

60 Washington Ave, Suite 200 Bremerton, WA 98337 Ph: 360-479-6960

REQUEST FOR PROPOSALS

Unarmed Security Guard Services RFP KT #22-775

September 7, 2022

Proposals must be submitted no later than October 7th @2:00 P.M

Kitsap Transit, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat., 252.42 U.S.3.

2000d to 2000-4 and Title 49, Code of Federal Regulations Department of Transportation, subtitle A, of the Secretary, Part 21, nondiscrimination in federally assisted programs of the DOT issued pursuant to such Act, hereby notifies all Proposers that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. Small and women or minority owned Disadvantaged Business Enterprises (DBE), as defined in 49 CFR Part 26 are encouraged to submit Proposals.

Kitsap Transit reserves the right to reject any and all Bids without cause and to waive any informalities or irregularities



Proposer's Checklist

Solicitation Number: KT #22-7	⁷ 75		
Solicitation Name: Unarmed S	Security Guard Services		
Due Date and Time: October	7 th @ 2:00PM		
The following checklist is provided a	as a guide to all documents and exhibits that MUST be		
submitted with your proposal to be considered responsive and complete. Failure to provide			
• • •	der your proposal nonresponsive and may cause it to b		
rejected.	ier your proposurmomesponsive and may eduse it to s	,	
rejected.			
Letter of Transmittal			
Proposer's Affidavit			
		1	
I the below signed boys reviewed t	this shouldet and have provided all of the requested		
•	this checklist and have provided all of the requested		
	e to provide the requested documents could render m	ıy	
Proposal non-responsive and may c	ause its rejection.		
Signature:	Date:		
Printed Name and Title:			

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Section 1: RFP Introduction

Request for Proposals

KT #22-775Unarmed Security Guard Services

1.1 Scope of Work

Kitsap County Public Transportation Benefit Area Authority (Kitsap Transit / KT) is seeking proposals from qualified sources to provide **unarmed** security guard services.

1.2 Proposal Documents

Plans, specifications and addenda for this project are available on-line on KT's website www.kitsaptransit.com. Proposers must email Michael Ricketts at michaelri@kitsaptransit.com to be placed on the Plan Holder's List in order to receive automatic email notifications of future addenda and additional project information through the proposal phase

1.3 Pre-Proposal Meeting

A Pre-Proposal meeting will be offered for this project. Date and time of pre-proposal meeting is as follows

Location
60 Washington Ave
Suite 200
Bremerton, WA 98337

Date & Time September 22nd, 2022 11:00 AM

1.4 Questions and Request for Clarifications

All questions, requests for information, and Pre-Proposal material substitutions, must be submitted in writing and received by **September 28, 2022** at: Kitsap Transit, Attn: Michael Ricketts, 60 Washington Ave., Ste. 200, Bremerton, WA 98337; or e-mail: michaelri@kitsaptransit.com.

1.5 <u>Time for Completion</u>

It is anticipated that the Contractor shall work diligently on the completion of the scope of work. Proposals should reflect a start date of **January 1, 2023**. No work shall begin on this Contract until a receipt of the Notice to Proceed. Contractors beginning Work before the Notice is received, do so at their own risk.

1.6 Proposal Due Date

Proposals shall be emailed to: michaelri@kitsaptransit.com. All Proposals must be received before October 7th, 2022 @ **2:00 PM**. Late Proposals will not be considered. Proposers will receive a confirmation of receipt when Proposal is received.

End of Section 1

Section 2: Instructions to Proposers

Kitsap Transit (KT) is a public transportation benefit authority with administrative offices located at 60 Washington Ave., Suite 200, Bremerton, Washington 98337. Requests for Proposals are being solicited from qualified proposers, hereinafter referred to as the Contractor, to provide **unarmed** security guard services. The successful Contractor will provide daily security services at the Charleston Base, Access Building, South Base, North Base, North Base Operation Building, Bremerton Transportation Center, Harborside Office Building, Gateway Center, Port Orchard Ferry Terminal, and various Park-and-Ride locations. (Exhibit A)

Copies of the Request for Proposals may be obtained by contacting Michael Ricketts at michaelri@kitsaptransit.com or via KT's website http://www.kitsaptransit.org/agency-information/procurement. Proposers downloading the RFP from the website must contact Michael Ricketts at the email above to be placed on the Plan Holders' list to receive addenda/clarifications.

2.1 Definitions

Addenda: A written or graphic document issued to all Proposers and identified as an Addendum prior to proposal opening, which modifies or supplements the Proposal Documents and becomes a part of the Contract.

ARO: After Receipt of Order/Purchase Order

Bid/Proposal: The offer of a Proposer on a properly completed Proposal Form to perform the Contract.

Bidder/Proposer: means a person, firm or corporation that has made an offer in response to the RFP

Proposal Documents: means the solicitation (RFP) in its entirety, including the Plans provided under separate cover

Contract: The written agreement between KT and the Contractor. The Contract includes, Contract Agreement, these solicitation documents, any and all Addenda issued, varies certifications and affidavits, supplemental agreements, change orders, and all Contractor.

Contractor: means the Successful Proposer who was awarded the Contract and has subsequently executed the Contract with KT.

RFP: is an abbreviation meaning Request for Proposals.

Subcontractor: An individual, partnership, firm, corporation, or joint venture who is sublet part of the Contract by the Contractor.

Successful Bidder/Proposer: means the lowest responsive and responsible Proposer to whom Award of the Contract shall be made

Surety: A company that is bound with the Contractor to ensure performance of the Contract, payment of all obligations pertaining to the Work, and fulfillment of such other conditions as are specified in the Contract as required by law.

Work: The provisions of all labor, materials, tolls, equipment and everything needed to successfully complete a project according to the Contract.

This RFP provides details of what is required when submitting a Proposal for the Work, how KT will evaluate the Proposals, and what will be required of the Contractor in performing the Work. This RFP also gives the estimated dates in Section 2, for the various events in the submission process. While these dates are subject to change, prospective Contractors must be prepared to meet them as they currently stand.

Other sections of the RFP will cover general submission instructions, project overview, proposal and project schedule, consultant qualifications and experience, evaluation criteria, contract terms and federal clauses.

2.2 Proposal Due Date

Emailed Proposals must be received NO LATER THAN 2:00 P.M. local time, on October 7th, 2022. Responses shall be emailed to michaelri@kitsaptransit.com. The Subject line of the email must read: RFP KT #22-775 Unarmed Security Guard Services. Late proposals will not be considered.

2.3 Requests for Information (RFI), Communications and Addenda

Proposers who seek to obtain information, clarification, or interpretations from contacts other than the KT Purchasing Coordinator are advised that such material is used at the Proposer's own risk. KT will not provide binding oral interpretations, explanations, or instructions as to the meaning or interpretation of the solicitation documents.

This process will be the only opportunity for Proposers to ask questions. Kitsap Transit staff will not answer questions regarding this RFP verbally. All questions must be submitted via email.

To be given consideration, any and all communications requesting information, material substitutions, clarifications, and inquiries concerning this solicitation must be submitted in writing and received NO LATER THAN **5:00 P.M.** on **September 28**th, **2022** to be considered in an Addendum.

2.4 Plan Holders List

All prospective Proposers are required to register as "Plan Holders" to receive addenda or clarifications regarding the solicitation. It is recommended that Proposers notify Michael Ricketts of their intent to submit a proposal and register with KT's Plan Holders List in order to receive electronic or facsimile notification of issued Addenda. Proposers that do not register will not be notified of Addenda and will need to periodically check for Addenda on KT's website at: http://www.kitsaptransit.com/agencyinformation/procurement during the Proposal period and before submitting your Proposal.

All submitted proposals and attachments become the property of KT and shall remain in effect for at least ninety (90) days after Proposal Due Date. The accepted Proposal shall remain in effect until the Contract is fully executed and will then become a part of the Contract, including any addenda and all attachments.

2.5 Reserved

2.6 Payment

KT is a public agency. KT cannot pay for services that have not been received. Therefore, we cannot provide a deposit or advance payment.

At the execution of the contract KT will issue a contract for the full value of the project. Payments will be made against that total upon successful completion and acceptance of the total or a portion of the work and receipt of an invoice from the Contractor.

All payments to Contractor shall be remitted by US mail.

Invoices shall be mailed to:

Kitsap Transit, Attn: Accounts Payable 60 Washington Ave, Suite 200 Bremerton WA 98337

No payment, whether monthly or final, to the Contractor for any services shall constitute a waiver or release by KT of any claims, rights, or remedies it may have against the Contractor under this Contract or by law, nor shall such payment constitute a waiver, remission, or discharge by KT of any failure or fault of the Contractor to satisfactorily perform the services as required under this Contract.

2.7 Disadvantaged Business Enterprise Goal

The purpose of the Disadvantaged Business Enterprise (DBE) overall goal is to achieve a "level playing field" for ready, willing and able DBEs seeking to participate in federally-assisted contracts. KT's DBE goal for federal fiscal year 2021 through 2023 is two point nine two percent (2.92%) the full text of which may be found at

http://www.kitsaptransit.com/agency-information/procurement.

2.8 Title VI

It is the policy of KT to assure that no person shall, on the grounds of race, color, national origin and sex, as provided by Title VI of the Civil Rights Act of 1964, be excluded from participation in, be denied the benefits of, or otherwise be discriminated against under any of its federally funded programs and activities.

See http://www.kitsaptransit.org for the full text of the above Civil Rights statements.

2.9 Anticipated Calendar of Events

The activities and dates listed below represent the anticipated procurement schedule. KT will provide changes to the Pre-Proposal date and Proposal Due date via Addenda. Dates proceeded by an asterisk (*) are estimated.

Activity	Date and Time
Request for Proposals Released	September 7, 2022
Pre-Proposal Site Visit	September 22, 2022
Request for Clarification/Substitutions Due	September 28, 2022
Proposals Due Date	October 7, 2022 2:00 PM
Anticipated Contract Award Date	*November 1, 2022
Anticipated Notice to Proceed	*December 1, 2022

2.10 General Information for Proposers

KT reserves the right, if necessary, to invite all firms in the competitive range to participate in an interview with the Evaluation Committee. The interviews will be scored and the scores will be added to the technical and cost proposal to determine the "best value" to KT.

KT reserves the right, if necessary, to request a Best and Final Offer (BAFO) from all firms in the competitive range. Each BAFO will be evaluated by the Committee and scored in accordance with the listed criteria. Firms are advised that Award of this solicitation may be made based solely on the information provided in their Proposal.

KT reserves the right to accept or reject any and all submitted proposals, portions or parts thereof; to waive informalities and minor irregularities in proposals; to decline award based on available funding for the Contract; and to award in whole or in part to the most responsive and responsible Proposer, whichever is in the best interest of KT.

In consideration for KT's review and evaluation of its proposal, the Proposer waives and releases any claims against KT arising from any rejection of any or all proposals, including any claim for costs incurred by Proposers in the preparation of proposals submitted in response to this solicitation.

If KT determines that collusion has occurred among Proposers, none of the proposals of the participants in such collusion will be considered. KT's determination shall be final.

KT may obtain clarification of any point in submitted proposals or request additional information, if necessary, to properly evaluate proposals. Proposers must be prepared to present necessary evidence of experience, ability, service facilities and financial standing to satisfactorily meet the requirements set forth or implied in the Proposal. Failure of a Proposer to respond to such a request for additional information or clarification may result in rejection of that proposal.

