SIGNATURES TO THE 1ST OF 4 RENEWALS OF THE COLDSTREAM PARK STREAM CORRIDOR RESTORATION AND PRESERVATION SEP POST-CONSTRUCTION MONITORING, REPORTING, AND MAINTENANCE PROJECT CONSULTANT SERVICES AGREEMENT RELATED TO THE EPA CONSENT DECREE

	ACCEPTED:
	Advanced Mulching Technologies, Inc. DBA Ecogro
DATE: 1-29-20	BY: Jim Hanssep
	President (
	<u>REVIEWED:</u>
a.	Lexington-Fayette Urban County Government
DATE: 3/4/20	BY: Lude Dix
• •	Charles H. Martin, P.E., Director Division of Water Quality
	APPROVED:
	Lexington-Fayette Urban County Government
DATE: 3 6 2020	BY: Sinda Gorton
1	Linda Gorton

Mayor

RESOLUTION NO. \_ 279 \_ - 2019

A RESOLUTION AUTHORIZING THE MAYOR, ON BEHALF OF THE URBAN COUNTY GOVERNMENT, TO EXECUTE AN AGREEMENT (AWARDED PURSUANT TO RFP NO. 15-2019) WITH ADVANCED MULCHING TECHNOLOGIES, INC. D/B/A ECOGRO, FOR POST-CONSTRUCTION MONITORING, REPORTING, AND MAINTENANCE RELATING TO THE COLDSTREAM PARK STREAM RESTORATION AND PRESERVATION PROJECT, A SUPPLEMENTAL ENVIRONMENTAL PROJECT REQUIRED BY THE CONSENT DECREE, AT A COST ESTIMATED NOT TO EXCEED \$54,312.00 IN FISCAL YEAR 2019.

BE IT RESOLVED BY THE COUNCIL OF THE LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT:

Section 1 — That the Mayor, on behalf of the Lexington-Fayette Urban County Government, be and hereby is authorized to execute an Agreement (awarded pursuant to RFP No. 15-2019), which is attached hereto and incorporated herein by reference, with Advanced Mulching Technologies, Inc. d/b/a EcoGro, for post-construction monitoring, reporting, and maintenance relating to the Coldstream Park Stream Restoration and Preservation Project, a Supplemental Environmental Project required by the Consent Decree.

Section 2 – That an amount, estimated not to exceed the sum of \$54,312 (Fiscal Year 2019), be and hereby is approved for payment to Advanced Mulching Technologies, Inc. d/b/a EcoGro, from account # 4052 – 303204 – 71223, pursuant to the terms of the Agreement, with future fiscal years subject to sufficient funds being appropriated.

Section 3 – That this Resolution shall become effective on the date of its passage.

PASSED URBAN COUNTY COUNCIL: Ju

June 6, 2019

Sindo Horton

ATTEST:

CLERK OF URBAN COUNTY COUNCIL

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#### CONSULTANT SERVICES AGREEMENT

JUN 0 6 2019 THIS IS AN AGREEMENT made as of , 2019, between the LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT, an urban county government of the Commonwealth of Kentucky pursuant to KRS Chapter 67A ("OWNER") and Advanced Mulching Technologies, Inc. DBA EcoGro with offices located in Lexington, Kentucky ("CONSULTANT"). OWNER intends to proceed with the Coldstream Park Stream Corridor Restoration and Preservation Supplemental Environmental Project Post-Construction Monitoring, Reporting, and Maintenance Project as described in the attached EXHIBIT A, Ecological/Environmental Consultants for the Coldstream Park Stream Restoration and Preservation Project RFP #15-2019 (the "PROJECT"). The CONSULTANT shall perform ecological services (and some services that may require a professional engineer) and deliverables as described in EXHIBIT A that will assist the OWNER in successfully implementing the PROJECT and complying with any requirements which are related to the Consent Decree entered in a case styled United States & Commonwealth of Kentucky v. Lexington Fayette Urban County Government, United States District Court for the Eastern District of Kentucky, Civil Action No. 5:06-cv-386-KSF (the "CONSENT DECREE"). The services are hereinafter referred to as the PROJECT. The primary goal of the PROJECT is to provide the OWNER with the technical support necessary to successfully meet the obligations and deadlines of the CONSENT DECREE. OWNER and CONSULTANT in consideration of their mutual covenants herein agree in respect of the performance of professional ecological services by CONSULTANT and the payment for those services by OWNER as set forth below.

