CITY OF MENLO PARK
STATE OF CALIFORNIA

AGREEMENT

THIS AGREEMENT, made, executed, and entered into this ___ day of October, 2016, by and between the City of Menlo Park a Municipal Corporation, hereinafter referred to as the City, and Traffic Development Services, Inc., hereinafter referred to as the Contractor.

WITNESSETH

ARTICLE 1. That for and in consideration of the payments and agreements hereinafter mentioned to be made and performed by the City, the Contractor agrees at its own cost and expense to do all the work and furnish all materials necessary to complete in a good workmanlike and substantial manner all that certain work involved and concerned with the "SAND HILL ROAD AT SHARON PARK DRIVE AND AT SAGA WAY TRAFFIC SIGNAL MODIFICATION PROJECT". Said work shall be done in manner and in accordance with the terms of the Contract as the same is defined in Article 4 herein.

ARTICLE 2. Said Contractor agrees to receive and accept the prices stated in the Contractor's Proposal to the City Council, entitled "EXHIBIT A," "Proposal to the City Council" and attached hereto, as full compensation for furnishing all materials and doing all the work contemplated and embraced in this agreement; also for all loss or damage arising out of the nature of the work aforesaid, or from the acts of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by the City and for all risks of every description connected with the work; also for all expenses incurred by or in consequence of the suspension or discontinuance of the work and for well and faithfully completing the work and the whole thereof, in the manner and according to the Plans and/or Drawings and the Special Provisions.

ARTICLE 3. The City hereby promises and agrees with the Contractor, to employ, and does employ, hereby, said Contractor to provide the materials and to do the work according to the terms and conditions herein contained and referred to, for the prices aforesaid, and hereby contracts to pay the same at the time, in the manner and upon the conditions above set forth; and the said parties for themselves, their heirs, executors, administrators, successors, and assigns, do hereby agree to the full performance of the covenants herein contained.

ARTICLE 4. The complete Contract consists of the following documents: Notice to Bidders, Proposal, Minority Employment Program, Agreement, Contract Provisions and Plans and/or Drawings. The rights and obligations of the parties herein are governed by all of said documents, which are to be construed as a single Contract. The decision of the Engineering Services Manager of the City of Menlo Park as to the interpretation of said Contract shall be final and binding on the parties hereto.

ARTICLE 5. It is expressly stipulated and agreed that all legal and statutory requirements relating to the execution of this Agreement and the notice inviting bids have been met. Any alleged defect or omission in the proceedings preceding the execution of this Agreement is hereby waived by the Contractor.

ARTICLE 6. In entering into a public works contract or a subcontract to supply goods, services, or materials pursuant to a public works contract, the contractor or subcontractor offers and agrees to assign to the awarding body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the contractor, without
further acknowledgment by the parties.

ARTICLE 7. Waivers of a breach or default under this Agreement shall not constitute a continuing waiver or a waiver of a subsequent breach of the same or any other provision of this Agreement.

ARTICLE 8. In the event that any term or portion of this Agreement is held invalid by a court of competent jurisdiction, the Agreement shall be construed as not containing that term or portion, and the remainder of this Agreement shall remain in full force and effect.

ARTICLE 9. The interpretation, validity, and enforcement of this Agreement shall be governed by and construed under the laws of the State of California. Any suit, claim, or legal proceeding of any kind relating to this Agreement shall be filed and heard in a court of competent jurisdiction in the County of San Mateo.

IN WITNESS WHEREOF, the parties have executed this instrument the year and date first above written.

CITY OF MENLO PARK
A Municipal Corporation

City Manager

ATTEST:

City Clerk, City of Menlo Park

Contractor (NAME):

By: President/Treasurer

Traffic Development Services, Inc.
NOTARIAL ACKNOWLEDGMENT OF PRINCIPAL FOR THE CONTRACTOR

STATE OF CALIFORNIA
    }
    } ss.
COUNTY OF VENTURA
    }

On 9-9-16, before me, JAMES WU a Notary Public, personally
appeared ANITA ANTLOCHER, personally known to me (or proved to me on the
basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument
and acknowledged to me that they executed the same in his/her/their authorized capacity(ies), and that by
his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s)
acted, executed the instrument.

WITNESS my hand and official seal.

