

2024-014

REQUEST FOR QUALIFICATIONS

INSTRUCTIONS

PURCHASING DEPARTMENT

619 DIVISION ST. MS-7 PORT ORCHARD, WA 98366 PHONE: (360) 337-4788

Materials and/or Service Requested: Kitsap County Stormwater Park Analysis Project

Kitsap County Public Works Stormwater Division ("County") seeks proposals from qualified firms to assess water quality needs, evaluate stormwater park (SWP) opportunities, and develop conceptual designs and cost estimates for at least five (5) priority sites. This work builds on the County's Stormwater Management Action Plans (SMAPs) and other planning efforts, including those by local Tribes and neighboring cities, to identify locations that provide both stormwater treatment benefits and community park amenities. Schedule of Events: The following is County's best estimate of the schedule of events. The schedule is subject to change as deemed necessary by the County.

ITEM	DUE DATE, TIME, AND LOCATION
Issuance of Request for Qualifications	Monday, March 24, 2025
Written Questions Due	Wednesday, April 9, 2025 @ 2:00 PM
Addendum Issued	Friday, April 18, 2025 @ 2:00 PM
Response Due Date	Friday, April 25, 2025 @ 2:00 PM
Demonstrations	Will schedule if deemed necessary

<u>COUNTY POINT OF CONTACT</u>. Questions and correspondence regarding the Solicitation shall be directed to the Purchasing Supervisor.

Mailing Address for USPS delivery: Glen McNeil, Purchasing Supervisor Kitsap County Purchasing Office

614 Division Street, MS-7 Port Orchard, WA 98366

Phone: (360) 337-4789

Email: Purchasing@co.kitsap.wa.us

www.kitsapgov.com/das/pages/online-bids.aspx

Physical Address for courier or hand delivery:

Glen McNeil, Purchasing Supervisor Kitsap County Administration Building Purchasing Office – Fourth Floor

619 Division Street Port Orchard, WA 98366

BIDDERS ARE REQUIRED TO READ AND UNDERSTAND ALL INFORMATION CONTAINED IN THE ENTIRE SOLICITATION PACKAGE. BY SUBMITTING A QUALIFICATIONS IN RESPONSIVE TO THIS SOLICITATION, BIDDER AGREES THAT HE/SHE HAS READ, UNDERSTANDS, AND AGREES TO COMPLY WITH ALL REQUIREMENTS AND DOCUMENTS IN THE SOLICITATION. NEGLIGENCE IN PREPARING A PROPOSAL CONFERS NO RIGHT OF WITHDRAWAL AFTER THE PROPOSAL DUE DATE AND TIME.

TABLE OF CONTENTS

1.	Definitions	3
2.	Pre-Proposal Conference, ADA Accommodations	3
3.	Questions, Communications	3
4.	Proposal Due Date, Time	3
5.	Format, Submission, Copies, Signature	4
6.	Acceptance of Terms and Conditions	4
7.	Addenda	4
8.	Conflict with Addenda	4
9.	Exceptions, Assumptions	4
	. Costs, Taxes	5
	. Rejection, Waiver	5
	. Non-Responsive Proposals	5
	. Preparation Costs	5
14.	. Acceptance Period	5
15.	. Acceptance Does Not Bind County	5
	. County Right to Withdraw or Amend	5
	. Bidder's Withdrawal or Modification	5
	. Bidder's Responsibilities	6
	. Serial Numbers	6
20.	. Brand Names, Equivalents	6
	. Silence or Omission	6
	. Descriptive Literature	6
23.	. Test Models, Samples	6
	. Non-Exclusive Contract	6
25.	. Firm Pricing	7
	. Applicable Law	7
27.	. Compliance with Laws	7
28.	. Interlocal Purchasing Agreement	7
	. Discussions	7
30.	. Applicable Laws	7
31.	. Interviews, Demonstrations	7
	. Contract Terms	7
33.	. Negotiation, Award	7
	. Licenses, Certifications, Business Standing	8
35.	. Background, Security Investigations	8
36.	. Conflict of Interest	8
	. Debarment	8
38.	. Gratuities, Kickbacks	8
39.	. Public Records, Confidential Information	8
	. Compliance with Funding Requirements	8
	. Subcontractors	9
	. Reference Checks	9
	. Protests	9
44.	. Proposal Contents	9

EXHIBITS

Exhibit A	SCOPE OF WORK	Exhibit E	SAMPLE CONTRACT
Exhibit B	PROPOSAL CERTIFICATION	Exhibit F	
Exhibit C	EXCEPTIONS AND ASSUMPTIONS	Exhibit G	
Exhibit D	CONTRACTOR REFERENCES	Exhibit H	

- 1. <u>Definitions</u>. The following definitions will be used in the Solicitation, associated documents, and resulting Contract, regardless of capitalization.
 - A. <u>Addenda</u> means written instructions issued by the Purchasing Supervisor prior to the bid due date and time which modify or interpret the Solicitation documents by additions, deletions, clarifications, or corrections.
 - B. <u>Bid</u> or <u>Proposal</u> means the offer submitted by a Bidder in response to this Solicitation.
 - C. Bidder means the person or entity submitting a proposal in response to the Solicitation.
 - D. <u>Contract</u> means the agreement to provide the goods and/or services that are the subject of this Solicitation. The Contract will be comprised of the Solicitation documents, which include the Bid Instructions, scope of work, specifications, all exhibits, any County clarifications and addenda, the Contractor's proposal as accepted by County, the agreement signed by the parties, and all appendices, amendments and exhibits referenced herein and therein.
 - E. <u>Contractor</u> means the person or entity awarded a Contract resulting from the Solicitation.
 - F. <u>Solicitation</u> means the entire Request for Proposal packet which includes without limitation, the instructions, scope of work, specifications, all Addenda, attachments, and exhibits.
 - G. <u>Work or Services</u> means all work to be performed, services to be provided, and equipment to be furnished as identified in the Solicitation.

For purposes of the Solicitation the words "shall", "must", or "will" are equivalent in the Solicitation and indicate a mandatory requirement or condition.

- Pre-Proposal Conference, ADA Accommodations. County may hold a pre-proposal conference to answer questions regarding the Solicitation requirements. Requests for reasonable ADA accommodations should directed to the Purchasing Supervisor at least five (5) days prior to the preproposal conference date.
- 3. Questions, Communications. All communications concerning the Solicitation must be in writing directed to the Purchasing Supervisor and identify the Solicitation number, page, and section number. Bidders are to obtain written clarification from the Purchasing Supervisor regarding any inadequacy, omission, or conflict prior to submitting a Proposal. Failure to do so will not relieve Bidder of any responsibilities under the Solicitation or subsequent Contract. Questions will be accepted up to the due date and time identified in the Schedule of Events. Questions received after the deadline are untimely and will not be answered. Only answers to questions communicated in an issued Addenda will be binding on the County. Bidders that communicate with other county staff regarding the Solicitation without prior authorization from the Purchasing Supervisor may be disqualified.
- 4. <u>Proposal Due Date, Time</u>. Proposals must be received by the Purchasing Office at the specified location by the Proposal due date and time. Bidder is responsible for the timely delivery, regardless of the

delivery method. Proposals and requests for modifications received after the due date <u>and</u> time are untimely and will be rejected. The timeliness of submissions is determined in the discretion of the County.

5. <u>Format, Submission, Copies, Signature</u>

- A. Electronic files shall be submitted in a format acceptable to the County. Acceptable formats include DOC and DOCX (Microsoft Word), XLS and XLSX (Microsoft Excel), PPT and PPTX (Microsoft PowerPoint), or PDF (Adobe Acrobat). Requests to submit files in another format should be directed to the Purchasing Supervisor.
- B. Proposals are to be submitted to the Purchasing Supervisor at the address identified on the Solicitation in a sealed envelope/package provided by Bidder and shall identify Bidder's name and address, Solicitation name and number, and submittal date on the outside. Proposals submitted by email or fax are not considered. Flash drives and thumb drives are acceptable. All exhibits and Addenda are signed by a person authorized to sign on behalf of Bidder. Unsigned Proposals are rejected as incomplete.
- C. Bidders shall submit: one (1) original, marked "original", one(1) hard copies, and one (1) electronic copy of their Proposal.
- D. Proposals are to be signed by the person with legal authority to act on behalf of the entity.
 - 1. <u>Corporation</u>. Proposal shall be executed by the president, vice-president, or other authorized corporate officer on behalf of the corporation.
 - 2. <u>Partnership</u>. Proposal shall be executed by a general partner on behalf of the partnership (whose title must appear under the signature).
 - 3. <u>Limited Liability Company</u>. Proposal shall be executed in the name of the LLC by a member and accompanied by evidence of authority to sign.
 - 4. <u>Joint Venture</u>. Proposal shall be executed by each participant in the joint venture, pursuant to a joint venture agreement.
- 6. <u>Acceptance Of Terms And Conditions</u>. Submission of a Proposal pursuant to this Solicitation constitutes acknowledgment and acceptance of all terms and conditions set forth in the Solicitation.
- 7. <u>Addenda</u>. Bidders are responsible for checking for Addenda, which will be posted on County website at https://www.kitsapgov.com/das/Pages/Online-Bids.aspx. County will issue an Addenda if it modifies the Solicitation or responds to questions. Bidders are to acknowledge receipt of all Addenda on the Proposal Certification form and submit all signed Addenda and completed exhibits with the Proposal.
- 8. <u>Addenda Conflict</u>. If there is any conflict between the Addenda, or between the Addenda and the Solicitation documents, the document issued last in time controls.
- 9. Exceptions, Assumptions. Proposals in strict compliance with the Solicitation are desired. Bidder shall provide a complete comprehensive list of all exceptions requested and assumptions made when preparing the Proposal using the Exceptions and Assumptions form. Any exception or assumption not specified on the Exceptions and Assumptions form will be considered void and not part of the Proposal. The absence of an identified exception or assumption on the form shall mean Bidder acknowledges, accepts, and agrees to comply with all terms and conditions as identified in the Solicitation in every respect. Proposals with a material exception or deviation to any Solicitation requirements may be rejected.
- 10. <u>Costs Proposal, Taxes</u>. Proposals shall identify the total costs, fees, and charges for the goods and/or services requested in the Solicitation on the Cost Proposal form. The total cost shall include all freight, handling, delivery, surcharges, and other incidental charges that may be required to provide the

services or deliver the goods. All prices shall include freight FOB destination, freight included to the designated delivery point. County is exempt from Federal Excise Tax, including the Federal Transportation Tax. Sales tax, if any, shall be indicated as a separate line item. Payment of all costs, fees and other charges not identified on the Cost Proposal form shall be the responsibility of Bidder.

