GASLAMP QUARTER ASSOCIATION
REQUEST FOR QUALIFICATIONS
(RFQ)
REQUEST FOR PROPOSAL
(RFP)
GASLAMP PROMENADE BOLLARD OPERATIONS
FOR THE GASLAMP QUARTER ASSOCIATION

Contact Person: Michael Trimble, Executive Director
Address: 614 Fifth Avenue, Suite E, San Diego, CA 92101
Phone: (619) 233-5227
Date: May 19, 2023
REQUEST FOR QUALIFICATIONS/PROPOSAL

A. GENERAL INFORMATION

The Gaslamp Quarter Association (herein after referred to as “GQA”) through the release of this RFQ-P intends to choose a company to design and develop a website for GQA.

B. PROPOSER RESPONSIBILITY

Read the documents very carefully, as the GQA shall not be responsible for errors or omissions on the part of the proposer. Carefully review final submittal, as reviewers will not make interpretations or detect, or correct, errors in calculations.

C. DELIVERY OF PROPOSALS

Proposals must be received prior to the closing times and at the place stated below. Failure to meet these requirements will result in an acceptable proposal. Unless otherwise stated, faxes are unacceptable.

Proposals must be delivered no later than 5:00 p.m., Friday, June 2, 2023, to:

ATTN: Michael Trimble, Executive Director
Gaslamp Quarter Association
614 Fifth Avenue, Suite E
San Diego, CA 92101

D. TENTATIVE SCHEDULE

RFQ Released: Friday, May 19, 2023

Proposals are due at the GQA offices no later than 5:00 p.m. on Friday, June 2, 2023

Interview, if necessary, to clarify proposals: (By request only)

ALL QUESTIONS AND REQUESTS MUST BE SENT TO: Michael@Gaslamp.org

E. PROPOSER/CONTRACTOR STATUS FORM

All proposers must complete, sign, and submit the attached Proposer/Contractor Form (pgs. 6-7) in response to RFQ-P. Failure to comply will deem the proposer non-responsive. The GQA reserves the
right to verify the information on the Proposer/Contractor Form at the time of the submission. If the proposer is a corporation, the form must include the title of the person signing (i.e., corporate officer), status, and a copy of the corporate resolution authorizing the signing form. If a partnership, the signing partner must indicate limited or general partner.

F. PROPOSAL COVER PAGE

Information in the consulting proposal is to be provided in the order requested beginning with the cover letter page. Each page is to be numbered at the bottom starting with the number 1; all pages should be 8 ½ x 11 – inch paper and all narrative portions of the proposal should be typed.

The first page of the technical proposal must be a signed cover letter on the letterhead of the proposer and contain the following statement verbatim:

“Submission of this proposal signifies that all the terms, conditions, requirements, protest procedures, performance measures and instructions concerning the award of the Consulting Services RFQ-P to which this proposal responds, have been read and understood. Further, in signing this letter, as the authorized representative of the submitting firm, it is expressly agreed by the proposer that failure to have provided accurate and truthful information in this proposal or any deviation from any requirement or performance measure stated in the RFQ-P shall constitute grounds for rejection of this proposal. And further, proposer agrees that if the submitted proposal is not in the format of the RFQ-P, proposer’s proposal will be deemed non-responsive.”

The person’s name must be clearly above the signature line and dates. If the proposer fails to submit this document, and it is not signed and dated, the proposal will be rejected as being non-responsive.

Proposer shall indemnify and hold harmless the GQA, including its officers, directors, employees, and agents from any and all liabilities, claims, debts, damages, demands, or actions of whatever kind or nature (including, but not by way of limitation, wrongful death, bodily injury, property damage and legal representation and expenses) arising out of or in any manner connected with CONSULTANT performance related to this Agreement.

G. ESTIMATED OPERATIONS BUDGET

Consultants must submit an itemized budget and cost schedule along with their proposals.
PART II - RULES GOVERNING COMPETITION

A. RFQ-P REQUIREMENTS AND CONDITIONS

(1) ERRORS
If a proposer discovers any ambiguity, conflicts, discrepancy, omission, or other error in the RFQ-P, he/she shall immediately notify the GQA of such error in writing addressed to the contact person listed on the cover page and request modification or clarification of the documents. Modifications will be made in writing by way of addendum issued pursuant to Paragraph 2, Addenda below. Clarification will be given by written notice to all parties to whom the GQA had sent notice of the RFQ-P and to persons or entities requesting be given notice of any modification or notices.