(Seal)

Notary Public

A notary public or other officer completing this
certificate verifies only the identity of the
individual who signed the document to which this
certificate is attached, and not the truthfulness,
accuracy, or validity of that document.
EXHIBIT "A"
PROPOSAL TO THE CITY COUNCIL
CITY OF MENLO PARK
STATE OF CALIFORNIA

FOR
SAND HILL ROAD AT SHARON PARK DRIVE AND AT SAGA WAY TRAFFIC SIGNAL MODIFICATION PROJECT

NAME OF BIDDER: TRAFFIC DEVELOPMENT SERVICES, INC

BUSINESS ADDRESS: 207 W. LOS ANGELES AVE., SUITE 252

CITY, STATE, ZIP: MOORPARK, CA 93021

LICENSE NO.: 940809 CLASS: A-2 C-10 EXP. DATE: 12-31-2017

TAX I.D. NO.: 27-1289067

TELEPHONE NO: (915) 523-1914 FAX NO: (908) 6013-2114

The work for which this Proposal is submitted is for construction in accordance with the Contract Documents, including the Agreement, the project Plans, the 2010 Standard Specifications of the State of California Department of Transportation as modified by the Special Provisions, the State of California Department of Transportation Labor Surcharge and Equipment Rental Rates, and the State Department of Industrial Relations General Prevailing Wage Rates current at the Bid Opening date.

The Project Plans for the work to be done are entitled SAND HILL ROAD AT SHARON PARK DRIVE AND AT SAGA WAY TRAFFIC SIGNAL MODIFICATION PROJECT and are on file in the office of the Engineering Services Manager. They are hereby incorporated into the Contract Documents.

The work to be done consists, in general, of the installation of a new traffic signal system, removing an existing pedestrian traffic signal, asphalt concrete roadway (widening), PCC sidewalk, curb and gutter, PCC handicapped ramps, traffic signage; and pavement striping and marking and other incidentals as necessary to complete the work as shown on the Plans and as specified in the Special Provisions.

The work is to be completed within THIRTY (30) working days.

Accompanying this Bid is a Deposit in the form of (write "Cash", "Cashier's Check", "Certified Check", or "Bid Bond")

payable to the City in the amount of ______________ ($ ______________), which is ten percent (10%) of the total amount of this proposal, given as a guarantee that the undersigned will enter into a contract with the City if awarded the work.

If this Proposal shall be accepted and the undersigned shall fail to enter into the Contract and furnish the two bonds in the sums required by Section 3 of the Special Provisions with surety satisfactory to the City of Menlo Park within TEN (10) business days, not including legal holidays, after the Bidder has received notice from the City that the Contract has been awarded, the City may, at its option, determine that the Bidder has abandoned the Contract, and thereupon this Proposal and the acceptance thereof shall be null and void. If the City declares the Proposal as null and void, the forfeiture of the Bid Deposit accompanying this Proposal shall operate and the same shall become the property of the City.
All notices, demands, or other communications shall be mailed or delivered to:

**To City:**
City of Menlo Park  
Engineering Services Manager  
701 Laurel Street  
Menlo Park, CA 94025

**To Contractor:**
TRAFFIC DEVELOPMENT SERVICES, INC  
207 W. LOS ANGELES AVE., STE 252  
MOORPARK, CA 93021

In these and the following pages, if the Bidder fails to provide the required information, or if information provided is subsequently proved false, the Proposal shall be considered as non-responsive and shall be grounds for rejection of the bid.

The undersigned, as Bidder, declares that the only persons or parties interested in this Proposal as principals are those named herein; that this Proposal is made without collusion with any other person, firm or corporation; that they have carefully examined the location of the proposed work, the attached proposed form of Agreement, and the Plans and other Contract Documents therein referred to; and the undersigned proposes and agrees that, if this Proposal is accepted, they will contract with the City of Menlo Park, in the form of the Agreement attached hereto, to provide all necessary machinery, tools, apparatus and other means of construction, and to do all the work and furnish all the materials specified in the Contract Documents, in the manner and time therein prescribed, and according to the requirements of the Engineer as therein set forth, and they will take in full payment therefor the amounts shown on the following Pay Item Price Schedule:
PAY ITEM PRICE SCHEDULE

The Bidder shall set forth for each quantified item of work a unit price and a total for the item, and for each lump sum item a total for the item, all in clearly legible figures in the respective spaces provided for this purpose. In the case of unit basis items, the amount set forth under the “Total” column shall be the extension of the item price bid on the basis of the estimated quantity for the item.

In case of conflict between an item price in words and the price in figures, the price in words shall prevail. In case of discrepancy between an item unit price and the total set forth for a unit basis item, the item unit price shall prevail. However, if the amount set forth as an item unit price is ambiguous, illegible or uncertain for any cause, or is omitted, or is the same amount as the entry in the “Total” column, then the amount set forth in the “Total” column for the item shall prevail and shall be divided by the estimated quantity for the item, and the price thus obtained shall be the item unit price.

The bidding contractor’s attention is directed to Section 9 of the Special Provisions regarding payment for work or requirements not specifically included in the Pay Item Price Schedule.

