

## FIFTH AMENDMENT TO AGREEMENT FOR SERVICES

This FIFTH AMENDMENT TO AGREEMENT FOR SERVICES is dated for identification on this 18<sup>th</sup> day of February 2025 and amends that certain FOURTH AMENDMENT TO AGREEMENT FOR SERVICES dated May 7, 2024, made by and between the TOWN OF LOS GATOS, ("Town,") and ST. FRANCIS ELECTRIC, ("Service Provider") identified as a Partnership and whose address is 975 Carden Street, San Leandro, CA 94577.

### RECITALS

- A. Town and Service Provider entered into an Agreement for Services on September 15, 2020 ("Agreement"), a First Amendment to Agreement for Services on July 22, 2021, a Second Amendment to Agreement for Services on March 15, 2022, a Third Amendment to Agreement for Services on June 6, 2023, a Fourth Amendment to Agreement for Services on May 7, 2024, copies of which is attached hereto and incorporated by reference as Exhibit A to this Amendment.
- B. Town desires to amend the Agreement to increase the compensation in the Agreement.

### AMENDMENT

1. Section 2.6 Compensation is amended to read as follows:

Additional compensation for Service Provider's professional services shall be increased by \$90,000. For a total agreement amount not to exceed \$1,098,948 inclusive of all costs. Payment shall be based upon Town approval of each task based in the 2024/2025 rate schedule increase in Exhibit B.

2. Exhibit B of the original agreement, which contains the rate schedule, is replaced with Exhibit B to this amendment.
3. All other terms and conditions of the Agreement remain in full force and effect.

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

Town of Los Gatos by:

St. Francis Electric, by:

\_\_\_\_\_  
Chris Constantin, Town Manager

\_\_\_\_\_  
Guy Smith, Vice President

Recommended by:

Approved as to Form:

\_\_\_\_\_  
Nicolle Burnham  
Parks and Public Works Director

\_\_\_\_\_  
Gabrielle Whelan, Town Attorney

Attest:

\_\_\_\_\_  
Wendy Wood, CMC, Town Clerk

## FOURTH AMENDMENT TO AGREEMENT FOR SERVICES

This FOURTH AMENDMENT TO AGREEMENT FOR SERVICES is dated for identification on this 7<sup>th</sup> day of May 2024 and amends that certain THIRD AMENDMENT TO AGREEMENT FOR SERVICES dated June 6, 2013, made by and between the TOWN OF LOS GATOS, ("Town,") and ST. FRANCIS ELECTRIC, ("Service Provider") identified as a Partnership and whose address is 975 Carden Street, San Leandro, CA 94577.

### RECITALS

- A. Town and Service Provider entered into an Agreement for Services on September 15, 2020 ("Agreement"), a First Amendment to Agreement for Services on July 22, 2021, a Second Amendment to Agreement for Services on March 15, 2022, a Third Amendment to Agreement for Services on June 6, 2023, copies of which is attached hereto and incorporated by reference as Exhibit A to this Amendment.
- B. Town desires to amend the Agreement to increase the compensation of the agreement.

### AMENDMENT

1. Section 2.6 Compensation is amended to read as follows:

Additional compensation for Traffic Signal and Streetlight Maintenance and Underground Service Alert Locating Services for Fiscal Year 2023/24 shall be increased by \$55,000 for a total agreement amount **not to exceed \$1,008,948**. Payment shall be based upon Town approval of each task.

2. All other terms and conditions of the Agreement remain in full force and effect.

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

Town of Los Gatos by:

DocuSigned by:  
Laurel Prevetti 5/18/2024  
853FEEA2EB39470...  
Laurel Prevetti, Town Manager

St. Francis Electric, by:

DocuSigned by:  
Guy Smith 5/16/2024  
4B1EB3DD40B2494...  
Guy Smith, Vice President

Recommended by:

DocuSigned by:  
Nicolle Burnham 5/16/2024  
0E97831349644C3...  
Nicolle Burnham  
Parks and Public Works Director

Approved as to Form:

DocuSigned by:  
Gabrielle Whelan 5/17/2024  
EFD6730A5534428...  
Gabrielle Whelan, Town Attorney

Attest:

DocuSigned by:  
Wendy Wood 5/20/2024  
BF0EBCBE2C214F8...  
Wendy Wood, CMC, Town Clerk

### THIRD AMENDMENT TO AGREEMENT FOR SERVICES

This THIRD AMENDMENT TO AGREEMENT FOR SERVICES is dated for identification this 6<sup>th</sup> day of June 2023 and amends that certain SECOND AMENDMENT TO AGREEMENT FOR SERVICES dated March 15, 2012, made by and between the TOWN OF LOS GATOS, ("Town,") and ST. FRANCIS ELECTRIC, ("Service Provider") identified as a Partnership and whose address is 975 Carden Street, San Leandro, CA 94577.