(2) ADDENDA
If necessary, the GQA will modify the RFQ-P prior to the date set for submission of final proposals, by issuance of an addendum to all parties who have furnished notice of the RFQ-P for bidding purpose.

(3) DEFINITIONS
The use of “shall”, “must” or “will” indicates a mandatory requirement or condition in this RFQ-P. Failure to include such mandatory requirements or conditions will result in the disqualification of a proposal. The word “should” or “may” indicates a desirable attribute or condition but are permissive in nature and may affect the score the proposal receives.

(4) GROUNDS FOR REJECTION
A proposal may be rejected if:

- It is received at any time after the exact time and date set for receipt of bids as stated in Part I, Paragraph C and D.
- It is not prepared in accordance with the required proposal format or information is not submitted in the format required by the RFQ-P.
- The firm has submitted multiple bids in response to the RFQ-P without formally withdrawing other bids.
- It contains false or misleading statement or references, which do not support attributes or conditions, contended by the proposer. The proposal shall be rejected if, in the opinion of the GQA, such information was intended to mislead the GQA in its evaluation of the proposal and attribute, condition or capability of requirement to this RFQ-P.
- It is unsigned.

(5) RIGHT TO REJECT ANY AND ALL PROPOSALS
It is the policy of the GQA not to solicit proposals unless there is a bona fide intention to award a contract. However, the GQA reserves the right to reject any or all proposals or to cancel the RFQ-P at any time during the process.

(6) PROTESTS
Any protest must be filed in writing with the GQA, 614 Fifth Avenue, Suite E, San Diego, Ca 92101, within five (5) working days of the notification. Within five (5) working days after filing the protest, the protesting bidder shall file with the GQA a full and complete written statement specifying the grounds for the protest. Such grounds for protest shall be limited to assertions of procedural discrepancy. GQA officials will evaluate the protest and shall furnish a decision in writing within thirty (30) calendar days.

B. OTHER INFORMATION

1. DISPOSITION OF PROPOSALS
All materials submitted in response to this RFQ-P will become the property of the GQA. All proposals and evaluations shall be available for public inspection at the completion of the Committee review process and announcement of intent to awards. If an individual requests copies of these documents, the GQA will assess a fee to cover cost of duplication. Documents may be returned only at the GQA option and at the proposer’s expense. One copy of each proposer’s proposal shall be retained for official GQA files.

2. CONFIDENTIALITY OF PROPOSALS
The GQA will be holding the contents of all proposals in confidence until issuance of the Award. If a protest is filed, the materials may be used by the GQA to justify an award or a decision not to award. All proposers must identify at the time of submittal all of the specific information or materials that are proprietary or otherwise legally protected to retain the claim of confidentiality.

GQA will employ its best efforts to prevent the release of said materials; however, the GQA will not be held negligent for the inadvertent release of any propriety of confidential information or materials.

3. MODIFICATION OR WITHDRAWAL OF PROPOSALS
Any proposal which is received by the GQA before the time and date set for receipt of proposals may be withdrawn or modified by written request of the proposer. However, in order to be considered, the modified proposals must be received by the original time and date set for receipt of proposals in Part I.

A proposer cannot withdraw or modify a proposal after the due date and time for receipt of proposals. Furthermore, a proposal cannot contain “expiration clauses” or special conditions
referring to specific times and dates. For example, a statement similar to “This proposal and the cost estimate are valid for 60 days” will be considered non-responsive to the RFQ-P.

REQUEST FOR QUALIFICATIONS/PROPOSAL
PART III - CONSULTANTS OBJECTIVES, GOALS & EXPECTATIONS

A. ORGANIZATIONAL BACKGROUND

The Gaslamp Quarter Association, Inc. (GQA) is the Non-Profit Business Improvement District Management Corporation for the 400+ member businesses of the Gaslamp Quarter. Through its many promotions, events and active community management principles, the Gaslamp Quarter Association works with several entities to attract more than 7 million annual visitors to the historic Gaslamp Quarter.

