STATE OF HAWAII

CONTRACT FOR GOODS OR SERVICES
BASED UPON
COMPETITIVE SEALED BIDS

This Contract, executed on the respective dates indicated below, is effective as of ________, 2022, between Hawaii Public Housing Authority, State of Hawaii ("STATE"), by its Executive Director, (hereafter also referred to as the HEAD OF THE PURCHASING AGENCY or designee ("HOPA")), whose address is 1002 North School Street, Honolulu, Hawaii 96817

and

("CONTRACTOR"), a Corporation, whose business address and federal and state taxpayer identification numbers are as follows:

Federal Tax ID No.; State Tax ID No.

RECATALS

A. The STATE desires to retain and engage the CONTRACTOR to provide the goods or services, or both, described in this Contract and its attachments, and the CONTRACTOR is agreeable to providing said goods or services, or both.

B. The STATE has issued an invitation for competitive sealed bids, and has received and reviewed bids submitted in response to the invitation.

C. The solicitation for bids and the selection of the CONTRACTOR were made in accordance with section 103D-302, Hawaii Revised Statutes ("HRS"), Hawaii Administrative Rules, Title 3, Department of Accounting and General Services, Subtitle 11 ("HAR"), Chapter 122, Subchapter 5, and applicable procedures established by the appropriate Chief Procurement Officer ("CPO").

D. The CONTRACTOR has been identified as the lowest responsible and responsive bidder whose bid meets the requirements and criteria set forth in the invitation.

E. Pursuant to Section 356D-4, HRS, the STATE is authorized to enter into this Contract.

F. Money is available to fund this Contract pursuant to:

(1) n/a

(identify state sources)

or (2) Low Income Public Housing Operation Fund

(identify federal sources)

or both, in the following amounts: State $ -0-

Federal $ tbd

NOW, THEREFORE, in consideration of the promises contained in this Contract, the STATE and the CONTRACTOR agree as follows:

1. Scope of Services. The CONTRACTOR shall, in a proper and satisfactory manner as determined by the STATE, provide all the goods or services, or both, set forth in the Invitation for Bids number CMB-2022-05 ("IFB") and the CONTRACTOR'S accepted bid ("Bid"), both of which, even if not physically attached to this Contract, are made a part of this Contract.

2. Compensation. The CONTRACTOR shall be compensated for goods supplied or services performed, or both, under this Contract in a total amount not to exceed
($___________), including approved costs incurred and taxes, at the time and in the manner set forth in the IFB and CONTRACTOR'S Bid.

3. **Time of Performance.** The services or goods required of the CONTRACTOR under this Contract shall be performed and completed in accordance with the Time of Performance set forth in Attachment-S3, which is made a part of this Contract.

4. **Bonds.** The CONTRACTOR ☑ is required to provide or ☐ is not required to provide: ☐ a performance bond, ☐ a payment bond, ☐ a performance and payment bond in the amount of n/a DOLLARS ($ 0.00).

5. **Standards of Conduct Declaration.** The Standards of Conduct Declaration of the CONTRACTOR is attached to and made a part of this Contract.

6. **Other Terms and Conditions.** The General Conditions and any Special Conditions are attached to and made a part of this Contract. In the event of a conflict between the General Conditions and the Special Conditions, the Special Conditions shall control. In the event of a conflict among the documents, the order of precedence shall be as follows: (1) this Contract, including all attachments and addenda; (2) the IFB, including all attachments and addenda; and (3) the CONTRACTOR'S Bid.

7. **Liquidated Damages.** Liquidated damages shall be assessed in the amount of Fifty and No/100 DOLLARS ($ 50.00) per day, in accordance with the terms of paragraph 9 of the General Conditions.

8. **Notices.** Any written notice required to be given by a party to this Contract shall be (a) delivered personally, or (b) sent by United States first class mail, postage prepaid. Notice to the STATE shall be sent to the HOPA'S address indicated in the Contract. Notice to the CONTRACTOR shall be sent to the CONTRACTOR'S address indicated in the Contract. A notice shall be deemed to have been received three (3) days after mailing or at the time of actual receipt, whichever is earlier. The CONTRACTOR is responsible for notifying the STATE in writing of any change of address.

IN VIEW OF THE ABOVE, the parties execute this Contract by their signatures, on the dates below, to be effective as of the date first above written.

---

**STATE**

(Signature)

Hakim Ouansafi

(Print Name)

Executive Director

(Print Title)

(Date)

**CONTRACTOR**

(Signature)

(Print Name)

(Print Title)

(Date)

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**APPROVED AS TO FORM:**

Deputy Attorney General

* Evidence of authority of the CONTRACTOR'S representative to sign this Contract for the CONTRACTOR must be attached.
STATE OF HAWAII

CONTRACTOR'S

STANDARDS OF CONDUCT DECLARATION

For the purposes of this declaration:

"Agency" means and includes the State, the legislature and its committees, all executive departments, boards, commissions, committees, bureaus, offices; and all independent commissions and other establishments of the state government but excluding the courts.

"Controlling interest" means an interest in a business or other undertaking which is sufficient in fact to control, whether the interest is greater or less than fifty per cent (50%).

"Employee" means any nominated, appointed, or elected officer or employee of the State, including members of boards, commissions, and committees, and employees under contract to the State or of the constitutional convention, but excluding legislators, delegates to the constitutional convention, justices, and judges. (Section 84-3, HRS).