CONSULTANT shall provide professional consulting services for OWNER in all phases of the PROJECT to which this Agreement applies, serve as OWNER'S professional ecological representative for the PROJECT as set forth below and shall give professional consultation and advice to OWNER during the performance of services hereunder.

#### SECTION 1 - BASIC SERVICES OF CONSULTANT

#### 1.1. General

CONSULTANT shall perform ecological services (and any professional engineering services incidental thereto) as hereinafter stated that include, but are not limited to, ecological planning, native vegetative planting, non-native invasive species removal, community outreach/education, coordination with permitting agencies, and maintenance with a goal of future vegetative sustainability of the project corridor and achieving the success criteria of the stream restoration for the intended purpose of improved water quality with minimal future maintenance.

# 1.2. Incorporated Documents

The following documents are incorporated by reference as part of this Agreement:

- 1. The CONSENT DECREE, as may be amended, including all appendices.
- 2. EXHIBIT A RFP #15-2019 Ecological/Environmental Consultants for the Coldstream Park Stream Restoration and Preservation Project (Including Addendums).
- 3. **EXHIBIT B** Certificate of Insurance and Evidence of Insurability.

- 4. **EXHIBIT** C Statement of Qualifications for Ecological/Environmental Consultants for the Coldstream Park Stream Restoration and Preservation Project (the CONSULTANT's response to RFP #15-2019).
- 5. **EXHIBIT D** Task Order Agreement Form.

To the extent of any conflict among the provisions of these documents and/or this Agreement, the provisions of this Agreement shall control, followed by the provisions of **EXHIBIT A**, and then **EXHIBIT C**.

# 1.3 Project Phase

A complete description of the duties and responsibilities of the CONSULTANT are as indicated in EXHIBIT A, Ecological/Environmental Consultants for the Coldstream Park Stream Restoration and Preservation Project RFP #15-2019 and EXHIBIT C Statement of Qualifications for Ecological/Environmental Consultants for the Coldstream Park Stream Restoration and Preservation Project. After written authorization to proceed from the OWNER, CONSULTANT shall:

- 1.3.1. Notify the OWNER in writing of its authorized representative who shall act as Project Manager and liaison representative between the CONSULTANT and the OWNER. OWNER has the right to approve the Project Manager, or any change thereto, which approval shall not be unreasonably withheld.
- 1.3.2. The CONSULTANT must perform all duties necessary to fully complete the deliverables as further described in attached EXHIBIT A, Ecological/Environmental Consultants for the Coldstream Park Stream Restoration and Preservation Project RFP #15-2019, and attached EXHIBIT C, Statement of Qualifications for Ecological/Environmental Consultants for the Coldstream Park Stream Restoration and Preservation Project unless otherwise agreed to in writing by the parties.
- 1.3.3 The CONSULTANT shall provide written documentation of all meetings and be responsible for incorporating all comments and changes resulting therefrom in final work product.
- 1.3.4. The CONSULTANT shall submit five (5) copies (hardcover) of all initial draft final work products for this PROJECT unless otherwise described in Exhibit A. The copies of the initial draft final reports are submitted for review and comment by the OWNER, and should be presented in person to the OWNER.
- 1.3.5. After the OWNER'S detailed review, the CONSULTANT will revise the initial draft final for all work products for this PROJECT, and the CONSULTANT shall submit five (5) copies (hardcover) unless otherwise described in Exhibit A. One electronic copy of the all work products for this PROJECT, including all appendices, shall be provided and prepared in such a manner that it can readily be converted to a quick-link accessible form for the OWNER'S Website. The OWNER shall have ten (10) business days within which to accept or deny each such final draft. If it is denied, the OWNER shall provide a detailed explanation in writing for the basis of such denial. Once the OWNER accepts the draft as final, a total of ten (10) final copies (hardcover) are required in addition to an electronic copy unless otherwise described in Exhibit A.
- 1.3.6 Immediately notify OWNER of any delay in the delivery of a work product or deliverable, regardless of cause. Give written notice to OWNER within five (5)

business days whenever CONSULTANT observes or otherwise becomes aware of any development that affects the scope or timing of CONSULTANT'S services, or any defect in the work of Contractor(s).

