:

\_\_\_\_\_  
Shelley Neis, Town Clerk, MMC, CPMC

# FIRE SAFETY SUPPLY

Recd. 3/27  
1000010715

468 Yolanda Ave. #201, Santa Rosa, CA 95404

Santa Rosa 707.575.9117

Fax 707.575.9224

Marin 415.499.0429

1-800-498-FIRE (3473)

[www.firesafetysupply.net](http://www.firesafetysupply.net)

## PROPOSAL 0120220192R1-NOVEC 1230

**Customer:** Town of Los Gatos

**Date:** January 15, 2020

**Attention:** Kevin Selfridge

**Email:** [kselfridge@losgatosca.org](mailto:kselfridge@losgatosca.org)

**Service:** Town of Los Gatos

**Phone:** 408-827-3549

**Address:** 110 E Main Street

Los Gatos, CA 95030 (IMPOE Room)

### Proposal Details:

Installation of NOVEC 1230 Clean Agent Fire Suppression System to protect IMPOE Server (2586.4 CU'). Includes plans, submittals, and final function test with the AHJ. A discharge test is not included if required. One room integrity test (door fan) is included. If enclosure fails, the test and repairs are required then subsequent tests will be required at an extra \$1500.00 per test. Applicable permit fees and sales tax is not included but will be prepaid and added. Repairs to structure to achieve room integrity to be done by others if required. Devices include abort switch, maintenance by-pass switch, horn-strobe (2), bell, pull station, smoke detectors (8). Equipment is engineered special order and cannot be returned so down payment must be received before equipment is ordered. Standby agent (un-connected reserve) tank is not included but recommended. A land line must be installed near abort switch (provided) by others. A 10-minute hold time must be achieved to pass room integrity per NFPA 2001. AHJ must confirm hold time required by their jurisdiction. Protected equipment shut down recommended unless AHJ waives. This is an asset protection system and is not a replacement for life safety protection. OSHPOD drawings, submittals, and inspection criteria are not included with this proposal if required. Piping and conduit for device wires will be surface mounted and exposed to avoid opening up walls and ceilings. This system is engineered, and components cannot be returned once order to build has been placed therefore deposit is non-refundable. Includes prevailing wage. DIR job number required. Reasonable job site access required. Emailed Trouble notification included. **Enabled email notification to key personnel of system status. This would require others to bring ethernet cable to system.**

**Amount:** \$20,900.00 + tax + permit if required

**Sublet:** \$3250.00 to provide dedicated 120v circuit & tie releasing panels into FACP. Includes covering of door vents to seal leakage

**Total:** \$26,650.00 total

**Terms:** \$12,075.00 down with the balance paid at final inspection by the Fire Inspector

**\*Additional Fee for Payment and Performance Bonds \$1599.00, if needed (not included on above listed total)\***

Quote good for 30 days.

Proposal created by Michael Carlsen

EXHIBIT A

# FIRE SAFETY SUPPLY

468 Yolanda Ave. #201, Santa Rosa, CA 95404

Santa Rosa 707.575.9117

Fax 707.575.9224

Marin 415.499.0429

1-800-498-FIRE (3473)

[www.firesafetysupply.net](http://www.firesafetysupply.net)

## PROPOSAL 0120220194R1-NOVEC 1230

**Customer:** Town of Los Gatos

**Date:** 12/02/2019

**Attention:** Kevin Selfridge

**Email:** [kselfridge@losgatosca.org](mailto:kselfridge@losgatosca.org)

**Service** Town of Los Gatos

**Phone:** 408-827-3549

**Address:** 110 E Main Street

Los Gatos, CA 95030 (PDHQ Server)

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### Proposal Details:

Installation of Novec 1230 Clean Agent Fire Suppression System to protect PDHQ Server (1814.67 CU'). Includes plans, submittals, and final function test with the AHJ. A discharge test is not included if required. One room integrity test (door fan) is included. If enclosure fails, the test and repairs are required then subsequent tests will be required at an extra \$1500.00 per test. Applicable permit fees and sales tax is not included but will be prepaid and added. Repairs to structure to achieve room integrity to be done by others if required. Devices include abort switch, maintenance by-pass switch, horn-strobe (2), bell, pull station, smoke detectors (8). Equipment is engineered special order and cannot be returned so down payment must be received before equipment is ordered. Standby agent (un-connected reserve) tank is not included but recommended. A land line must be installed near abort switch (provided) by others. A 10 minute hold time must be achieved to pass room integrity per NFPA 2001. AHJ must confirm hold time required by their jurisdiction. Protected equipment shut down recommended unless AHJ waives. This is an asset protection system and is not a replacement for life safety protection. OSHPOD drawings, submittals, and inspection criteria are not included with this proposal if required. Piping and conduit for device wires will be surface mounted and exposed to avoid opening up walls and ceilings. This system is engineered and components cannot be returned once order to build has been placed therefore deposit is non-refundable. Includes prevailing wage. DIR job number required. Reasonable job site access required. **Enabled email notification to key personnel of system status. This would require others to being ethernet cable to system.**

**Amount:** \$18,250.00+ tax + permit if required

**Sublet:** \$3250.00 to provide dedicated 120v circuit & tie releasing panels into FACP. Includes covering of door vents to seal leakage

**Total:** \$24,000.00

**Terms:** \$10,750.00 down with the balance paid at final inspection by the Fire Inspector

**\*Additional Fee for Payment and Performance Bonds \$1440.00, if needed (not included on above listed total)\***

Quote good for 30 days.

# FIRE SAFETY SUPPLY

468 Yolanda Ave. #201, Santa Rosa, CA 95404

Santa Rosa 707.575.9117

Fax 707.575.9224

Marin 415.499.0429

1-800-498-FIRE (3473)

[www.firesafetysupply.net](http://www.firesafetysupply.net)

## PROPOSAL 0120220196R1-NOVEC 1230

**Customer:** Town of Los Gatos

**Date:** 12/02/2019

**Attention:** Kevin Selfridge

**Email:** [kselfridge@losgatosca.org](mailto:kselfridge@losgatosca.org)

**Service:** Town of Los Gatos

**Phone:** 408-827-3549

**Address:** 15900 Los Gatos Blvd  
Los Gatos, CA 95030 (POP Server)

### Proposal Details:

Installation of NOVEC 1230 Clean Agent Fire Suppression System to protect POP Server (854.46 CU'). Includes plans, submittals, and final function test with the AHJ. A discharge test is not included if required. One room integrity test (door fan) is included. If enclosure fails, the test and repairs are required then subsequent tests will be required at an extra \$1500.00 per test. Applicable permit fees and sales tax is not included but will be prepaid and added. Repairs to structure to achieve room integrity to be done by others if required. Devices include abort switch, maintenance by-pass switch, horn-strobe (2), bell, pull station, smoke detectors (8). Equipment is engineered special order and cannot be returned so down payment must be received before equipment is ordered. Standby agent (un-connected reserve) tank is not included but recommended. A land line must be installed near abort switch (provided) by others. A 10 minute hold time must be achieved to pass room integrity per NFPA 2001. AHJ must confirm hold time required by their jurisdiction. Protected equipment shut down recommended unless AHJ waives. This is an asset protection system and is not a replacement for life safety protection. OSHPOD drawings, submittals, and inspection criteria are not included with this proposal if required. Piping and conduit for device wires will be surface mounted and exposed to avoid opening up walls and ceilings. This system is engineered and components cannot be returned once order to build has been placed therefore deposit is non-refundable. Includes prevailing wage. DIR job number required. Reasonable job site access required. **Enabled email notification to key personnel of system status. This would require others to being ethernet cable to system.**

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Quote good for 30 days.

Proposal created by Michael Carlsen