#### RECITALS

- A. Town and Service Provider entered into an Agreement for Services on September 15, 2020 ("Agreement"), a First Amendment to Agreement for Services on July 22, 2021, a Second Amendment to Agreement for Services on March 15, 2022, copies of which is attached hereto and incorporated by reference as Exhibit A to this Amendment.
- B. Town desires to amend the Agreement to increase the compensation and to add the minimum scope of insurance of the agreement.

#### AMENDMENT

1. Section 2.6 Compensation is amended to read as follows:

Additional compensation for Response Maintenance Repair Services for Fiscal Year 2022/23 shall be increased by \$53,381 for a total agreement amount **not to exceed \$953,948**. Payment shall be based upon Town approval of each task.

2. Section 3.1 Minimum Scope of Insurance is amended to read as follows:

Service Provider 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: two million dollars (\$2,000,000) combined single limit per occurrence for bodily injury, personal injury and property damage.

3. All other terms and conditions of the Agreement remain in full force and effect.

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

Town of Los Gatos by:

DocuSigned by:

*Laurel Prevetti*

853FEEAEZEB39470...

Laurel Prevetti, Town Manager

St. Francis Electric, by:

DocuSigned by:

*Guy Smith*

4B1EB3DD40B2494...

Guy Smith, Vice President

Recommended by:

DocuSigned by:

*Nicolle Burnham*

0E97631349044C3...

Nicolle Burnham

Parks and Public Works Director

Approved as to Form:

DocuSigned by:

*Gabrielle Whelan*

EFD6738A5534426...

Gabrielle Whelan, Town Attorney

Attest:

DocuSigned by:

*Wendy Wood*

BF6EBCBE2C214F8...

Wendy Wood, CMC, Town Clerk

## SECOND AMENDMENT TO AGREEMENT FOR SERVICES

This SECOND AMENDMENT TO AGREEMENT FOR SERVICES is dated for identification this 15<sup>th</sup> day of March 2022 and amends that certain AGREEMENT FOR SERVICES dated September 15, 2020, and FIRST AMENDMENT TO AGREEMENT dated July 22, 2021, made by and between the **TOWN OF LOS GATOS**, ("Town,") and **ST. FRANCIS ELECTRIC**, ("Service Provider").

### RECITALS

- A. Town and Service Provider entered into an Agreement for Services on November 1, 2020 ("Agreement"), a copy of which is attached hereto and incorporated by reference as Attachment 1 to this Amendment.
- B. Town and Service Provider entered into First Amendment to the Agreement for Services on August 3, 2021 ("Agreement"), a copy of which is attached hereto and incorporated by reference as Attachment 2 to this Amendment.
- C. Town desires to make second amendment to the Agreement to the compensation for Services in Fiscal Year 2021/22 and Fiscal Years 2022/23 through Fiscal Year 2024/25.

### AMENDMENT

1. 2.6 Compensation is amended to read as follows:
  - For Fiscal year 2021/22, the annual compensation for Services shall be increased by \$67,000 for a total annual amount of \$202,000; and
  - For Fiscal Year 2022/23 to Fiscal Year 2024/25, the annual compensation for Services shall be increased by \$50,000 for a total annual amount of \$185,000 for the three fiscal years, for a total revised contract amount not to exceed \$900,567.
2. All other terms and conditions of the Agreement remain in full force and effect.

IN WITNESS WHEREOF, the Town and Service Provider have executed this Amendment.