On behalf of ____________________________________________, CONTRACTOR, the undersigned does declare as follows:

1. CONTRACTOR ☐ is ☐ is not a legislator or an employee or a business in which a legislator or an employee has a controlling interest. (Section 84-15(a), HRS).

2. CONTRACTOR has not been represented or assisted personally in the matter by an individual who has been an employee of the agency awarding this Contract within the preceding two years and who participated while so employed in the matter with which the Contract is directly concerned. (Section 84-15(b), HRS).

3. CONTRACTOR has not been assisted or represented by a legislator or employee for a fee or other compensation to obtain this Contract and will not be assisted or represented by a legislator or employee for a fee or other compensation in the performance of this Contract, if the legislator or employee had been involved in the development or award of the Contract. (Section 84-14 (d), HRS).

4. CONTRACTOR has not been represented on matters related to this Contract, for a fee or other consideration by an individual who, within the past twelve (12) months, has been an agency employee, or in the case of the Legislature, a legislator, and participated while an employee or legislator on matters related to this Contract. (Sections 84-18(b) and (c), HRS).

CONTRACTOR understands that the Contract to which this document is attached is voidable on behalf of the STATE if this Contract was entered into in violation of any provision of chapter 84, Hawaii Revised Statutes, commonly referred to as the Code of Ethics, including the provisions which are the source of the declarations above. Additionally, any fee, compensation, gift, or profit received by any person as a result of a violation of the Code of Ethics may be recovered by the STATE.

*Reminder to Agency:* If the "is" block is checked and if the Contract involves goods or services of a value in excess of $10,000, the Contract must be awarded by competitive sealed bidding under section 103D-302, HRS, or a competitive sealed proposal under section 103D-303, HRS. Otherwise, the Agency may not award the Contract unless it posts a notice of its intent to award it and files a copy of the notice with the State Ethics Commission. (Section 84-15(a), HRS).

CONTRACTOR

By ____________________________________________
(Signature)

Print Name ____________________________________________

Print Title ____________________________________________

Name of Contractor _______________________________________

Date ____________________________________________
STATE OF HAWAII

CONTRACTOR'S ACKNOWLEDGMENT

STATE OF ______________________)

) SS.

COUNTY OF _________________

On this _________________ day of _____________, ______ before me appeared

_____________________________ and ____________________________, to me

known, to be the person(s) described in and, who, being by me duly sworn, did say that he/she/they is/are

_____________________________ and ____________________________, of

CONTRACTOR named in the foregoing instrument, and that he/she/they is/are authorized to sign said

instrument on behalf of the CONTRACTOR, and acknowledges that he/she/they executed said

instrument as the free act and deed of the CONTRACTOR.


(Notary Stamp or Seal)

______________________________

(Signature)

______________________________

(Print Name)

Notary Public, State of _________________

My commission expires: ___________________

Doc. Date: _________________ # Pages: _________________

Notary Name: ___________________________ Circuit

Doc. Description: Contract For Goods Or Services Based

Upon Competitive Sealed Bids

______________________________

(Notary Stamp or Seal)

Notary Signature

Date

NOTARY CERTIFICATION
STATE OF HAWAII

SCOPE OF SERVICES

CONTRACTOR: __________________________

PROPERTY: Kauhale Ohana, 41-260 Kalanianaole Highway, Waimanalo, Hawaii 96795

SERVICES: Sewage Lift Pump Station Pump Replacement
IFB No. CMB-2022-02

1. It is understood and agreed that the following documents, and any amendments or addenda, comprise the Contract between the parties and govern the work to be performed by the CONTRACTOR for sewage lift pump station pump replacement services: (1) Contract for Goods and Services including the Contractor’s Acknowledgement, Contractor’s Standard of Conduct Declaration, Attachments S1, S2, S3, S4, and S5; (2) General Conditions, AG-008 103D General Conditions; (3) General Conditions for Non-Construction Contracts, Form HUD-5370-C; (4) Invitation for Bids number CMB-2022-02 and all addenda (IFB); and (5) CONTRACTOR’s accepted bid offer dated _________, 2022. These documents are collectively referred to as the “Contract Documents”.

2. The CONTRACTOR shall provide sewage lift pump station pump replacement services to the Hawaii Public Housing Authority (HPHA) in a satisfactory and proper manner as determined by the STATE and in strict accordance with the Contract Documents.

3. In accordance with the Contract Documents, the CONTRACTOR shall furnish all labor, equipment, supplies, and other means necessary to provide sewage lift pump station pump replacement as described in IFB CMB-2022-02 and the CONTRACTOR’s accepted bid offer. If there is a conflict between the CONTRACTOR’S accepted bid offer and this Contract, this Contract shall prevail.

4. Provide all services as set forth in the Service Specifications, IFB-CMB-2022-02 and set forth in the CONTRACTOR’s bid offer submitted as acknowledged by the CONTRACTOR dated _____________, 2022 both of which are hereby incorporated by reference. The CONTRACTOR’s bid offer includes all bid items described in the Form of Bid.

5. Coordinate schedule with the HPHA Contract Administrator and the Officer-In-Charge. The CONTRACTOR shall provide minimum of five (5) business days notice to the HPHA Contract Administrator and Officer-In-Charge of any changes to the scheduled date of service.