B. PURPOSE & OBJECTIVES

Gaslamp Quarter Association is looking to hire a sub-contractor who will operate the Gaslamp Promenade located on Fifth Avenue between Broadway and K Street no less than seven days a week between the hours of 12 p.m. and 2 a.m. 365 days a year.

(a) Promenade Operations and Maintenance:

1. Close the Promenade to vehicular traffic by removing and replacing bollards that open and close the promenade to vehicular traffic based on the following operating hours. Exceptions may apply based on police department activity or special events:
   - No less than seven days a week between the hours of 12:00 PM and 2:00 AM, 365 days a year
   - Bollards will be in place no earlier than 12:00 PM to 2:00 AM for the purposes of allowing pedestrian traffic only.
   - Bollards will be removed no later than 2:01 AM to 12:00 PM to allow vehicle access.
   - Install and remove turn restriction signage daily in conjunction with bollard installation and removal.

2. Exceptions to the operating hours may be determined by the San Diego Police Department or the City of San Diego’s Special Events department with a minimum of 60 days advance notice. The Contractor shall accommodate permitted special events as determined by the City of San Diego’s Special Events department.

3. Provide agencies, as determined by the City of San Diego (San
Diego Police Department, San Diego Fire Department) additional keys to access the Project in case of emergency.

4. Implement additional signage and barricades, approved by SDPD, as needed, to ensure safe and accessible pedestrian access at all times.

5. Sidewalk Safety Hazards: For purposes of this Agreement, all sidewalk safety hazards which are observed in the course of providing services, as described in this Agreement shall be barricaded immediately and repaired. "Safety hazard" includes, but is not limited to, the following conditions: cracked, raised, uneven, damaged, or unsafe sidewalks or curbs; damaged meter boxes; and damaged or unsafe street vaults and grates.

(b) Storage and Inventory of Materials

1. Securely store bollards and any other materials needed to operate the Promenade on the City-installed sidewalk rack as identified in the Site Plan.

2. Ensure there are always replacement bollards available. The Sub-Contractor shall replace damaged, broken, or lost barricades in a timely manner and ensure there is always adequate inventory to maintain Promenade operations.

(c) Transportation Coordination

1. Coordinate with the Transportation Department on Promenade operations. This includes but is not limited to traffic control measures, sidewalk hazards, and other streetscape improvements that impact the public right of way:

   • Graffiti Control: All graffiti observed on private property shall be reported for repair within twenty-four (24) hours via the City’s Get It Done application at https://www.sandiego.gov/get-it-done.

   • Lighting Service: Street light lamps observed to be out or street light poles which have been damaged shall be immediately reported for via the City’s Get It Done application at https://www.sandiego.gov/get-it-done. For urgent street-related issues, dial 619-527-7500

(d) SDPD Coordination:

1. Coordinate with the San Diego Police Department and San Diego Fire Department to ensure there is adequate and rapid access to the Project in case of emergency.

2. Coordinate with SDPD to tow unauthorized vehicles. The GQA shall
assume all costs and responsibility associated with towing unauthorized vehicles and coordination with public safety departments. The Contractor shall follow local ordinances, laws, rules, and regulations related to towing of vehicles including entering into a Tow Authorization Agreement with SDPD.

(e) Special Events Coordination:

1. Coordinate with the Office of Special Events and external event organizers to accommodate special events as event inquiries are received by the City of San Diego. The Contractor shall accommodate special events that are permitted by the City of San Diego.

2. Meet with the Gaslamp Quarter Association and the City of San Diego on a bi-monthly basis to monitor and coordinate Project operations including special events, transportation, or public works projects that may impact the Project.

SUBCONTRACTORS

10.1 Subcontractors Use

For purposes of this Agreement, the term "Subcontractor" means any person or entity with which GQA contracts for the performance of services or the supplying of materials that will be paid for in whole or in part with funds received by GQA pursuant to this Agreement. All persons assigned to perform any work related to this Contract, including any subcontractors, are deemed to be employees of GQA and GQA shall be directly responsible for their work.

10.2 Required Language for Subcontractors

GQA shall ensure that all subcontracts entered into in connection with this Agreement contain language which requires Subcontractors to always comply with all applicable laws, statutes, ordinances, and regulations of City, county, state, and federal governments. This includes having subcontractors identify the city as an additional insured. The subcontractor shall also comply with all notices issued by the City under the authority of all current or future laws, statutes, ordinances, or regulations.