# SECTION 2 - EXTRA WORK BY CONSULTANT

- 2.1. The OWNER may desire to have the CONSULTANT perform work or render services in connection with this PROJECT other than provided by the expressed intent of this Agreement. Such work shall be considered as Extra Work, subject to a change order, supplemental to this Agreement, setting forth the character and scope thereof and the compensation therefore. Work under such change order shall not proceed until the OWNER gives written authorization. Should the OWNER find it desirable to have previously satisfactorily completed and accepted plans or parts thereof revised, the CONSULTANT shall make such revisions as directed, in writing, by the OWNER. This work shall be considered as Extra Work and shall be paid as such.
- 2.2. All Extra Work is subject to prior written authorization of OWNER and necessary appropriations made by the Urban County Council.

# SECTION 3 - OWNER'S RESPONSIBILITIES

#### **OWNER shall:**

- 3.1. Provide criteria and information as to OWNER'S requirements for the PROJECT, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations.
- 3.2. Assist CONSULTANT by placing at his disposal available information pertinent to the Project.
- 3.3. Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by CONSULTANT, and provide written approval or disapproval thereof within a reasonable time so as not to delay the services of CONSULTANT.
- 3.4. Designate in writing a person to act as OWNER'S representative agent with respect to the services to be rendered under this Agreement (see Section 8.1.1.). Such person shall have complete authority to transmit instructions, receive information, interpret, and define OWNER'S policies and decisions with respect to materials, equipment, elements, and systems pertinent to CONSULTANT'S services.
- 3.5. Give written notice to CONSULTANT whenever OWNER observes or otherwise becomes aware of any development that affects the scope or timing of CONSULTANT'S services, or any defect in the work of CONSULTANT.
- 3.6. Furnish or direct CONSULTANT to provide, Extra Work as stipulated in Section Two (2) of this Agreement or other services as required.

#### **SECTION 4 - PERIOD OF SERVICES**

4.1. Time is of the essence in the performance of this Agreement. CONSULTANT is aware that the OWNER is subject to penalties for non-compliance with the CONSENT DECREE deadlines. See attached EXHIBIT A for the overall current project schedule.

- 4.2. The provisions of this Section Four (4) and the various rates of compensation for CONSULTANT'S services provided for elsewhere in this Agreement have been agreed to in anticipation of the orderly and continuous progress of the PROJECT through completion.
- 4.3. If a delay results from the acts of OWNER or another entity that is required to permit or approve the work or services, an extension of time for such delay will be considered by OWNER.
  - 4.3.1. If the above type of delay occurs and CONSULTANT wants an extension of time, it must, within ten (10) days from the date of the delay, apply in writing to OWNER for an extension of time for a reasonable period, which must be agreed upon by OWNER.
  - 4.3.2. If the extension of time is approved by OWNER, the PROJECT schedule shall be revised to reflect the extension. Such extension of time to the completion date shall in no way be construed to operate as a waiver on the part of OWNER of any of its other rights in the Agreement.
  - 4.3.3. If the above type of delay would prevent complete performance of the PROJECT within sixty (60) days of the time specified therein, OWNER shall have the option of cancelling the PROJECT or otherwise adjusting the scope of the services or work.
  - 4.3.4. If the parties cannot mutually agree to an extension of time or an adjustment, Section 6.5 under "DISPUTES" of this Agreement shall apply.
- 4.4. If delays result solely by reason of acts of the CONSULTANT, the CONSULTANT shall be held liable for any financial penalties incurred by the OWNER as a result of the delay, including but not limited to those assessed pursuant to the CONSENT DECREE. Section 6.5 of this Agreement (Disputes), shall apply in the event the parties cannot mutually agree upon the cause(s) associated with delays in completing project deliverables. The CONSULTANT must immediately notify the OWNER in the event of such delay, and provide the OWNER a written action plan within five (5) business days on how it will attempt to resolve the delay.

# SECTION 5 - PAYMENTS TO CONSULTANT

5.1. Methods of Payment for Services of CONSULTANT.

# 5.1.1. For Basic Services

OWNER shall issue individual task orders for each work assignment performed under this Agreement by CONSULTANT or its sub-consultant/s. Each task order shall contain scope of work, fee, and schedule for performance of the work. Individual task orders shall be of the form included in EXHIBIT D.

5.1.1.a Fee payable to CONSULTANT under individual task order shall be developed using hourly rates included in EXHIBIT D or as amended in accordance with provisions therein.

5.1.1.b Terms of payment to CONSULTANT shall be specified in each task order. For assignments with defined scope, lump sum task orders shall be issued. Otherwise, task orders shall include time and materials payment terms.