6. Provide working hours for this project from 8:00 a.m. to 4:00 p.m. on Monday through Friday excluding State Holidays.
STATE OF HAWAII

COMPENSATION AND PAYMENT SCHEDULE

CONTRACTOR: ______________________________

PROPERTY: Kauhale Ohana, 41-260 Kalanianaole Highway, Waimanalo, Hawaii 96795

SERVICES: Sewage Lift Pump Station Pump Replacement
IFB No. CMB-2022-02

1. Subject to the availability, allocation and receipt of funds, and the CONTRACTOR's full and timely performance of all contractual obligations, the CONTRACTOR shall be paid an amount of compensation not to exceed ________________________ and xx/100 Dollars ($______________) for the initial Contract period.

2. Federal funds shall be subject to appropriation by the U.S. Congress and allocation by the U.S. Department of Housing and Urban Development (HUD). Funding and period of availability may change upon notice by HUD to the STATE.

3. Upon execution of this Contract, payments shall be paid in accordance with and subject to the following:

   a. The CONTRACTOR shall submit one (1) original invoice for goods and services rendered on a monthly basis to:

      Hawaii Public Housing Authority
      Attn: Property Management and Maintenance Services Branch
      1002 North School Street
      P.O. Box 17907
      Honolulu, HI 96817

   b. Pursuant to section 103-10, HRS, the STATE shall have 30 calendar days after receipt of invoice or satisfactory delivery of goods or performance of the services to make payment. Upon receipt of the invoice, the HPHA shall date stamp the invoice and use this receipt date to calculate the 30-day payment period. For purposes of this paragraph, the CONTRACTOR's invoice date shall not be considered.

   c. All invoices shall reference the Contract number assigned to this Contract. Payment shall be in accordance with section 103-10, HRS, upon certification by the Contractor Administrator that the CONTRACTOR has satisfactorily performed the services specified.

4. For final payment, the CONTRACTOR must submit a valid tax clearance. An original tax clearance certificate not over two (2) months old with an original green certified copy stamp or a valid HCE Certificate of Vendor Compliance, in lieu of the tax clearance certificate, is acceptable.

AG-012 Rev 11/15/2005
5. The STATE is not responsible for overtime and shall not pay any overtime.

6. The CONTRACTOR shall repair all damages caused by the CONTRACTOR's equipment or employees to existing utilities and structures, such as water lines, electric conduits, sewer lines, and buildings. If such repairs are not completed within an agreed upon timeline, the STATE reserves the right to purchase services for the necessary repairs from the open market and to deduct all repair costs from moneys due or may thereafter become due to the CONTRACTOR. In the event money due to the CONTRACTOR is insufficient for the purpose, the CONTRACTOR shall pay the difference upon demand by the STATE.
STATE OF HAWAII

TIME OF PERFORMANCE

CONTRACTOR: __________________________

PROPERTY: Kauhale Ohana, 41-260 Kalanianaole Highway, Waimanalo, Hawaii 96795

SERVICES: Sewage Lift Pump Station Pump Replacement
IFB No. CMB-2022-02

1. The term of this Contract shall be effective upon issuance of a Notice to Proceed and ending seven (7) days upon issuance of a Notice to Proceed.

2. No services shall be rendered on this Contract before a Notice to Proceed is issued. Any services rendered performed prior to receipt of the Notice to Proceed shall be at the CONTRACTOR's sole risk and expense.

3. The option to extend the Contract shall be at the sole discretion of the STATE. The Contract may be extended, without the necessity of rebidding, at the same rates as proposed in the original bid unless price adjustments are made and approved as provided in IFB CMB-2021-05 or this Contract:

   Initial term of Contract: Seven (7) Calendar Days
   Length of each extension: Up to Seven (7) Calendar Days
   Maximum length of Contract: 14 Calendar Days

4. The initial Contract period shall commence on the STATE's issuance of a Notice to Proceed. The following conditions must be met for an extension:

   a. The STATE determines there is an ongoing need for the services and has funds to extend services of up to seven (7) Calendar days. The Contract extension(s) shall be awarded at the same or comparable rates as the current Contract; and

   b. A Supplemental Contract must be executed prior to expiration of the current Contract period; and

   c. The STATE may be required to obtain the U.S. Housing and Urban Development's (HUD) approval in writing of the extension prior to execution of a Supplemental Contract if federal HUD funds are to be used as a funding source; and

   d. The CONTRACTOR must obtain written approval and a Notice to Proceed by the STATE with the extension; and

   e. The STATE has determined that the CONTRACTOR has satisfactorily provided services during the current Contract term.
STATE OF HAWAII

CERTIFICATE OF EXEMPTION
FROM CIVIL SERVICE

1. By Heads of Departments Delegated by the Director of the Department of Human Resources Development ("DHRD").

Pursuant to a delegation of the authority by the Director of DHRD, I certify that the services to be provided under this Contract, and the person(s) providing the services under this Contract are exempt from the civil service, pursuant to § 76-16, Hawaii Revised Statutes (HRS).

(Signature)
Hakim Ouansafi
(Print Name)
Executive Director
(Print Title)

*This part of the form may be used by all department heads and the heads of attached agencies to whom the Director of DHRD expressly has delegated authority to certify § 76-16, HRS, civil service exemptions. The specific paragraph(s) of § 76-16, HRS, upon which an exemption is based should be noted in the contract file. If an exemption is based on § 76-16(b)(15), the contract must meet the following conditions:
(1) It involves the delivery of completed work or product by or during a specific time;
(2) There is no employee-employer relationship; and
(3) The authorized funding for the service is from other than the "A" or personal services cost element.