Town of Los Gatos, by:

DocuSigned by:  
Laurel Prevetti 4/25/2022  
853FEEA2EB39470...  
Laurel Prevetti  
Town Manager

St. Francis Electric, by:

DocuSigned by:  
Guy Smith 4/15/2022  
4B1EB3DD40B2494...  
Guy Smith / Vice President  
Name/Title

Recommended by:

DocuSigned by:  
Timm Borden 4/16/2022  
9AC05166650A487...  
Timm Borden  
Interim Director of Parks and Public Works

Approved as to Form:

DocuSigned by:  
Robert W. Schultz 4/22/2022  
2FE09065558744C...  
Robert Schultz, Town Attorney

Attest:

DocuSigned by:  
Shelley Neis 4/25/2022  
B9000F05B1F34F6...  
Shelley Neis, MMC, CPMC, Town Clerk



## **FIRST AMENDMENT TO AGREEMENT FOR SERVICES**

This FIRST AMENDMENT TO AGREEMENT FOR SERVICES is dated for identification this 22<sup>nd</sup> day of July 2021 and amends that certain AGREEMENT FOR SERVICES dated June 5, 2018, made by and between the **TOWN OF LOS GATOS**, ("Town,") and **ST. FRANCIS ELECTRIC**, ("Service Provider").

### RECITALS

- A. Town and Service Provider entered into an Agreement for Services on November 1, 2020 ("Agreement"), a copy of which is attached hereto and incorporated by reference as Attachment 1 to this Amendment.
- B. Town desires to amend the Agreement to the compensation of the agreement for Fiscal Year 2020/21 for Underground Service Alert (USA) Locating Services.

### AMENDMENT

1. 2.6 Compensation is amended to read as follows:
  - Compensation for Underground Service Alert (USA) Locating Services for Fiscal Year 2020/21 shall be increased in an amount of \$8,567, for a total of \$143,567, for a total revised contract amount not to exceed \$683,567.
2. All other terms and conditions of the Agreement remain in full force and effect.

IN WITNESS WHEREOF, the Town and Service Provider have executed this Amendment.

Town of Los Gatos, by:

St. Francis Electric, by:

DocuSigned by:

*Laurel Prevetti*

8/3/2021

853FEEA2EB39470...

Laurel Prevetti  
Town Manager



Recommended by:

DocuSigned by:

*Matt Morley*

8/3/2021

BBA0B3B0D8F4484...

Matt Morley  
Director of Parks and Public Works

Approved as to Form:

DocuSigned by:

*Robert W. Schultz*

8/3/2021

2FE093855B744C...

Robert Schultz, Town Attorney

Attest:

DocuSigned by:

*Shelley Neis*

8/4/2021

B9666F65B1F34E6...

Shelley Neis, MMC, CPMC, Town Clerk

## AGREEMENT FOR SERVICES

THIS AGREEMENT is dated for identification this 15<sup>th</sup> of September 2020, and is made by and between TOWN OF LOS GATOS, a California municipal corporation, (“Town”) and St. Francis Electric (“Service Provider”), whose address is 975 Carden St., San Leandro, CA. 94577. This Agreement is made with reference to the following facts.

### I. RECITALS

- 1.1 Town sought quotations for the services described in this Agreement, and Service Provider was found to be the lowest responsible supplier for this purchase.
- 1.2 Service Provider represents and affirms that it is willing to perform the desired work pursuant to this Agreement.
- 1.3 Town desires to engage Service Provider to provide a comprehensive Street Lighting and Traffic Signal Preventive Maintenance and Repair Services.
- 1.4 Service Provider warrants it possesses the distinct professional skills, qualifications, experience, and resources necessary to timely perform the services described in this Agreement. Service Provider acknowledges Town has relied upon these warranties to retain Service Provider.

### II. AGREEMENT

- 2.1 Scope of Services. Service Provider shall provide services as described in that certain Proposal sent to the Town on August 26, 2020, which is hereby incorporated by reference and attached as Exhibit A.
- 2.2 Term and Time of Performance. The effective date of this Agreement shall begin November 1, 2020 and will continue through June 30, 2025, subject to appropriation of funds, notwithstanding any other provision in this agreement.
- 2.3 Compliance with Laws. The Service Provider shall comply with all applicable laws, codes, ordinances, and regulations of governing federal, state and local laws. Service Provider represents and warrants to Town that it has all licenses, permits, qualifications and approvals of whatsoever nature which are legally required for Service Provider to practice its profession. Service Provider shall maintain a Town of Los Gatos business license pursuant to Chapter 14 of the Code of the Town of Los Gatos.
- 2.4 Sole Responsibility. Service Provider shall be responsible for employing or engaging all persons necessary to perform the services under this Agreement.

