# OFFICE OF THE CITY ATTORNEY DAWN MCINTOSH, City Attorney 411 West Ocean Boulevard, 9th Floor Long Beach, CA 90802-4684

# <u>AGREEMENT</u> 36526

THIS AGREEMENT is made and entered, as of January 26, 2023, for reference purposes only, pursuant to Resolution No. RES-22-0154, adopted by the City Council of the City of Long Beach at its meeting on September 6, 2022, by and between XYLEM WATER SOLUTIONS U.S.A., INC., a Delaware corporation ("Seller"), with a place of business at 11161 Harrel Street, Mira Loma, California 91751, and the CITY OF LONG BEACH ("City"), a municipal corporation.

WHEREAS, the City desires to purchase submersible fill pumps for the Rainbow Lagoon Facility; and

WHEREAS, City did by Resolution No. RES-22-0154 determine that the City's need to purchase submersible fill pumps for the Rainbow Lagoon Facility could only be met by Seller; and

WHEREAS, no useful purpose would be served by advertising for bids and to do so would constitute an idle and useless act and an unnecessary expenditure of public funds; and

WHEREAS, the City Council authorized the City Manager to enter a contract with Seller to purchase submersible fill pumps for the Rainbow Lagoon Facility;

NOW, THEREFORE, in consideration of the mutual terms and conditions stated herein, the parties agree as follows:

#### 1. Equipment.

A. Seller shall sell, furnish and deliver to City the submersible fill pumps for the Rainbow Lagoon Facility ("Equipment") attached hereto as Exhibit "A" and incorporated herein by reference, as authorized by Resolution No. RES-22-0154. Seller warrants that Seller owns the Equipment and has the right to transfer title of the Equipment to City; Seller shall defend, indemnify and hold City harmless from any breach of this warranty. City shall be entitled to all warranties provided by the manufacturer of the Equipment.

- C. Seller shall coordinate its performance with City's representative, named in Exhibit "B", attached hereto and incorporated by this reference. Seller's representative is named in Exhibit "C", attached hereto and incorporated by this reference.
- 2. <u>Purchase Price</u>. City shall pay Seller in due course of payments, following receipt of an invoice from Seller and upon acceptance from City, for submersible fill pumps for the Rainbow Lagoon Facility, the prices shown in Exhibit "A", in an amount of One Hundred Forty-Five Thousand Two Hundred Forty-Two Dollars (\$145,242), with a ten percent (10%) contingency in the amount of Fourteen Thousand Five Hundred Twenty-Four Dollars (\$14,524), for a total amount not to exceed One Hundred Fifty-Nine Thousand Seven Hundred Sixty-Six Dollars (\$159,766).
- 3. <u>Term.</u> The term of this Agreement shall begin at 12:01 a.m. on October 1, 2022, and shall end at midnight on September 30, 2023, unless sooner terminated by completion of purchase of the submersible fill pumps for the Rainbow Lagoon Facility.
- 4. <u>Warranty</u>. City shall have the benefit of the manufacturer's warranties on the Equipment.
- 5. <u>Mutual Waiver and Limitation of Liability</u>. City and Seller (inclusive of their respective officers, directors, members, partners, subcontractors, and employees) shall not be liable to each other for loss of profit or revenue, loss of use or business opportunity, loss of contract, cost of obtaining alternative performance, or for any indirect, consequential, special, incidental and punitive damages. The aggregate liability of each party, whether under contact law, in tort (including negligence) or otherwise, is limited to the Purchase Order price ("Cap"). This Cap does not apply to: (a) costs, losses, or damages for destruction of tangible property, (b) bodily injury, sickness, or death of any persons; (c) gross negligence or willful misconduct; or (d) claims covered by insurance

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provided by Seller, under Paragraph 6, for which the cap shall be the amount of proceeds recoverable under such insurance.