Subcontractor shall obtain all insurance coverage required of Contractor in this Agreement. Subcontractor shall maintain, in full force and effect, such insurance coverage during all work performed in connection with this Agreement. Subcontractors shall not begin work on a subcontract until all insurance required of the Subcontractor under this Section has been obtained.
10.2.1 If the City is made a party to any judicial or administrative proceeding to resolve the dispute between GQA and Subcontractor, GQA shall defend and indemnify the City as described herein.

INFORMAL DISPUTE RESOLUTION

If GQA and the City have any dispute as to their respective rights and obligations under this Agreement, or the meaning or interpretation of any provisions, they shall first attempt to resolve such disputes by informal discussion between their respective representatives. Within five (5) calendar days of determining the existence of any dispute, the party determining there is a dispute shall give written notice of the existence of the dispute and the need to meet informally to resolve the dispute. The parties shall endeavor to meet within five (5) days of the other party's receipt of such notice, or at a reasonable time.

INDEMNIFICATION

To the fullest extent permitted by law, GQA shall defend (with legal counsel reasonably acceptable to City), indemnify, protect, and hold harmless City and its elected officials, officers, employees, agents, and representatives (Indemnified Parties) from and against any and all claims, losses, costs, damages, injuries (including, without limitation, injury to or death of an employee of GQA or its subcontractors, expense, and liability of every kind, nature and description (including, without limitation, incidental and consequential damages, court costs, and litigation expenses and fees of expert consultants or expert witnesses incurred in connection therewith and costs of investigation) that arise out of, pertain to, or relate to, directly or indirectly, in whole or in part, any goods provided or performance of services under this Contract by GQA any subcontractor, anyone directly or indirectly employed by either of them, or anyone that either of them control. GQA duty to defend, indemnify, protect, and hold harmless shall not include any claims or liabilities arising from the sole negligence or willful misconduct of the Indemnified Parties.

INSURANCE

GQA shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by GQA his agents, representatives, employees, or subcontractors. GQA shall provide, at a minimum, the following:

- **Commercial General Liability.** Insurance Services Office Form CG 00 01 covering CGL on an “occurrence” basis, including products and completed operations, property damage, bodily injury, and personal and advertising injury with limits no less than $1,000,000 per occurrence. If a general aggregate limit applies, either the general
aggregate limit shall apply separately to this project/location (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.

- **Commercial Automobile Liability.** Insurance Services Office Form Number CA 0001 covering Code 1 (any auto) or, if GQA has no owned autos, Code 8 (hired) and 9 (non-owned), with limit no less than $1,000,000 per accident for bodily injury and property damage.

- **Workers’ Compensation.** Insurance as required by the State of California, with Statutory Limits, and Employer’s Liability Insurance with a limit of no less than $1,000,000 per accident for bodily injury or disease.

- **Professional Liability (Errors and Omissions).** For consultant contracts, insurance appropriate to Consultant’s profession, with limit no less than $1,000,000 per occurrence or claim, $2,000,000 aggregate.

If GQA maintains broader coverage and/or higher limits than the minimums shown above, City requires and shall be entitled to the broader coverage and/or the higher limits maintained by GQA. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

**Other Insurance Provisions**

The insurance policies are to contain, or be endorsed to contain, the following provisions:

- **Additional Insured Status.** The City, its officers, officials, employees, and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of Contractor including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to Contractor’s insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 if a later edition is used).

- **Primary Coverage.** For any claims related to this contract, GQA insurance coverage shall be primary coverage at least as broad as ISO CG 20 01 04 13 as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City, its officers, officials, employees, or volunteers shall be in excess of Contractor’s insurance and shall not contribute with it.

- **Notice of Cancellation.** Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to
**Waiver of Subrogation.** GQA hereby grants to City a waiver of any right to subrogation which the Workers’ Compensation insurer of said GQA may acquire against City by virtue of the payment of any loss under such insurance. GQA agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether the City has received a waiver of subrogation endorsement from the insurer.

**Claims Made Policies** (applicable only to professional liability). The Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work. Insurance must be maintained, and evidence of insurance must be provided for at least five (5) years after completion of the contract of work. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, Contractor must purchase “extended reporting” coverage for a minimum of five (5) years after completion of work.