- 11. <u>Rejection, Waiver</u>. County in its sole discretion retains the right, without penalty, to reject some or all Proposals or portions thereof, and/or waive or reject any defects, informalities, or irregularities;
- 12. <u>Non-Responsive Proposal</u>. County in its sole discretion retains the right, without penalty, to any Proposal, in whole or in part, as nonresponsive if the Proposal a) is submitted late or incomplete; b) is noncompliant with any part of the Solicitation; c) contains inaccurate, misleading, exaggerated, or false information; d) fails to respond to every Solicitation item or to provide all information requested; e) is irregular; and/or f) takes exception or assumption. Proposals will be considered irregular if they show alterations in form, additions not called for, conditions or unauthorized alterations, or irregularities of any kind.
- 13. <u>Acceptance Period</u>. All Proposals timely submitted shall remain open and may not be withdrawn for **one hundred twenty (120) days** after the submission date.
- 14. <u>Acceptance Does Not Bind County</u>. Acceptance of a Proposal does not bind County until it is approved by the appropriate County level of authority and a Contract is executed by the parties.
- 15. <u>County Right to Withdraw or Amend</u>. County in its sole discretion retains the right, without penalty, to withdraw, amend, cancel, or reissue all or any portion of the Solicitation at any time, for any reason or no reason, up to Contract execution when it is in the best interests of or advantageous to County.
- 16. <u>Bidder's Withdrawal or Modification</u>. Bidder may modify or withdraw a submitted Proposal <u>prior</u> to the due date and time. A request to modify or withdraw a Proposal must be in writing, signed by Bidder's authorized representative and submitted to the Purchasing Supervisor. Faxed withdrawals will NOT be accepted. A withdrawn Proposal may be re-submitted <u>prior</u> to the Proposal due date and time.
- 17. <u>Bidder Responsibilities</u>. Bidders shall assume that any purchase, responsibility, insurance, and any other action or activity which is necessary for the satisfactory provision of the goods and services requested in the Solicitation, but not specifically designated as a County responsibility, are the responsibility of Bidder and must be included in Bidder's response to the Solicitation.
- 18. <u>Serial Numbers</u>. Equipment included in a Proposal shall possess the original unaltered manufacturer's serial number. County, throughout the Contract term, reserves the right to reject any altered equipment.
- 19. <u>Brand Names, Equivalents</u>. References to manufacturers, trade names, brand names or catalog numbers (collectively "Identifiers") in the Solicitation are intended to indicate the level of quality, design, or performance desired. Proposals with equivalent products of equal or greater quality, design or performance may be considered. Proposals must clearly describe alternate Identifiers and indicate how it differs from the product specified in the Solicitation; and include complete and sufficient descriptive literature and specifications to enable a full and fair determination of whether the proposed alternate will be equivalent to or better than the product named in the Solicitation. County has the sole discretion to accept or reject any like item and may require Bidder to provide additional information and/or samples. If a Proposal does not otherwise specify, it is understood that the referenced Identifiers will be provided under the Contract.
- 20. <u>Silence or Omission</u>. The apparent silence or omission in the Solicitation as to any detail shall mean that only the best commercial practice is to prevail and that only material and workmanship of the

finest quality are to be used. All interpretations of the Solicitation shall be made based of this statement.

- 21. <u>Descriptive Literature</u>. All Proposals are to include complete manufacturer's descriptive literature regarding the equipment, goods and services proposed. Literature shall provide sufficient detail to allow full and fair evaluation of the Proposal submitted.
- 22. Test Models, Samples. County may request any or all Bidders to provide a test model or sample of the product(s) proposed on a no-charge basis. The performance, characteristics, and components of the model and samples submitted for inspection and testing will be considered a representative model of the products proposed and intended for delivery. Any product tested and found not capable of meeting the requirements of the Solicitation specifications will not be considered for a Contract award. County is not responsible for any damages that may occur to any model or sample supplied for testing.
- 23. <u>Non-Exclusive Contract</u>. County intends to award one contract and does not anticipate multiple awards. Regardless, County retains the discretion to make multiple or partial awards to obtain the same or similar goods and/or services that are the subject of the Solicitation and/or to order greater or less goods and/or services based on the needs of County. Contracts resulting from the Solicitation are not exclusive service agreements.
- 24. <u>Applicable Laws</u>. The Solicitation, Proposal, and Contract shall be governed in all respects by the laws of Washington state, without regard to conflicts of law or choice of law provisions.
- 25. <u>Compliance with Laws</u>. Contractor and its Proposal shall comply with all applicable federal, state, and local law, rules, regulations, executive orders, directives of its domicile and wherever performance occurs in connection with the funding, execution, delivery, and performance of the Contract, regardless of whether they are referred to by County.
- 26. <u>Interlocal Purchasing Agreements</u>. This is for information only and not to determine award. Chapter 39.34 RCW allows cooperative purchasing between public agencies, nonprofits, and political subdivisions. Public agencies that file an intergovernmental cooperative purchasing agreement with the County may purchase from County contracts. Bidder has the option to agree to sell additional items at the Proposal prices, terms, and conditions, to other eligible governmental agencies. County has no responsibility for the payment of such purchases. Should Bidder impose additional costs for such purchases, Bidder is to name such additional pricing as a supplement to their Proposal.
- 27. <u>Discussions</u>. County reserves the right to conduct discussions with Bidders for the purpose of eliminating minor irregularities, informalities, or apparent clerical mistakes to clarify a Proposal and assure full understanding of, and responsiveness to, Solicitation requirements.
- 28. <u>Interviews, Demonstrations</u>. County reserves the right, but not the obligation, to conduct interviews and/or demonstration with some or all Bidders at any point during the evaluation process. In the event interviews and/or demonstrations are conducted, information provided during this process may be taken into consideration when evaluating the stated criteria.
- 29. <u>Contract Terms</u>. Contractor will be required to sign the Contract identified in the Solicitation, if any. No alternations of the Contract will be permitted without prior written approval of the county. Objections to any of the Contract provisions must be set out in the Exceptions and Assumptions Form. Failure to identify an exception on the Exceptions and Assumptions form is considered acceptance. County reserves the right to add terms and conditions during Contract negotiations.
- 30. <u>Negotiations, Award</u>. Negotiations are scheduled at County's convenience. Should the evaluation process result in a top-ranked Proposal, County may limit negotiations to that Bidder and not

negotiate with any lower-ranking Bidder. If negotiations are unsuccessful with the top-ranked Bidder, County may then go down the line of remaining Bidders, according to rank, and negotiate with the next highest-ranking Bidder. Award will be made to the qualified Bidder whose proposal will be most advantageous to County.

- 31. <u>Licenses, Certifications, Business Standing</u>. Bidders, both corporate and individual, must be fully licensed and certified (in good standing) for the type of work to be performed in Washington state at the time of proposal and for the Contract duration. A Contractor whose business structure requires that documents be filed regularly with the Washington Secretary of State Corporation Commission (WSCC) must remain in good standing with the WSCC during the Contract term. An out-of-state firm must file necessary documents with the WSCC as doing business in Washington prior to execution of the Contract and must remain in good standing with the WSCC and the state where the original documents were filed.
- 32. <u>Background, Security Investigations</u>. Background and security investigations of Contractor's staff may be required at the discretion of the County as a condition of beginning and continuing work under any resulting contract. The cost of background checks is the responsibility of the Contractor.
- 33. <u>Conflict of Interest</u>. No County employee whose position in the County enables him/her to influence the selection of a Contractor for this Solicitation, or any competing Solicitation, nor any spouse of economic dependent of such employees, shall be employed in any capacity by a Bidder or have any other direct or indirect financial interest in the selection of a Contractor as provided in Chapter 72.23 RCW.
- 34. <u>Debarment</u>. Bidder certifies, by submission of the Proposal, that Bidder fully complies with Federal, State, and County certification requirements for debarment, suspension, ineligibility, and voluntary exclusion as provided in Executive Order 12549, Debarment, Suspension and implemented at 34 CFR, Part 85.
- 35. <u>Gratuities, Kickbacks</u>. Washington law imposes civil and criminal penalties for violation of purchasing guidelines, bribes, gratuities, and kickbacks.
- Public Records, Confidential Information. All Proposals and other materials submitted are County property for use as it deems appropriate and subject to release pursuant to the Public Records Act (Act), Chapter 42.56 RCW. Bidders are to clearly identify in a Proposal any specific information claimed to be confidential or proprietary. If the County receives a request under the act to inspect the information clearly identified by Bidder as exempt from disclosure, COUNTY'S SOLE OBLIGATION WILL BE TO MAKE A REASONABLE EFFORT TO NOTIFY BIDDER OF THE REQUEST AND THE DATE THE EXEMPT INFORMATION WILL BE RELEASED TO THE REQUESTOR UNLESS BIDDER OBTAINS A COURT ORDER TO ENJOIN DISCLOSURE PURSUANT TO RCW 42.56.540. COUNTY WILL RELEASE THE RECORDS UNREDACTED ON THE DATE SPECIFIED, ABSENT RECEIPT OF A COURT ORDER. COUNTY WILL NOT CLAIM ANY EXEMPTION FROM DISCLOSURE UNDER THE ACT ON BEHALF OF A BIDDER. County will not be liable to Bidder for releasing records that have been marked by Bidder as exempt.
- 37. <u>Compliance with Funding Requirements</u>. If the procurement involves the expenditure of state or federal financial assistance or grant funds, Contractor shall comply with state and/or federal law and authorized regulations that are mandatorily applicable even if not set forth in the Solicitation.
- 38. <u>Subcontractors</u>. Bidder shall not subcontract work under the Contract without the prior written consent of County. Bidder is wholly responsible for the entire performance of the Contract even when subcontractors are used and solely responsible for all subcontracts.
- 39. <u>Reference Checks</u>. County may conduct reference checks to verify and validate Bidder's past performance. Reference checks indicating poor or failed performance is cause for rejection. County

may also obtain reference checks, in addition to those provided by Bidder, relevant to the Solicitation requirements and prospective working relationship with Bidder. Provide four (4) references for government entities for which Bidder has or is providing the same or similar goods and/or services. Use Contractor References form.

- 40. <u>Protests</u>. All protests shall comply with the procedures adopted by the Purchasing Division. KCC 4.116.050. County has no obligation to postpone Contract award pending resolution of a protest.
- 41. <u>Proposal Format, Contents.</u> Bidders are to provide all information requested in the Solicitation in the requested format identified in the Proposal Contents, Evaluation Criteria exhibit.

END OF INSTRUCTIONS



2025-014 REQUEST FOR QUALIFICATIONS

EXHIBIT A SCOPE OF WORK

PURCHASING DEPARTMENT

619 DIVISION ST. MS-7 PORT ORCHARD, WA 98366 PHONE: (360) 337-4788

Project Overview

Kitsap County Public Works Stormwater Division ("County") seeks proposals from qualified firms to assess water quality needs, evaluate stormwater park (SWP) opportunities, and develop conceptual designs and cost estimates for at least five (5) priority sites. This work builds on the County's Stormwater Management Action Plans (SMAPs) and other planning efforts, including those by local Tribes and neighboring cities, to identify locations that provide both stormwater treatment benefits and community park amenities.