5.1.1.c Each task order issued shall receive prior written approval of OWNER prior to CONSULTANT proceeding with said work. The OWNER's designated agent in Section 8.1.1. shall be the only person authorized to provide such approval.

#### 5.1.2. For Extra Work

Extra Work shall be paid for by the OWNER on the basis of a fixed fee, the amount of which shall be determined by negotiation. The OWNER shall have the right to negotiate alternate methods of payment for Extra Work if the OWNER determines that the fixed fee basis is not feasible. In the event the OWNER and the CONSULTANT are unable to agree upon the amount of payment for Extra Work, then the amount of such payment shall be determined pursuant to Section 6.5 (Disputes).

# 5.2. Times of Payment

5.2.1 CONSULTANT shall submit to OWNER detailed monthly statements for Basic Services and Extra Work rendered. The Statements will be based upon CONSULTANT'S estimate of the proportion of the total services actually completed at the time of billing. OWNER shall respond to CONSULTANT'S monthly statements within thirty (30) days, either denying payment or making payment.

# 5.3. Other Provisions Concerning Payments

- 5.3.1. In the event the Agreement is terminated by the OWNER without fault on the part of the CONSULTANT, the CONSULTANT shall be paid for the work performed or services rendered for which it has not already been paid in an amount bearing the same ratio to the total Agreement fee as the amount of work completed or partially completed and delivered to the OWNER is to the total amount of work provided for herein, as determined by mutual agreement between the OWNER and the CONSULTANT.
- 5.3.2. In the event the services of the CONSULTANT are terminated by the OWNER for fault on the part of the CONSULTANT, the CONSULTANT shall be paid reasonable value of the work performed or services rendered and delivered for which it has not already been paid, and the amount to be paid shall be determined by the OWNER.

# SECTION 6 - GENERAL CONSIDERATIONS

#### 6.1. Termination

6.1.1. CONSULTANT may only terminate this Agreement due to OWNER'S material breach of the terms hereof which breach causes CONSULTANT to be unable to

- perform its duties and responsibilities under this Agreement and upon forty-five (45) days written advance notice to OWNER.
- 6.1.2. The OWNER may terminate this Agreement for cause upon seven (7) business days written advance notice to the CONSULTANT. The OWNER reserves the right to terminate the Agreement for any reason whatsoever, with or without cause, at any time upon thirty (30) days written advance notice to the CONSULTANT.

# 6.2. Ownership and Reuse of Documents

All documents, including raw data, reports, drawings and specifications, prepared by the CONSULTANT pursuant to this Agreement shall be delivered to and become the property of the OWNER. The OWNER shall have the right to reuse same without restriction or limitation, but without liability or legal exposure to CONSULTANT.

# 6.3. Legal Responsibilities and Legal Relations

- 6.3.1. The CONSULTANT shall familiarize itself with and shall at all times comply with the CONSENT DECREE and all federal, state, and local laws, ordinances, and regulations that in any manner affect the services of this Agreement.
- 6.3.2. In performing the services hereunder, the CONSULTANT and its consultants, employees, agents and representatives shall not be deemed or construed to be employees of OWNER in any manner whatsoever. Except as otherwise provided in this Agreement, the CONSULTANT shall be acting as an independent contractor. The CONSULTANT shall not hold itself out as, nor claim to be, an officer or employee of OWNER by reason hereof and shall not make any claim, demand or application to or for any right or privilege applicable to an officer or employee of OWNER. The CONSULTANT shall be solely responsible for any claims for wages or compensation by CONSULTANT'S employees, agents and representatives, including consultants, and shall save and hold OWNER harmless therefrom.
- 6.3.3. The parties hereto agree that causes of actions between the parties shall be governed by applicable provisions of the Kentucky Revised Statues, and that venue of any legal action shall be a court of appropriate jurisdiction in Fayette County, Kentucky. The parties further agree that Kentucky law shall apply with respect to the interpretation of any provision of this Agreement.

#### 6.4. Successors and Assigns

- 6.4.1. CONSULTANT binds itself and its partners, successors, assigns and legal representatives to this Agreement. CONSULTANT shall not assign any interest in this Agreement without prior written consent of OWNER. OWNER'S consent shall not relieve the CONSULTANT of any responsibility for compliance with the provisions of this Agreement.
- 6.4.2. In no event shall the CONSULTANT subcontract more than fifty percent (50%) of the work, based upon dollar value of the work.
- 6.4.3. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than OWNER and CONSULTANT.