**Self-Insured Retentions.** Self-insured retentions must be declared to and approved by City. The city may require GQA to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to provide, that the self-insured retention may be satisfied by either the named insured or City.

**Acceptability of Insurers.** Insurance is to be placed with insurers with a current A.M. Best’s rating of no less than A-VI, unless otherwise acceptable to the City. The city will accept insurance provided by non-admitted, “surplus lines” carriers only if the carrier is authorized to do business in the State of California and is included on the List of Approved Surplus Lines Insurers (LASLI list). All policies of insurance carried by non-admitted carriers are subject to all of the requirements for policies of insurance provided by admitted carriers described herein.

**Verification of Coverage.** GQA shall furnish City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive GQA obligation to provide them. The city reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

**Special Risks or Circumstances.** The city reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurance, coverage, or other special circumstances.

**Additional Insurance.** GQA may obtain additional insurance not required by this Contract.

**Excess Insurance.** All policies providing excess coverage to the City shall follow
the form of the primary policy or policies including but not limited to all endorsements.

**Subcontractors.** GQA shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and GQA shall ensure that City is an additional insured on insurance required from subcontractors. For CGL coverage, subcontractors shall provide coverage with a format at least as broad as the CG 20 38 04 13 endorsement.

**WAGE REQUIREMENTS**

**Living Wages.** This Agreement is subject to the City's Living Wage Ordinance (LWO), codified at San Diego Municipal Code sections 22.4201 through 22.4245. The LWO requires payment of minimum hourly wage rates and other benefits unless an exemption applies. San Diego Municipal Code section 22.4225 requires each Contractor to fill out and file a living wage certification with the City Manager within thirty (30) days of this Agreement. LWO wage and health benefit rates are adjusted annually in accordance with San Diego Municipal Code section 22.4220(b) to reflect the Consumer Price Index. Service contracts, financial assistance agreements, and City facilities agreements must include this upward adjustment of wage rates to covered employees on July 1 of each year. In addition, Contractor agrees to require all of its subcontractors subject to the LWO to comply with the LWO and all applicable regulations and rules.

**Prevailing Wages.** GQA shall ensure that all subcontract agreements entered into in connection with this Agreement contain language requiring subcontractors to at all times comply with all applicable laws, statutes, ordinances, and regulations of City, county, state, and federal governments. The subcontractor shall also comply with all notices issued by the City under the authority of all current or future laws, statutes, ordinances, or regulations.

GQA and subcontractors' obligations to comply with all applicable laws in performing this Agreement include, but are not limited to, San Diego Municipal Code section 22.3019 requiring the GQA and each subcontractor to comply with, and cause its subcontractors to comply with, California Labor Code sections 1720 through 1861 (State of California prevailing wage law) for construction work performed or funded pursuant to this Agreement cumulatively exceeding $25,000 and for alteration, demolition, repair and maintenance work performed or funded pursuant to this Agreement cumulatively exceeding $15,000, as further described in Exhibit E attached to this Agreement.

Under San Diego Municipal Code section 22.3019 ("PWO"), construction work performed or funded under this Agreement cumulatively exceeding $25,000 and alteration, demolition, repair and maintenance work performed or funded under this Agreement cumulatively exceeding $15,000 is subject to the State of California prevailing wage law set forth in California Labor Code sections 1720 through 1861 ("Prevailing Wage Law") and in undertaking any and all such work, the Contractor and
its subcontractors shall comply with Prevailing Wage Law, including, but not limited to, the requirements set forth in this Exhibit E. This requirement to comply with Prevailing Wage Law is in addition to any requirement to pay "living wage" under San Diego Municipal Code sections 22.4201tlu·ough 22.4245 ("LWO") and Section 14.4 of this Agreement.

**Higher Wage Rate Applies.** If both Prevailing Wage Law and the LWO are applicable to particular work, the Contractor must determine which per diem rate is highest for each classification of work between the applicable prevailing wage rate and living wage rate and pay the higher of the two rates to their employees. The LWO may apply to work that is not subject to Prevailing Wage Law.

**MISCELLANEOUS PROVISIONS**

**Integrated Agreement.** This Agreement, including Attachments and Exhibits, contains all the agreements of the parties and all prior negotiations. This Agreement cannot be amended or modified except by written agreement and mutually agreed upon by the City and GQA.