NOTE: Not all attached agencies have received a delegation under § 76-16(b)(15). If in doubt, attached agencies should check with the Director of DHRD prior to certifying an exemption under § 76-16(b)(15). Authority to certify exemptions under §§76-16(b)(2), and 76-16(b)(12), HRS, has not been delegated; only the Director of DHRD may certify §§ 76-16(b)(2), and 76-16(b)(12) exemptions.

2. By the Director of DHRD, State of Hawaii.

I certify that the services to be provided under this Contract, and the person(s) providing the services under this Contract are exempt from the civil service, pursuant to §76-16, HRS.

(Signature)
(Date)

(Print Name)

(Print Title, if designee of the Director of DHRD)
STATE OF HAWAI'I
SPECIAL CONDITIONS

CONTRACTOR: ____________________________

PROPERTY: Kauhale Ohana, 41-260 Kalanianaole Highway, Waimanalo, Hawaii 96795

SERVICES: Sewage Lift Pump Station Pump Replacement
IFB No. CMB-2022-02

1. The CONTRACTOR shall maintain insurance acceptable to the STATE in full force and effect throughout the term of this contract. The policies of insurance maintained by the CONTRACTOR shall provide the following coverage.

<table>
<thead>
<tr>
<th>Coverage</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Liability Insurance</td>
<td>$2,000,000.00 combined single limit per occurrence for bodily injury and property damage.</td>
</tr>
<tr>
<td>(occurrence form)</td>
<td></td>
</tr>
<tr>
<td>Automobile Insurance</td>
<td>Bodily injury liability limits of $1,000,000.00 each person and $1,000,000.00 per accident and property damage liability limits of $1,000,000.00 per accident OR combined single limit of $2,000,000.00.</td>
</tr>
<tr>
<td>covering all owned, non-owned and hired automobiles.</td>
<td></td>
</tr>
<tr>
<td>Workers Compensation</td>
<td>Insurance to include Employer's Liability. Both such coverages shall apply to all employees of the CONTRACTOR and to all employees of sub-CONTRACTORs (in case any sub-CONTRACTOR fails to provide adequate similar protection for all his employees).</td>
</tr>
<tr>
<td>as required by applicable State laws.</td>
<td></td>
</tr>
</tbody>
</table>

a. The State of Hawaii, the Hawaii Public Housing Authority, its elected and appointed officials, officers and employees shall be named as additional insured, except for Professional Liability Insurance and Workers Compensation Insurance, as respects to operations performed for the State of Hawaii under this Contract. Before the effective date of the Contract, the CONTRACTOR agrees to provide the STATE certificate(s) of insurance necessary to satisfy the STATE that the CONTRACTOR is in compliance with insurance provisions of this Contract and will keep such insurance in effect and the certificate(s) therefore on deposit with the STATE during the entire term of this Contract. Upon request by the STATE, the CONTRACTOR shall furnish a copy of the policy or policies.

b. Failure of the CONTRACTOR to provide and keep in force such insurance shall be a material default under this Contract. The STATE shall be entitled to exercise any or all of the remedies provided in this Contract and by law for default by the CONTRACTOR.

c. The procuring of such required policy or policies of insurance shall not be construed to limit CONTRACTOR's liability under this Contract or to fulfill the
indemnification provisions and requirements of this Contract. Notwithstanding said policy or policies of insurance, CONTRACTOR shall be obliged for the full and total amount of any damage, injury, or loss caused by negligence or neglect connected with this Contract.

d. The CONTRACTOR shall immediately provide written notice to the contracting department or HPHA should any of the insurance policies evidenced on its Certificate of Insurance form be cancelled, limited in scope, or not renewed upon expiration.

e. The Hawaii Public Housing Authority is a self-insured STATE agency. The CONTRACTOR's insurance shall be primary. Any insurance maintained by the State of Hawaii shall apply in excess of, and shall not contribute with, insurance provided by the CONTRACTOR.

f. To satisfy the minimum coverage limits required by this Contract, the CONTRACTOR may use an umbrella policy in addition to the mandatory insurance policies (i.e. General Liability Insurance, Automobile Insurance, and Workers' Compensation) provided that the HPHA approves, and the umbrella policy follows the underlying coverage forms.

2. The CONTRACTOR shall have a permanent office in the State where it conducts business and where it will be accessible in person or via telephone calls during normal State of Hawaii government business hours to address concerns or requests that need immediate attention. A telephone answering service is not acceptable.

3. Section 3 of the U.S. Housing Act of 1968

a. The work to be performed under this Contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

b. The parties to this Contract agree to comply with HUD's regulations in 24 CFR part 75, which implement section 3. As evidenced by their execution of this Contract, the parties to this Contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 75 regulations.

c. The CONTRACTOR agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or any other understanding a notice advising the labor organization or workers' representative of the CONTRACTOR's commitments under this section 3 clause.
STATE OF HAWAII

SPECIAL CONDITIONS

CONTRACTOR shall post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, set forth minimum number and job titles subject to hire, the availability of apprenticeship/training positions and the qualifications for each. The notice shall also provide the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

d. The CONTRACTOR shall include this section 3 clause in every subcontract in compliance with regulations in 24 CFR part 75.19. It shall take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 75.19. The CONTRACTOR will not subcontract with any subcontractor where the CONTRACTOR has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 75.19.

e. Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this Contract for default and debarment or suspension from future HUD assisted contracts.