# 6.5. Disputes

Except as otherwise provided in this Agreement, any dispute hereunder may be resolved by agreement of the OWNER'S Agent (Section 8.1.1) and the CONSULTANT. In the absence of such an agreement, the dispute shall be submitted to the OWNER'S Commissioner, Department of Environmental Quality and Public Works, whose decision shall be final and conclusive unless determined by a court of competent jurisdiction to have been fraudulent, capricious, arbitrary, or so grossly erroneous as necessarily to imply bad faith. Pending a final decision of a dispute hereunder, the CONSULTANT shall proceed diligently with the performance of the Agreement in accordance with the directions of the OWNER.

# 6.6. Accuracy of Consultant's Work

CONSULTANT shall be required to perform this Agreement in accordance with the degree of ordinary and reasonable skill and care usually exercised by professional engineers prevailing at the time, place and under similar conditions as the services hereunder are rendered. CONSULTANT shall be responsible for the accuracy of all work, even though raw data, reports, Drawings and Specifications have been accepted by OWNER, and it shall make any necessary revisions or corrections resulting from its errors and/or omissions for no additional compensation. By submission of reports, soils and subsurface information, quantities estimates, calculations and Drawings and Specifications to OWNER, CONSULTANT has made an incontrovertible representation that the information is accurate within the appropriate standard of skill and care. Failure on the part of CONSULTANT to provide the expected level of accuracy may be grounds for OWNER to terminate this Agreement

# 6.7. Security Clause

The CONSULTANT certifies that he shall not at any time release or divulge any information concerning the services covered by this Agreement to any person or any public or private organization without prior approval of the OWNER unless otherwise required by law

# 6.8. Access to Records

The CONSULTANT and its sub-consultants shall maintain all books, documents, papers, and accounting records, and make such materials available at their respective offices at all reasonable times during the Agreement period and for three (3) years from the date of final payment under the Agreement for inspection by the OWNER, and copies thereof shall be furnished if requested. Failure to maintain such records for three (3) years after the date of final payment may be grounds for the OWNER to disqualify the CONSULTANT from consideration for future consultant Agreements.

# 6.9. Risk Management Provisions, Insurance and Indemnification

#### 6.9.1. **DEFINITIONS**

The CONSULTANT understands and agrees that the Risk Management Provisions of this Agreement define the responsibilities of the CONSULTANT to the OWNER.

As used in these Risk Management Provisions, the terms "CONSULTANT" and "OWNER" shall be defined as follows:

- a. CONSULTANT means the consultant and its employees, agents, servants, owners, principals, licensees, assigns and subcontractors of any tier.
- b. OWNER means the Lexington-Fayette Urban County Government and its elected and appointed officials, employees, agents, boards, assigns, volunteers, and successors in interest.

#### 6.9.2. INDEMNIFICATION AND HOLD HARMLESS PROVISION

- a. It is understood and agreed by the parties that CONSULTANT hereby assumes the entire responsibility and liability for any and all damages to persons or property caused by or resulting from or arising out of any act or omission on the part of CONSULTANT or its employees, agents, servants, owners, principals, licensees, assigns or subcontractors of any tier (hereinafter "CONSULTANT") under or in connection with this agreement and/or the provision of goods or services and the performance or failure to perform any work required thereby.
- CONSULTANT shall indemnify, save, hold harmless and defend the Lexington-Fayette Urban County Government and its elected and appointed officials, employees, agents, volunteers, and successors in interest (hereinafter "OWNER") from and against all liability, damages, and losses, including but not limited to, demands, claims, obligations, causes of action, judgments, penalties, fines, liens, costs, expenses, interest, defense costs and reasonable attorney's fees that are in any way incidental to or connected with, or that arise or are alleged to have arisen, directly or indirectly, from or by CONSULTANT's performance or breach of the agreement and/or the provision of goods or services provided that: (a) it is attributable to personal injury, bodily injury, sickness, or death, or to injury to or destruction of property (including the loss of use resulting therefrom), or to or from the negligent acts, errors or omissions or willful misconduct of the CONSULTANT; and (b) not caused solely by the active negligence or willful misconduct of OWNER.
- c. Notwithstanding, the foregoing, with respect to any professional services performed by CONSULTANT hereunder (and to the fullest extent permitted by law), CONSULTANT shall indemnify, save, hold harmless and defend OWNER from and against any and all liability, damages and losses, including but not limited to, demands, claims, obligations, causes of action, judgments, penalties, fines, liens, costs, expenses, interest, defense costs and reasonable attorney's fees, for any damage due to death or injury to any person or injury to any property (including the loss of use resulting therefrom) to the extent arising out of, pertaining to or relating to the negligence, recklessness or willful misconduct of CONSULTANT in the performance of this agreement.
- d. In the event OWNER is alleged to be liable based upon the above, CONSULTANT shall defend such allegations and shall bear all costs, fees and