2.5 Information/Report Handling. All documents furnished to Service Provider by the Town and all reports and supportive data prepared by the Service Provider under this Agreement are the Town's property and shall be delivered to the Town upon the completion of services or at the Town's written request. All reports, information, data, and exhibits prepared or assembled by Service Provider in connection with the performance of its services pursuant to this Agreement are confidential until released by the Town to the public, and the Service Provider shall not make any of these documents or information available to any individual or organization not employed by the Service Provider or the Town without the written consent of the Town before such release. The Town acknowledges that the reports to be prepared by the Service Provider 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 Service Provider in connection with other projects shall be solely at Town's risk, unless Service Provider expressly consents to such use in writing. Town further agrees that it will not appropriate any methodology or technique of Service Provider which is and has been confirmed in writing by Service Provider to be a trade secret of Service Provider.

2.6 Compensation:

Compensation for year one shall not exceed \$135,000. Compensation for future years will be the base cost of \$135,000 and shall be adjusted upward annually for the remaining term of this agreement by the change, if any, in the San Francisco-Oakland-San Jose Metropolitan Area Consumer Price Index for All Urban Consumers, all items (CPI). The adjustment shall be based upon the CPI published on December 31 of the preceding year. If the CPI indicates a downward adjustment, compensation would remain at the base amount. Payment shall be based upon Town approval of each task.

2.7 Billing. Billing shall be monthly by invoice within thirty (30) days of the rendering of the service 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

- 2.8 Availability of Records. Service Provider shall maintain the records supporting this billing for not less than three years following completion of the work under this Agreement. Service Provider shall make these records available to authorized personnel of the Town at the Service Provider offices during business hours upon written request of the Town.
- 2.9 Assignability and Subcontracting. The services to be performed under this Agreement are unique and personal to the Service Provider. No portion of these services shall be assigned or subcontracted without the written consent of the Town.
- 2.10 Independent Contractor. It is understood that the Service Provider, 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 Service Provider 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. Service Provider agrees to testify in any litigation brought regarding the subject of the work to be performed under this Agreement. Service Provider 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 Service Provider or is based on allegations of Service Provider's negligent performance or wrongdoing.
- 2.11 Conflict of Interest. Service Provider understands that its professional responsibilities are solely to the Town. The Service Provider has and shall not obtain any holding or interest within the Town of Los Gatos. Service Provider 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, Service Provider 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. Service Provider 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 Service Provider discovers it has employed a person with a direct or indirect interest that would conflict with its performance of this Agreement Service Provider shall promptly notify Town of this employment relationship, and shall, at the Town's sole discretion, sever any such employment relationship.
- 2.12 Equal Employment Opportunity. Service Provider warrants that it is an equal opportunity employer and shall comply with applicable regulations governing equal employment opportunity. Neither Service Provider 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. Service Provider 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. Service Provider 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. Service Provider shall provide to the Town all certificates of insurance, with original endorsements effecting coverage. Service Provider agrees that all certificates and endorsements are to be received and approved by the Town before work commences.

#### 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 Service Provider; products and completed operations of Service Provider, premises owned or used by the Service Provider.
- ii. The Service Provider'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 Service Provider'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 Service Provider'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.
- 3.3 Workers' Compensation. In addition to these policies, Service Provider 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, Service Provider shall ensure that all subcontractors employed by Service Provider provide the required Workers' Compensation insurance for their respective employees.
- 3.4 Indemnification. The Service Provider 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 Service Provider, or any of the Service Provider's officers, employees, or agents or any subcontractor.

#### 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 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.
- 4.3 Termination of Agreement. The Town and the Service Provider 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 Service Provider shall deliver to the Town all plans, files, documents, reports, performed to date by the Service Provider. In the event of such termination, Town shall pay Service Provider an amount that bears the same ratio to the maximum contract price as the work delivered to the Town bears to completed services contemplated under this Agreement, unless such termination is made for cause, in which event, compensation, if any, shall be adjusted in light of the particular facts and circumstances involved in such termination.

4.4 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.

4.4.1 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.

4.4.2 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, weekend and holiday pay, and shift pay must be paid pursuant to applicable Labor Code section.