Project Background:

Kitsap County is responsible for surface water planning and management in unincorporated Kitsap County, overseeing a drainage system that spans several watersheds with freshwater lakes, salmon-bearing streams, and direct drainage to Hood Canal and Puget Sound. The County's mission is to protect local waterbodies, reduce runoff pollution, and address local flooding while meeting regulatory requirements and delivering improved water quality benefits to approximately 180,000 residents.

The County's stormwater management approach is guided by key planning documents such as the Stormwater Comprehensive Plan, SMAP, targeted watershed plans, and an Environmental Equity Atlas. In addition, the County's "Water as a Resource" Policy encourages reducing pollutants and creating multi-use facilities that address both water quality and community needs, specifically focusing on regional treatment facilities (SWPs) that offer both environmental and recreational benefits.

To date, Kitsap County has successfully completed several of these highly effective stormwater park projects, including the award-winning Manchester SWP, Whispering Firs SWP, and the Bucklin/Tracyton SWP (under development). These projects have provided valuable insights for future initiatives and have delivered exceptional water quality and community benefits.

Project Goals and Objectives

The goal of this project is to identify, evaluate, and prioritize potential locations across Kitsap County for large-scale stormwater park retrofit projects that provide both effective stormwater quality treatment and valuable community park amenities. Building on insights from previous SWP projects, this initiative uses science-based methodology and stakeholder input to identify the most suitable sites for future SWPs in unincorporated Kitsap County.

Key Objectives:

- Assess Water Quality Needs: Assess and summarize the water quality needs that may be met by SWPs across approximately 300 square miles of Kitsap County, including the incorporated areas of Bremerton, Port Orchard, and Poulsbo.
- Coordinate Stakeholder Engagement: Establish and coordinate a Working Group consisting of Kitsap County Public Works, Kitsap County Parks, Kitsap Health District, the Suquamish Tribe, S'Klallam Tribes (Jamestown, Port Gamble, and Lower Elwha), and stormwater staff from Bremerton, Port Orchard, and Poulsbo.
- Identify & Evaluate Candidate Sites: Identify a minimum of ten (10) candidate SWP sites and develop specific criteria to assist in evaluating and ranking these sites.

- Prioritize Vulnerable Populations: Incorporate environmental equity data into site selection.
- Develop Conceptual Designs & Cost Estimates: Prepare design concepts and preliminary cost estimates for the top five (5) priority SWP sites for potential inclusion in the County's Capital Improvement Plan.

Scope of Work

Task 1 – Project Development

The Consultant shall ensure regulatory compliance before starting technical work.

Consultant Responsibilities:

- Determine Quality Assurance Project Plan (QAPP) Requirements:
 - Lead discussions with Washington State Department of Ecology (Ecology) to confirm if a QAPP is required.
 - o If required, develop and submit a project-specific QAPP for approval.

County Responsibilities:

• Submit required QAPP documentation to Ecology.

Deliverables:

Approved QAPP or written waiver from Ecology.

Task 2 – Project Administration & Reporting

The Consultant will oversee project management, monitoring, and communicating the status of the Project scope, schedule, and budget to the County to ensure smooth execution.

Consultant Responsibilities:

- Facilitate **one (1) initial project meeting** with County staff (and potentially Ecology staff) to confirm project scope.
- Conduct one (1) project closure/post-project review meeting.
- Hold bi-weekly project management check-ins (virtual or in-person).
- Submit monthly invoices and Ecology-compliant progress reports, including:
 - Summary of work completed per task.
 - Deliverables submitted.
 - Scope, schedule, and budget status.
 - Financial summary by task, including outstanding issues.
- Assist the County in meeting Ecology grant administration requirements:
 - o Backup documentation for reimbursement requests.
 - Quarterly reports tracking costs and activities.
 - Data reporting for FEATS, WQX, and EIM systems.
 - Development of the Final Project Fact Sheet, Project Outcome Summary Report, and Closeout Report

County Responsibilities:

- Attend project meetings and check-ins.
- Review and approve invoices.
- Oversee Ecology grant administration.

Assumptions

- The project will have an estimated 16-month duration (April 2025 August 2026).
- The project schedule will be updated as part of monthly progress reports.
- All project deliverables will follow the Standard Review Process for submission, feedback, and approval.

Deliverables:

- Monthly invoices and project reports.
- Bi-weekly check-ins (as needed, determined by County Project Manager).

Document Review & Approval Process

Unless otherwise specified, all project-related documents will follow the **Standard Review Process** below to ensure consistent review, feedback, and finalization.

1. Consultant Responsibilities:

- o Prepare and submit draft deliverables for review.
- o Address feedback and provide a Response to Comments Addendum

2. County Responsibilities:

- o Facilitate Working Group review and consolidate feedback
- Submit the document for Ecology's review (if applicable)

3. Finalization Process:

- Ecology provides final comments (if applicable)
- Consultant incorporates final feedback and produces finalized document
- County submits the finalized document to Ecology

This review process applies to all deliverables requiring feedback from the County, the Working Group, and Ecology.

Task 3 – Watershed & Sub-Basin Screening

This task will develop a methodology to assess and prioritize basins in unincorporated Kitsap County for regional stormwater facility (SWP) placement. These facilities will address untreated and under-treated areas within the County's jurisdiction. The Consultant will analyze watershed conditions, identify suitable drainage areas, and establish evaluation criteria to prioritize potential SWP sites.

A technical Working Group, consisting of County staff, partner jurisdictions, Tribes, and public health officials, will provide relevant stormwater and watershed plans for consideration and review the Consultant's evaluation of existing data. The group will also offer input on the development of criteria for selecting priority sub-basins for SWP implementation.

Task 3.1 – Working Group Coordination

The Consultant will establish and coordinate a Working Group with relevant project partners (Kitsap County Public Works, Kitsap County Parks, Kitsap Health District, the Suquamish tribe, S'Klallam Tribes (Jamestown, Port Gamble and Lower Elwha), and stormwater staff from Bremerton, Port Orchard, and Poulsbo. The County will identify all stakeholders to be included in the Working Group.

Consultant Responsibilities:

- Establish a Working Group.
- Facilitate one **kickoff meeting** and up to three **(3) Working Group meetings** to be held at Kitsap County Public Works or via teleconference.
 - The kickoff meeting will review at a minimum: project goals and objectives, work plan, outreach and meeting schedule.
 - The Consultant may hold up to three (3) additional meetings with Working Group to solicit feedback to:
 - Identify BMP preferences
 - Confirm regional stormwater priorities
 - Identify locations of planned improvements that could potentially include regional stormwater facilities
 - Assess redevelopment potential for SWP siting
 - Facilitate interagency discussion on regional stormwater facility opportunities
- Develop relevant outreach materials or graphics for the project website or Working Group meetings
- Develop a Work Plan that includes goals, objectives, meeting schedule, roles and responsibilities
- Coordinate meetings and communications with project team and Working Group

Deliverables:

- Meeting agendas, materials, and minutes.
- Finalized Working Group Work Plan.

Task 3.2 – Data Collection & Pre-Assessment

The Consultant will collect, review, and summarize existing data to support the preparation of a County-wide watershed priority list.

Consultant Responsibilities:

- Review relevant existing plans, records and data from Kitsap County and Working Group stakeholders to define areas of high pollution generating surfaces that could contribute to water quality and flow control issues and identify areas within the County to be included in the regional facility assessment. These could include but are not limited to:
 - Kitsap County's Stormwater Comprehensive Plan
 - Existing SMAPs from Kitsap County and city partner jurisdictions
 - Stormwater complaint records
 - Existing treatment facility locations
 - Kitsap County's Equity Atlas or other vulnerable/overburdened communities' information available from Working Group

This review will include identifying and confirming known stormwater management influences (SMI), water quality issues, pollutant loading sources for mitigation; and identifying existing flow control and water quality treatment facilities.

- Review other publicly available data for inclusion into the Assessment. This could include but not be limited to:
 - The Nature Conservancy Stormwater Heat Map
 - Siting High Impact Green Infrastructure for Stormwater and Site Screening and Selection Guide
 - Puget Sound Regional Council Planning Stormwater Parks
 - Additional relevant regional growth planning efforts
 - Other previous water quality assessments, retrofit, or watershed plans
- **Identify and map** areas with unmitigated or partially mitigated pollution generating and non-pollution generating impervious surface and flood control exemption boundaries.
- Develop a County-wide watershed priority list using the criteria developed in Task 3.3.
- Develop a **Pre-Assessment Memorandum** summarizing findings.

Assumptions:

- The County will provide as-builts and associated reports for existing facilities
- The County will obtain and provide all available data, plans, reports, O&M records, and known issues
- The findings from the SMAP Receiving Water Assessments, Stormwater Comprehensive Plan/s, and other available plans are sufficient to support this effort and it is anticipated that the results from the studies will only need to be refined to the sub-basin level

Deliverables:

- Watershed priority list (following the Standard Review Process).
- Draft & Final Pre-Assessment Memorandum (following the Standard Review Process).

Task 3.3 – Watershed & Sub-Basin Criteria Development

The Consultant will develop a Methodology and Metrics to identify the top three (3) watersheds and up to six (6) sub-basins to focus on for identifying SWP candidate sites. The draft Methodology, Metrics, and Matrix will incorporate input from the Working Group.

Consultant Responsibilities:

- Develop a weighted ranking system based on:
 - Land use conditions
 - o Type and extent of beneficial use impairment
 - o Pollutant load reduction potential
 - Equity considerations
 - Park potential
 - Consistency with County and regional stormwater planning goals, as well as existing park plans
- Draft an Assessment Approach Memorandum explaining the methodology and summarizing the priority watersheds for consideration based on the Pre-Assessment Analysis

Assumptions:

- Draft Methodology, metrics and Matrix format will be developed through input at biweekly County meetings and Working Group meetings.
- Draft Assessment Methodology and Matrix will be provided for Working Group comments prior to drafting the Assessment Approach Memorandum
- Draft Assessment Approach Memorandum will be provided to Ecology for comments, which will be incorporated prior to finalizing and applying to site assessments.

Deliverables:

Draft & Final Assessment Approach Memorandum (following the Standard Review Process)

Task 3.4 - Subbasin Selection

Following Working Group concurrence on watershed priorities, specific target sub-basins will be identified using the same criteria as used for selection of watersheds, but at a finer scale of analysis. Up to six (6) sub-basins will be identified for the candidate site selection step.