expenses of such defense, including but not limited to, all reasonable attorneys' fees and expenses, court costs, and expert witness fees and expenses, using attorneys approved in writing by OWNER, which approval shall not be unreasonably withheld.

- e. These provisions shall in no way be limited by any financial responsibility or insurance requirements, and shall survive the termination of this agreement.
- f. OWNER is a political subdivision of the Commonwealth of Kentucky. CONSULTANT acknowledges and agrees that OWNER is unable to provide indemnity or otherwise save, hold harmless, or defend the CONSULTANT in any manner.

# 6.9.3. DAMAGES RELATED TO NONPERFORMANCE OR DELAY BY CONSULTANT

In the event that CONSULTANT'S delay or other nonperformance of its obligations hereunder results in the imposition of penalties against the OWNER pursuant to the CONSENT DECREE, or the OWNER otherwise suffers damage as a result of such delay or nonperformance, CONSULTANT shall be solely liable to OWNER for any and all such damages, including any costs and attorney's fees.

#### 6.9.4. FINANCIAL RESPONSIBILITY

The CONSULTANT understands and agrees that the CONSULTANT shall, prior to final acceptance of the CONSULTANT'S proposal and the commencement of any work; demonstrate the ability to assure compliance with the Indemnity Agreement and other provisions of this Agreement.

# 6.9.5. INSURANCE REQUIREMENTS

# 6.9.5.1. Required Insurance Coverage

CONSULTANT shall procure and maintain for the duration of this Agreement the following or equivalent insurance policies at no less than the limits shown below and cause its subcontractors to maintain similar insurance with limits acceptable to OWNER in order to protect OWNER against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by CONSULTANT. The cost of such insurance shall be included in any proposal:

Coverage <u>Limits</u>

General Liability
(Insurance Services Office Form CG 00 01)

\$1 million per occurrence, \$2 million aggregate or \$2 million combined single limit Commercial Automobile Liability (Insurance Services Office Form CA 0001)

combined single, \$1 million per occurrence

**Professional Liability** 

\$1 million per occurrence, \$2 million aggregate

Worker's Compensation

Statutory

**Employer's Liability** 

\$500,000.00

The policies above shall contain the following conditions:

- a. OWNER shall be named as an additional insured in the General Liability Policy and Commercial Automobile Liability Policy.
- b. The General Liability Policy shall be primary to any insurance or self-insurance retained by OWNER.
- c. The General Liability Policy shall include Business Interruption coverage.
- d. The Contractor shall carry Builders Risk coverage at a level sufficient to cover the replacement cost of any equipment or machinery used at the work site, if applicable.
- e. The General Liability Policy shall include a Pollution Liability endorsement and/or Environmental Casualty coverage unless it is deemed not to apply by OWNER.
- f. The General Liability Policy shall have a Professional Liability endorsement (including Errors and Omissions), which shall include Business interruption coverage and this policy or endorsement shall include Environmental Casualty coverage for any services performed pursuant to the contract, and/or a separate Professional Liability Policy shall be obtained unless it is deemed not to apply by OWNER. (OWNER does not need to be named as additional insured).
- g. OWNER shall be provided at least 30 days advance written notice via certified mail, return receipt requested, in the event any of the required policies are canceled or non-renewed.
- h. The Professional Liability policy shall be maintained for a minimum of three years beyond the completion date of the project, to the extent commercially available. If not commercially available, CONSULTANT shall notify OWNER and obtain similar insurance that is commercially available and acceptable to OWNER.
- i. Said coverage shall be written by insurers acceptable to OWNER and shall be in a form acceptable to OWNER. Insurance placed with insurers with a rating classification of no less than Excellent (A or A-) and a financial size category of no less than VIII, as defined by the most current Best's Key Rating Guide shall be deemed automatically acceptable.