2.11 Cancellation or Extension

KT reserves the right to cancel this solicitation or extend the Proposal Due Date and time, by written Addendum, at any time *prior to* the set Proposal Due Date and time, or in the event only a single proposal or no proposals are received. If a Proposer pursues a protest or a request for reconsideration, its proposal is deemed extended until KT executes the Contract, or until the protest or request for reconsideration is withdrawn by the Proposer.

2.12 Modifications

Proposers will not be allowed to alter proposals *after* the Proposal Due Date and time. Submitted proposals may only be changed if a written request is received by KT *before* the set Proposal Due Date and time. Such requests must be signed by an individual authorized to submit proposals on behalf of the firm. All proposal modifications shall be made in writing, executed and submitted in the same form and manner as the original proposal. Nothing in this section shall be construed to permit the Proposer to alter its proposal *after* it has been submitted pursuant to the terms of this solicitation.

2.13 Withdrawal

Proposers will not be allowed to withdraw proposals *after* the Proposal Due Date and time unless the award is delayed for a period exceeding ninety (90) days. Any proposal not so timely withdrawn shall constitute an irrevocable offer, for a period of ninety (90) days, to provide KT the services described herein, or until one or more of the proposals have been approved by KT, whichever occurs first.

2.14 **Award**

Kitsap Transit reserves the right to make award within ninety (90) calendar days from the Proposal Due Date. Should award, in whole or part, be delayed beyond the period of ninety (90) days, such award shall be conditioned upon Proposer's acceptance.

Submitted Proposals shall be conclusive evidence to KT that the Proposer has thoroughly examined and understands all requirements of the Proposal and the work to complete the Contract. The failure or neglect of a Proposer to receive or examine any proposal document or any part thereof, work site, statutes, regulations, ordinances or resolutions shall in no way relieve the Proposer from the obligations with respect to its Proposal or to the Contract. No claim for additional compensation shall be allowed which is based upon a lack of knowledge thereof. KT will not be responsible for any costs incurred by Proposers in preparing, submitting, or presenting their response to this RFP.

All proposals and submissions become the property of KT and are subject to public disclosure, unless certain provisions as described in Section 4 pertain.

End Section 2

Section 3: Proposal Contents and Evaluation

3.1 Proposal Content and Requirements

A. Letter of Transmittal

The letter of transmittal should be written in the form of a standard business letter and must be signed by an individual authorized to legally bind the Proposer's firm to KT.

Letter to be addressed to the Purchasing Specialist as follows:

Mr. Michael Ricketts
Purchasing Specialist
Kitsap Transit
60 Washington Ave. Suite 200
Bremerton, WA 98337

Letters of transmittal must include:

- A statement introducing the Proposer
- Legal name, address, phone number and email of the Proposer's firm
- Name, phone number and email address of the Proposer's Point of Contact for questions regarding the submitted Proposal
- A statement outlining any exceptions that the Proposer takes to the Contract Documents including the attached Sample Agreement
- A statement outlining any assumption that were made while developing the Proposal
- A statement acknowledging the receipt of any issued addenda

B. Firm Experience, Knowledge, Capacity, and History

Provide a brief description of the Proposer's firm qualifications, and overall experience. Identify any experience that specifically mirrors the work required by this solicitation. Describe projects completed for public organizations. Response must also confirm Contractor has a minimum of five (5) years of providing unarmed Private Security Guard Services and that the Contractor is licensed in the State of Washington.

C. Past Performance

Proposer shall provide three (3) previous projects of similar size and scope from the last three years. Each project should describe the security guard role and supervisor roles, challenges, and successes to the site location. Contractor shall list total number of employees, required training, and optional training.

D. Key Personnel and Staffing Plan

Proposer shall provide a brief resume or similar description for the key staff members who will be assigned to this project, including their specific responsibilities and individual qualifications. Proposer shall also provide similar information for all subconsultants that will be utilized for this project.

Proposers must identify a Project Manager, who may not be removed/substituted from the project without written approval from KT. The Proposer will describe the Project Manager's experience, expertise, knowledge, capabilities and resources as they pertain to managing this project's scope of work.

The Proposer shall also provide a staffing plan that clearly identifies the number of officers needed, per shift, to provide the entire scope of service. The staffing plan shall identify the number of on-call staff, if available.

E. Employee Qualification, Retention, and Training

The Proposer shall provide a description of the process used to screen potential officer candidates. The description should include:

- Minimum Qualification such as education and experience
- Background and reference checks that are completed
- Drug Screening
- Minimum Trainings

The Proper shall provide a narrative description of new candidate on-boarding. The Proposer should outline:

- Policies and Procedures that apply to candidates
- Trainings that new candidates must complete before being assigned to a post
- Optional trainings or education that the Proposer makes available to their officers
- Other training, education, or other skills assessments that the Proposer utilizes during the on-boarding of new/current officers

KT views the retention of professional security guards as a vital to the efficiency and effectiveness of the contracted security services. In addition to thorough employee screening and stringent hiring practices, certain wage standards are viewed as critical to minimizing employee turnover. Proposers should therefore offer to its security personnel wages considered appropriate to accomplish this end. A proposal that provides for wages that are inadequate to achieve this goal may be determined non-responsive.

Proposals should contain your firm's employee retention policy. Kitsap Transit is interested in hearing about the steps, policies,and/or perks your firm has taken to ensure quality employees are retained at your firm.

F. Project Approach, Start-up, Guard Plan, and Uninterrupted Service

The Proposer shall provide a narrative description of their approach to this project. The narrative shall include:

- Provide detailed timeline with activities required for start-up from award of contract through first 180 days of service.
- Description of Proposers ability to undertake the scope of work with uninterrupted service. Proposer should detail current and anticipated capacity for period of performance including number of employees that the Proposer anticipates requiring for full capacity. Proposer shall also outline plans for guard call-outs and no-shows.
- Describe the methods and techniques the Proposer will employ to accomplish the scope of work such as guard patrols, training, and other guard tasks
- Identify information and support required from KT staff (if necessary)

The Proposer shall provide a detailed proposed Project Schedule for this project. All major milestones, tasks, and deliverables should be listed. The schedule should assume a Notice to Proceed issued on December 1, 2022 with coverage starting January 1, 2023.

The Contractor should be aware that the schedule presented in their Proposal will be used to measure Contractor's performance and compliance. Assumptions used to assemble the proposed schedule should be clearly articulated including any information or resources that KT will need to provide to maintain the schedule.

G. Cost Proposal

Proposer shall submit a Cost Proposal on company letterhead that outlines the total cost to provide the entire scope of work. The Cost Proposal shall also outline any assumptions that the Contractor has made in the development of their Cost Proposal.

The Cost Proposal shall include hourly rates for the staff assigned to tasks with a lump sum "Not to Exceed" price to complete each task outlined in the scope of work. The Cost Proposal shall provide labor rates for project principals, direct material costs, travel, and any other reimbursable fees.

The Proposer shall also identify a fully-burdened all-inclusive hourly rate for each job category. These rates will be used to price any change order and any On-Call/As-Needed services. The evaluation process is designed to award this procurement not necessarily to the consultant of least cost, but rather to the consultant whose proposal best meets the requirements of this RFP. The proposal must specifically set forth the firm/consultant's professional fees and anticipated expenses in a "not to exceed" amount.

All proposed prices shall remain firm for a minimum of ninety (90) days from the submittal date of the proposal. Prices quoted by the successful Proposer shall remain valid for the duration of the Contract term.

a. Supplemental Forms

The following list of forms must be submitted with your Proposal. Failure to submit any of these forms may render your Proposal non-responsive and excluded the Proposal from consideration. These forms are a responsiveness component and will not be evaluated.

Attachment B Bidder's Affidavit

3.2 Proposal Evaluation

Total Score Possible:

An evaluation committee of qualified KT staff and/or other persons selected by KT will conduct evaluations of the proposals. The committee will evaluate all responsive proposals based upon the information and references contained in the proposals as submitted.

KT reserves the right, before awarding the contract, to require a Proposer to submit evidence of its qualifications, as KT deems necessary. In addition, KT may consider any evidence available of financial, technical and other qualifications and capabilities; including performance experience with past and present users.

KT reserves the right to award the contract to that Proposer who will best serve the interest of KT. KT reserves the right based upon its deliberations and in its opinion, to accept or reject any or all proposals. KT also reserves the right to waive minor irregularities or variations to the specifications and in the proposal process.

Proposers will be selected using the weighted criteria below.

1. Experience, Knowledge, Capacity, History	200
2. Past Experience	400
3. Key Personnel	300
4. Employee Qualification, Retention, and Training	400
5. Project Approach, Start-up/Guard Plan, and	
Uninterrupted Service	300
6. Cost	400

End Section 3

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Section 4: Proposal as Public Records

By submitting a proposal, the Proposer has thereby agreed to the provision of this Section. Except to the extent permitted by Washington State public disclosure laws RCW Chapter 42.56, KT will regard proposals as public records which will be available for public inspection and/or copying following contract award, regardless of any markings or notices contained in the proposal documents. Information will not be released by KT *prior to* contract award in order to protect the integrity of the procurement process, unless otherwise required by law. All proposals will remain confidential until a contract is awarded and fully executed by all parties involved.

If a Proposer considers portions of its proposal to be protected under Washington State law, the Proposer shall clearly identify and mark such portions as "CONFIDENTIAL" or "PROPRIETARY" and submit such portions in a sealed envelope separate from the rest of the proposal. It is not usually reasonable or legally defensible to mark an entire proposal as "confidential" or "proprietary". Marking the entire proposal as such will not be honored and the proposal may be rejected as non-responsive. KT shall not release or divulge such information to third parties without the consent of the Proposer, unless required to do so by applicable law or order of a court of competent jurisdiction. If a member of the public demands to review portions of a proposal marked "Confidential", KT will notify the affected Proposer of the request and the date that such records will be released unless the Proposer obtains a court order enjoining that disclosure.

It will be the responsibility of the Proposer to protect the confidentiality of any information submitted in the Proposal and the Proposer shall take such legal actions as it may determine to be necessary to protect its interest. If the Proposer has not commenced such action within five (5) calendar days after receipt of the notice, KT will make the requested portions available to the Requestor. The Proposer, asserting that portions of its proposal are legally protected, will assume all liability and responsibility for any information declared confidential and shall defend and hold KT harmless for any cost, penalties, and/or fees (including reasonable attorney fees) incurred in any action regarding the disclosure of said information. KT assumes no responsibility or liability for any losses or damages which may result from the information contained in the proposal.

By submitting a proposal, the Proposer has thereby agreed to the provision of this Section.

END OF SECTION 4

Section 5: General Provisions

These General Provisions are complementary to the Contract which is required to properly define and delineate the responsibilities and rights of the parties to this Contract.

5.1 Conflicts of Interest

Current and Former Employees: KT seeks to eliminate and avoid actual or perceived conflicts of interest and unethical conduct by current and former KT employees in transactions with KT. Consistent with this policy, no current or former KT employee may contract with, influence, advocate, advise, or consult with a third party about a KT transaction, or assist with preparation of proposals submitted to KT while employed by KT or after leaving KT's employment, if he/she was substantially involved in determining the Work to be done or process to be followed while a KT employee.

A. Organizational Conflicts of Interest

An organizational conflict of interest is a situation in which, because of other activities, relationships, or contracts, a contractor or subcontractor is unable, or potentially unable, to render impartial assistance or advice to KT; a contractor's objectivity in performing the contract work is or might be otherwise impaired; or a contractor has an unfair competitive advantage. KT will evaluate future procurements related to this Contract to determine if there is an organizational conflict of interest. If an organizational conflict of interest exists, KT may prohibit the contractor and any of its subcontractors from participating in such related procurements/projects.