4.4.3 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.

4.4.4 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.

- 4.4.5 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.
  - 4.4.6 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)].
  - 4.4.7 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.
  - 4.4.8 Should any contractor or subcontractors not be a registered public works contractor and perform work on the project, Contractor agrees to fully indemnify the TOWN for any fines assessed by the California Department of Industrial Relations against the TOWN for such violation, including all staff costs and attorney’s fee relating to such fine.
  - 4.4.9 The TOWN shall withhold any portion of a payment; including the entire payment amount, until certified payroll forms and related documentation are properly submitted, reviewed and found to be in full compliance. In the event that certified payroll forms do not comply with the requirements of Labor Code Section 1720 et seq., the TOWN may continue to hold sufficient funds to cover estimated wages and penalties under the contract.
- 4.5 Amendment. No modification, waiver, mutual termination, or amendment of this Agreement is effective unless made in writing and signed by the Town and the Service Provider.

- 4.6 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.
- 4.7 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

Service Provider:  
St. Francis Electric  
975 Carden St.  
San Leandro, CA. 94577

or personally delivered to Service Provider to such address or such other address as Service Provider designates in writing to Town.

- 4.8 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.
- 4.9 Entire Agreement. This Agreement, including all Exhibits, constitutes the complete and exclusive statement of the Agreement between the Town and Service Provider. 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 Service Provider have executed this Agreement.

Town of Los Gatos by:

DocuSigned by:  
Laurel Prevetti 10/6/2020  
Laurel Prevetti, Town Manager

Recommended by:

DocuSigned by:  
Matt Morley 9/30/2020  
Matt Morley, Director of Parks and Public Works

St. Francis by:

DocuSigned by:  
Guy Smith 9/30/2020  
4B1EB3DD40B2494...  
Vice President  
Title

Approved as to Form:

DocuSigned by:  
Robert W. Schultz 10/6/2020  
2FE09385558744C  
Robert Schultz, Town Attorney

Attest:

DocuSigned by:  
Shelley Neis 10/6/2020  
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Shelley Neis, MMC, CPMC, Town Clerk



Signals Streetlights RFP Cost Summary 2020

Attachment 2: Signals/Streetlights Quote Summary 2020			St. Francis Electric		
Basic Services					
Bid Item	Location	Description	Unit Price	Quantity	Monthly Cost
1	Los Gatos	Street Light Maintenance	\$1.10	1600	\$1,760
2	Los Gatos	Traffic Signal PM	\$120.00	31	\$3,720
3	Los Gatos	Parking Lot Light Maintenance	\$1.10	119	\$131
4	Los Gatos	USA Locating	\$140.00		
5					
6					
7					
8					
9					
			Monthly	Total	<b>\$5,611</b>
			Annual	Total	<b>\$67,331</b>
Additional Services T & M			Per Hour		
10					
11					
12					
13					

**2024-2025 Los Gatos- SFE Pricing Schedule with CP1 increase 2.5%**

	2020 Rate	CP1 2.5%	2024-2025 Rate
<b>Table A.</b>			
<b>Streetlight Maintenance &amp; Repair Flat Rates</b>	\$ 1.10	\$ 0.03	\$ 1.13

<b>Table B.</b>			
<b>TS Preventative Maint Flat Rates</b>	\$ 120.00	\$ 3.00	\$ 123.00

<b>Table C.</b>			
<b>Parking Lot Light Maint &amp; Repair Flat Rates</b>	\$ 1.10	\$ 0.03	\$ 1.13

<b>Table D.</b>			
<b>USA Locating &amp; Marking Flat Services</b>	\$ 140.00	\$ 3.50	\$ 143.50

<b>Table E. Labor Rates for Extra Work, as Required</b>				
Journeyman Electrician REG	\$ 145.00	\$ 3.63	\$ 148.63	
Journeyman Electrician OT	\$ 225.00	\$ 5.63	\$ 230.63	
Foreman Electrician REG	\$ 155.00	\$ 3.88	\$ 158.88	
Foreman Electrician OT	\$ 245.00	\$ 6.13	\$ 251.13	
Laborer REG	\$ 75.00	\$ 1.88	\$ 76.77	
Laborer OT	\$ 105.00	\$ 2.63	\$ 107.63	
Crane Operator REG	\$ 110.00	\$ 2.75	\$ 112.75	
Crane Operator OT	\$ 160.00	\$ 4.00	\$ 164.00	
Supervisor/ Genral Foreman REG	\$ 165.00	\$ 4.13	\$ 169.13	
Supervisor/ General Foreman OT	\$ 265.00	\$ 6.63	\$ 271.63	