4. The STATE shall monitor the performance of work an ongoing basis through personnel observation, site inspection and/or other appropriate methods deemed as appropriate by the Contract Administrator and his/her designated representative(s).

5. In the event the CONTRACTOR fails, refuses, or neglects to perform the services in accordance with the requirements of the IFB CMB-2022-02 or this Contract, the STATE reserves the right to purchase in the open market a corresponding quantity of services, and to deduct the cost of such services from any monies due or may thereafter become due the CONTRACTOR. In case monies due to the CONTRACTOR is insufficient for the purpose, the CONTRACTOR shall pay the difference upon demand by the STATE. The STATE may also utilize all other remedies provided under the Contract and by law and rules.

6. Failure or refusal of the CONTRACTOR to perform services as required may be grounds to suspend or terminate the Contract as detailed in the General Conditions.

7. In the event of a conflict between the Special Conditions and the General Conditions, the Special Conditions shall apply.

8. Liquidated damages are fixed at the sum of FIFTY DOLLARS ($50.00) for each calendar day that the CONTRACTOR fails to perform in whole or in part any of its obligations under the Contract in accordance with the terms of paragraph 9 of the General Conditions. Liquidated damages may be deducted from any payments due or may become due to the CONTRACTOR.
STATE OF HAWAII

SPECIAL CONDITIONS

9. The CONTRACTOR shall repair all damages caused by the CONTRACTOR’s equipment or employees to existing utilities and structures, such as water lines, electric conduits, sewer lines, and buildings. If such repairs are not completed within an agreed upon timeline, the STATE reserves the right to purchase services for the necessary repairs from the open market and to deduct all repair costs from moneys due or may thereafter become due to the CONTRACTOR. In the event money due to the CONTRACTOR is insufficient for the purpose, the CONTRACTOR shall pay the difference upon demand by the STATE.

10. Interchangeable Terms. The following terms shall be one and same:
   a. “STATE” and “HPHA”.
   b. “Contract” and “Agreement”.
   c. “CONTRACTOR” and “Successful Bidder”.

11. Signature In Counterpart and Electronic Signature

   This Contract may be executed in counterparts, each of which shall be deemed original, but all of which, together, shall constitute one instrument. This Contract may also be executed by electronic signature.

12. COVID-19 Pandemic

   a. Due to the COVID-19 pandemic, the Contractor shall have their employees adhere to the following protocols while doing work at all HPHA properties:

      (1) Contact with tenants should be avoided with social distancing of a minimum of six (6) feet maintained;

      (2) Non-essential work that requires close contact should be avoided;

      (3) Wash or clean hands before entering or leaving the site with soap and water or hand sanitizer with at least 60% alcohol content;

      (4) Wear a face mask covering mouth and nose at all times on HPHA properties; and

      (5) Workers with a fever, cough or other flu-like symptoms are not allowed on the property.

   b. Protocols for the COVID-19 pandemic will remain in effect until the Governor of Hawaii withdraws the Emergency Proclamation for COVID-19.
13. Vaccination Attestation and Documentation

a. The Contractor shall identify all employees accessing the HPHA's facilities, verify vaccination status, and submit a COVID-19 Vaccination Status Attestation form by hard copy or through encrypted electronic submission to the HPHA's designated representative.

Each individual accessing the HPHA's facilities must indicate whether they are:

(1) Full vaccinated for COVID-19 (meaning two weeks have passed since the employee's second dose in a two-dose series or two weeks have passed since a single-dose vaccine);

(2) Partially vaccinated for COVID-19 (including receipt of one dose of a two-dose course of vaccination); or

(3) Not vaccinated for COVID-19.

b. Full and partially vaccinated Contractor employees shall provide a photocopy of their valid vaccination card indicating the date(s) of vaccination. The photocopy of the card shall be maintained by the Contractor and shall only be submitted to the HPHA upon request.

c. Should the Contractor submit a Vaccination Attestation form without indicting one (1) of the three (3) options referenced above shall be considered as "Not vaccinated for COVID-19" and shall be subject to weekly testing, until the attestation form is revised to reflect the correct vaccination status.

d. Contractor employees on leaves of absence must comply with the vaccination and testing program before being permitted to return to duty at any of the HPHA's facilities. Contractors are responsible to advise their employees of these requirements.

e. The Contractor shall provide their attestation form to the Contract Administrator not later than three (3) business days prior to the Contract start date.

f. Fully vaccinated Contractor employees who provides a copy of their CDC COVID-19 Vaccination Record card indicating they are fully vaccinated (meaning two weeks have passed since the employee's second dose in a two-dose series or two weeks have passed since a single-dose vaccine), they shall not be subject to weekly COVID-19 testing.

g. Partially vaccinated contractor employees are those who attest to and provide a copy of their CDC COVID-19 Vaccination Record card indicating they: (1) received the first dose of the Moderna or Pfizer vaccine and have a scheduled appointment for the second vaccine; or (2) received the second dose of the
STATE OF HAWAII
SPECIAL CONDITIONS

Moderna or Pfizer vaccine less than two weeks ago; or (3) received the single dose of the one-dose vaccine (e.g., Johnson & Johnson/Janssen) less than two (2) weeks ago.