5.2 Debarment and Suspension

Contractor must not be debarred or suspended in order to conduct business with KT. Upon the Proposal Due Date and for the full duration of the Contract, the Contractor will not be debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or State department or agency or from proposing on any public contract; and shall not be presently indicted for, or otherwise criminally or civilly charged by, a governmental entity (federal, State or local) with commission of any of the offenses enumerated in below.

Within a three (3) year period preceding this proposal, Contractor shall not have been convicted of or had a civil judgment rendered against them for: Commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, State or local) transaction or contract; Violation of federal or State anti-trust statutes; Commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property; or had one or more public transactions (federal, State or local) terminated for cause or default. If it is later determined that the Contractor knowingly rendered an erroneous certification under the Affidavit submitted with its proposal, or failed to notify KT immediately of circumstances which made the original certification no longer valid, KT may immediately terminate the Contract.

5.3 Defective Materials or Services

When and as often as KT determines that the products or services furnished under the Contract are not fully and completely in accordance with any requirement of the Contract, KT may give written notice and description of such non-compliance to the Contractor. Within seven (7) calendar days of receiving such written notification, Contractor must supply KT with a written detailed plan of action that indicates the time and methods needed to bring the products or services within acceptable limits under the Contract. KT may reject or accept this plan at its discretion.

In the event this plan is rejected or the defect has not been remedied within thirty (30) days of Contractor's receipt of notice, the products or services will be deemed not accepted and returned to the Contractor at the Contractor's expense. KT, in its sole discretion, may purchase a replacement from another source and charge-back the cost for such warranty replacement to the Contractor. This procedure to remedy defects is not intended to limit or preclude any other remedies available to KT by law, including those available under the Uniform Commercial Code, Title 62A RCW.

5.4 Subcontracts

Any Subcontractors and outside associates or consulting firms or individuals, including any substitutions thereof, required by the Contractor in connection with work to be provided under this Contract will be subject to prior authorization by KT. Each subcontract and a cost summary, therefore, shall be subject to review by KT prior to the Subcontractor proceeding with the work. The Contractor shall be responsible for the professional standards, performance, and actions of all persons and firms performing subcontract work. The Contract shall be responsible for the completion and submission of any federally required forms that may be required of the Subcontractor. The Contractor, at the request and direction of KT, will provide copies of any written agreements showing their contractual relationship.

5.5 Insurance Requirements

The Contractor shall, at its sole cost and expense, obtain and maintain during the entire term of this Contract the minimum insurance set forth below. In the event the Contractor is a Joint Venture, these insurance requirements shall apply to each Joint Venture member separately. By requiring such minimum insurance, KT shall not be deemed or construed to have assessed the risks that may be applicable to the Contractor under this Contract. The Contractor shall assess its own risks and, if it deems appropriate and/or prudent, maintain greater limits and/or broader coverage. The fact that insurance is obtained by Contractor shall not be deemed to release or diminish the liability of Contractor, including without limitation, liability under the indemnity provisions of this Contract. Damages recoverable by KT shall not be limited to the amount of the required insurance coverage.

- Worker's Compensation Insurance in compliance with the laws of the State of Washington covering all CONSULTANT"s employees who perform under this Agreement.
- Comprehensive Auto Liability Insurance on all vehicles used in connection with this Agreement whether owned, non-owned, or hired; with limits for bodily injury or death not

less than \$100,000.00 per person and \$300,000.00 per occurrence, and property damage limits of not less than \$50,000.00; or in the alternative, not less than \$300,000.00 combined single limit coverage.

- Comprehensive General Liability Insurance with limits for bodily injury and property damage of not less than \$300,000.00 per incident and \$600,000.00 aggregate. A certificate of such insurance or a copy of such insurance policy or policies shall be provided to TRANSIT within one week after the execution of this Agreement. CONSULTANT' shall agree to give TRANSIT thirty (30) days written notice of cancellation in coverage below the limits set forth herein.
- Professional liability insurance appropriate to the Consultant's profession with limits of no less than \$2,000,000 per claim and \$2,000,000 policy aggregate limit.

Coverage in the minimum amount set forth herein shall not be construed to relieve CONSULTANT from liability in excess of such coverage. TRANSIT shall be specifically included as an additional insured in the insurance coverage required by this section.

Notwithstanding, TRANSIT reserves all claims or rights of action against CONSULTANT as if TRANSIT were not named in the subject policy or policies.

Taking into account the Scope of Work and Services to be performed by a Subcontractor, the Contractor shall prudently determine whether, and in what amounts, each Subcontractor shall obtain and maintain public liability, professional liability, and any other insurance coverage. Any insurance required of Subcontractors shall, where appropriate and/or applicable, name KT as an additional insured.

The Contractor and its insurers shall endorse the required insurance policy (ies) to waive their right of subrogation against KT. The Contractor and its insurers also waive their right of subrogation against KT for loss of its owned or leased property or property under its care, custody and control.

No provision in this Section shall be construed to limit the liability of the Contractor for services not done in accordance with the Contract, or express or implied warranties. The Contractor's liability for the services shall extend as far as the appropriate periods of limitation provided by law and up to any legal limits.

The Contractor may obtain any combination of coverage or limits that effectively provides the same or better amounts and types of coverage as stipulated above, subject to review and approval by KT.

The Contractor warrants that this Contract has been thoroughly reviewed by the Contractor's insurance agent(s)/broker(s), who have been instructed by Contractor to procure the insurance coverage required by this Contract.

5.6 Limitation of Liability

- **A. Non-conforming Services** For any services which fail to conform to the scope of the Contract and such failure is caused solely by the negligence of the Contractor, no charge will be invoiced to KT. If both parties are negligent, they agree to apportion between them the damage attributable to the actions of each.
- **B.** Damages Neither party will seek damages, either direct, consequential, or otherwise against the other in addition to the remedies stated herein.
- C. Third Party Claims In the event that either party is found liable for damages to third parties as a result of the performance of services under this Contract, each party will be financially responsible for the portion of damages attributable to its own acts and responsibilities under this Contract.

5.7 Taxes

Any Contract wholly for professional or other applicable services is generally not subject to Retail Sales Tax and therefore, the Consultant shall not collect Retail Sales Tax from KT on those Contracts. Any incidental taxes paid as part of providing the services shall be included in the payments under the contract.

No adjustments will be made in the amount to be paid by KT under the Contract because of any misunderstanding or any lack of knowledge of the Proposer as to liability for, or the amount of, any taxes or assessments which the Proposer may be liable or responsible for by law.

5.8 Confidentiality

After the Proposal due date and until a Contract is awarded, no information will be discussed with the competitors or anyone outside the Evaluation Committee. No Proposer or other member of the public will be told of the rankings among Proposers, nor the number of firms within the competitive range. Proposers will only be told that their proposal was ranked within the competitive range. Names of firms, cost data, or other information from Proposers submitted in response to this RFQ shall remain strictly confidential until after contract award.

5.9 Contract Documents

The successful Proposer will receive an award package from KT that includes the Final Award Notice, two original duplicates of the Contract for signature, and other documents as required. Contractor must immediately sign and return all requested documents to KT within ten (10) calendar days, unless indicated otherwise, or KT may utilize their right to cancel the award and go to the next highest scoring Proposer. Proposers should already have preparations in place to notify their insurance broker and/or bonding agent to immediately obtain the required documents. A sample contract for services is provided to inform submitters of the expected terms and conditions required by Kitsap Transit. The contract is provided for information only and does need to be returned with the proposal submission. (See Attachment B)

5.10 Failure to Execute Contract

Should the awarded Contractor fail to execute the Contract within ten (10) days from the Final Award Notice date, KT may withdraw the award and present the award to the next highest scoring Proposer. Should events give rise to this instance, the Proposer failing to execute a contract may be removed from KT's proposal list for any future contracting opportunities.

END OF SECTION 5

KITSAP TRANSIT REQUEST FOR PROPOSALS KT #22-775 FOR

Unarmed Security Guard Services

ATTACHEMENT A - SCOPE OF WORK

Attachment A

STATEMENT OF PURPOSE:

Kitsap Transit is looking to hire an experienced **unarmed** private security guard service for its multiple sites in the Kitsap County region

GENERAL BACKGROUD:

Kitsap Transit utilizes unarmed security guards in four different locations, Harborside Transit Center (downtown Bremerton), Charleston Base (west Bremerton), North Base (Poulsbo), and South Base (Port Orchard). KT is looking to receive more value and experience in unarmed security sector for these locations. Specifically, KT is looking for guards that are trained in deescalation methods, mental health, and first aid training. Additionally, KT believes that comprehensive retention policies and a competitive wage standard is required to meet requested service levels.

Proposer minimum Qualifications and Experience:

The successful bidder will have the following minimum qualifications:

- A) Contractor shall practice good personnel and labor relations that support the reliability and quality of services; including practices that reduce turnover, increase employee morale; encourage better training; help promote a professional and stable work force that proactively addresses public safety risks; provide best possible service to address emergencies and provide a safe, secure and comfortable environment for KT's customers, employees, and contractors.
 - To this end, the Contractor shall include a description of a developed employee retention/motivation program. The Contractor shall explain in detail the policies and procedures in place for employee discipline, employee development, and employee retention
- B) Contractor shall provide a highly qualified and stable workforce who, before being added to KT assignments, are trained in de-escalation of force, conflict and aggression management, CPR/AED, First-Aid, fire suppression, diversity and cultural competency, suspicious packages, and active shooter situations. methods and mental health first aid training.
- C) Contractor shall provide a guarantee of **uninterrupted** service which will ensure that appropriate levels of security services are being maintained without interruption
 - To ensure compliance with this Section, the Contractor shall submit a staffing plan to document the composition of the proposed workforce to be utilized in the performance of the Contract. The Contractor shall complete the Staffing plan form and submit it as part of their bid or proposal.
- D) Contractor shall provide a single service for all KT facilities, properties and service vehicles providing fixed and mobile patrol protection and enforcement; and the ability

- to rapidly expand or retract coverage levels in response to changing service levels and/or increases in the National Alert Level.
- E) KT desires to establish a two (2) year contract with three (3) one (1) year optional extensions.

SCOPE OF SERVICES:

Services to be provided shall be unarmed security guard services at KT facilities and specific park and rides. This service will include, but not be limited to

- A) Furnish trained and highly qualified unarmed security guards in sufficient number to provide the services as requested by KT. This service shall be continuous, regardless of weather, disasters, and/or other disturbances.
 - 1) Administering security procedures and approved post orders at designated facilities, KT buildings, park and rides, and other locations as requested.
 - 2) Establishing a method for KT to verify post checks per schedule and per site. These reports shall be provided to KT on a daily basis.
 - 3) Provide the ability for KT to access and review daily service logs. Vendor will conduct Motor Vehicle Record (MVR) monitoring to ensure valid driver's license status of active security guards and shall provide monthly report to KT.
- B) Standing security posts
- C) Roving security patrols
- D) Vehicle protection
- E) Monitoring security systems
- F) Supervising security personnel, receiving and recording security incidents through daily reports from security guards.
- G) Carrying out security tasks as required by post-specific post orders.