<b>Table F. Equipment Rates for Extra Work, as Required</b>				
Bucket Truck	\$ 40.00	\$ 1.00	\$ 41.00	
Crane Truck	\$ 75.00	\$ 1.88	\$ 76.88	
Dump Truck	\$ 35.00	\$ 0.88	\$ 35.88	
Utility/ Flat Bed Truck	\$ 35.00	\$ 0.88	\$ 35.88	
Compressor	\$ 10.00	\$ 0.25	\$ 10.25	
Arrow Board	\$ 10.00	\$ 0.25	\$ 10.25	

<b>Table G. Miscellaneous Lighting Services, Extra Repair</b>				
1	Install Town Standard HPS Fixture (non-decorative)	\$ 530.00	\$ 13.25	\$ 543.25
2	Install Town Standard LED light fixture (non-decorative)	\$ 665.00	\$ 16.63	\$ 681.63
3	Install Town furnished light fixture	\$ 185.00	\$ 4.63	\$ 189.63
4	Install light pole with arm on existing foundation – Octaflute pole	\$ 5,330.00	\$ 133.25	\$ 5,463.25
5	Install light pole with arm on existing foundation – Type 15 pole	\$ 4,100.00	\$ 102.50	\$ 4,202.50
6	Install light pole with Town furnished arm on existing foundation – Octaflute pole	\$ 4,335.00	\$ 108.38	\$ 4,443.38
7	Install light pole with Town furnished arm on existing foundation – Type 15 pole	\$ 3,780.00	\$ 94.50	\$ 3,874.50
8	Construct light pole foundation and restore affected sidewalk	\$ 3,520.00	\$ 88.00	\$ 3,608.00
9	Construct light pole foundation and restore affected area (no sidewalk)	\$ 2,640.00	\$ 66.00	\$ 2,706.00

10	Install Town furnished light pole and arm	\$ 950.00	\$ 23.75	\$ 973.75
11	Install luminaire arm on existing Octaflute pole	\$ 750.00	\$ 18.75	\$ 768.75
12	Install luminaire arm on existing Type 15 pole	\$ 750.00	\$ 18.75	\$ 768.75
13	Install Town furnished luminaire arm	\$ 185.00	\$ 4.63	\$ 189.63
14	Install pull box (#3 ½) and restore affected sidewalk	\$ 500.00	\$ 12.50	\$ 512.50
15	Install pull box (#3 ½) and restore affected area (no sidewalk)	\$ 280.00	\$ 7.00	\$ 287.00

**Table H.**

**1. Installation of Pole**

A.	1B Pole on new foundation and restore affected sidewalk	\$ 3,900.00	\$ 97.50	\$ 3,997.50
B.	1B Pole on new foundation and restore affected area (no sidewalk)	\$ 3,000.00	\$ 7.50	\$ 3,007.50
C.	1B Pole on existing foundation	\$ 750.00	\$ 18.75	\$ 768.75
D.	PPB post with ADA push button assembly on new foundation	\$ 1,250.00	\$ 31.25	\$ 1,281.25
E.	PPB post with ADA push button assembly on existing foundation	\$ 1,100.00	\$ 27.50	\$ 1,127.50

**2. Installation of Inductive Loops**

A1.	6'x6' Type A, B, D, E, and Q or 2X6 Loops 1-4	\$ 2,500.00	\$ 62.50	\$ 2,562.50
A2.	6'x6' Type A, B, D, E, and Q or 2X6 Loops (5-8)	\$ 550.00	\$ 13.75	\$ 563.75
A3.	6'x6' Type A, B, D, E, and Q or 2X6 Loops (9-12)	\$ 450.00	\$ 11.25	\$ 461.25
A4.	6'x6' Type A, B, D, E, and Q or 2X6 Loops (12 or more)	\$ 400.00	\$ 10.00	\$ 410.00
B1.	2'x6' Type C Bicycle Loops (1-4)	\$ 2,500.00	\$ 62.50	\$ 2,562.50
B2.	2'x6' Type C Bicycle Loops (5-8)	\$ 550.00	\$ 13.75	\$ 563.75
B3.	2'x6' Type C Bicycle Loops (9-12)	\$ 450.00	\$ 11.25	\$ 461.25
B4.	2'x6' Type C Bicycle Loops (12 or more)	\$ 400.00	\$ 10.00	\$ 410.00