Consultant Responsibilities:

- Identify six (6) sub-basins through the application of the Assessment Matrix.
- Draft a Sub-basin Selection Memorandum to summarize the selection process and document the identified sub-basins.

Deliverables:

Draft & Final Sub-basin Selection Memorandum (following the Standard Review Process)

Task 3.5 - Working Group Coordination

The Consultant will ensure that the Working Group's data and feedback are considered throughout the development of project deliverables.

Consultant Responsibilities

- Collaborate with area Tribes' natural resource managers, cultural resources staff, and the
 Department of Archaeological and Historic Preservation (DAHP) archaeologist during
 stakeholder meetings to identify shared stormwater management priority areas and historic
 properties within or adjacent to Kitsap County's jurisdictional boundaries.
- Summarize the feedback received and prepare a Comment Summary Addendum.

County's Responsibilities

- Coordinate with Working Group members to obtain SMAPs and other relevant data.
- Coordinate the review and feedback of deliverables with the Working Group through the Standard Review Process

Deliverables:

• Draft & Final Comment Summary Addendum (following the Standard Review Process)

Task 4 – Site Identification & Evaluation

Using the sub-basins selected in the previous task, the Consultant will develop site selection criteria to prioritize potential sites within the priority sub-basins. The Consultant will evaluate **ten (10)** potential SWP sites and prioritize the **top five (5)** locations.

Task 4.1 – Site Selection Criteria

Consultant Responsibilities:

- Develop criteria and methodology for evaluating and prioritizing regional facility locations, sizing, and options within the priority sub-basins. This will include creating a weighted assessment matrix to guide site prioritization in Task 4.2. The screening criteria will consider factors such as:
 - Current land use, including unmitigated impervious surfaces and pollutantgenerating areas
 - Type and extent of beneficial use impairment or connectivity to impaired water bodies
 - Catchment size and treatment area
 - Suitability for stormwater treatment
 - Pollutant removal potential and treatment efficiency
 - Ecological benefits
 - Community support and needs, especially for overburdened communities
 - Shared-use facility opportunities
 - Alignment with relevant plans (e.g., Parks PROS Plan, Stormwater Comprehensive Plan, SMAP)
 - Facility costs, including land acquisition
 - Implementation risks and uncertainties
 - o Cultural resource risks (using DAHP WISSARD Mapping tool)
 - Operations and maintenance considerations

- Siting requirements and planning criteria
- Analyze the following to develop ranking metrics:
 - Various water quality and flow control facility options
 - Cost comparison between site-specific BMPs and regional facilities
 - County and partner priorities, and the vision for stormwater management
 - Stakeholder meeting input
- Document methodology in a Site Screening Technical Memorandum including a Response to Comments addendum based on Ecology feedback.

Assumptions:

- The County will provide input on priorities and future vision for stormwater management.
- The County will provide available O&M costs, as-builts and associated reports for existing facilities
- All costs associated with Land Acquisition will be based on Kitsap County Assessors data.

Deliverables:

- Draft & Final Site Screening Technical Memorandum (following the Standard Review Process)
- Response to Comments addendum

Task 4.2 – Site Screening & Selection

The Consultant and County will rank the regional facility options based on the metrics developed in Task 4.1.

Consultant Responsibilities:

- Screen at least ten (10) potential SWP sites
- Develop Regional Facility fact sheets for potential sites to support the ranking process, including proposed location reference map/s
- Facilitate a **Ranking Workshop** with the County to select the top five (5) sites based on the criteria established in Task 4.1. This in-person workshop at Kitsap County Public Works will review basin evaluations and finalize up to five (5) facilities for planning-level cost estimation in Task 5.
- Include the site screening and rating results as an **Addendum** to the Site Screening Technical Memorandum prepared in subtask 4.1.

Deliverables:

- Fact sheets for all screened sites (to be included in the Site Screening Technical Memorandum).
- **Final ranked list of five (5) selected sites** (to be included in the Site Screening Technical Memorandum).

Task 5.1 – Draft Concept Designs and Cost Estimates

Consultant Responsibilities:

- Develop planning-level cost estimates AND site-specific conceptual designs, including:
 - Stormwater water quality treatment options
 - Park amenities or elements

Assumptions:

- All cost associated with Land Acquisition will be based on Kitsap County Assessors data.
- Planning-level cost estimate is assumed to be an order-of-magnitude estimate and will utilize sizing factor cost ratios to develop the cost estimate.

Deliverables:

 Draft Conceptual Designs & Cost Estimates of at least five (5) potential regional facilities (following the Standard Review Process)

Task 5.2 – Final Concept Designs

The consultant will advance the five (5) prioritized regional facilities from Task 5.1 into final conceptual design to develop refined feasibility, facility sizing, planning level costs, and associated water quality benefits, and provide a **Conceptual Design Report**.

Consultant Responsibilities:

- Refine and develop final conceptual project designs and cost estimates for five (5) prioritized regional facilities.
- Prepare a Conceptual Design Report, summarizing each of the five regional facilities with the following:
 - Sizing of Stormwater Features: Estimate sizes for treatment and flow control.
 - Existing Conditions & Design Strategy: Provide conceptual design strategies for stormwater conveyance modifications, regional facilities, and shared spaces, noting any adjustments for site constraints.
 - Subsurface Considerations: Identify subsurface variations impacting site recommendations and outline necessary subsurface testing.
 - Design Exhibits: Provide concept-level exhibits based on GIS and aerial data, showing design strategies in both plan and schematic cross-sections.
 - Refined Cost Estimate: Adjust cost estimates to reflect changes made during the conceptual design phase.
- Develop a Design Report package for Ecology review and acceptance, including all the above details.

Assumptions:

- County will post the final concept schematics on the County's project website for public review and comment.
- The conceptual project designs will comply with the Stormwater Management Manual for Western Washington.
- Designs will be based on available GIS data and developed in Bluebeam (PDF), with both plan and schematic views.

- Cross-section views will also be provided.
- Site visits will be conducted at each proposed facility (up to 5) to verify contributing basin areas, evaluate site conditions, and identify potential design challenges. Each visit will take up to four hours.
- Hydrologic modeling for stormwater facility sizing will be performed using the Western Washington Hydrologic Model (WWHM).
- Conveyance hydraulic constraints downstream of the facilities will be estimated based on available field and GIS data.
- BMP alternatives for each facility will be recommended based on refined site constraints.
- Design figures will be formatted to 11x17 inches for clarity and legibility.

Deliverables:

• Final Conceptual Design Report (following the Standard Review Process)

Task 6 – Public Engagement & Grant Compliance

The Consultant will support the County in public communications and outreach for the project, as well as provide documentation for required Ecology submissions.

Consultant Responsibilities:

This task includes, but is not limited to:

- Coordinating review and comment processes, including review milestones and incorporation of feedback from Department of Ecology (grant funding agency)
- Engaging with elected officials, agencies, County departments, and other stakeholders as needed.
- Supporting public outreach efforts, including presentations, web postings, and other
 communications in coordination with County outreach staff. Provide content for the County's
 public-facing project webpage as necessary.
- Project management and administration including routine communications/coordination, scope of work, budget and schedule management and control
- Providing input for funding agency grant requirements, including necessary documentation for Ecology grant reports and the Final Project Report.
- Collaborating with the County to deliver at least one (1) public project presentation.
- The project will include meetings as outlined in previous Tasks.

County's Responsibilities:

- Develop and maintain a project webpage summarizing the project and facilitating public input.
- Prepare and submit a Draft Final Project Report to Ecology summarizing methods, results, lessons learned, and recommendations for future work, including costs, partnerships, funding sources, and implementation timelines.

Assumptions:

A minimum of four (4) and up to seven (7) meetings are anticipated, including initial project kickoff, Working Group kickoff and Ranking Workshop (both held at Kitsap County Public Works), and project closeout, along with regular Project Team check-ins. Other meetings may be held virtually. Working Group, County, and Ecology reviews of deliverables will primarily be conducted via email, though in-person or virtual meetings may be scheduled as needed.

At least one briefing may be provided to the Kitsap County Board of Commissioners upon request.

Deliverables:

Meeting notes and outreach summary.

The County intends to award this to a single firm to provide the services required. The work for this project generally consists of Tasks 1 through 6 as discussed above.

The County will furnish the selected Consultant with all reasonably available records and information, including reports, budgets, and other pertinent data.

Additional details:

- Current Kitsap County Public Works Stormwater County 6-Year Capital Facility Plan (2025-2030): https://www.kitsap.gov/pw/Documents/2025-2030%20Stormwater%206-Year%20CFP%20Budget%20%20Schedule.pdf
- Current Kitsap County Public Works Stormwater Management Program (SWMP): https://www.kitsap.gov/pw/Documents/Q2%20-%20Kitsap%202024%20SWMP.pdf
- Kitsap County Public Works Stormwater Comprehensive Plan and Stormwater Management Action Plan (2020):
 - https://www.kitsapgov.com/Public
 Works/Documents/Kitsap%20Stormwater%20Comp%20Plan%20FINAL.pdf
 - https://www.kitsap.gov/pw/Documents/SMAP.pdf
- Kitsap County Overburdened Communities/Environmental Equity Atlas (2022): http://kcowa.us/EA

Contract Term

Services are expected to begin by April 1, 2025 with project completion by August 31, 2026. Attached as Appendix C is Kitsap County's Goods and Services Contract. Please review this document carefully as it is intended to be non-negotiable. However, reasonable requests for modification may be granted at the County's sole discretion. If an offeror takes exception to any provision in Sample Contract, those exceptions must be noted on the Exceptions and Assumptions Form (Appendix C).