#### 6. Insurance.

A. As a condition precedent to the effectiveness of this Agreement, Seller shall procure and maintain, at Seller's expense for the duration of the Agreement, from insurance companies that are admitted to write insurance in California and have ratings of or equivalent to A:V by A.M. Best Company or from authorized non-admitted insurance companies subject to Section 1763 of the California Insurance Code and that have ratings of or equivalent to A:VIII by A.M. Best Company the following insurance:

i. Commercial general liability insurance (equivalent in scope in ISO from CG 00 01 11 85 or CG 00 01 10 93) naming the City of Long Beach, the State of California and their Boards, officials, employees, and agents as additional insureds (on a form equivalent in coverage scope to ISO forms CG 20 10 11 85, CG 20 26 11 85, or to both CG 20 10 07 04 and CG 20 37 07 04, or to both CG 20 33 07 04 and CG 20 37 07 04) from and against claims, demands, causes of action, expenses, costs, or liability for injury to or death of persons, or damage to or loss of property arising out of activities performed by or on behalf of the Seller in an amount not less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) general aggregate. This coverage shall include but not be limited to broad form contractual liability, cross liability, independent contractors liability, and products and completed operations liability. The coverage shall contain no special limitations on the scope of protection given to the City, its boards and commissions, their officials, employees and agents. This policy shall be endorsed to state that the insurer waives its right of subrogation against City, its boards and commissions, and their officials, employees and agents.

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- ii. Workers' Compensation insurance as required by the California Labor Code and employer's liability insurance in an amount not less than One Million Dollars (\$1,000,000). This policy shall be endorsed to state that the insurer waives its right of subrogation against City of Long Beach, the State of California, and their Boards, officials, employees and agents.
- III. Professional liability or errors and omissions insurance in an amount not less than One Million Dollars (\$1,000,000) per claim covering the services provided pursuant to the Agreement.
- In lieu of completing the insurance endorsement forms IV. provided in the specifications, Seller may submit evidence of insurance on the standard ACORD form together with a copy of the appropriate additional insured endorsement as described above. The ACORD form shall indicate that the requirements listed in the following paragraph have been made a part of each policy of insurance as required above.
- Commercial automobile liability insurance (equivalent in ٧. scope to ISO form CA 00 01 06 92), covering Auto Symbol 1 (Any Auto) in an amount not less than Five Hundred Thousand Dollars (\$500,000) combined single limit per accident.
- В. Any self-insurance program, self-insured retention, or deductible must be separately approved in writing by City's Risk Manager or designee and shall protect City, its officials, employees and agents in the same manner and to the same extent as they would have been protected had the policy or policies not contained retention or deductible provisions.
- Each insurance policy shall be endorsed to state that coverage shall not be reduced in coverage, non-renewed, or canceled except after thirty (30) days prior written notice to City, and shall be primary and not contributing to any other insurance or self-insurance maintained by the City, its officials, employees,

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- D. If this coverage is written on a "claims made" basis, it must provide for an extended reporting period of not less than one hundred eighty (180) days, commencing on the date this Agreement expires or is terminated, unless Seller guarantees that Seller will provide to the City evidence of uninterrupted, continuing coverage for a period of not less than three (3) years, commencing on the date this Agreement expires or is terminated.
- E. Seller shall require that all contractors and subcontractors which Seller uses in the performance of these services maintain insurance in compliance with this Section unless otherwise agreed in writing by City's Risk Manager or designee.
- F. Prior to the start of performance, Seller shall deliver to the City certificates of insurance and required endorsements for approval as to sufficiency and form. In addition, Seller shall, within thirty (30) days prior to expiration of the insurance required hereunder, furnish to the City certificates of insurance and endorsements evidencing renewal of the insurance. City reserves the right to require complete certified copies of all policies of Seller and Seller's subcontractors at any time. Seller shall make available to the City's Risk Manager or designee all books, records and other information relating to the insurance during normal business hours.
- Ğ. Any modification or waiver of the insurance requirements herein shall only be made with the written approval of the City's Risk Manager or designee. Not more frequently than once a year, the City's Risk Manager or designee may require that Seller and Seller's subcontractors change the amount, scope or types of coverages required in this Section if, in his or her sole opinion, the

amount, scope, or types of coverages herein are not adequate.