**3. Installation of LED Modules**

A.	Non PV Heads			
1A	Red	\$ 185.00	\$ 4.63	\$ 189.63
2A	Yellow	\$ 185.00	\$ 4.63	\$ 189.63
3A	Green	\$ 185.00	\$ 4.63	\$ 189.63
B.	PV Head Retrofit			
1B	Red	\$ 175.00	\$ 4.38	\$ 179.38
2B	Yellow	\$ 175.00	\$ 4.38	\$ 179.38
3B	Green	\$ 175.00	\$ 4.38	\$ 179.38
C.	Pedestrian Countdown (Combo)	\$ 250.00	\$ 6.25	\$ 256.25

**4. Installation of 12" Signal Heads with LED modules (on existing framework), visors, back plates, and louvers as needed**

	A. Non PV Heads			
1A.	3- Section	\$ 660.00	\$ 16.50	\$ 676.50
2A.	4- Section	\$ 860.00	\$ 21.50	\$ 881.50
3A.	5- Section	\$ 920.00	\$ 23.00	\$ 943.00
	B. PV Heads			
1A.	3- Section	\$ 3,455.00	\$ 86.38	\$ 3,541.38
2B.	4- Section	\$ 4,620.00	\$ 115.50	\$ 4,735.50
3C.	5- Section	\$ 550.00	\$ 13.75	\$ 563.75

**5. Installation of Mounting Bracket**

A.	MAS	\$ 510.00	\$ 12.75	\$ 522.75
B.	MAT	\$ 390.00	\$ 9.75	\$ 399.75
C.	TV-1-T	\$ 825.00	\$ 20.63	\$ 845.63
D.	TV-2-T	\$ 930.00	\$ 23.25	\$ 953.25
E.	TV-3-Y	\$ 1,155.00	\$ 28.88	\$ 1,183.88
F.	SV-1-T	\$ 760.00	\$ 19.00	\$ 779.00
G.	SV-2-T	\$ 835.00	\$ 20.88	\$ 855.88
H.	SV-3-T	\$ 1,050.00	\$ 26.25	\$ 1,076.25
I.	SP-1-T	\$ 640.00	\$ 16.00	\$ 656.00
J.	SP-2-T	\$ 810.00	\$ 20.25	\$ 830.25

6	Installation of Pedestrian Signal Head (with LED Countdown)	\$ 560.00	\$ 14.00	\$ 574.00
7	Installation of Audible Pedestrian Signal	\$ 500.00	\$ 12.50	\$ 512.50
8	Installation of Pedestrian Push Button Assembly	\$ 465.00	\$ 11.63	\$ 476.63
9	Installation of Town finished signal controller cabinet assembly on existing foundation	\$ 2,950.00	\$ 73.75	\$ 3,023.75
10	Install pull box and restore affected sidewalk			
10A.	Each #4	\$ 1,540.00	\$ 38.50	\$ 1,578.50
10B.	Each #5	\$ 2,295.00	\$ 57.38	\$ 2,352.38
10C.	Each #6	\$ 2,520.00	\$ 63.00	\$ 2,583.00
11	Install pull box in street (traffic grade) and restore affected area			
11A.	Each #4	\$ 2,155.00	\$ 53.88	\$ 2,208.88
11B.	Each #5	\$ 2,295.00	\$ 57.38	\$ 2,352.38
11C.	Each #6	\$ 2,520.00	\$ 63.00	\$ 2,583.00
12	Replace/install pull box in dirt and restore affected area			
12A.	Each #4	\$ 495.00	\$ 12.38	\$ 507.38
12B.	Each #5	\$ 520.00	\$ 13.00	\$ 533.00
12C.	Each #6	\$ 550.00	\$ 13.75	\$ 563.75
13	Conflict monitor (CMU/MMU) test	\$ 185.00	\$ 4.63	\$ 189.63
14	Percent Markup on Materials	15%	15%	15%