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#### **6.9.5.2.** Renewals

After insurance has been approved by OWNER, evidence of renewal of an expiring policy must be submitted to OWNER, and may be submitted on a manually signed renewal endorsement form. If the policy or carrier has changed, however, new evidence of coverage must be submitted in accordance with these Insurance Requirements.

# 6.9.5.3. Right to Review, Audit and Inspect

CONSULTANT understands and agrees that OWNER may review, audit and inspect any and all of CONSULTANT'S records and operations to insure compliance with these Insurance Requirements.

#### 6.9.6. SAFETY AND LOSS CONTROL

CONSULTANT shall comply with all applicable federal, state, and local safety standards related to the performance of its works or services under this Agreement and take necessary action to protect the life, health and safety and property of all of its personnel on the job site, the public, and OWNER.

#### 6.9.7. DEFINITION OF DEFAULT

CONSULTANT understands and agrees that the failure to comply with any of these insurance, safety, or loss control provisions shall constitute default under this Agreement. CONSULTANT also agrees that OWNER may elect as its option any single remedy or penalty or any combination of remedies and penalties, as available, including but not limited to purchasing insurance and charging CONSULTANT for any such insurance premiums purchased, or suspending or terminating this Agreement.

# SECTION 7 - EQUAL EMPLOYMENT OPPORTUNITY

During the performance of this Agreement, the CONSULTANT agrees as follows:

7.1. The CONSULTANT will not discriminate against any employee or application for employment because of race, color, religion, national origin, sex, age, or handicap. The CONSULTANT will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, national origin, sex, age, or handicap. Such action shall include, but not be limited to the following: employment upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeships. The CONSULTANT agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this non-discrimination clause.

7.2. The CONSULTANT will, in all solicitations or advertisements for employees placed by or on behalf of the CONSULTANT, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, national origin, sex, age (between forty and seventy), or handicap.

# SECTION 8 - SPECIAL PROVISIONS, EXHIBITS, AND SCHEDULES

- 8.1. This Agreement is subject to the following provisions.
  - 8.1.1. Pursuant to subparagraph 3.4 of this Agreement, OWNER has assigned Charles H. Martin, P.E., Director of the Division of Water Quality (the "OWNER'S Agent"), as the authorized agent of OWNER, to monitor, direct and review the performance of work of the CONSULTANT. Documents, data, reports, and all matters associated with carrying out this Agreement shall be addressed to the OWNER'S Agent or his designee. Questions by the CONSULTANT regarding interpretations of the terms, provisions and requirements under this Agreement shall be addressed to the OWNER'S Agent or his designee. The CONSULTANT shall look only to the OWNER'S Agent or his designee for direction in its performance under this Agreement; no other direction shall be binding upon OWNER. OWNER shall respond to written requests by CONSULTANT within thirty (30) days.
- 8.2. This Agreement, together with the Incorporated Documents (Section 1.2) constitutes the entire Agreement between OWNER and CONSULTANT and supersedes all prior written or oral understandings. This Agreement and EXHIBITS A, B, C and D and any related schedules or documents may only be amended, supplemented, modified or canceled by a duly executed written instrument.
- 8.3. NO THIRD PARTY RIGHTS. This agreement does not create a contractual relationship with or right of action in favor of a third party against either OWNER or CONSULTANT.
- 8.4 UNENFORCEABLE TERMS/SURVIVABILITY. If any term or provision of this Agreement shall be found to be illegal or unenforceable, this Agreement shall remain in full force and such term or provision shall be deemed stricken. The provisions of Section 6 of this Agreement shall survive its termination.
- 8.5. NON-WAIVER. The failure of either party to enforce any right reserved to it in this Agreement shall not be a waiver of any such right to which the party is entitled.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year first above written. OWNER: CONSULTANT: LEXINGTON-FAYETTE URBAN ADVANCED MULCHING **COUNTY GOVERNMENT** TECHNOLOGIES, INC. DBA **ECOGRO** BY: COMMONWEALTH OF KENTUCKY COUNTY OF FAYETTE The foregoing Agreement was subscribed, sworn to and acknowledged before me by , as the duly authorized representative for and on behalf on this the 26 day of Anni / 2019. My commission expires: Feb 14,2000

> CAMILLA S. BRINEGAR Notary Public Kentucky - State at Large My Commission Expires Feb 24, 2020

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# LaDonna Roberts

From: Michael Cravens

Sent: Tuesday, February 4, 2020 10:47 AM

To: Commissioner EQ PW Exec Asst; Nancy Albright

Cc: Charles Martin; LaDonna Roberts

Subject: RE: Law Review: EcoGro Annual Renewal Post-Construction Monitoring and

Maintenance

I have reviewed this request for a resolution authorizing the Mayor, on behalf of the Urban County Government, to execute the First Renewal of the Agreement with Advanced Mulching Technologies, Inc. D/B/A EcoGro, for Post-Construction Monitoring, Reporting, and Maintenance relating to the Coldstream Park Stream Restoration and Preservation Project, a Supplemental Environmental Project required by the Consent Decree, at a cost not to exceed \$41,310.00.