- H. The procuring or existence of insurance shall not be construed or deemed as limitation on liability relating to Seller's performance of services or as full performance of or compliance with the indemnification provisions of this Agreement.
- 7. <u>Notice</u>. Notice shall be in writing and personally delivered or deposited in the U.S. Postal Service, first class, registered or certified, return receipt, postage prepaid, to Seller at the address first stated above, and to City at 411 West Ocean Boulevard, Long Beach, California 90802 Attn: City Manager. Notice shall be deemed given on the date of personal deliver or on the date shown on the return receipt, whichever first occurs. Notice of change of address shall be given as other notices.
- 8. <u>Assignment</u>. Seller shall not, except for moneys due and payable hereunder, assign its rights or delegate its duties hereunder, or any interest herein, or any portion hereof, without the prior written approval of City. Any attempted assignment or delegation shall be void, and any assignee or delegate shall acquire no right or interest by reason of such attempted assignment or delegation. Furthermore, Seller shall not subcontract any portion of the performance required hereunder without the prior written approval of City.

#### 9. Miscellaneous.

- A. In connection with performance of this Agreement and federal laws, rules and regulations, Seller shall not discriminate in employment or in the performance of this Agreement on the basis of race, religion, national origin, color, age, sex, sexual orientation, gender identity, AIDS, HIV status, handicap or disability.
- B. This Agreement was created as a joint effort of both parties and neither it nor any part of it shall be construed against one party as the drafter.
- C. This Agreement, including Exhibits, shall not be amended, nor any provision or breach hereof waived except in a writing signed by the parties which

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expressly refers to this Agreement.

- D. This Agreement shall be governed by and construed pursuant to the laws of the State of California (except those provisions of California law pertaining to conflicts of laws). Any action involving this Agreement shall be brought in the Los Angeles County Superior Court, Long Beach Judicial District.
- E. This Agreement, including Exhibits, constitutes the entire understanding between the parties and supersedes all other agreements, oral or written, or preprinted terms and conditions of the Purchase Order to the extent they are inconsistent with this Agreement, with respect to the subject matter herein.
- F. In the event of any conflict or ambiguity between this Agreement and any Exhibit, the provisions of this Agreement shall govern.
- G. If there is any legal proceeding between the parties to enforce or interpret this Agreement or to protect or establish any rights or remedies hereunder, the prevailing party shall be entitled to its costs and expenses, including reasonable attorney's fees.
- H. The acceptance of any services or the payment of any money by City shall not operate as a waiver of any provision of this Agreement, or of any right to damages or indemnity stated herein. The waiver of any breach of this Agreement shall not constitute a waiver of any other or subsequent breach of this Agreement.
- 1. Termination of this Agreement shall not affect rights or liabilities of the parties which accrued prior to termination and shall not extinguish any warranties.
- J. Seller shall not use the name of City, its officials or employees in any advertising or solicitation for business nor as a reference without the prior written approval of City's City Manager.
- K. This Agreement is intended by the parties to benefit themselves only and is not in any way intended or designed to or entered for the purpose of

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creating any benefit or right for any person or entity of any kind that is not a party to this Agreement.