**Attorneys' Fees.** If either party brings any action or proceeding to enforce, protect, or establish any right or remedy arising out of or based upon this Agreement, including, but not limited to, the recovery of damages for its breach, the prevailing party in the action or proceeding shall be entitled to recovery of its costs and reasonable attorneys' fees.

**Political Activities.** GQA shall not use, and require its subcontractors not to use, any of the funds, personnel, or materials received in connection with this Agreement, to influence, or attempt to influence, any governmental decision or election in any manner, whatsoever. This prohibition shall apply to any decision of any kind to be made by any electorate, legislative body, agency, bureau, board, commission, district, or any other instrument of federal, state, or local government. The term, "influence or attempt to influence," shall mean the making, with the intent to influence, any communication to, or appearance before, any officer, employee, or appointee of any governmental entity, as well as any communication made to any electorate, regarding any ballot measure or candidate election.

**Counterparts.** This Agreement may be executed in counterparts, which when taken together shall constitute a single signed original as though all parties have executed the same page.

**Conflict of Interest:** Conflict of Interest Certification, any vendor, proposer, bidder, consultant, or contractor who supplies goods or provides services to the City of San Diego must sign and date this attached certification and comply with the requirements described herein.
SITE PLAN

LEGEND
- 6" BOLLARD
- TRAFFIC BON
- CONCRETE BAND
- GENERAL NOTE:
  1. USE CAUTION WHEN DIGGING AT BOLLARD LOCATION.
  2. CONSTRUCTION NOTES (THIS SHEET):
    1. Furnish and install new 6" bollard 4 ft away from limit line.
       On edge of crosswalk per details on set 13.

5TH AVE

LIMIT LINE

WATER (EL.UNK)
SEWER (EL.UNK)
GAS (EL.UNK)
SEWER (EL.UNK)
ELEC CONDUIT (EL.UNK)

BROADWAY

SCALE 1"=10'

SIXTH AVE & BROADWAY

CROSS-SECTION A-A'

VARIES

SIDEWALK

Approx. 43.66'

SIDEWALK
5th Ave & Island Ave

CROSS-SECTION J-J' and K-K'

SIDEWALK

J-J' APPROX. 41.92'

K-K' APPROX. 43.08'

SIDEWALK

VARES

VARES

LEGEND:

- ROLLER
- TRAFFIC SIGN
- CONCRETE BARRIER

GENERAL NOTES:

1. USE CAUTION WHEN DIGGING AT ROLLER LOCATION.

CONSTRUCTION NOTES (THIS SHEET):

- FURNISH AND INSTALL NEW ROLLER 4 FT AWAY FROM LIMIT LINE OR EDGE OF CROSSWALK PER DETAILS ON SHEET 16.

TRAFFIC SIGNING NOTES (THIS SHEET):

- FURNISH AND INSTALL NEW SIGN 41 ON EXISTING POLE/EIGHT PORT.
BOLLARD DETAIL

OPTIONS

- Bollard Material: CF Nominal Steel
- PSSD4100 Sch 10 Stainless Steel
- PSSD4100 Sch 40 Stainless Steel
- PSSD4100 Sch 80 Stainless Steel
- PSSD4100 Sch 160 Stainless Steel
- PSSD4100 Sch 8 ASTM A-33 Carbon Steel
- PSSD4100 Sch 8 ASTM A-33 Carbon Steel

Stainless Steel Bollard Finish

- Polished (P) Finish
- As Specifying
- Carbon Steel Bollard Finish
- Commercial (C) Finish

Stainless Steel Bollard Material

- Type 304
- Type 304
- Polished Cap Style
- Doweled
- Standard Flat
- Slotted

End View - Foundation

Elevation View - Foundation (Conceptual Design Only)

Plan View of Column Unit
EXHIBIT C
CONFLICT OF INTEREST CERTIFICATION

Any vendor, proposer, bidder, consultant, or contractor (Contractor) who supplies goods or provides services to the City of San Diego must sign and date this certification and comply with the requirements described herein.

Contractor is required to comply with all applicable local, state, and federal conflict of interest laws and regulations relating to public contracts including, but not limited to, California Government Code sections 1090 through 1099, California Government Code sections 81000, et. seq., and the City of San Diego Ethics Ordinance, codified in the San Diego Municipal Code sections 27.3501 through 27.3595. Compliance with these laws and regulations may require Contractor to timely file a statement of economic interests with the Filing Officer of the City of San Diego disclosing relevant financial interests.