Proposal Requirements

Submitted proposal must include the following information:

- Proposal Certification Form (Appendix B)
- Exceptions and Assumptions Form (Appendix C)
- Project Budget
- Detailed description of the Offeror's general approach for conducting the project, including a tentative timeline for project completion.
- Detailed Statement of Qualifications showing the Offeror's experience providing similar services and highlighting the Offeror's approach to quality control for this project
- If sub-consultants will be used, identification of the proposed firm(s) and information on their experience, qualification, responsible personnel, and anticipated responsibilities
- References and contact information for at least three (3) current or former customers with service needs and/or programs similar in size and scope to Kitsap County (Exhibit D)
- Copy of the Offeror's current Certificate of Liability Insurance showing evidence of proper insurance, including the required levels shown in Appendix E, Sample Contract
- Any additional information the Offeror feels addresses the selection criteria

Selection Criteria

Selection shall be based on the following:

1.	Methodology and technical approach	30 points
2.	Project consultant/staff experience	20 points
3.	Similar Project Experience to the project	20 points
4.	Project costs of proposed work plan/approach	15 points
5.	Project Schedule	10 points
6.	References	5 points



2025-014 REQUEST FOR QUALIFICATIONS

EXHIBIT B PROPOSAL CERTIFICATION

PURCHASING DEPARTMENT

619 DIVISION ST. MS-7 PORT ORCHARD, WA 98366 PHONE: (360) 337-4788

All information requested below must be provided. Failure to properly complete, sign and return this Bidder's Certification form may cause the bid to the rejected. Bidder, through the duly authorized undersigned representative ("Representative") makes this certification as a required element of submitting a responsive bid. Bidder certifies, to the best of its knowledge and belief, that the following are true, complete, correct, and made in good faith:

E	BIDDER AND REPRESENTATIVE	INFORMATION	
Legal Name of Bidder: (Provide <i>full legal</i> name)			
Bidder's Trade Names			
Bidder's Street Address:			
Bidder's Website			
Bidder Organization Type:	Corporation:	☐ Domestic	☐ Foreign
(Check applicable box)	Limited Liability Company (LLC):	☐ Domestic	☐ Foreign
	Partnership:	☐ Domestic	☐ Foreign
	Sole Proprietorship:		
State and Date of Formation:	Identify the state where the corporation, LLC, or partnership is formed – e.g., 'Washington' if domestic and the name of the state if 'Foreign' (i.e., not Washington)		
Federal Tax ID No.			
Washington State UBI No.			
State Industrial Acct ID No.			
Name/Title of Bidder's Representative:			
Representative's Address:			
Representatives Phone Nos			
Representative's Email Address:			

Identify all Addenda	Addendum No/Date		
received by Bidder:	Addendum No/Date		
	Addendum No/Date		
	Addendum No/Date		
	Addendum No/Date		
Did an outside individual/agency assist with the bid preparation? ☐ Yes ☐ No			
If yes, please identify the individual/agency:			

- 1. <u>UNDERSTANDING</u>. Bidder certifies that Bidder has read, thoroughly examined, and fully understands all of the provisions, requirements and scope of the Solicitation (including all exhibits and attachments), the extent the local conditions affect the services to be provided, and the terms and conditions of the Contract and any amendments or clarifications to the Solicitation, and agrees to abide by the same. Bidder will make no claim against the County based upon ignorance of conditions or misunderstanding of the solicitation documents, or the goods and/or services to be provided.
- 2. ACCURACY. While the County has used considerable efforts to ensure the information in the solicitation is accurate, the County does not guarantee or warrant the information to be accurate nor is it necessarily comprehensive or exhaustive. Nothing in this solicitation is intended to relieve the Bidder from forming their own opinions and conclusions with respect to the matters addressed in the solicitation. Bidder certifies that Bidder has carefully prepared and reviewed its bid and fully supports the accuracy of the same. Bidder understands and acknowledges that the County shall not be responsible for any errors or omissions on the part of Bidder in preparing its bid and that the continuing compliance with these statements and all requirements of the Solicitation are conditions precedent to the award or continuation of the resulting Contract.
- 3. <u>LEGAL CONSIDERATION</u>. Bidder understands and acknowledges that it is the Bidder's responsibility to comply with all applicable federal, state, and local laws, ordinances, rules, and regulations applicable to the goods and services to be provided under this Solicitation.
- 4. <u>LIABILITY FOR ERRORS</u>. While the County has used considerable efforts to ensure the information in the solicitation is accurate, the County does not guarantee or warrant the information to be accurate nor is it necessarily comprehensive or exhaustive. Bidder understands and acknowledges that nothing in this solicitation is intended to relieve the Bidder from forming their own opinions and conclusions with respect to the matters addressed in the solicitation.
- 5. No Collusion or Anti-Competitive Practices. Bidder certifies that Bidder has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this Solicitation. Bidder certifies that Bidder's bid prices have been arrived at independently, without engaging in collusion, bid rigging, or any other illegal activity, and without for the purpose of restricting competition any consultation, communication, or agreement with any other bidder or competitor relating to (a) those prices, (b) the intention to submit a bid, or (c) the methods or factors used to calculate the prices offered. Bidder certifies that Bidder has not been and will not knowingly disclose its bid prices, directly or indirectly, to any other bidder or competitor before award of a Contract, unless otherwise required by law. Bidder certifies that Bidder has made no attempt and shall not make any attempt to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition. However, Bidder may join with other persons or organizations for the purpose of presenting a bid.
- 6. <u>FIRM OFFER</u>. Bidder certifies that its bid, attached hereto, is a firm offer which cannot be withdrawn for a period of <u>ninety (90)</u> days following the bid due date and time. County may accept such bid, with or without further negotiation, at any time within such period. In the event of a protest, Bidder's bid shall

remain valid for such period or until the protest and any related court action is resolved, whichever is later.

- 7. <u>CONFLICT OF INTEREST</u>. Bidder certifies that, in preparing this bid, Bidder has not been assisted by any current or former employee of the County whose duties relate (or did relate) to this Solicitation, or prospective Contract, and who was assisting in other than his or her official, public capacity. Neither does such a person nor any member of his or her immediate family have any financial interest in the outcome of this bid.
- 8. <u>No Reimbursement</u>. Bidder certifies that Bidder understands that the County will not reimburse Bidder for any costs incurred in preparing, submitting, developing, demonstrating, presenting, negotiating, or providing a response, and/or samples, for this solicitation. All such activities are done at the bidder's own expense.
- 9. <u>Performance</u>. Bidder certifies that Bidder understands that its submittal of a bid and execution of this Bidder's Certification certifies bidder's willingness to comply with the Contract, if awarded such. By submitting this bid, Bidder hereby offers to furnish the goods and/or services solicited pursuant to this Solicitation in compliance with all terms, conditions, and performance requirements contained in this Solicitation and the resulting Contract.
- 10. Public Records. Bidder understands and acknowledges that all bids and other records submitted to the County in response to the Solicitation are the property of the County and subject to the Public Records Act (Act), chapter 42.56 RCW. If a bidder considers any portion of its bid, electronic or hard copy, to be protected from inspection and copying under Washington law, it is the responsibility of the bidder to specifically identify each page and item the bidder claims to be exempt from disclosure. If the County receives a request under the Act to inspect or copy the information that has been identified by the bidder as exempt from disclosure, the County's sole obligation will be to make a reasonable effort to notify the bidder of the request and the date the exempt information will be released to the requestor unless the bidder obtains a court order to enjoin disclosure pursuant to RCW 42.56.540. The County will release the information unredacted on the date specified, absent receipt of a court order enjoining such disclosure. The County has, and by this section assumes, no obligation to claim any exemption from disclosure under the Act on behalf of the bidder. The County will not be liable to the bidder for the County's release of records that have been marked by the bidder as exempt.
- 11. INSURANCE. Bidder certifies that Bidder will provide a current, valid Certificate of Insurance for each and all of the required insurance coverages as specified in the Contract within the timeframe requested by the County, but no later than the execution date of the Contract.

12. DE	BARMENT. Bidder certifies as follows (must check one):
	NO DEBARMENT. Bidder and/or its principals are <u>not</u> presently debarred, suspended, proposed fo debarment, declared ineligible, or voluntarily excluded from contracting with any federal, state, o local governmental entity; OR
	DEBARRED. As detailed on the attached explanation (Bidder to provide), Bidder and/or its principals presently are debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from contracting with a federal, state, or local governmental entity.

13. CRIMINAL OFFENSE, CIVIL JUDGMENT. Bidder certifies as follows (must check one):

□ No CRIMINAL OFFENSE, CIVIL JUDGMENT. Bidder and its officers, directors, and managers have not, within the three (3) year period preceding the date of this Solicitation, been convicted or had a civil judgment rendered against Bidder or such officers, directors, and managers for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a governmental contract; violation of any federal or state antitrust statute; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property. Bidder further certifies that Bidder, and its officers,

		directors, and managers are not presently indicted or otherwise criminally or civilly charged by a governmental entity with commission of any of the offenses enumerated in this paragraph; or
14.	□ Wage T	CRIMINAL OFFENSE, CIVIL JUDGMENT. As detailed on the attached explanation (Bidder to provide), within the three (3) year period preceding the date of this Solicitation, Bidder or its officers, directors, or managers have been convicted or had a civil judgment rendered against Bidder or such officers, directors, or managers for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a governmental contract; violation of any federal or state antitrust statute; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property. HEFT PREVENTION. Bidder certifies as follows (must check one):
		<i>No Wage Violations</i> . Bidder has <u>NOT</u> been determined by a final and binding citation and notice of assessment issued by the Washington Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction to have willfully violated, as defined in RCW 49.48.082, any provision of chapters 49.46, 49.48, or 49.52 RCW within three (3) years prior to the above-referenced Solicitation date; or
		<i>VIOLATIONS OF WAGE LAWS.</i> Bidder has been determined by a final and binding citation and notice of assessment issued by the Washington Department of Labor and Industries or through a civil judgment entered by a court of limited or general jurisdiction to have willfully violated, as defined in RCW 49.48.082, a provision of chapters 49.46, 49.48, or 49.52 RCW within three (3) years prior to the above-referenced Solicitation date.
15.	TERMINA	ATION FOR DEFAULT OR CAUSE. Bidder certifies as follows (must check one):
		No Termination for Default or Cause. Bidder has \underline{not} , within the three (3) year period preceding the date of this Solicitation, had one (1) or more federal, state, or local governmental contracts terminated for cause or default; or
		TERMINATION FOR DEFAULT OR CAUSE. As detailed on the attached explanation (Bidder to provide), within the three (3) year period preceding the date of this Solicitation, Bidder has had one (1) or more federal, state, or local governmental contracts terminated for cause or default.
16.	TAXES.	Bidder certifies as follows (must check one):
		<i>TAXES PAID.</i> Except as validly contested, Bidder is <u>not</u> delinquent and has paid or has arranged for payment of all taxes due by the Bidder and has filed all required returns and reports as applicable; OR
		Delinquent Taxes. As detailed on the attached explanation (Bidder to provide), Bidder has not paid or arranged for payment of all taxes due by the Bidder and/or has not timely filed all required returns and reports as applicable.
17.		REGISTRATION. Bidder, if conducting business other than as a sole proprietorship (e.g., Bidder is a ation, limited liability company, partnership) certifies as follows (must check one):
		CURRENT LAWFUL REGISTRATION. Bidder is in good standing in the State of Washington and the jurisdiction where Bidder is organized, including having timely filed all required annual reports; OR
	\boxtimes	DELINQUENT REGISTRATION. As detailed on the attached explanation (Bidder to provide), Bidder currently is not in good standing with the State of Washington and/or the jurisdiction where Bidder is organized.
18.	REGISTR/	ATION WITH WASHINGTON STATE DEPARTMENT OF REVENUE. Bidder certifies as follows (must check one): BIDDER IS REGISTERED WITH WASHINGTON STATE DEPARTMENT OF REVENUE. Bidder is registered with the Washington State Department of Revenue, has a business license to do business in Washington, and has identified its Unified Business Identifier (UBI) number above.