- L. In performing hereunder, Seller is and shall act as an independent contractor and neither Seller nor its employees, agents, suppliers or subcontractors shall act as or be deemed employees, representatives or agents of City.
- M. Seller shall comply with all applicable federal, state and local laws and regulations during performance hereunder.
- N. The terms and conditions of this Agreement are severable. If any term or condition is held invalid, void or unenforceable, the remaining terms and conditions shall be given effect.
- O. The division of provisions hereof into sections and the captions on those sections is for convenience only and shall not be considered in construing this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this document to be duly executed with all of the formalities required by law as of the date first stated above. 3 XYLEM WATER SOLUTIONS U.S.A., INC., a Delaware corporation 4 5 6 SHA 7 2023 Ву Name 8 Title 9 **EXECUTED PURSUANT** "Seller" TO SECTION 301 OF 10 THE CITY CHARTER. CITY OF LONG BEACH, a municipal 11 corporation March 10 12 13 14 "City" This Agreement is approved as to form on MARCH 15 16 DAWN MCINTOSH, City Attorney 17 18 19 20 21 22 23 24 25 26 27 28

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# G.S. § 10B-41 NOTARIAL CERTIFICATE FOR ACKNOWLEDGMENT

Mecklenburg_County, North Carolina
I certify that the following person(s) personally appeared before me this day, each
Kyle Foushee Mattheu Fisher  Name(s) of principal(s)
Date: March 8, 2023
Eve Renee Davey, Notary Public Notary's printed or typed name  My commission expires: 12/26/27
OPTIONAL  This certificate is attached to a

# EXHIBIT "A" PROPOSAL WITH RATES



June 27, 2022

THE CITY OF LONG BEACH 6204 E SECOND STREET LONG BEACH CA 90803 ATTN: MR. KELLY ARMSTRONG SUPERVISOR Xylem Water Solutions USA, Inc. Flygt Products

11161 Harrel Street Mira Loma, CA 91752 Tel (951) 332-3668 Fax (951) 332-3679

Quote # 2022-LAB-0222 Alternate 2, Version 3

Project Name: ABS Replacement for Lagoon

Xylem Water Solutions USA, Inc. is pleased to provide a quote for the following Flygt equipment.

NP 3	202095 HIGH CHE	ROME FLYGT PUMP		
Qty	Part Number	Description	Unit Price	Extended Price
2	3202.095-YYYY	Flygt Model NP-3202,095 8"		,
		volute Submersible pump		
		equipped with a 460 Volt / 3		
	à	phase / 60 Hz 45 HP 1150 RPM		
		motor, 641 impeller, 1 x 50 Ft.		
	9	length of SUBCAB		
	·	4G16+S(2x0,5) submersible	,	
	•	cable, FLS leakage detector,		
		volute is prepared for Flush Valve,		
		Option for Tank Guard 412		
		Internal and Epoxy Coating		
2	374 76 46	CONNECTION, DISCH 8X8" CI		
		EPO		
4	255 47 01	SLEEVE,NBR		
2	14-58 91 06	HOOK, SAFETY ASSEMBLY SS		
2	14-58 95 40	HARDWARE, DISC CONN ASSY		
200		304SS+ 302SS ALT.		
2	14-59 00 00	KIT, HARDWARE 3/8IN SS (2X)		
40'	14-48 71 18	CHAIN 1/2" 316SS SWL7350#		58
2	14-58 72 10	KIT, CHAIN FITTING 316SS+		
		FLYGT SWL 2500#		
2	14-40 71 29	MINI-CASII/FUS		
_		120/24VAC,24VDC		
2	14-40 71 30	SOCKET,11-PIN BACK		
	674 FC DO	MOUNTING		
2 2	671 56 08	ANODE SET,ZINC		
2	661 54 01	BRACKET,GUIDE BAR U. 3" 316SS		
2	00ZZZZ0	TANK GUARD ADDER		
4	VULLLU	TAINT GOARD ADDER		

NP 3202..095 HIGH CHROME FLYGT PUMP Price

\$ 118,464.00

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NOTE: SAME AS PIN 3202.095-0092 EXCEPT WITH TANK GUARD EPOXY COATING INTERNAL AND EXTERNAL