No legal issues. However, there is a small typo in the first paragraph of the bluesheet memo ("of the" is repeated in the first line).

#### **Michael Cravens**

Attorney Senior Department of Law

859.258.3500 MCravens@lexingtonky.gov lexingtonky.gov



#### NOTICE OF CONFIDENTIALITY

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From: Commisioner EQ PW Exec Asst <commeqpwea@lexingtonky.gov>

Sent: Monday, February 3, 2020 9:02 AM

**To:** Susan Speckert <sspeckert@lexingtonky.gov>; Michael Cravens <mcravens@lexingtonky.gov>; Nancy Albright <nalbright@lexingtonky.gov>

Cc: Charles Martin <chmartin@lexingtonky.gov>; LaDonna Roberts <lroberts@lexingtonky.gov> Subject: FW: Law Review: EcoGro Annual Renewal Post-Construction Monitoring and Maintenance

Susan, I am requesting review of the attached on behalf of the Commissioner for Water Quality.

Thank you,

Sandy

3401

From: LaDonna Roberts

Sent: Friday, January 31, 2020 4:21 PM

To: Commissioner EQ PW Exec Asst < commeqpwea@lexingtonky.gov>

Cc: Nancy Albright <<u>nalbright@lexingtonky.gov</u>>; Charles Martin <<u>chmartin@lexingtonky.gov</u>> Subject: Law Review: EcoGro Annual Renewal Post-Construction Monitoring and Maintenance

Sandy,

Please send the attached documents to law for review.

Thank you,

#### LaDonna Roberts

Administrative Specialist Division of Water Quality

859.258.3362 office lexingtonky.gov



From: Jennifer Carey < <u>icarey@lexingtonky.gov</u>>

Sent: Friday, January 31, 2020 11:54 AM

To: LaDonna Roberts < <a href="mailto:lroberts@lexingtonky.gov">lroberts@lexingtonky.gov</a>>

Subject: For Legistar

LaDonna,

I'm putting the originals in a red signature folder, but in case the memo needs to be edited, it is attached.

Jennifer M. Carey, P.E. MS4 / Water Quality Section Manager Water Quality

859.425.2482 office 859.948.6792 cell lexingtonky.gov





CHARLES H. MARTIN, P.E. DIRECTOR WATER QUALITY

TO:

Mayor Linda Gorton

Urban County Council

FROM:

Charles H. Martin, P.E., Director

Division of Water Quality

DATE:

January 31, 2020

SUBJECT:

Renewal of the Coldstream Park Stream Corridor Restoration and Preservation SEP's

Post-Construction Monitoring, Reporting, and Maintenance Consultant Services

Agreement - Resolution #279-2019

# Request

Division of Water Quality is requesting approval of the First Renewal of the Agreement with Advanced Mulching Technologies, Inc. D/B/A EcoGro, per Resolution #279-2019, at a cost not to exceed \$41,310.00 for FY20.

# Why are you requesting?

The renewal option with Advanced Mulching Technologies, Inc. D/B/A EcoGro is for continued services associated with LFUCG's Consent Decree related to the post-construction monitoring, reporting, and maintenance of the Coldstream Park Stream Corridor Restoration and Preservation Supplemental Environmental Project (SEP). The KDOW-issued Water Quality Certification, which was required for the construction of the SEP, mandates a minimum five-year post-construction monitoring and maintenance period.

#### What is the cost in this budget year and future budget years?

The funds are fully budgeted in the FY20 budget year at a cost not to exceed \$41,310.00, for this first annual renewal. Subsequent annual renewals will be requested in future budget cycles.

# Are the funds budgeted?

Funds are budgeted and available in 4052-303204-3321-71223 2020 STORM\_MAIN CONSENT\_DE

File Number: RFP #15-2019 / Resolution #279-2019

Director / Commissioner: Martin / Albright