Contractor's patrol and fixed-post security guards will be responsible for the following duties:

- A) Access control of person, vehicle, and other property.
 - Security guards at each location shall become familiar with KT's service operations, including scheduled bus arrivals and departures from each respective location
 - 2) The Gateway Center Park and Ride lot requires the security guard to ensure commuters are parking in their designated areas and that employees who work at the building are parking in their designated areas. Commuters parking in the Gateway Center lot must be same-day bus users, or they are not allowed to use the lot.

- 3) At Gateway Center, the security guard shall check access doors and restrooms for loiterers and security.
- 4) Inspect vehicles left unlocked and/or which have valuables in clear sight and leave a written message warning the driver of the high risk of theft.
- 5) Issue written warnings to violators
- Report unauthorized parked or abandoned vehicles to KT's Parking Enforcement Program, Marilyn James at Kitsap Transit 360-377-8230
- B) Provide site surveillance by foot to:
 - 1) Monitor the public and watch for potential disturbances.
 - 2) Identify and report security and safety violations.
 - 3) Maintain files for security-related documentation.
- C) Assist KT personnel in emergent situations to include but not limited to, service interruptions and fire/life safety incidents.
- D) Maintain discipline, excellent appearance, professional demeanor, integrity, and attention to duty among all security personnel.
- E) Proactively enforce KT's expected conduct, safety and security policies, procedures and orders to include, but not limited to, smoking policies, violations of rider conduct policies and enforcement of policies regarding taxis on the Bremerton Transportation Center transit deck.
- F) Notify law enforcement of any illegal or unauthorized activity as observed. Provide documented account of all activity witnessed and assist law enforcement as required. Ensure that prompt action is taken to prevent or minimize losses, accidents, fires, property damage, safety hazards, and security incidents.
- G) Develop site-specific instructions and post orders. Site-specific instructions and post orders must be submitted and approved by KT prior to the service start date of January 1, 2023
- H) Provide information to Department Manager or KT Dispatchers; Supervisors; and other designated personnel as necessary for both routine business and emergency situations. (NOTE – Dispatchers are personnel assigned to KT Operations that provide a customer service function. They are not part of the Private Security Contract and only provide an observation and reporting role for safety and security incidents.)
- Maintain a daily log for security guards that document all routine business, emergency calls, and incidents.
- J) Monitor security systems such as CCTV and Fire Panels as requested.
- K) Contact appropriate Emergency Service Personnel as necessary

- L) Make proper notification to corresponding KT Project Manager or Dispatcher in advent of incidents.
- M) Report in a timely manner to Sheriff or Police any suspicious behavior or criminal acts. Report to KT in-progress reports.
- N) Check and report safety issues to KT Project Manager such as, broken glass, excess trash, burnt out lights, or any vandalism found on the grounds of all park and rides and facilities immediately
- Security guards shall turn in lost and found items to KT's Project Manager or Customer Service Office located in the Bremerton Transit Center.
- P) Complete Daily activity Report and include a written record of any and all unusual incidents occurring on their shift to his/her supervisor.

Emergency Expectations:

In the event of an emergency (fire, flood, active shooter, earthquake, etc), the security provider is expected to address the following.

- A) Who will respond and how they will be prepared to respond
- B) When response operations will commence and how they will be conducted;
- C) How to obtain additional resources
- D) How coordination will occur
- E) Communications plans
- F) Chain of command
- G) Organizational structures
- H) How response operations will terminate

SERVICE LOCATIONS:

Exhibit A shows the specific locations where the work will be carried out and the expected duration and/or schedule at specific locations.

PERSONNEL:

All Security Guard Personnel must be able to deal effectively with the public, and must be knowledgeable of all post responsibilities. All Personnel assigned to the KT Contract shall not be scheduled to work more than twelve (12) hours in any one twenty four (24) hour period and for more than seven (7) consecutive days without a full twenty four hours off duty. KT will not be responsible for any overtime payment for any officers unless specifically authorized in writing by KT. This requirement may be waived verbally by KT only in emergency situations which are beyond the control of the Contractor (e.g. weather conditions that prevent the next shift from getting to the site, civil disturbances, rise in the National threat level, bombing, etc.)

Key Personnel and Post Descriptions:

- A) Account Manager- The Account Manager shall be the senior supervisor for the contractor.
 - The Account Manager will be responsible for report generation (as required in reports section); the monitoring of all Security Guard's performance and appearance; will conduct service quality audits; will follow up on customer complaints and/or comments; and will be responsible for the generation of post orders and special event plans as directed.
 - 2. The Account Manager will serve as the daily liaison to KT's Project Manager and will provide daily updates on the status of the account; any occurrence that occurred during the previous 24 hours and inform of any safety or security issues that are emerging.
 - Between fifteen (15) and twenty (20) working days after notification of award, the contractor and KT's representative shall make an on-site, in-depth review of the job requirements including but not limited to
 - a. The general and specific type of work performed by the security guard at each KT site and adjoining property, facilities, and parking areas.
 - Policies and procedures regarding weapons, workplace violence, cell phones, computers, responding to emergency alarms, bomb threats, or suspect incendiary devices; rules and regulations governing KT buildings and grounds; duty officer procedures; use of incident report
 - c. Floor plans and area maps of the facilities which depict emergency evacuation routes, the location and type of each fire alarm, location of utility cut-off valves or switches, utility system controls, and special instructions pertaining to security controls.
 - d. The general and specific customer service expectations and responsibilities for each KT site.

B) Supervisor

The Contractor shall employ and maintain a full-time, competent Supervisor. The Supervisor shall represent the Contractor and communications given to the Supervisor shall be as binding as if given to the Account Manager. Important communications shall be confirmed in writing. Other communications shall be similarly confirmed on written request in each case.

- C) Patrol and Fixed Post Security Guards
 - 1. The duties of the patrol and fixed post guards will vary post to post. However, all posts and patrols will:

- 2. Maintain discipline, excellent appearance, professional demeanor, integrity, and attention to duty.
- 3. Proactively conduct site surveillance; monitor the public for signs of disturbance; enforce KT's smoking, safety, security, parking and taxi policies.
- 4. Take prompt action to prevent or minimize losses, accidents, fires, property damage, safety hazards, and security incidents.
- 5. Notify law enforcement of any illegal or unauthorized activity as observed. Provide documented account of all activity witnessed and assist law enforcement as required.
- 6. Assess each facility and report any and all facility maintenance issues, vandalism, or unsafe conditions immediately.
- 7. Provided and approved uniforms must be worn at all time.
- 8. Specific duties will be prescribed by site-specific post orders generated by the contractor and approved KT Project Manager.

SKILLS AND QUALIFICATIONS

Kitsap Transit requires that contractor's security personnel assigned to the KT account meet or exceed the minimum standards set forth below before assignment to the account. Further, KT's agency wide background check is required prior to being placed in a position of responsibility on KT properties.

- A) Minimum Hiring Standards
 - 2. U.S. Citizenship
 - 3. Eighteen (18) years of age.
 - 4. High School graduate or equivalent thereof.
 - 5. Free of felony or major misdemeanor criminal record for past five (5) years.
 - 6. Valid Washington State Driver's License.
 - 7. Communications skills
 - 8. Ability to handle situations/individuals under stressful conditions.
 - 9. Ability to follow directions, without hesitation, under stressful conditions.
 - Ability to handle verbally disruptive and verbally abusive people in a professional manner.

B) Drug and Alcohol Policy

The use, possession, or transfer of illegal drugs, controlled substances (including medication without a valid prescription), simulated (placebo) drugs, drug paraphernalia, and/or alcohol on KT property is strictly forbidden at all times. Contractor will be required to comply with and enforce this policy, with respect to contractor's employees assigned to the KT Contract.

C) Appearance

KT desires a professional image that denotes both competence and confidence; and considers it to be a major asset of a Private Security Company. The Contractor employee's appearance, attitude, courtesy and job knowledge are key in creating the desired image.

D) Uniforms

Contractor shall pay for and provide uniforms to its employees working on the KT Contract, in sufficient quantity as to allow a continuous professional appearance and sufficient quality of material that allows for a sharp, pressed look throughout the duration of an employee's shift. Uniforms should provide for officer comfort for patrolling mostly outdoor posts and should be selected with consideration of local weather patterns including rain, wind, snow, and extreme heat.

KT's Project Manager will approve of all uniform items prior to service start date. Ten (10) business days after notice of award; the Contractor will provide a sample of each item in the specification for inspection and approval by the Project Manager.

While on Duty, Security Guards shall be in uniform at all times. Any individual wearing any item other than the items specified in this specification will be considered out of uniform.

The following specifications do not supersede any safety equipment requirements. However, every attempt must be made to ensure that safety equipment is compatible with this standard. When additional safety items, such as hard hats or safety vests, are worn by requirement in specific areas, Security guards will not be considered out of uniform.

Service Uniform:

- Uniform shirts are uniform with visible logo.
- Trousers, Slacks or Jeans may be worn, must be of a dark color and color coordinated with the uniform shirt.
- Belts will be black or brown.
- Shoes or boots will be black or brown with a professional appearance.
- Official Badges All officers will be issued a numbered metal gold or silver badge for wear on jackets and shirts. In situations where use of a metal badge would be a safety hazard, cloth badges will be affixed to clothing.
- Name Plate Contractor will issue a name plate for each employee.
- Body Armor There is no requirement for body armor. However, if the contractor wishes to provide body armor to their employees; it may do so at their own expense. Body armor, if provided, must be worn under the duty shirt.

TRAINING

The Contractor is to develop Basic Security Officer Training. Training plan must be approved by the Kitsap Transit Project Manager prior to instruction. Contractor shall provide, at the Contractor's expense; all training required under this contract and shall provide documentation of training for each individual before being assigned to the KT account.

Prior to Assignment all personnel assigned to the KT Account shall have the following training at a minimum

- A) Training to help Officers de-escalate situations.
- B) Specific Training for persons with Mental Health issue or in a Mental Health crises
- C) Blood Borne Pathogens
- D) First-Aid, CPR and Automated External Defibrillator (AED)
- E) Kitsap Transit's Environmental Policy
- F) Identification of Controlled Substances
- G) Safety Data Sheets (SDS)
- H) Field training on posts
- I) Diversity and Cultural Competency
- J) Anger management
- K) Crisis intervention
- L) Fire suppression
- M) Active Shooter
- N) Suspicious packages or bomb threats

EQUIPMENT

At a minimum all security guards shall carry flashlights and cell phones; the Contractor shall provide and pay for such equipment and any other equipment deemed necessary. Security guard shall have proper footwear and foul weather gear.

Contractor shall provide key lock boxes at all posts. These will be installed by KT.

SAFETY

The Contractor will be required to submit a Safety Program Plan to KT 20 days after award of the Contract. This Safety Plan must detail how the Contractor plans to carry out the day-to-day activities required in a safe manner.

PRODUCTIVITY ANALYSIS AND REPORTING

Contractor must provide comprehensive written reports and data to KT for the purpose of evaluating the quality and appropriate deployment of security services. The Contractor must

coordinate with KT on a recurring basis. In order to meet this requirement, the Contractor must provide the following:

- A) Each Month, the Contractor's Account Manager shall meet with KT's Project Manager to discuss the progress of the account and discuss upcoming service level changes as necessary.
- B) Vendor shall use a system that allows for tracking of officers. The system must be able to create reports that include officer names, times, and proof of location. These reports shall be sent to KT Project Manager as requested.
- C) Each Month, no later than five (5) business days after the previous month's end, the Contractor will submit a written report on the previous month's activities. A complete listing of incident reports; facilities maintenance issues; statistics on turn-over, training, and other performance measurements; emerging or continuing challenges or issues; and any other pertinent data.