h. Contractor employees who submits an attestation with evidence that they are partially vaccinated are still subject to testing requirements until the Contractor employee can provide an updated attestation and evidence that they received their second dose and/or are fully vaccinated. Contractor employees are responsible for providing proof of negative test results through the COVID-19 Testing Attestation form and documentation of the negative test result to their supervisor or other designated representative prior to the beginning of their work shift on the reporting deadline.

i. Unvaccinated Contract employees who submits an attestation indicating they are not fully vaccinated and do not intend to become fully vaccinated will be subject to weekly testing and responsible for providing proof of negative test results through the COVID-19 Testing Attestation form and documentation of the negative test result to their supervisor or other designated representative prior to the beginning of their work shift.

j. These requirements will automatically terminate if/when the Governor or other authorized government official ends these statewide mandates.
STATE OF HAWAII

SCOPE OF SERVICES

CONTRACTOR: __________________________

PROPERTY: Kauhale Ohana, 41-260 Kalanianaole Highway, Waimanalo, Hawaii 96795

SERVICES: Preventive Maintenance Services to Sewer Lift Pump Station
IFB No. CMB-2022-02

1. It is understood and agreed that the following documents, and any amendments or addenda, comprise the Contract between the parties and govern the work to be performed by the CONTRACTOR for preventive maintenance services to sewer lift pump station: (1) Contract for Goods and Services including the Contractor's Acknowledgement, Contractor's Standard of Conduct Declaration, Attachments S1, S2, S3, S4, and S5; (2) General Conditions, AG-008 103D General Conditions; (3) General Conditions for Non-Construction Contracts, Form HUD-5370-C; (4) Invitation for Bids number CMB-2022-02 and all addenda (IFB); and (5) CONTRACTOR’s accepted bid offer dated ________ ______, 2022. These documents are collectively referred to as the "Contract Documents".

2. The CONTRACTOR shall provide preventive maintenance services to sewer lift pump station for the Hawaii Public Housing Authority (HPHA) in a satisfactory and proper manner as determined by the STATE and in strict accordance with the Contract Documents.

3. In accordance with the Contract Documents, the CONTRACTOR shall furnish all labor, equipment, supplies, and other means necessary to provide preventive maintenance services to sewer lift pump station as described in IFB CMB-2022-02 and the CONTRACTOR’s accepted bid offer. If there is a conflict between the CONTRACTOR’S accepted bid offer and this Contract, this Contract shall prevail.

4. Provide all services as set forth in the Service Specifications, IFB-CMB-2022-02 and set forth in the CONTRACTOR’s bid offer submitted as acknowledged by the CONTRACTOR on ____________, 2022 both of which are hereby incorporated by reference. The CONTRACTOR’s bid offer includes all bid items described in the Form of Bid.

5. Coordinate maintenance services with the HPHA Contract Administrator and the Officer-In-Charge. The CONTRACTOR shall provide minimum of five (5) business days notice to the HPHA Contract Administrator and Officer in Charge of any changes to the scheduled date of service.

6. Provide working hours for this project from 8:00 a.m. to 4:00 p.m. on Monday through Friday excluding State Holidays.
STATE OF HAWAII

COMPENSATION AND PAYMENT SCHEDULE

CONTRACTOR: ____________________________

PROPERTY: Kauhale Ohana, 41-260 Kalanianaole Highway, Waimanalo, Hawaii 96795

SERVICES: Preventive Maintenance Services to Sewage Lift Pump Station
IFB No. CMB-2022-02

1. Subject to the availability, allocation and receipt of funds, and the CONTRACTOR’s full and timely performance of all contractual obligations, the CONTRACTOR shall be paid an amount of compensation not to exceed _______________________ and xx/100 Dollars ($________________) for the initial 12-month Contract period.

2. Federal funds shall be subject to appropriation by the U.S. Congress and allocation by the U.S. Department of Housing and Urban Development (HUD). Funding and period of availability may change upon notice by HUD to the STATE. If there should be insufficient funds for any portion of the remainder of the Contract period beyond the initial 12-month period, the STATE may terminate the Contract or revise the amount/quantity of services required without penalty.

3. Upon execution of this Contract, payments shall be paid in accordance with and subject to the following:

   a. The CONTRACTOR shall submit one (1) original invoice for goods and services rendered on a monthly basis to:

          Hawaii Public Housing Authority
          Attn: Property Management and Maintenance Services Branch
          1002 North School Street
          P.O. Box 17907
          Honolulu, HI 96817

   b. Pursuant to section 103-10, HRS, the STATE shall have 30 calendar days after receipt of invoice or satisfactory delivery of goods or performance of the services to make payment. Upon receipt of the invoice, the HPHA shall date stamp the invoice and use this receipt date to calculate the 30-day payment period. For purposes of this paragraph, the CONTRACTOR’s invoice date shall not be considered.

   c. All invoices shall reference the Contract number assigned to this Contract. Payment shall be in accordance with section 103-10, HRS, upon certification by the Contractor Administrator that the CONTRACTOR has satisfactorily performed the services specified.
d. Invoices shall be submitted on completion of the services and include the Contract number, type of service and date of service.

e. For final payment, the CONTRACTOR must submit a valid tax clearance. An original tax clearance certificate not over two (2) months old with an original green certified copy stamp or a valid HCE Certificate of Vendor Compliance, in lieu of the tax clearance certificate, is acceptable.