2" STAINLESS STEEL GUIDE RAILS X 20' STD LENGTH

Part Number

Description

Unit Price

Extended Price

80' 14-49 01 03 TS3162 FEET 2"GUIDE RAIL

316SS

2" STAINLESS STEEL GUIDE RAILS X 20' STD LENGTH \$ 4.352.00

START UP AND TRAINING

Part Number 14-69 00 09A Description

Unit Price

Extended Price

START UP, FLYGT, NO TAX TP MODELS: 3000,7000,8000

START UP AND TRAINING

\$ 1,496.00

Price

SUB-Total Price

\$ 124,312.00

Freight Charge

\$7,427.00

**Total Price** 

\$ 131,739.00

Terms & Conditions

This order is subject to the Standard Terms and Conditions of Sale - Xylem Americas effective on the date the order is accepted which terms are available at http://www.xyleminc.com/en-us/Pages/termsconditions-of-sale.aspx and incorporated herein by reference and made a part of the agreement between the parties.

**Purchase Orders:** Freight Terms:

Please make purchase orders out to: Xylem Water Solutions USA, Inc. 3 DAP - Delivered At Place 08 - Jobsite (per IncoTerms 2020)

See Freight Payment (Delivery Terms) below.

Taxes:

State, local and other applicable taxes are not included in this quotation.

**Back Charges:** 

Buyer shall not make purchases nor shall Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee

of Seller.

Shortages:

Xylem will not be responsible for apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages. Please contact our office as soon as possible to report damages or shortages so that replacement Items can be shipped and the

appropriate claims made.

Terms of Delivery:

Prepaid

Time of Delivery:

Approx. 18-21 working weeks after release of order

Validity:

This Quote Is valid for sixty (60) days.

a xylem brand

RESPECTATION

Notes / Exclusions: This Quote includes only the items listed specified above.

 Flygt is quoting MiniCAS for pump protection and monitoring and control. This is installed inside the panel

- Items not included: Concrete, excavation, piping, eccentric reducers/enlargers and installation, anchor bolts, non- standard items. All others not mentioned in the above proposal
- 3. Stainless Steel Guide Rails Schedule 40 T-316L welded stainless pipe per ASTM A-312 x 20' in the above quote
- Old control panel will be used .Xylem Flygt will recommend Magnetic Starter and Breaker ( TO FOLLOW) . Installation and Wiring is in-House.
- Zinc Anodes has been added to the quote to be installed in Pump Volute for the prevention of corrosion. Anodes has to be checked regularly if the need to add arises during time
- Pump Option to use Tank Guard 412 Internal and External Coating for Seawater Application
- 7. Flygt offer Gold PMA which will include One PM Service Visit and Multi Point inspection that will be completed Approximately One Year after Purchase. When purchase with New Pumps, Xylem will provide Additional '12 -Month Warranty (To the 100% Warranty) which extends the product warranty by an additional year. Adder \$775.00 per pump

Terms of Payment: 100% N45 after invoice date.

Xylem's payment shall not be dependent upon Purchaser being paid by any third party unless Owner denies payment due to reasons solely attributable to items related to the equipment being provided by FLYGT.

Validity:

This Quote is valid for sixty (60) days.

Thank you for the opportunity to provide this quotation. Please contact us if there are any questions.

Sincerely,

Ricardo Guanio

**Direct Sales Representative** 

Cell: 562-382-3930

ricardo.guanio@xylem.com

Fax: 951-332-3679

RECEDER

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Quantity

1.00

Unit Price

S131,739.00000

EACH

Taxable Amount

S131,739.00

S13,503.25

Tax

Credit Amount

S0.00

Line Item Total

S145,242.25

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### **EXHIBIT "B"**

City's Contact

Charlene Angsuco, Project Management Officer 562/254-6747 Charlene Angsuco@LongBeach.Gov

## EXHIBIT "C"

CONTRACTOR'S CONTACT IS
RICARDO GUANIO, SALES REPRESENTATIVE
562/382-3930

EMAIL: RICARDO.GUANIO@XYLEM.COM