☐ BIDDER WILL REGISTER WITH WASHINGTON STATE DEPARTMENT OF REVENUE. Bidder is not registered with

	the Washington State Department of Revenue but, if designated as the Apparent Successful Bidder, Bidder will register with the Washington State Department of Revenue and obtain a business license within twenty-four (24) hours of such designation or notification by County or be deemed a nonresponsive bid; OR
□ 19. Subcon	BIDDER IS NOT REGISTERED WITH WASHINGTON STATE DEPARTMENT OF REVENUE. Bidder is not registered with the Washington State Department of Revenue and Bidder declines to register with the Washington State Department of Revenue. Note: County requires all awarded bidders (including Washington firms and out of state firms) to be registered with the Washington State Department of Revenue. Bidders who are not registered will not be awarded a Contract. TRACTORS. Bidder certifies as follows (must check one):
	No Subcontractors. If awarded a Contract, Bidder will <u>not</u> utilize subcontractors to provide the goods and/or services subject to this Solicitation; OR
	SUBCONTRACTORS. As detailed on the attached explanation (Bidder to provide), if awarded a Contract, Bidder will utilize subcontractors to provide the goods and/or services subject to this Solicitation. In such event, Bidder certifies that, as to County, Bidder shall retain responsibility for its subcontractors, including, without limitation, liability for any subcontractor's acts or omissions. Bidder must provide the precise legal name (including state of organization), business address, and federal tax identification number for each subcontractor. Do not provide any social security numbers.
individu referen Bidder's and abi	CES. Bidder certifies the references provided to the County have worked with Bidder and that such tals and firms have full permission, without any additional requirement or release, to provide such ces and information to the County. Bidder hereby authorizes the County (or its agent) to contact is references and others who may have pertinent information regarding Bidder's prior experience lity to perform the Contract, if awarded. Bidder further authorizes such individuals and firms to references and release such information to the County.
standin	D LICENSES/CERTIFICATIONS. Bidder certifies that Bidder is fully licensed and certified (in good g) for the type of work to be performed in Washington state as identified in the Solicitation at the the bid and will remain so throughout the Contract term.
identification	ZATION. The undersigned certifies that he/she is an authorized representative of the Bidder ed above; is authorized to submit this bid and make these certifications on behalf of the Bidder; ther certifies under penalty of perjury under the laws of the State of Washington, that the ations herein are true and correct and made in good faith:
Bidder's Sig	nature (Authorized Representative):
Print Name	and Title of Signer:
Dated this _	day of



2025-014 REQUEST FOR QUALIFICATIONS

EXHIBIT C PROPOSAL CERTIFICATION

Purchasing Department

619 division St. MS-7 Port Orchard, WA 98366 Phone: (360) 337-4788

BIDDER'S NAME:	
----------------	--

The County does not intend to make changes to the terms and conditions of the solicitation, unless necessary to clarify the scope of work and technical requirements. Failure to accept the terms and conditions may result in a proposal being deemed nonresponsive. Offerors shall identify all Exceptions and/or Assumptions taken to any terms, conditions, and specifications of the solicitation and associated documents must be clearly identified on the table below and returned with the proposal. Unallowable or questionable Exceptions and/or Assumptions may cause a proposal to be non-responsive. Exceptions or Assumptions noted elsewhere in the solicitation and not specified on this form will be considered void and may disqualify the offer. All cells below must be completed for each Exception and Assumption.

SPECIFICALLY DESCRIBE ALL EXCEPTIONS AND ASSUMPTIONS (attach additional pages if needed):

	Identify All Exceptions and Deviations (check one)					
	☐ No Exceptions Requested : Bidder is not requesting exceptions to the solicitation and associated documents.					
	□ Of	fferor requests the ex	ceptions and/or assumpt	ions identified below:		
No	Section, page, and reference	Language to which an Exception or Assumption taken	Provide basis for all Exceptions and Assumptions	Proposed Language	Price and Schedule Impact	
1.						
2.						
3.						
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23.				
24.				
	Signature of Biddor's Authorized	Poprocontativo	Date	
	Signature of Bidder's Authorized	Representative	Date	
	Name of Bidder's Auth	orized Representat	ive (print)	
		Title		

21.



2025-014 REQUEST FOR QUALIFICATIONS

EXHIBIT D SAMPLE CONTRACT

Purchasing Department

619 division St. MS-7 Port Orchard, WA 98366 Phone: (360) 337-4788

Professional Services Contract

This Professional Services Contract ("Contract") is between Kitsap County, a Washington state political subdivision, having its principal offices at 614 Division Street, Port Orchard, Washington 98366 ("County") and [Contractor Name], a [Contractor Type], having its principal offices at [Contractor Addr] ("Contractor").

In consideration of the terms and conditions of this Contract, the parties agree as follows:

SECTION 1. TERM AND EFFECTIVE DATE

1.1 The Contract will become effective [Contract Start Date] and terminate [Contract End Date], unless terminated or extended. The Contract may be extended for additional consecutive terms at the mutual agreement of the parties. In no event will the Contract become effective unless and until it is approved and executed by the duly authorized representative of Kitsap County.

SECTION 2. SERVICES

- 2.1. <u>Scope of Work</u>. The Contractor shall provide all "Services" identified in Attachment A: (Scope of Work), which is incorporated herein by reference. The Contractor shall provide its own equipment, labor, and materials.
- 2.2. <u>Contract</u>. "Contract" means this Contract and any exhibits, amendments, and solicitation documents accepted by the County, and Attachments A (Scope of Work), B (Compensation)[List Additional Attachments, if any]. All such documents are incorporated herein in full by this reference.
- 2.3. Personnel. The Contractor shall have and maintain complete responsibility for its Personnel. "Personnel" means Contractor and Contractor's employees, subcontractors, volunteers, interns, agents, and any other person utilized by the Contractor directly or indirectly or through third parties to perform any Services under the Contract. The Contractor shall promptly remove any Personnel performing Services on request from the County Representative.
- 2.4. <u>Standards</u>. The Contractor warrants that i) Contractor has the qualifications, knowledge, experience, skills, and resources necessary to provide all Services; ii) all Services shall be provided by Personnel experienced in their respective fields and in a manner consistent with the standards of care, skill, diligence, and knowledge commonly possessed and exercised by experienced professionals in the same discipline in the same or similar circumstances; and iii) all Services shall be performed to the County's reasonable satisfaction and according to the schedule agreed to by the parties.
- 2.5. <u>Communication</u>. The Contractor shall keep the County informed of the progress of the Services in the manner, method, and intervals requested by the County.

SECTION 3. COMPENSATION AND PAYMENT

3.1. <u>Compensation</u>. The maximum amount of compensation paid under the Contract by the County shall not exceed \$[Contract Amount]. A description of the compensation is provided in Attachment B: Compensation, which is incorporated herein by reference.

- 3.2. <u>Invoice</u>. The Contractor will submit one (1) invoice to the County per month for payment of Services completed to date, unless otherwise provided herein. Each invoice shall identify the Services performed, dates performed, and any other information requested by the County.
- 3.3. Payment. The County will make reasonable efforts to pay the Contractor within thirty (30) days from the date the County receives a complete and correct invoice, unless otherwise provided herein. All funds disbursed to the Contractor will be processed by Direct Deposit via Automated Clearing House (ACH), unless otherwise agreed to by the parties.
- 3.4. <u>Insurance/W-9 Compliance</u>. All payments are expressly conditioned upon the Contractor's compliance with all insurance requirements and submission of a current IRS W-9 form to the County. Payments may be suspended in full in the event of noncompliance. Upon full compliance, payments will be released to the Contractor unless otherwise provided herein.
- 3.5. Restrictions. The Contractor will only be entitled to receive payment for Services expressly authorized in the Contract, and received during the Contract term and accepted by the County. The Contractor acknowledges oral requests and approvals of additional services or additional compensation are prohibited and unenforceable. Advance payments are not authorized.

SECTION 4. TERMINATION

- 4.1. <u>For Convenience</u>. The County may terminate the Contract, in whole or in part, without penalty, for any reason or no reason, with ten days prior notice to the Contractor.
- 4.2. <u>For Funding issues</u>. If any funding for Services is not available, withdrawn, reduced, or limited in any way, or if additional or modified conditions are placed on the funding after the Contract becomes effective, the County may: (1) accept a decreased price offered by the Contractor; (2) terminate the Contract; or (3) terminate the Contract and re-solicit the requirements.
- 4.3. <u>Termination for Default</u>. The County may immediately terminate the Contract, in whole or part, due to the failure of the Contractor to comply with any Contract term or condition, or to make satisfactory progress in performing the Contract, subject to the provisions of 11.1, or if the County determines the Contractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity. The Contractor shall immediately notify the County if the Contractor becomes suspended or debarred.
- 4.4. <u>Procedures</u>. Upon receipt of notice of termination, the Contractor shall stop all Services as directed in the notice, notify Personnel of the termination date, and minimize further costs. All goods, materials, documents, data, and reports prepared by the Contractor under the Contract shall become the property of, and delivered to, the County on demand. A final payment will be made to the Contractor only for Services performed and accepted by the County through the effective date of termination. No costs incurred after the effective date of the termination will be paid.