REPORT REQUIREMENTS

- A) Security Personnel shall prepare a Daily Activity Report to include incidents. The Contractor shall prepare a monthly incident summary report, in a form approved by KT. Contractor shall have a real-time electronic system to record all areas and hours patrolled. The information should be included in the Daily Activity Report. Daily Activity Report forms will be provided by the Contractor and will include, but not be limited to the following information.
 - 1. Security guard's name and badge number
 - 2. Date and time of shift
 - 3. Areas and times patrolled coordinating with electronic system
 - 4. Identify safety or fire hazards; malfunctioning or damaged equipment; and vandalism or property damage
 - Any safety, fire, or property damage issues must be reported to KT immediately.
 - 5. A written description of any unusual incident or accident occurring during his/her shift
 - 6. Contractor shall submit a monthly report with invoice.

DELIVERABLES

The following is a list of deliverables required from the Contractor upon award of the Contract.

A) Deliverables due prior to service start date.

- 1. Signed Contract Agreement
- 2. Certificate of Insurance
- 3. On-site review with Transit
- 4. Account Manager Contact Info
- 5. Uniform sample items
- 6. Safety Program Plan
- 7. Training Outline/Plan
- B) Deliverables due post-service
 - 1. Incident Reports (immediately following occurrence)
 - 2. Daily Activity Reports
 - 3. Monthly Progress Meetings with Transit
 - 4. Monthly Invoice
 - 5. Summary Reports

STAFFING

KT retains the right to add or reduce service levels and facilities as necessary. KT will give the Contractor reasonable written notice of service level changes. KT may require additional services to provide coverage for special projects, meetings, events, and/or emergencies. The Contractor will be obligated to provide security guard coverage for these special situations. Contractor will not be compensated for any additional services performed, unless approved and authorized by KT's Project Manager or their agent.

Staffing shall be in accordance with a prescribed schedule determined by the Contractor and approved by KT. Allowances shall not be granted to compensate for additional cost or personnel required to satisfy the staffing in the event of illness, personal absence; tardiness, or relief. Contractor shall be solely responsible and liable for filling positions. All personnel are scheduled for no more than twelve (12) hours of work in any one twenty four (24) hour period and for no more than seven (7) consecutive days without a full twenty four hours off duty. KT will not be responsible for any overtime paid for any officers unless specifically authorized in writing by KT. This requirement may be waived verbally by KT only in emergency situations which are beyond the control of the Contractor (e.g. weather conditions that prevent the next shift from getting to the site, civil disturbances, rise in the National threat level, bombing, etc.).

TRANSIT PROVIDED EQUIPMENT

KT shall provide two (2) vehicles for the use of a supervisor or roaming security guard. Vehicle use will not exceed twenty-five (25) miles per day. The KT security vehicle will be staged and returned to Charleston Base, 200 Charleston Blvd., Bremerton. KT shall provide fuel and regular maintenance of vehicles. Contractor's Automobile Liability insurance shall provide coverage for said vehicles.

End Scope

KITSAP TRANSIT

REQUEST FOR PROPOSALS KT #22-775 FOR

Unarmed Security Guard Services

ATTACHEMENT B - PROTEST AND APPEAL POLICY

Attachment B Protest and Appeal Policy

Who May Protest or Appeal

A potential bidder demonstrating a substantial economic interest in Kitsap Transit's competitive bid process.

Timing of Protest

A protest must be filed within five business days of the award of a contract or notice of apparent successful proposer/bidder, whichever is sooner.

Basis of Protest

Protests must be based on the following criteria:

- b. A matter of bias, discrimination, or conflict of interest
- c. Non-compliance with procedures described in the procurement documents
- d. Error in computing scores

Protest Form and Content

- 1. Protests must be in writing
- 2. Protests must be addressed to the Purchasing Coordinator
- 3. Protests must clearly articulate specific grounds for the protest and include supporting documentation
- 4. Protests must include proposed remedy

Protest Procedure

A protest must be filed with Kitsap Transit's Purchasing Coordinator within five business days of the award of a contract or notice of apparent successful proposer/bidder, whichever is sooner. Upon receipt of a timely written protest, the Purchasing Coordinator will consider the protest in accordance with established procedures and issue a written decision within five business days stating the reasons for the action taken and informing the allegedly aggrieved vendor or service provider (Protesting Vendor) of his/her right to appeal the decision.

Appeal Procedure

An appeal must be filed within five business days of the Purchasing Coordinator decision. The Finance Director and an independent Department Director will consider the appeal and issue a written decision within five business days informing the Protesting Vendor of his/her right to further appeal the decision. In the event the Protesting Vendor elects to continue the appeal process, a request for a second appeal must be filed within five business days of the decision of the first appeal. The Executive Director will consider the appeal and issue a written decision within ten business days. The decision of the second appeal will be final and conclusive.

Failure to Comply with Requirements

Failure to comply with the protest and appeal requirements will render a protest or an appeal untimely or inadequate and may result in rejection thereof.

Protests to the Federal Transit Administration

The vendor or service provider shall only appeal to the FTA pursuant to violations of federal law or regulation.

Exhausted Administrative Remedies

A Protesting Vendor may not commence litigation prior to exhausting all administrative remedies. Failure to exhaust all administrative remedies shall constitute an absolute waiver of the Protesting Vendor rights, if any, to commence litigation.

Failure of the Protestor to submit a written Notice of Protest in accordance with the specified timelines contained herein shall constitute a waiver of all right to protest.

END PROTEST POLICY

KITSAP TRANSIT

INVITATION FOR PROPOSALS KT #22-775

FOR

Unarmed Security Guard Services

ATTACHEMENT C - SAMPLE AGREEMENT

KITSAP TRANSIT

Sample Independent Contractor AGREEMENT

KT #XX-XXX

KITSAP TRANSIT

60 Washington Ave., Ste. 200

Bremerton, Washington 98337

(360) 824-4905

(360) 377-7086 Facsimile

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KITSAP TRANSIT CONTRACTOR AGREEMENT

TITLE: S	Security Guard Service
TERM:	12:01 a.m. PST on, 2023 through 11:59 p.m. PST on, 2025
PARTIES	:
	Kitsap Transit
	60 Washington Ave Suite 200, Bremerton, WA 98337
	Phone: 360-479-6960 / Fax: 360-377-7086
	Contact: Michael Ricketts , Purchasing Specialist: michaelri@kitsaptransit.com Dennis Griffe, Project Manager: Dennisg@kitsaptransit.com
	CONTRACTOR
	Address
	Phone: 360-xxx-xxxx / Fax: 360-xxx-xxxx
	Contacts:
	REEMENT is made and entered into this 1st day of January, 20XX by and between Kitsa Washington municipal corporation, hereinafter referred to as "Transit", and, hereinafter referred to as "CONTRACTOR".

In consideration of the terms, conditions, covenants, and performance contained herein, Transit and Contractor agree as follows:

- 1. <u>Contract Documents</u>: This Agreement; The entire solicitation RFP #KT XX-XXX, including Exhibits and any Attachments; Contractor's submitted Bid and any supplemental items, as accepted by Transit; All Addenda issued prior to, and all modifications issued after execution of this Contract constitute the Contract Documents and are complementary. These form the Contract and all are as fully a part of the Contract as if attached to this Contract or repeated herein.
- 2. <u>Rate of Payment shall not exceed \$:</u> As set forth on the Contractor's submitted Bid Form attached herein by reference. Transit shall pay the Contractor in current U.S. funds subject to the terms, conditions, additions and deductions as provided in the Contract Documents.
- 3. The parties accept that this Contract is the complete expression of the terms hereto and any oral representation or understandings not incorporated herein are excluded. Further, any modification of the Contract shall be in writing and signed by both parties. Failure to comply with any of the provisions stated herein shall constitute material breach of contract and cause for termination. The parties also agree that the forgiveness of the non-performance of any provision of this Contract does not constitute a waiver of all other provisions of this Contract.

ARTICLE 1 OVERALL PROJECT

1.1 RELATIONSHIP OF PARTIES

The CONTRACTOR covenants with TRANSIT to furnish the CONSULTANT's reasonable skill and judgment in furthering the interests of TRANSIT. The CONTRACTOR shall furnish memos, reports, spreadsheets or other appropriate documents, and use the consultant's best effort to perform the work in this Agreement in an expeditious and economical manner consistent with the interest of TRANSIT. The CONTRACTOR shall endeavor to promote harmony and cooperation with the other governmental parties and agencies involved with the Project, TRANSIT, and other persons or entities essential to the Project.

1.2 GENERAL SCOPE OF SERVICES

CONTRACTOR shall perform such services and accomplish such tasks, including the furnishing of all materials, documentation, and equipment necessary for full performance thereof, as are identified and designated as CONTRACTOR responsibilities throughout this Agreement and as detailed in exhibits attached hereto and incorporated herein.

Exhibit A: Request for Qualification, Project KT #xx-xxx Released: 00/00/20___

Exhibit B: Addenda 1 Project KT #xx-xxx Released: 00/00/20__

Exhibit C: {Contractor} Proposal to RFP KT #xx-xxx Issued: 00/00/20

1.3 TERM OF THE AGREEMENT

CONTRACTOR shall not begin work under the terms of this Agreement until authorized by the signing of this Agreement. The services under this Agreement are directly related to and shall be coordinated with the Project Schedule. The established completion time shall not be extended because of any delays attributable to CONTRACTOR, but may be extended by TRANSIT in the event of a delay attributable to TRANSIT or because of unavoidable delays caused by an Act of God, governmental actions, pandemic, or other conditions beyond the control of CONTRACTOR.

ARTICLE 2

GENERAL PROVISION

2.1 ASSIGNMENT/SUBCONTRACTING

- A. CONTRACTOR shall not assign its performance under this Agreement or any portion of this Agreement without the written consent of TRANSIT, and it is further agreed that said consent must be sought in writing by CONTRACTOR not less than seven days prior to the date of any proposed assignment. TRANSIT reserves the right to reject without cause any such assignment.
- B. TRANSIT permits subcontracts for those items of work as shown in EXHIBIT (X) attached hereto and made a part hereof. The parties understand that subcontractors may be added or deleted during the course of the Agreement. EXHIBIT (X) may be amended as the need arises, upon mutual agreement of the parties, without a formal amendment to this Agreement. All terms, conditions, covenants and performances contained herein by and between the CONTRACTOR and TRANSIT shall be required of the subcontractor and made part of any subcontractor agreement.

2.2 ATTORNEYS FEES AND COSTS

If any legal proceeding is brought for the enforcement of this Agreement, or because of an alleged dispute, breach, default, or misrepresentation in connection with any of the covenants, terms, conditions, OR provisions of this Agreement, the prevailing party shall be entitled to recover from the other party, in addition to any other relief to which such party may be entitled, reasonable attorney's fees and costs incurred in such action or proceeding.

2.3 CHANGES

Either party may request changes to the scope of services and performance to be provided hereunder, however, no change or addition to this Agreement shall be valid or binding upon either party unless such change or addition be in writing, and signed by both parties. Such amendments shall be attached to and made a part of this Agreement.

CONTRACTOR shall not incur additional cost which would modify the amount of the compensation established in EXHIBIT (X), except as TRANSIT may specifically authorize in writing.

CONTRACTOR shall make all such changes and revisions in the completed work of this Agreement as are necessary to correct errors appearing therein, when required to do so by TRANSIT, without additional compensation therefore.