5. The STATE is not responsible for overtime and shall not pay any overtime.

6. The CONTRACTOR shall repair all damages caused by the CONTRACTOR's equipment or employees to existing utilities and structures, such as water lines, electric conduits, sewer lines, and buildings. If such repairs are not completed within an agreed upon timeline, the STATE reserves the right to purchase services for the necessary repairs from the open market and to deduct all repair costs from moneys due or may thereafter become due to the CONTRACTOR. In the event money due to the CONTRACTOR is insufficient for the purpose, the CONTRACTOR shall pay the difference upon demand by the STATE.
STATE OF HAWAII

TIME OF PERFORMANCE

CONTRACTOR: __________________________

PROPERTY: Kauhale Ohana, 41-260 Kalanianaole Highway, Waimanalo, Hawaii 96795

SERVICES: Preventive Maintenance Services to Sewage Lift Pump Station
          IFB No. CMB-2022-02

1. The term of this Contract shall be effective upon issuance of a Notice to Proceed.

2. No services shall be rendered on this Contract before a Notice to Proceed is issued. Any services rendered performed prior to receipt of the Notice to Proceed shall be at the CONTRACTOR’s sole risk and expense.

3. The option to extend the Contract shall be at the sole discretion of the STATE. The Contract may be extended, without the necessity of rebidding, at the same rates as proposed in the original bid unless price adjustments are made and approved as provided in IFB CMB-2022-02 or this Contract:

   Initial term of Contract: 12 months
   Length of each extension: Up to 12 months
   Maximum length of Contract: 60 months

4. The initial Contract period shall commence on the STATE’s issuance of a Notice to Proceed. The following conditions must be met for an extension:

   a. The CONTRACTOR experienced cost savings and has unexpended funds available that can be used to provide additional services; or

   b. The STATE determines there is an ongoing need for the services and has funds to extend services of up to 60 months with no extension to exceed a 12-month period. The Contract extension(s) shall be awarded at the same or comparable rates as the current Contract. Exceptions shall be granted upon satisfactory justification such as increase in cost of services or cost of living increase as provided herein; and

   c. A Supplemental Contract must be executed prior to expiration of the current Contract period; and

   d. The STATE may be required to obtain the U.S. Housing and Urban Development’s (HUD) approval in writing of the extension prior to execution of a Supplemental Contract if federal HUD funds are to be used as a funding source; and

   e. The CONTRACTOR must obtain written approval and a Notice to Proceed by the STATE with the extension; and
STATE OF HAWAII

TIME OF PERFORMANCE

f. The STATE has determined that the CONTRACTOR has satisfactorily provided services during the current Contract term; and

g. Necessary State and/or Federal funds are appropriated and allotted for an extension.
STATE OF HAWAI'I

CERTIFICATE OF EXEMPTION
FROM CIVIL SERVICE

1. **By Heads of Departments Delegated by the Director of the Department of Human Resources Development ("DHRD").**

   Pursuant to a delegation of the authority by the Director of DHRD, I certify that the services to be provided under this Contract, and the person(s) providing the services under this Contract are exempt from the civil service, pursuant to §76-16, Hawaii Revised Statutes (HRS).

   
   ________________________________
   (Signature)  ________________________________
   (Date)  Hakim Ouansafi  (Print Name)
   Executive Director  (Print Title)

   *This part of the form may be used by all department heads and the heads of attached agencies to whom the Director of DHRD expressly has delegated authority to certify §76-16, HRS, civil service exemptions. The specific paragraph(s) of §76-16, HRS, upon which an exemption is based should be noted in the contract file. If an exemption is based on §76-16(b)(15), the contract must meet the following conditions:
   (1) It involves the delivery of completed work or product by or during a specific time;
   (2) There is no employee-employer relationship; and
   (3) The authorized funding for the service is from other than the "A" or personal services cost element.

   NOTE: Not all attached agencies have received a delegation under §76-16(b)(15). If in doubt, attached agencies should check with the Director of DHRD prior to certifying an exemption under §76-16(b)(15). Authority to certify exemptions under §§76-16(b)(2), and 76-16(b)(12), HRS, has not been delegated; only the Director of DHRD may certify §§76-16(b)(2), and 76-16(b)(12) exemptions.

2. **By the Director of DHRD, State of Hawaii.**

   I certify that the services to be provided under this Contract, and the person(s) providing the services under this Contract are exempt from the civil service, pursuant to §76-16, HRS.

   ________________________________
   (Signature)  ________________________________
   (Date)  (Print Name)

   (Print Title, if designatee of the Director of DHRD)
STATE OF HAWAII

SPECIAL CONDITIONS

CONTRACTOR: ______________________________

PROPERTY: Kauhale Ohana, 41-260 Kalanianaole Highway, Waimanalo, Hawaii 96795

SERVICES: Preventive Maintenance Services to Sewage Lift Pump Station
IFB No. CMB-2022-05

1. The CONTRACTOR shall maintain insurance acceptable to the STATE in full force and effect throughout the term of this contract. The policies of insurance maintained by the CONTRACTOR shall provide the following coverage.