SECTION 5. INDEMNIFICATION

- 5.1. To the fullest extent permitted by law, the Contractor shall indemnify, defend, and hold harmless Kitsap County and its elected and appointed officials, officers, employees, and agents (collectively "Indemnitees") from and against all Claims resulting from or arising
 - out of the performance of the Contract, whether such Claims arise from the acts, errors, or omissions of the Contractor, its Personnel, third parties, or Kitsap County, or anyone directly or indirectly employed by any of them or anyone for whose acts, errors, or omissions any of them may be liable. It is the specific intent of the parties that the Indemnitees shall, in all instances, except Claims arising from the sole negligence or willful

- misconduct of the Indemnitees, be indemnified by the Contractor from and against any and all Claims.
- 5.2. With regard to any Claim against any Indemnitee by any of the Contractor's Personnel, or anyone directly or indirectly employed by them, or anyone for whose acts they may be liable, the Contractor's indemnification obligation shall not be limited in any way by a limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or Contractor's Personnel under workers compensation acts, disability benefit acts, or other employee benefit acts. Solely for the purposes of this indemnification provision, the Contractor expressly waives its immunity under Title 51 RCW (Industrial Insurance) and acknowledges this waiver was mutually negotiated by the parties.
- 5.3. Architectural, Landscape Architectural, Engineering, or Land Surveying Services. Should a court of competent jurisdiction determine the Contract is subject to RCW 4.24.115, then, in the event of liability for damages arising out of bodily injury to persons or damages to property caused by or resulting from the concurrent negligence of the Contractor and the County, its officers, officials, employees, and agents, the Contractor's liability hereunder, including the duty and cost to defend, will be only to the extent of the Contractor's negligence.
- 5.4. <u>Claim.</u> "Claim" means all losses, claims, suits, actions, liabilities, damages, demands, judgments, settlements, expenses, fines, or other liabilities of any kind or nature whatsoever, including without limitation, all costs including costs of Claim processing, investigation, reasonable attorneys' fees, and damages, for any personal or bodily injury, sickness, disease, disability, or death, or loss or damage to tangible or intangible business or property, including the loss of use. Claim includes any infringement of copyright, patent, trademark, or other proprietary rights of any third parties arising out of Contract performance or use by the County of materials furnished or work performed under the Contract.
- 5.5. Obligations/Notice of Claim. The County will provide the Contractor notice of the assertion of liability by a third party that may give rise to a Claim by County against the Contractor based on the indemnity contained herein. The Contractor shall respond to the County's tender of defense of a claim in writing within fourteen (14) calendar days from the notice date, and will advise the County if the Contractor accepts or denies tender of the claim. The County may in its discretion withhold all or part of any payment due the Contractor under the Contract until the Contractor responds to such notice. The Contractor shall keep the County timely and fully informed through all stages of the defense and promptly respond to and comply with County's requests for information. The County at all times reserves the right, but has no obligation to participate in the defense and settlement of any Claim. Such participation shall not constitute a waiver of the Contractor's indemnity and defense obligations under the Contract. The Contractor shall not settle or compromise any Claim in any manner that imposes any obligations upon the County without the prior written consent of the County. The Contractor shall promptly advise the County of any occurrence or information known to the Contractor that could reasonably result in a Claim against the County. The violation of any provisions of this Section, including improper refusal to accept tender, is a material breach.

SECTION 6. INSURANCE

6.1. Minimum Insurance Required. The Contractor and its subcontractors, if any, shall procure and maintain, until all of the Contract obligations have been fully discharged, including any warranty period, all insurance required in this Section with an insurance company duly licensed in Washington State with an A.M. Best Company ratings of not less than A-VIII and a category rating of not less than "8", with policies and forms satisfactory to the County. Use of alternative insurers requires prior written approval from the County. Coverage limits shall be at minimum the limits identified in this Section, or the limits

available under the policies maintained by the Contractor without regard to the Contract, whichever is greater.

- 6.2. <u>Professional Liability</u>. Not less than \$1,000,000 per claim and \$2,000,000 annual aggregate. Coverage will apply to liability for professional error, act or omission arising out of or in connection with the Contractor's Services under the Contract. The coverage shall not exclude bodily injury, property damage or hazards related to the work rendered as part of the Contract or within the scope of the Contractor's services under the Contract, including testing, monitoring, measuring operations or laboratory analysis where such Services are rendered under the Contract.
- 6.3. Commercial General Liability ("CGL"). Not less than \$1,000,000 per occurrence and \$2,000,000 annual aggregate. Coverage shall include personal injury, bodily injury, and property damage for premise-operations liability, products/completed operations, personal/advertising injury, contractual liability, independent contractor liability, and stop gap/employer's liability. Coverage shall not exclude or contain sub-limits less than the minimum limits required herein, without the prior written approval of the County. The certificate of insurance for the CGL policy shall expressly cover the indemnification obligations required by the Contract.

6.4. <u>Automobile Liability</u>.

□ Contra	Contractor shall maintain personal automobile insurance on all vehicles used for act purposes as required by law.
ousine Contra	Not less than \$100,000 per occurrence and \$300,000 annual aggregate. If a nal automobile liability policy is used to meet this requirement, it must include a less rider and cover each vehicle to be used in the performance of the Contract. If actor will use non-owned vehicles in performance of the Contact, the coverage shall be owned, hired, and non-owned automobiles.
	Not less than \$1,000,000 per occurrence and \$2,000,000 annual aggregate. age shall include liability for any and all owned, hired, and non-owned vehicles. age may be satisfied with an endorsement to the CGL policy.

- 6.5. <u>Umbrella or Excess Liability</u>. The Contactor may satisfy the minimum liability limits required for the CGL and Automobile Liability under an Umbrella or Excess Liability policy. There is no minimum per occurrence limit of liability under the Umbrella or Excess Liability; however, the annual aggregate limit shall not be less than the highest "Each Occurrence" limit for either CGL or Automobile Liability. The Contractor agrees to an endorsement naming the County as an additional insured as provided in this Section, unless the Umbrella or Excess Liability provides coverage on a "Follow-Form" basis.
- 6.6. Workers' Compensation and Employer Liability. If applicable, the Contractor shall maintain workers' compensation insurance as required under the Title 51 RCW (Industrial Insurance), for all Contractor's Personnel eligible for such coverage. If the Contract is for over \$50,000, then the Contractor shall also maintain employer liability coverage with a limit of not less than \$1,000,000.
- 6.7. Primary, Non-Contributory Insurance/Subcontractors. The Contractor's and its subcontractors' insurance policies and additional named insured endorsements will provide primary insurance coverage and be non-contributory. Any insurance or self-insurance programs maintained or participated in by the County will be excess and not contributory to such insurance policies. All Contractor's and its subcontractors' liability insurance policies must be endorsed to show as primary coverage. The Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All subcontractors shall comply with all insurance and indemnification requirements herein.

- 6.8. Review of Policy Provisions. Upon request, the Contractor shall provide a full and complete copy of all requested insurance policies to the County. The County reserves the right without limitation, but has no obligation to revise any insurance requirement, or to reject any insurance policies that fail to meet the requirements of the Contract. The County also has the right, but no obligation to review and reject any proposed insurer providing coverage based upon the insurer's financial condition or licensing status in Washington. The County has the right to request and review the self-insurance retention limits and deductibles, and the Contractor's most recent annual financial reports and audited financial statements, as conditions of approval. Failure to demand evidence of full compliance with the insurance requirements or failure to identify any insurance deficiency shall not relieve the Contractor from, nor be construed or deemed a waiver, of its obligation to maintain all the required insurance at all times as required herein.
- 6.9. <u>Waiver of Subrogation</u>. In consideration of the Contract award, the Contractor agrees to waive all rights of subrogation against the County, its elected and appointed officials, officers, employees, and agents. This waiver does not apply to any policy that includes a condition that expressly prohibits waiver of subrogation by the insured or that voids coverage should the Contractor enter into a waiver of subrogation on a pre-loss basis.
- 6.10. Additional Insured, Endorsement and Certificate of Insurance. All required insurance coverage, other than the workers' compensation and professional liability, shall name the County, it's elected and appointed officials, officers, employees, and agents, as additional insureds and be properly endorsed for the full available limits of coverage maintained by Contractor and its subcontractors. Endorsement is not required if the Contractor is a self-insured government entity, or insured through a government risk pool authorized by Washington State.

The Certificate of Insurance and endorsement shall identify the Contract number and shall require not less than thirty (30) days' prior notice of termination, cancellation, nonrenewal or reduction in coverage. At the time of execution, the Contractor shall provide the Certificate of Insurance, endorsement, and all insurance notices to: Risk Management Division, Kitsap County Department of Administrative Services, 614 Division Street, MS-7, Port Orchard, Washington 98366.

- 6.11. General. The coverage limits identified herein are minimum requirements only and will not in any manner limit or qualify the liabilities or obligations of the Contractor under the Contract. All insurance policy deductibles and self-insured retentions for policies maintained under the Contract shall be paid by the Contractor. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the County, its elected and appointed officials, officers, employees, or agents. The Contractor's insurance shall apply separately to each insured against whom a claim is made or suit is brought, subject to the limits of the insurer's liability.
- 6.12. <u>Claims-Made</u>. If the Contractor's liability coverage is written as a claims-made policy, the Contractor shall purchase an extended-reporting period or "tail" coverage for a minimum of three (3) years following completion of the performance or attempted performance of the provisions of this Contract.

SECTION 7. NOTICE AND CONTRACT REPRESENTATIVES

7.1. Any notices, demands and other communications required by the Contract will be effective if personally served upon the other party or if mailed by registered or certified mail, postage prepaid, return receipt requested, to the other party's Contract Representative at the address below. Notice may also be given by facsimile with the original to follow by regular mail. Notice will be deemed to be given three (3) days following the date of mailing, or immediately if personally served. For service by facsimile, service will be effective at the beginning of the next working day. Each party will designate a "Contract Representative", which may be changed by providing fifteen (15) days prior notice to the other party.

County's Contract Representative

Name: [County Rep Name]
Title: [County Rep Title]
Address: [County Rep Addr]
Phone: [County Rep Phone]
Email: [County Rep Email]

Contractor's Contract Representative

Name: [Contractor Rep Name]
Title: [Contractor Rep Title]
Address: [Contractor Rep Addr]
Phone: [Contractor Rep Phone]
Email: [Contractor Rep Email]

SECTION 8. AMENDMENTS, SUBCONTRACTS, INDEPENDENT CONTRACTOR

- 8.1. <u>Amendment</u>. No amendment or modification to the Contract will be effective without the prior written consent of the authorized representatives of the parties.
- 8.2. <u>Successors and Assigns</u>. To the extent permitted by law, the Contract is binding on the parties' respective partners, successors, assigns, executors, and legal representatives.
- 8.3. <u>Assignments</u>. Except with the prior written consent of the other party, each party shall not assign or transfer, including by merger (whether that party is the surviving or disappearing entity), consolidation, dissolution, or operation of law any right, duty, obligation, or remedy under the Contract. Any purported assignment or transfer in violation of this section shall be void.
- 8.4. <u>Subcontracts</u>. The Contractor shall provide the County a list of all subcontractors and the subcontractors' proposed responsibilities. "Subcontract" means any contract, express or implied, between the Contractor and another party or between a subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any material or service for the performance of the Contract. All subcontracts shall incorporate by reference the terms and conditions of this Contract. The Contractor is solely responsible for the performance and payment of its subcontractors.
- 8.5. <u>Independent Contractor</u>. Each party under the Contract shall be for all purposes an independent contractor. Nothing contained herein will be deemed to create an association, a partnership, a joint venture, or a relationship of principal and agent, or employer and employee between the parties. The Contractor shall have complete responsibility and control over its Personnel. Neither the Contractor nor its Personnel shall be, or be deemed to be, or act or purport to act, as an employee, agent or representative of the County. The Contractor and its Personnel shall have no County employee-type benefits of any kind whatsoever, including without limitation, insurance, pension plan, vacation pay or sick pay, or other right or privilege afforded to County employees. The Contractor and its Personnel shall be responsible for payment of all insurance, taxes, and benefits.