2.4 COMMUNICATIONS

Communications in connection with this Agreement shall be in writing and shall be delivered personally; or by facsimile, or by regular, registered, or certified mail addressed to the TRANSIT

Representative designated to receive such communications. Communications shall be considered received at the time actually received by the addressee. Telephone calls may be used to expedite communications but shall not be official communication unless confirmed in writing. All telephone communication shall be directed to the Project Manager (designated representative) as appropriate.

2.5 DISPUTE RESOLUTION

TRANSIT's Protest and Appeal Procedures are to be used for the resolution of disputes.

2.6 JURISDICTION

- **A.** This Agreement has been and shall be construed as having been made and delivered within the State of Washington, and it is agreed by each party hereto that this Agreement shall be governed by laws of the State of Washington, both as to interpretation and performance.
- **B.** Any action of law, suit in equity, or judicial proceeding for the enforcement of this Agreement or any provisions thereof shall be instituted and maintained only in any of the courts of competent jurisdiction in Kitsap County, Washington.

2.7 RESERVED

2.8 MEDIATION

As a condition precedent to the hearing of any trial or arbitration, the Parties shall submit any and all disputes between them to non-binding mediation with the assistance of an experienced mediator. The Parties shall each designate a representative with full settlement authority who will participate for at least four hours in mediation. The Parties shall share equally all expenses, exclusive of attorney's fees, associated with the mediation.

2.9 NOTICE

Notice provided for in this Agreement shall be sent by certified mail to the addresses designated for the parties on the last page of this Agreement.

2.10 REQUESTS FOR ARBITRATION

Requests for arbitration shall be filed in writing with the other party to this Agreement and with the American Arbitration Association. A request for arbitration shall be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event shall the request for arbitration be made after the date when institution of legal or equitable proceedings based on such claims, dispute or other matter in question would be barred by the applicable statutes of limitations.

The award rendered by the arbitrator or arbitrators shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

2.11 SEVERABILITY

- A. It is understood and agreed by the parties hereto that if any part, term or provision of this Agreement is held by the courts to be illegal, the validity of the remaining provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.
- **B.** If it should appear that any provision hereof is in conflict with any statutory provision of the State of Washington, said provision, which may conflict therewith, shall be deemed inoperative and null and void insofar as it may be in conflict therewith, and shall be deemed modified to conform to such statutory provision.

2.12 TERMINATION

A. <u>TERMINATION FOR CONVENIENCE</u>: The performance of work under this Agreement may be terminated by TRANSIT in accordance with this clause in whole, or from time-to-time in part, whenever TRANSIT shall determine that such termination is in its best interests. Any such termination shall be effected by delivery to the CONTRACTOR of a Notice of Termination specifying the extent to which performance of service under the Agreement is terminated, and the date upon which such termination will become effective.

After receipt of a Notice of Termination, and except as otherwise directed by TRANSIT, the CONTRACTOR shall stop work under the Agreement on the date and to the extent specified in the Notice of Termination.

Settlement of claims by the CONTRACTOR under this Termination of Convenience clause shall be in accordance with the provisions set forth in the Federal Acquisition Regulations, except that wherever the word "Government" appears it shall be deleted and the words "KITSAP TRANSIT" shall be substituted in lieu thereof.

B. TERMINATION FOR DEFAULT: TRANSIT may, by written notice of default to the CONTRACTOR, terminate the whole or any part of this Agreement if the CONTRACTOR fails to perform the services within the time specified herein or any extension thereof; or if the CONTRACTOR fails to perform any of the provisions of the contract, or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in either of these two circumstances does not cause such failure to be corrected within a period of ten (10) business days (or such longer period as TRANSIT may authorize in writing) after receipt of notice from TRANSIT specifying such failure.

If the Agreement is terminated in whole or in part for default, TRANSIT may procure, upon such terms and in such manner, as TRANSIT may deem appropriate, supplies or services similar or those so terminated. The CONTRACTOR may be liable to TRANSIT for excess costs for such similar services and shall continue the performance of this Agreement to the extent not terminated under the provisions of this clause.

Except with respect to defaults of sub-contractors, the CONTRACTOR shall not be liable for any excess costs if the failure to perform the Agreement arises out of cause beyond the control and without the negligence of the CONTRACTOR. If the failure to perform is caused by the default of a sub-contractor, and if such default arises out of causes beyond the control of both the CONTRACTOR and the sub-contractor, and without the negligence of either of them, the CONTRACTOR shall not be liable for any excess costs for failure to perform, unless the services to be furnished by the sub-contractor were obtainable from other sources to provide the services required.

Payment for services and accepted by TRANSIT shall be at the price specified in the Agreement. TRANSIT may withhold from amounts otherwise due the CONTRACTOR for services provided such sum as TRANSIT determines to be necessary to protect TRANSIT against loss because of outstanding liens or claims of former lien holders.

If, after Notice of Termination of this Agreement under the provisions of this clause, it is determined for any reason that the CONTRACTOR was not in default under the provisions of this clause, the rights and obligations of the parties shall be the same as if the Notice of Termination had been issued pursuant to Termination of Convenience of TRANSIT.

The rights and remedies of TRANSIT provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Agreement.

2.13 TREATMENT OF ASSETS

Title to all property furnished by TRANSIT shall remain in the name of TRANSIT and TRANSIT shall become the owner of the work product and other documents, if any, prepared by CONTRACTOR pursuant to this Agreement unless otherwise expressly provided herein.

ARTICLE 3 COMPENSATION, PAYMENTS AND RECORDS

3.1 ACCOUNTING RECORDS

The CONTRACTOR shall keep full and detailed accounts and exercise such controls as may be necessary for proper financial management under this agreement; the accounting and control systems shall be satisfactory to TRANSIT. The CONTRACTOR shall preserve records, books, correspondence, instructions, drawings, subcontracts, purchase orders, memoranda and other data relating to this Agreement for a period of three years after final payment, or for such longer period as may be required by law.

3.2 AUDIT AND INSPECTION OF RECORDS

TRANSIT, the State Auditor, the Comptroller General for the United States, or any of their duly authorized representatives, shall, until three (3) years after final payment under this Agreement or for any shorter period specified, have access to and the right to examine any of the

CONTRACTOR's directly pertinent books, documents, papers or other records involving transactions related to this Agreement, and may request copies of specific documents at no charge to TRANSIT. These same requirements apply for any subcontractor.

1.2 CHANGE ORDER PROCEDURE

- A. Oral change orders are not permitted. No change in this Agreement shall be made unless Kitsap Transit's Project Manager (designated representative) gives his/her prior written approval thereto. The CONTRACTOR shall be liable for all costs resulting from, and/or for satisfactorily correcting, any specification change not properly ordered by written modification to the Agreement and signed by Kitsap Transit's Capital Development Director.
- B. Exhibit (X) includes a firm fixed fee price and the schedule for the work to be performed. This proposal is accepted and may be modified by negotiations between the CONTRACTOR and Kitsap Transit's Project Manager. At that time, both parties shall execute a detailed modification in writing.
 - Disagreements that cannot be resolved within negotiations shall be resolved in accordance with the Agreements Dispute Resolution Clause.
- C. Any proposed change in this Agreement shall be submitted to Kitsap Transit, or designated members thereof, for prior written approval. Subject to this prior approval, Kitsap Transit's designated representative may at any time, by a written order, and without notice to the sureties, make changes, within the general scope of this agreement, and/or the drawings, designs or specifications.

If such change causes an increase or decrease in the cost of, or the time required for, the performance of any part of the work under this Agreement, whether changed or not changed by any such order, an equitable adjustment shall be made in the Agreement price or delivery schedule, or both, and the Agreement shall be modified in writing accordingly. Any claim by the CONTRACTOR for adjustment under this clause must be asserted within thirty (30) days from the date of receipt by the CONTRACTOR of the notification of change; provided, however, that Kitsap Transit's designated representative, if she or he decides that the facts justify such action, may receive and act upon any such claim asserted at any time prior to final payment under this Agreement.

1.3 COMPENSATION AND METHOD OF PAYMENT

- A. Payments for services provided hereunder shall be made following the performance of such service, unless otherwise permitted by law and approved in writing by TRANSIT. No payment shall be made for any service rendered by CONTRACTOR except for services identified and set forth in this Agreement.
- B. TRANSIT shall pay CONTRACTOR for work performed under this Agreement compensation on a fixed fee not-to-exceed basis as described in EXHIBIT (X) attached hereto and made a part hereof.

C. Payments shall be made following presentation of CONTRACTOR invoices and progress report. Invoices shall be prepared monthly on the basis of the work described in EXHIBIT X estimated to be completed that month and at a percentage of the total cost of services to be performed.

Payments are due and payable within thirty (30) days from the date the CONTRACTOR's invoice is received by the TRANSIT.

1.4 OWNERSHIP OF DOCUMENTS

The original documentation and data furnished to CONTRACTOR by TRANSIT shall be returned. All designs, drawings, specifications, documents, and other work products prepared by CONTRACTOR are instruments of service for this Agreement, and are property of TRANSIT. Reuse by TRANSIT or by others acting through or on behalf of TRANSIT of any such instruments of service not occurring, as a part of this Agreement shall be without liability or legal exposure to CONTRACTOR.

The drawings, specifications and any other design and planning documents produced by or provided to the CONTRACTOR, and other key professionals employed by the CONTRACTOR shall become the property of TRANSIT, but the use of these documents shall be approved in writing by the CONTRACTOR and reasonable request for release from liability by the CONTRACTOR shall be granted by TRANSIT.

All designs, drawings, specifications, technical data and other documents or information produced by CONTRACTOR in the performance of this Agreement shall be the sole property of TRANSIT, and TRANSIT is vested with all rights therein of whatever kind and however created, provided however any design documents not stamped and signed by appropriate registered professional architects or engineers shall be deemed to be incomplete and requiring further review or design completion.

None of the funds, materials, property or services provided directly or indirectly under this Agreement shall be used for any partisan political activity, or to further the election or defeat of any candidate for public office.

TRANSIT shall not reuse any documents, reports, materials, or other subject matter provided by CONTRACTOR hereunder for other than the project defined by the Agreement without prior written consent of CONTRACTOR, which shall not be unreasonably withheld. TRANSIT shall, in any event, indemnify, defend and hold CONTRACTOR harmless from and against any and all claims, suits, actions, judgments, demands, losses, costs, expenses, damages and liability caused by, resulting from, or arising out of such reuse. CONTRACTOR is not liable for TRANSIT or third party misuse of any documents, reports, records, plans, or materials prepared, procured, or produced in the rendition of services under this Agreement.

1.5 PATENT RIGHTS

Any patentable result arising out of this Agreement, as well as all information, designs, specifications, know-how, data, and findings shall be made available to the Government for public use, unless TRANSIT shall, in a specific case where it is legally permissible, determine that it is in the public interest that it not be so made available.

1.6 INDEPENDENT CONTRACTOR RELATIONSHIP

- A. The parties intend that an independent CONTRACTOR/TRANSIT relationship will be created by this Agreement. TRANSIT is interested primarily in the results to be achieved; subject to the provisions herein, the implementation of services will lie solely with the discretion of CONTRACTOR. No agent, employee, servant or representative of CONTRACTOR shall be deemed to be an employee, agent, servant or representative of TRANSIT for any purpose, and the employees of CONTRACTOR are not entitled to any of the benefits TRANSIT provides to its employees. CONTRACTOR will be solely and entirely responsible for its acts and for the acts of its agents, employees, servants, subcontractors or representatives during the performance of this Agreement.
- B. In the performance of the services herein contemplated, CONTRACTOR is an independent contractor with the authority to control and direct the performance of the details of the work, however, the results of the work contemplated herein must meet the approval of TRANSIT and shall be subject to TRANSIT's general rights of inspection and review to secure the satisfactory completion thereof.