1. **Base Bid Items:**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Unit No.</th>
<th>Description</th>
<th>Units</th>
<th>Estimated Quantity</th>
<th>Item Price per Unit of Quantity</th>
<th>Total (In Figures)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>11</td>
<td>Mobilization</td>
<td>LS</td>
<td>1</td>
<td>$________</td>
<td>$4,000</td>
</tr>
<tr>
<td>2</td>
<td>12</td>
<td>Traffic Control</td>
<td>LS</td>
<td>1</td>
<td>$________</td>
<td>$6,000</td>
</tr>
<tr>
<td>3</td>
<td>86</td>
<td>Furnish &amp; Install Type III Service/Battery Back-up Cabinet Assembly</td>
<td>EA</td>
<td>1</td>
<td>$________</td>
<td>$10,000</td>
</tr>
<tr>
<td>4</td>
<td>86</td>
<td>Install Type III Service/Battery Back-up Cabinet Foundation</td>
<td>EA</td>
<td>1</td>
<td>$________</td>
<td>$5,000</td>
</tr>
<tr>
<td>5</td>
<td>86</td>
<td>Furnish &amp; Install Signal Head Mount Type SV-1-T</td>
<td>EA</td>
<td>3</td>
<td>$1,000</td>
<td>$3,000</td>
</tr>
<tr>
<td>6</td>
<td>86</td>
<td>Furnish &amp; Install Signal Head Mount Type TV-1-T</td>
<td>EA</td>
<td>3</td>
<td>$950</td>
<td>$2,550</td>
</tr>
<tr>
<td>7</td>
<td>86</td>
<td>Furnish &amp; Install Signal Head Mount Type SV-2-T</td>
<td>EA</td>
<td>2</td>
<td>$1,850</td>
<td>$1,700</td>
</tr>
<tr>
<td>8</td>
<td>86</td>
<td>Furnish &amp; Install Signal Head - 3 sec 12&quot;</td>
<td>EA</td>
<td>12</td>
<td>$1,850</td>
<td>$10,200</td>
</tr>
<tr>
<td>9</td>
<td>86</td>
<td>Furnish &amp; Install Pedestrian Signal Assembly (With Countdown Timer)</td>
<td>EA</td>
<td>2</td>
<td>$1,850</td>
<td>$1,700</td>
</tr>
<tr>
<td>10</td>
<td>86</td>
<td>Furnish &amp; Install Pedestrian Pushbutton Assembly</td>
<td>EA</td>
<td>17</td>
<td>$4,000</td>
<td>$10,200</td>
</tr>
<tr>
<td>11</td>
<td>86</td>
<td>Furnish &amp; Install Pull Box #5</td>
<td>EA</td>
<td>1</td>
<td>$1,000</td>
<td>$1,000</td>
</tr>
<tr>
<td>12</td>
<td>86</td>
<td>Furnish &amp; Install Pedestrian Pushbutton Post &amp; Foundation</td>
<td>EA</td>
<td>2</td>
<td>$2,500</td>
<td>$5,000</td>
</tr>
<tr>
<td>13</td>
<td>86</td>
<td>Furnish &amp; Install Video Detection System</td>
<td>EA</td>
<td>2</td>
<td>$35,500</td>
<td>$71,000</td>
</tr>
</tbody>
</table>
TOTAL BASE BID | (in words) | (in figures) |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>$131,350</td>
</tr>
</tbody>
</table>

EA=Each; LS=Lump Sum; LF=Linear Feet

GRAND TOTAL: $131,350 (to be used as a basis for comparing bids)

GRAND TOTAL (Written): ONE HUNDRED THIRTY ONE THOUSAND THREE HUNDRED FIFTY DOLLARS AND ZERO CENTS

Notes:
- The Contract will be compared and awarded on the basis of the Grand Total which shall represent the Total Base Bid Amount.
- The City reserves the right to reject all bids for any reason whatsoever.
- The estimate of construction quantities set forth herein is approximate only, being given as a basis for the comparison of bids. The City does not expressly or by implication agree that the actual amount of work will correspond therewith, and reserves the right to change the amount of any class or portion of the work or to omit portions of the work as may be deemed necessary or expedient by the Engineer in accordance with the Special Provisions.
- The City reserves the right to increase or decrease quantities as deemed necessary.

The undersigned declares, by their signature in the proposal documents, that the bidder has checked carefully all of the above figures and understands that the City shall not be responsible for any errors or omissions on the part of the undersigned in making up this bid.
ADDENDA ACKNOWLEDGMENT

The undersigned acknowledges receipt of Addendum No. \( \frac{1}{6} \) through \( \frac{7}{6} \) Inclusively.

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE: [Signature]

TITLE: Manager

PRINT NAME: RAUL EL MARTINEZ

TITLE: Manager

DATE: 7-25-2014