SECTION 9. OWNERSHIP, CONFIDENTIAL INFORMATION AND BREACH

9.1. Ownership. Any and all data, reports, analyses, documents, photographs, pamphlets, plans, specifications, surveys, films, or any other materials created, prepared, produced, constructed, assembled, made performed, or otherwise produced by the Contractor or its Personnel for delivery to the County under this Contract shall be the sole and absolute property of the County. All such property shall constitute "work made for hire" as defined by the U.S. Copyright Act of 1976, 17 U.S.C § 101, and the ownership of the copyright

and any other intellectual property rights in such property shall vest in the County at the time of its creation. Ownership of the intellectual property includes the right to copyright, patent, and register, and the ability to transfer these rights. Material the Contractor uses to perform this Contract that is not created, prepared, constructed, assembled, made, performed, or otherwise produced for or paid for by the County is owned by the Contractor and is not "work made for hire" within the terms of the Contract.

9.2. <u>Confidential Information/Breach</u>. The Contractor shall ensure that all personal identifying information, financial information, and other information submitted or made available to the Contractor by, or on behalf of, the County, or acquired or developed by the Contractor in the performance of the Contract (unless publicly available) is kept confidential, secured, and protected to prevent unauthorized access. Such information will be utilized by the Contractor solely as necessary for the performance of Services under the Contract and not made available to any other person without the County's prior written consent. In the event of unauthorized access or other security breach, the Contractor shall immediately notify the Contract Representative and shall at its sole expense comply with all requirements of RCW 19.255.010, in effect at any given time. Upon expiration or termination of the Contract, all confidential information shall be returned to the County or destroyed at the County's discretion.

SECTION 10. REPRESENTATIONS AND RECORDS

- 10.1. No Fee. The Contractor certifies it has not received, nor paid or agreed to pay, another person or entity, other than a bona fide employee working exclusively for the Contractor, any fee, commission, percentage, gift, or any other consideration contingent upon or resulting from the award or making of the Contract.
- 10.2. <u>Licenses, Permits and Taxes</u>. The Contractor shall, at its own expense, have and maintain all licenses, registrations, permits, and approvals necessary for the performance of the Contract, including without limitation, registration with the Washington State Department of Revenue. The Contractor shall pay all fees (including licensing fees) and applicable federal, state, and local taxes.
- 10.3. <u>Compliance</u>. The Contractor and its Personnel, and the Services provided by the Contractor and its Personnel, shall comply with all applicable laws, codes, and standards in effect at any given time regardless as to whether such laws are referred to by the County. If required for the Services provided, the Contractor and its Personnel shall submit to a background check as directed by the County.
- 10.4. <u>Nondiscrimination</u>. The Contractor and its Personnel shall not discriminate against any person on the basis of race, color, creed, religion, national origin, age, sex, marital status, sexual orientation, veteran status, disability, or other circumstance prohibited by federal, state, or local law, and shall comply with Title VI of the Civil Rights Act of 1964, P.L. 88-354 and Americans with Disabilities Act of 1990 in the performance of the Contract.
- Public Records. The Contractor agrees that the Contract and all records associated with the Contract shall be available to the County for inspection and copying by the public pursuant to the Public Records Act, Chapter 42.56 RCW ("Act"). If the County determines that records in the custody of the Contractor are needed to respond to a request under the Act, the Contractor shall make all such records promptly available to the County at no cost to the County. With the exception of the Contract, if the Contractor considers any portion of any record, electronic or hard copy, to be protected from disclosure under the Act, the Contractor shall clearly identify all specific information it claims to be confidential or proprietary. If the County receives a request under the Act to inspect or copy proprietary information that has been identified by the Contractor as protected from disclosure and the County determines that release of the information is required by the Act or otherwise appropriate, the County's sole obligation will be to make a reasonable effort to notify the Contractor of the request and the date that such protected information will be released unless the Contractor obtains a court order to enjoin disclosure pursuant to RCW 42.56.540. If the Contractor fails to timely obtain a court order enjoining disclosure, the County will release the requested information on the date specified. The County has no obligation on behalf of the Contractor to claim any exemption from disclosure under the Act.
- 10.6. <u>Advertising, Logo</u>. The Contractor shall not use, advertise, or promote for commercial benefit information concerning the Contract or use any trade name, trademark, or logo of the County, without the County's prior written consent.

The County will not be liable to the Contractor for releasing records pursuant to the Act.

10.7. <u>Audit and Record Retention.</u> The Contractor and its Personnel shall retain all books, documents, and records relating to performance of the Contract and Services provided in connection with this Contract for six (6) years after completion of the Contract or longer if requested by the County. All records shall be subject to inspection and audit by the

County. Upon request, the Contractor shall promptly make available to the County a legible copy of all books, documents, and records at no cost to the County.

SECTION 11. RIGHTS AND REMEDIES

- 11.1. <u>Failure to Perform</u>. If County determines the Contractor has failed to perform any material obligation of the Contract, and such failure has not been cured within ten (10) days' following notice from the County, the County may without penalty, in its discretion, withhold all monies due the Contractor until such failure is cured to the reasonable satisfaction of the County.
- 11.2. Right of Assurance. If the County in good faith has reason to believe the Contractor does not intend, or is unable to perform, or continue performing under the Contract, the County may demand in writing that the Contractor give a written assurance of intent to perform. Should the Contractor fail to provide adequate assurance to the reasonable satisfaction of the County, by the date specified the demand, the County may terminate all or part of the Contract and pursue all other rights and remedies available at law and in equity.
- 11.3. Responsibility for Errors. All Services shall be completed to the reasonable satisfaction of the County and as required herein. Upon request, the Contractor shall provide any clarifications and/or explanations regarding any Services provided as required by the County, at no additional cost to the County. In the event of an error or omission under the Contract, the Contractor shall, at no cost to the County, provide all necessary design drawings, estimates, and all other professional services the County deems necessary to rectify and correct the matter to the satisfaction of the County. The Contractor shall continue to be responsible for the accuracy of Services, even after the Work is accepted by the County and the termination or expiration of the Contract.
- 11.4. Remedies. All County rights and remedies under the Contract are in addition to, and shall in no way limit, any other rights and remedies that may be available to the County at law and in equity.
- 11.5. Right of Off-Set; Reimbursement. The County will be entitled to offset against any sums due the Contractor and to reimbursement from the Contractor for any damages, expenses, or costs incurred by the County due to the Contractor's nonconforming performance or failure to perform the Services under the Contract.
- 11.6. <u>Waiver</u>. Either party's failure to insist upon the strict performance of any provision of the Contract, or to exercise any right based upon a breach thereof or the acceptance of any performance during such breach, will not constitute a waiver of any right or remedy under the Contract unless expressly so agreed in writing by an authorized representative.
- 11.7. <u>Breach</u>. In the event of a material breach by the Contractor, the County may procure, on terms and in the manner that it deems appropriate, Services to replace those under the Contract. The Contractor shall be liable to the County for any and all costs, expenses, penalties, and fees incurred by the County in procuring such Services in substitution for those due from the Contractor under the Contract.

SECTION 12. GOVERNING LAW, DISPUTES

12.1. <u>Governing Law; Venue</u>. The Contract will be governed in all respects by the laws of the State of Washington, both as to interpretation and performance, without regard to conflicts of law or choice of law provisions. Any action arising out of or in connection with the Contract

SOLICITATION NO: 2025-014 WWW.KITSAPGOV.COM PAGE 36 OF 38 [2.26.2022]

- may be instituted and maintained only in a court of competent jurisdiction in Kitsap County, Washington or as provided by RCW 36.01.050.
- 12.2. <u>Disputes</u>. Conflicts and disagreements between the parties related to the Contract will be promptly brought to the attention of the County. Any dispute relating to the quality or acceptability of performance or compensation due the Contractor will be decided by the County's Contract Representative. All decisions of the County's contract Representative are considered final; however, nothing herein prohibits either party from seeking judicial relief.

SECTION 13. PREVAILING WAGE

[Prevailing Wage]

SECTION 14. GENERAL PROVISIONS

- 14.1. <u>Implied Contract Terms</u>. Each provision of law and any terms required by law to be in the Contract are made a part of the Contract as if fully stated in it.
- 14.2. <u>Headings/Captions</u>. Headings and captions used are for convenience only and are not a part of the Contract and do not in any way limit or amplify the terms and provisions hereof.
- 14.3. <u>No Party the Drafter</u>. The Contract is the product of negotiation between the parties, and no party is deemed the drafter of the Contract.
- 14.4. <u>No Third Party Beneficiary</u>. No provision of the Contract is intended to, nor will it be construed to, create any third party beneficiary or provide any rights or benefits to any person or entity other than the County and the Contractor.
- 14.5. <u>Severability</u>. If a court of competent jurisdiction holds any provision of the Contract to be illegal, invalid, or unenforceable, in whole or in part, the validity of the remaining provisions will not be affected, and the parties' rights and obligations will be construed and enforced as if the Contract did not contain the particular provision held to be invalid. If any provision of the Contract conflicts with any statutory provision of the State of Washington, the provision will be deemed inoperative to the extent of the conflict or modified to conform to statutory requirements.
- 14.6. <u>Precedence</u>. The Contract documents consist of this Contract and its attachments and exhibits. In the event of a conflict between or among the Contract documents, the order of precedence shall be this Contract, then the attachments and exhibits.
- 14.7. <u>Counterparts/Electronic Signature</u>. The Contract may be executed in several counterparts, each of which will be deemed an original, but all of which together will constitute one and the same agreement. A facsimile, email, or other electronically delivered signatures of the parties shall be deemed to constitute original signatures and deemed to constitute duplicate originals.
 - 14.8. Non-Exclusive Contract. The County may at its discretion enter into multiple agreements to obtain the same or similar services that are the subject of this Contract or may have its own employees perform the same or similar services contemplated by the Contract.
 - 14.9. <u>Survival</u>. Those provisions of this Contract that by their sense and purpose should survive expiration or termination of the Contract shall so survive. Those provisions include, without limitation: Sections 5 (Indemnification), 6 (Insurance), 8.5 (Independent Contractor), 9

SOLICITATION NO: 2025-014 WWW.KITSAPGOV.COM PAGE 37 OF 38 [2.26.2022]

(Ownership, Confidential Information and Breach), 11 (Rights and Remedies), 12 (Governing Law, Disputes), and 14 (General Provisions).

- 14.10. <u>Entire Agreement</u>. The parties acknowledge the Contract is the product of negotiation between the parties and represents the entire agreement of the parties with respect to its subject matter. All previous agreements and representations, whether oral or written, entered into prior to this Contract are hereby revoked and superseded by the Contract.
- 14.11. <u>Authorization</u>. Each party signing below warrants to the other party, that they have the full power and authority to execute this Contract on behalf of the party for whom they sign.

Dated this day of, 2023	Dated this day of, 2023
CONTRACTOR NAME	KITSAP COUNTY, WASHINGTON
Signature	SIGNATORY NAME SIGNATORY TITLE
Print Name	
Title	