1.7 WARRANTY OF TITLE

CONTRACTOR shall warranty to TRANSIT its successors and assigns, that the deliverables covered by the Agreement, when delivered to TRANSIT or to its successors or assigns, is free from all liens and encumbrances.

ARTICLE 4 TRANSIT PROVISIONS

4.1 RESERVED

4.2 INFORMATION

TRANSIT shall provide full information in a timely manner regarding the requirements of the Project, including any additional information about its program which sets forth TRANSIT's objectives, constraints and criteria, including preliminary space requirements and relationships, flexibility and expandability requirements, special equipment and systems, and site requirements.

4.3 STATEMENT OF FINANCIAL ASSISTANCE

This Agreement is subject to receipt of financial assistance by TRANSIT from the Federal Transit Administration. TRANSIT shall arrange such assistance or other funding prior to authorizing the work of this Agreement to start. In the event the work of this Agreement is started and such financial assistance or other funding is not available, TRANSIT may terminate this Agreement in accordance with Article 2.12 Termination for Convenience.

4.4 TRANSIT'S DESIGNATED REPRESENTATIVE

TRANSIT shall designate a Project Manager who shall have express authority to bind TRANSIT with respect to all matters requiring TRANSIT approval or authorization. This representative shall have the authority to make decisions on behalf of TRANSIT subject to TRANSIT board approvals as required, concerning scope of work, schedules, review of budgets, and changes in the work of this Agreement without further formal TRANSIT action, and shall render such decisions promptly and furnish information expeditiously, so as to avoid unreasonable delay of the CONTRACTOR and the Project.

ARTICLE 5 INSURANCE PROVISIONS

CONTRACTOR shall obtain and keep in force during the full term of this Agreement the following insurance coverage's:

Worker's Compensation Insurance in compliance with the laws of the State of Washington covering all CONTRACTOR's employees who perform under this Agreement.

- 5.2 Comprehensive Auto Liability Insurance on all vehicles used in connection with this Agreement whether owned, non-owned, or hired; with limits for bodily injury or death not less than \$100,000.00 per person and \$300,000.00 per occurrence, and property damage limits of not less than \$50,000.00; or in the alternative, not less than \$300,000.00 combined single limit coverage.
- 5.3 Comprehensive General Liability Insurance with limits for bodily injury and property damage of not less than \$300,000.00 per incident and \$600,000.00 aggregate. A certificate of such insurance or a copy of such insurance policy or policies shall be provided to TRANSIT within one week after the execution of this Agreement. CONTRACTOR shall agree to give TRANSIT thirty -(30) days written notice of cancellation in coverage below the limits set forth herein. Coverage in the minimum amount set forth herein shall not be construed to relieve CONTRACTOR from liability in excess of such coverage. TRANSIT shall be specifically included as an additional insured in the insurance coverage required by this section. Notwithstanding, TRANSIT reserves all claims or rights of action against CONTRACTOR as if TRANSIT were not named in the subject policy or policies.
- 5.4 Professional liability insurance appropriate to the Contractor's profession with limits of no less than \$2,000,000 per claim and \$2,000,000 policy aggregate limit.

ARTICLE 6 SCHEDULE

6.1 SCHEDULE FOR THE WORK

The work of this Agreement shall be commenced upon receipt of a written Notice to Proceed. The services under this Agreement are directly related to and shall be coordinated with the Project Manager.

6.2 NOTIFICATION OF DELAY

The CONTRACTOR shall notify the TRANSIT designated representative as soon as the CONTRACTOR has, or should have, knowledge that an event has occurred, which will delay deliveries. Within five (5) calendar days, the CONTRACTOR shall confirm such notice in writing, furnishing as much detail as possible.

ARTICLE 7 LABOR PROVISIONS

7.1 SAFETY AND HEALTH STANDARDS

CONTRACTOR shall be responsible for safety of CONTRACTOR's employees and shall cause its Subcontractors to be responsible for the safety of its employees. CONTRACTOR is not responsible for the safety of any other person working on this Project.

7.2 DISADVANTAGED BUSINESS ENTERPRISES

A. In connection with the performance of this contract, CONTRACTOR will cooperate with TRANSIT in meeting its aspirational goal with regard to the maximum utilization of disadvantaged businesses and will use good faith efforts to ensure that disadvantaged businesses shall have the maximum practicable opportunity to compete for subcontract work under this contract. The agency's overall goal for DBE participation is 2.93% for 2019.

B. Further, TRANSIT and CONTRACTOR agree to ensure that disadvantaged businesses as defined in 49 CFR, Part 23, have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with federal funds provided under this Agreement. In this regard, TRANSIT and CONTRACTOR shall take all necessary and reasonable steps in accordance with 49 CFR, Part 23, to ensure that disadvantaged businesses have the maximum opportunity to compete for and perform contracts. TRANSIT and CONTRACTOR shall not discriminate on the basis of race, color, religion, national origin, sex, disability, or age, and in employment or business opportunity. CONTRACTOR shall complete Contractor Good Faith Effort DBE Certification on the signing of this agreement and again at its completion.

C. The successful proposer/offeror will be required to report its DBE participation obtained through race-neutral means throughout the period of performance. The successful proposer/offeror will be required to complete a DBE participation report at the beginning of construction, completion of construction, and at times there is a change in DBE subcontractors.

- D. PROMPT PAYMENT: The contractor is required to pay its Subcontractors performing work related to this contract for satisfactory performance of that work no later than 30 days after the contractor's receipt of payment for that work from the Kitsap Transit. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of the contract, the suspension of retainage of this contract or such other remedy as Kitsap Transit deems appropriate.
- E. The contractor must report when a DBE subcontractor previously reported to Kitsap Transit to be performing work related to this contract is terminated or fails to complete its work, and must make good faith efforts to engage another DBE subcontractor to perform the work.
- F. Kitsap Transit reserves the right to monitor reported DBE participation or the contractors required performance with respect to DBE's as Kitsap Transit deems appropriate.

ARTICLE 8 CONTRACTOR PROVISIONS

CONTRACTOR RESPONSIBILITY FOR QUALITY

The CONTRACTOR shall be responsible for the professional quality, technical accuracy, and the coordination of all designs, drawings, specifications, and other services furnished by the CONTRACTOR under this contract. The CONTRACTOR shall, without additional compensation, correct or revise any errors or deficiencies in its designs, drawings, specifications, and other services which shall mean such services not meeting the standard of care as defined in Section 1.2 of this Agreement.

B. Neither TRANSIT's review, approval or acceptance of, nor payment for, the services required under this contract shall be construed to operate as a waiver of any rights under this contract or of any cause of action arising out of the performance of this contract.

8.2 COMPLIANCE WITH LAWS

CONTRACTOR, in the performance of this Agreement, shall comply with all applicable federal, state or local laws and ordinances, including regulations for licensing, certification and operation of facilities, programs, accreditation, and licensing of individuals. The CONTRACTOR shall comply with any other standards or criteria as described in this Agreement to assure quality of services.

CONTRACTOR specifically agrees to pay any applicable business and occupation (B&O) taxes, which may be due on account of this Agreement.

This Agreement shall be governed by the pertinent requirements included in Federal Transit Administration Circular 4220.1F as amended and the attached CERTIFICATIONS

8.3 DEBARRED PROPOSERS

Neither CONTRACTOR, nor any officer or controlling interest holder of CONTRACTOR, is currently, or has been previously, on any debarred Proposers list maintained by the United States Government.

8.4 HOLD HARMLESS AND INDEMNIFICATION

CONTRACTOR shall defend, protect, indemnify and hold harmless TRANSIT and its agents, employees and/or officers from and against any and all claims, suits, actions, damages, and liability whatsoever, which TRANSIT may incur by reason of any negligent act, action, neglect, omission or default on the part of CONTRACTOR provided, however, that if such liability is caused by or results from the concurrent negligence of TRANSIT, its agents, employees, and/or officers, and CONTRACTOR or its agents and employees, this provision shall be valid and enforceable only to the extent of CONTRACTOR's negligence.

If a lawsuit subject to this hold harmless provision ensues, the CONTRACTOR shall appear and defend that lawsuit at its own cost and expense to the extent of its negligence.

8.5 PAROL AGREEMENT

All prior or contemporaneous communications, representations or agreements, whether oral or written, with respect to the subject matter thereof which are inconsistent with this Agreement are hereby superseded. No amendment hereafter made between the Parties shall be binding on either Party unless reduced to writing and signed by an authorized representative of the Party sought to be bound thereby. No provision of this Agreement is intended or shall be construed to be for the benefit of any third party.

8.6 PROHIBITED INTEREST

No member, officer or employee of TRANSIT shall have any interest, direct or indirect, in this Agreement or the proceeds thereof.

8.7 SEVERABILITY

Should an part, term, or provision of this Agreement be decided by the Courts to be illegal or in conflict with any applicable statute or regulation, the validity of the remaining portions or provision shall not be affected thereby.

8.8 SUCCESSORS

TRANSIT and CONTRACTOR respectively bind themselves, their partners, successors, assigns and legal representatives to the other party in respect to covenants, agreement sand obligations contained in the Agreement. Neither party to the Agreement shall assign the Agreement as a whole without written consent of the other. If either party attempts to make such an assignment without such consent, that party shall nevertheless remain legally responsible for all obligations under the Agreement.

8.9 SURETIES

If at any time during the continuance of the Agreement, the sureties, or any of them, shall in the opinion of TRANSIT become untrustworthy, TRANSIT shall have the right to require additional and sufficient sureties, which the CONTRACTOR shall furnish to the satisfaction of TRANSIT within ten (10) days after notice.

ARTICLE 9 EMERGENCY, DISASTERS AND FORCE MAJEURE

9.01 Force Majeure Definition

The term "Force Majeure" means an occurrence that is beyond the control of the party affected and could not have been avoided by exercising reasonable diligence. Force Majeure shall include acts of nature, war, riots, strikes, fire, floods, epidemics, or other similar occurrences. Except for payment of sums due, neither party shall be liable to the other or deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of Force Majeure.

9.02 The following shall be in effect during major emergencies or disasters:

- The Contractor acknowledges that government agencies are procuring goods/services for benefit of the public and therefore agrees, in support of public good purposes, to consider these government customers as first priority and shall make a best effort to provide the requested goods/services in as timely a manner as practicable.
- The Contractor and Kitsap Transit agree that a major emergency or disaster includes, but is not limited to: storms, high winds, earthquakes, floods, hazardous material releases, transportation mishaps, loss of utilities, fires, terrorist activities or combinations of the above.
- In the event the Contractor is unable to meet the delivery requirements, or is prevented from making delivery to the requested location, due to circumstances beyond its reasonable control, the Contractor agrees to make such delivery as soon as practicable or shall immediately assist Kitsap Transit in whatever reasonable manner

9.03 Notification

If either party is delayed by Force Majeure, said party shall provide written notification to the other within forty-eight (48) hours. The notification shall provide evidence of the Force Majeure to the satisfaction of the other party. Such delay shall cease as soon as practicable and written notification of same shall be provided. The time of completion shall be extended by Contract modification for a period of time equal to the time that the results or effects of such delay prevented the delayed party from performing in accordance with this Contract.