Contractor shall establish and make known to its employees and agents appropriate safeguards to prohibit employees from using their positions for a purpose that is, or appears to be, motivated by the desire for private gain for themselves or others, particularly those with whom they have family, business, or other relationships.

A violation of any conflict of interest law is grounds for immediate termination of a contract with the City of San Diego.

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PROPOSER/CONTRACTOR STATUS FORM

CONSULTANTS NAME: __________________________ COUNTY: __________________________

ADDRESS: ___________________________________________ FEDERAL ID: ______________

CITY: __________________________ ZIP: __________________________

Status of contractor proposing to do business (please check one)

_____ INDIVIDUAL      _____ LIMITED PARTNERSHIP      _____ GENERAL

_____ PARTNERSHIP      _____ CORPORATION

INDIVIDUAL (Please check one) _____ RESIDENT      _____ NON-RESIDENT

IF A SOLE PROPRIETOR, STATE THE TRUE NAME OF THE SOLE PROPRIETOR: (I.E., JOHN ROE SMITH; NOT J. ROE SMITH OR NOT JOHN R. SMITH)

_________________________________________________________________________________

PARTNERSHIP (PLEASE CHECK ONE)

_____ LIMITED PARTNERSHIP      _____ GENERAL PARTNERSHIP

IF A PARTNERSHIP, LIST EACH PARTNER IDENTIFYING WHETHER LIMITED PARTNER(S), STATING THEIR TRUE FULL NAME AND THEIR INTEREST IN THE PARTNERSHIP:

_________________________________________________________________________________

_________________________________________________________________________________

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CORPORATION

PLACE AND DATE OF INCORPORATION: ________________________________________________

IF NOT A CALIFORNIA CORPORATION IN GOOD STANDING, PLEASE STATE THE DATE THE CORPORATION WAS AUTHORIZED TO DO BUSINESS IN CALIFORNIA: ______________________.

CURRENT OFFICERS:

PRESIDENT: _________________________  VICE PRESIDENT: __________________________

SECRETARY: ________________________  TREASURER: ______________________________

OTHER OFFICERS: __________________________________________________________________

ALL MUST ANSWER:

ARE YOU SUBJECT TO FEDERAL BACKUP WITHHOLDING? _______________________________

CONSULTANTS STATUS FORM

PAGE 2 OF 2

FICTITIOUS NAME

IF CONTRACTOR IS DOING BUSINESS UNDER A FICTITIOUS BUSINESS NAME AND WILL BE PERFORMING UNDER THE FICTITIOUS NAME, PLEASE ATTACH A CLEARLY LEGIBLE COPY OF THE CURRENT FICTITIOUS FILING.

WE RESERVE THE RIGHT TO VERIFY THE INFORMATION PROVIDED ON THIS FORM BY THE PROPOSER DURING THE RFQ PROCESS. BY SIGNING THIS FORM, YOU ARE AUTHORIZING THE RELEASE OF ANY AND ALL INFORMATION PERTAINING TO YOURSELF AND BUSINESS IN WHICH YOU PARTICIPATE OR HAVE PARTICIPATED, INCLUDING INFORMATION OF A CONFIDENTIAL OR PRIVILEGED NATURE IN THE POSSESSION OF GOVERNMENT OF PRIVATE AGENCIES OR INDIVIDUAL WHO FURNISH SUCH INFORMATION FROM LIABILITY FOR DAMAGES WHICH MAY RESULT FROM FURNISHING THE INFORMATION REQUESTED.

I DECLARE UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IS TRUE AND CORRECT AND THAT I AM AUTHORIZED TO SIGN THIS STATUS FORM ON BEHALF OR THE PROPOSER/CONTRACTOR.

____________________________________________
SIGNATURE
PRINT NAME

IF THIS STATUS FORM IS NOT COMPLETELY FILLED OUT, SIGNED AND SUBMITTED WITH PROPOSER’S RESPONSE TO THE RFQ, THE BID WILL BE REJECTED AS NON-RESPONSIVE. ANY FALSE OR MISLEADING INFORMATION WILL CAUSE THE BID TO BE REJECTED AS NON-RESPONSIVE.