9.04 Rights Reserved

Kitsap Transit reserves the right to cancel the Contract and/or purchase materials, equipment or services from the best available source during the time of Force Majeure and the Contractor shall have no recourse against Kitsap Transit.

The parties agree that this Agreement is the complete expression of the terms hereto and any oral representations or understandings not incorporated herein are excluded. Further, any modification of this Agreement shall be in writing and signed by both parties. Failure to comply with any of the provisions stated herein shall constitute material breach of contract and cause for termination. Both parties recognize time is of the essence in the performance of the provisions of this Agreement. It is also agreed by the parties that the exoneration of the nonperformance of any provision of this Agreement does not constitute a waiver of the provisions of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first herein above written.

KITSAP TRANSIT		CONTRACTOR		
Ву:		Ву:		
	John W. Clauson			
lts:	Executive Director	lts:		
Address:	60 Washington Ave., Ste. 200	Address:		
	Bremerton, WA 98337			
Date:		Date:		

End Sample

KITSAP TRANSIT

REQUEST FOR PROPOSALS KT #22-775 FOR

Unarmed Security Guard Services

ATTACHEMENT D - PROPOSER'S AFFIDAVIT

ATTACHEMENT D PROPOSER'S AFFIDAVIT

PROPOSER'S AFFIDAVIT PROJECT KT #22-775

NON-COLLUSION

The Proposer affirms that, in connection with this Proposal, the prices or cost data have been arrived at independently, without consultation, communication, or agreement for the purpose of restricting competition and that the proposal herewith submitted is a genuine and not a sham or collusive Proposal, or made in the interest or on behalf of any person not therein named; and further says that the said Proposer has not directly, or indirectly, induced or solicited any Proposer on the above Work or supplies to put a sham Proposal, or any other person or corporation to refrain from Proposing; and that said Proposer has not in any manner sought by collusion to secure to himself/herself an advantage over any other Proposers.

CONFLICTS OF INTEREST & ANTI-KICKBACKS

In regards to any performance of the Work or the provision of services or materials under the Contract resulting from this solicitation the Proposer affirms that:

- 1. It has no direct or indirect pecuniary or proprietary interest, and that it shall not acquire any such interest, which conflicts in any manner or degree with the services required to be performed under this Contract and that it shall not employ any person or agent having such interest. In the event that the Proposer, as Contractor, or its agents, employees or representatives hereafter acquires such a conflict of interest, it shall immediately disclose such interest to Kitsap Transit and take immediate action to eliminate the conflict or to withdraw from said Contract as Kitsap Transit may require.
- 2. No officer, employee, Board member, agent of Kitsap Transit, or family member of same shall have or acquire any personal interest in this submittal, or have solicited, accepted or granted a present or future gift, favor, service, or other thing of value from or to any person involved in this submittal and that no such gratuities were offered or given by the Proposer or any of its agents, employees or representatives, to any official, member or employee of Kitsap Transit or other governmental agency with a view toward securing a Contract or securing favorable treatment with respect to the awarding or amending, or the making of any determination with respect to the Award or performance of this Contract.

CONTINGENT FEES AND GRATUITIES

The Proposer affirms that in connection with this Proposal:

 No person or selling agency, except bona fide employees or designated agents or representatives of the Proposer, has been employed or retained to solicit or secure this Contract with an agreement or understanding that a commission, percentage, brokerage, or contingent fee would be paid. 2. No gratuities, in the form of entertainment, gifts or otherwise, were offered or given by the Contractor or any of its agents, employees or representatives, to any official, member or employee of Kitsap Transit or other governmental agency with a view toward securing this Contract or securing favorable treatment with respect to the awarding or amending, or the making of any determination with respect to the performance of this Contract.

SEGREGATED FACILITIES

The Proposer certifies that their company does not and will not maintain or provide for their employees any segregated facilities at any of their establishments, and that they do not and will not permit their employees to perform their services at any location under its control where segregated facilities are maintained. The Proposer agrees that a breach of this certification will be a violation of the Equal Opportunity or Civil Rights clause in any Contract resulting from acceptance of this Proposal. As used in this Certification, the term "segregated facilities" means any waiting rooms, Work areas, restrooms and washrooms, restaurants and other eating areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, color, religion or national origin because of habit, local custom, or otherwise.

DEBARMENT AND SUSPENSION

The Proposer shall comply and facilitate compliance with U.S. DOT regulations, "Nonprocurement Suspension and Debarment" 2 C.F.R part 1200, which adopts and supplements the U.S. Office of Management and Budget (U.S. OMB) "Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)", 2 C.F.R. part 180. These provisions apply to each contract at any tier of \$25,000 or more, and to each contract at any tier for a federally required audit (irrespective of the contract amount), and to each contract at any tier that must be approved by an FTA official irrespective of the contract amount. As such, the Proposer shall verify that its principles, affiliates, and subcontractors are eligible to participate in this federally funded contract and are not presently declared by any Federal department to be:

- a) Debarred from participation in any federally assisted Award;
- b) Suspended from participation in any federally assisted Award;
- c) Proposed for debarment from participation in any federally assisted Award;
- d) Declared ineligible to participate in any federally assisted Award;
- e) Voluntarily excluded from participating in any federally assisted Award;
- f) Disqualified from participating in any federally assisted Award.

By signing and submitting its proposal, the Proposer certifies as follows:

The certification in this clause is a material representation of fact relied upon by Kitsap Transit. If it is later determined by Kitsap Transit that the Proposer knowingly rendered an erroneous certification, in addition to remedies available to Kitsap Transit, the Federal Government may

pursue available remedies afforded by 31 U.S.C. § 3802, including but not limited to suspension and/or debarment. The Proposer agrees to comply with the requirements of 2 C.F.R. part 180, subpart C, as supplemented by 2 C.F.R. part 1200, while this offer is valid and throughout the period of any contract that may arise from the offer. The Proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

If Proposer is unable to certify to any of the statements in this certification, the Proposer shall attach an explanation to this Section.

Note: The penalty for making false statements in offers is described in 18 U.S.C. 1001. THE PROPOSER CERTIFIES OR AFFIRMS THE TRUTHFULNESS AND ACCURACY OF THE CONTENTS OF THE STATEMENTS SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT THE PROVISIONS OF 31 USC SECTIONS 3802, ET SEQ., ARE APPLICABLE THERETO.

Authorized Signature	Date	
Printed Name & Title		
Company Name		

THIS FORM MUST BE SIGNED AND SUBMITTED WITH YOUR PROPOSAL

KITSAP TRANSIT

REQUEST FOR PROPOSALS KT #22-775

FOR

Unarmed Security Guard Services

Exhibit A - Facilities / Hours / Locations

	Facility/ Location/ Hours	Facility Description	Coverage Description	Coverage Hours	Weekly Total Hours	Holiday Coverage
1	Charleston Base 200 Charleston Blvd Bremerton Operating Hours: Monday — Friday 3:00am — 11:30am Saturday — Sunday 7:30am — 7:30pm	Transit base for vehicle maintenance, bus storage, and dispatch. Restroom facilities available in bus wash building.	Off-hour access control and vehicle security and patrol exterior of building	Sunday – Thursday 11:00pm – 4:00am Friday 11:00pm – 7:00am Saturday 7:30am – 7:00am	48.5	Yes
2	ACCESS Building 5873-B W Werner Rd Bremerton Operating Hours: Monday – Friday 3:00am – 9:30pm Saturday – Sunday 7:00am – 7:00pm	Transit dispatch and operations for door-to-door service. No restroom facilities.	ROAMING PATROL KT Security Van provided	Sunday – Thursday 10:00pm – 4:00am Friday 10:00pm - 7:00am Saturday 7:30pm – 7:00am	Roaming, included in Charleston total KT Security Van Provided	Yes

3	South Base Building 1430 Retsil Rd Port Orchard Operating Hours: Monday – Friday 3:45am – 7:25pm	Transit base for training and bus storage. Restroom facilities in building.	Off-hour access control and vehicle security	Sunday – Monday 10:00pm (sat) – 4:00am (sun) Monday – Thursday 10:00pm – 4:00am Friday – Saturday 8:00pm – 7:15am	72.5	Yes
4	North Base 21710 Vetter Rd Poulsbo Operating Hours: Monday – Friday 3:30am – 10:00pm	Transit base for bus storage. Restroom facilities in building.	Off-hour access control and vehicle security	Sunday – Thursday 8:00pm – 5:00am Friday 8:00pm – 8:00 am Saturday 8:00pm – 7:00am	68	Yes
5	North Base Operations Building Operating Hours: Monday - Friday 3:30am – 10:00pm	Transit base for Operations. Restroom facilities in building.	Off-hour access control and vehicle security	Sunday – Thursday 8:00pm – 5:00am Friday 8:00pm – 8:00 am Saturday 8:00pm – 7:00am	Included in North base Total	Yes

6	Bremerton	Transit	Off-hour	Sunday – Saturday	168	
0				Suriuay — Saturuay	100	
	Transportation Center	customer	access and	7:30pm – 6:00am		
	10 Washington Ave	service office in	HOV parking			
		ferry terminal	garage patrol			
	Bremerton	serving buses				
		and ferries and				Yes
		parking garage.	Off-hour			
	Operating Hours:	Restroom	access to City			
	operating riours.	facilities in	Fountain Park			
	Sunday – Saturday	building.				
	4:30am – 1:30am					
7	Harborside Office	Transit	Off-hour	Sunday – Saturday	Included in	
'	Building	administrative	access and	Sanaay Sataraay	Bremerton	
	241141116	office building	patrol	7:30pm – 6:00am	Transportation	
	60 Washington Ave	and parking	surrounding		Center Total	
		garage.	building and		Center rotar	
	Bremerton	Restroom	parking garage			
		facilities in BTC	level P1			Yes
		racintles in BTC	ieverri			
	Operating Hours:					
	Monday – Friday					
	8:00am – 5:00pm					
	σ.σσαπ – σ.σσμπ					
8	Gateway Center	Transit Building	ROAMING	Monday – Friday	Roaming,	
		tenant-	PATROL KT		included in	
	2256 – 6 th Street	occupied and	Security Van	<u>4:30am – 5:30am</u>	Charleston	
	Bremerton	park-and-ride	provided	Friday, Saturday,	Total	
	טו כווופו נטוו	lot for	,			
		commuters.		Sunday Midnight		No
		Restroom		check		
	Operating Hours:	facilities in				
	Manday Friday	building.				
	Monday – Friday	24.14.118.				
	4:30am – 8:30pm					
	,					

9	Various Park-and-ride	Transit park-	Vehicle	Sunday – Thursday	Roaming,	
	locations (list to be	and-ride lots	security and	11.00 1.00	included in	
	provided)	for commuters	patrol parking	11:00pm – 4:00am	Charleston	
		(locations TBD)	lots	Friday	Total	
			*Service vehicle shall be provided by Contractor – Mileage between lots shall not exceed 25 miles per day	11:00pm – 4:00am Saturday 7:00pm – 7:00am		No
					TOTAL WEEKLY HOURS ALL LOCATIONS:	

Holidays

Security service is required on the following holidays observed by Kitsap Transit: New Year's Day, Martin Luther King Day, President's Day, Memorial Day, 4th of July, Labor Day, Veteran's Day, Thanksgiving Day, and Christmas Day. The following holidays require 24-hour coverage, Thanksgiving, Christmas Day and New Year's Day.