<table>
<thead>
<tr>
<th>Coverage</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>General Liability Insurance</strong> (occurrence form)</td>
<td>$2,000,000.00 combined single limit per occurrence for bodily injury and property damage.</td>
</tr>
<tr>
<td><strong>Automobile Insurance</strong> covering all owned, non-owned and hired automobiles.</td>
<td>Bodily injury liability limits of $1,000,000.00 each person and $1,000,000.00 per accident and property damage liability limits of $1,000,000.00 per accident OR combined single limit of $2,000,000.00.</td>
</tr>
<tr>
<td><strong>Workers Compensation</strong> as required by applicable State laws.</td>
<td>Insurance to include Employer’s Liability. Both such coverages shall apply to all employees of the CONTRACTOR and to all employees of sub-CONTRACTORS (in case any sub-CONTRACTOR fails to provide adequate similar protection for all his employees).</td>
</tr>
</tbody>
</table>

a. The State of Hawaii, the Hawaii Public Housing Authority, its elected and appointed officials, officers and employees shall be named as additional insured, except for Professional Liability Insurance and Workers Compensation Insurance, as respects to operations performed for the State of Hawaii under this Contract. Before the effective date of the Contract, the CONTRACTOR agrees to provide the STATE certificate(s) of insurance necessary to satisfy the STATE that the CONTRACTOR is in compliance with insurance provisions of this Contract and will keep such insurance in effect and the certificate(s) therefore on deposit with the STATE during the entire term of this Contract. Upon request by the STATE, the CONTRACTOR shall furnish a copy of the policy or policies.

b. Failure of the CONTRACTOR to provide and keep in force such insurance shall be a material default under this Contract. The STATE shall be entitled to exercise any or all of the remedies provided in this Contract and by law for default by the CONTRACTOR.

c. The procuring of such required policy or policies of insurance shall not be construed to limit CONTRACTOR’s liability under this Contract or to fulfill the
SPECIAL CONDITIONS

indemnification provisions and requirements of this Contract. Notwithstanding said policy or policies of insurance, CONTRACTOR shall be obliged for the full and total amount of any damage, injury, or loss caused by negligence or neglect connected with this Contract.

d. The CONTRACTOR shall immediately provide written notice to the contracting department or HPHA should any of the insurance policies evidenced on its Certificate of Insurance form be cancelled, limited in scope, or not renewed upon expiration.

e. The Hawaii Public Housing Authority is a self-insured STATE agency. The CONTRACTOR's insurance shall be primary. Any insurance maintained by the State of Hawaii shall apply in excess of, and shall not contribute with, insurance provided by the CONTRACTOR.

f. To satisfy the minimum coverage limits required by this Contract, the CONTRACTOR may use an umbrella policy in addition to the mandatory insurance policies (i.e. General Liability Insurance, Automobile Insurance, and Workers' Compensation) provided that the HPHA approves, and the umbrella policy follows the underlying coverage forms.

2. The CONTRACTOR shall have a permanent office in the State where it conducts business and where it will be accessible in person or via telephone calls during normal State of Hawaii government business hours to address concerns or requests that need immediate attention. A telephone answering service is not acceptable.

3. Section 3 of the U.S. Housing Act of 1968

a. The work to be performed under this Contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

b. The parties to this Contract agree to comply with HUD's regulations in 24 CFR part 75, which implement section 3. As evidenced by their execution of this Contract, the parties to this Contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 75 regulations.

c. The CONTRACTOR agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or any other understanding a notice advising the labor organization or workers' representative of the CONTRACTOR's commitments under this section 3 clause.
STATE OF HAWAII

SPECIAL CONDITIONS

CONTRACTOR shall post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, set forth minimum number and job titles subject to hire, the availability of apprenticeship/ training positions and the qualifications for each. The notice shall also provide the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

d. The CONTRACTOR shall include this section 3 clause in every subcontract in compliance with regulations in 24 CFR part 75.19. It shall take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 75.19. The CONTRACTOR will not subcontract with any subcontractor where the CONTRACTOR has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 75.19.

e. The CONTRACTOR shall certify that any vacant employment positions were not filled to circumvent the CONTRACTOR's obligations under 24 CFR part 135. This includes any training positions that are filled (1) after the CONTRACTOR is selected but before the Contract is executed and (2) with persons other than those to whom the regulations of 24 CFR part 75 require employment opportunities to be directed.

f. Noncompliance with HUD's regulations in 24 CFR part 75 may result in sanctions, termination of this Contract for default and debarment or suspension from future HUD assisted contracts.

4. The STATE shall monitor the performance of work an ongoing basis through personnel observation, site inspection and/or other appropriate methods deemed as appropriate by the Contract Administrator and his/her designated representative(s).

5. In the event the CONTRACTOR fails, refuses, or neglects to perform the services in accordance with the requirements of the IFB CMB-2022-02 or this Contract, the STATE reserves the right to purchase in the open market a corresponding quantity of services, and to deduct the cost of such services from any monies due or may thereafter become due the CONTRACTOR. In case monies due to the CONTRACTOR is insufficient for the purpose, the CONTRACTOR shall pay the difference upon demand by the STATE. The STATE may also utilize all other remedies provided under the Contract and by law and rules.

6. Failure or refusal of the CONTRACTOR to perform services as required may be grounds to suspend or terminate the Contract as detailed in the General Conditions.

7. In the event of a conflict between the Federal General Conditions, HUD 5370-C (10/2006) and the State General Conditions, AG-008 103D General Conditions, the
STATE OF HAWAII

SPECIAL CONDITIONS

more restrictive shall apply.

8. In the event of a conflict between the Special Conditions and the General Conditions, the Special Conditions shall apply.

9. Liquidated damages are fixed at the sum of FIFTY DOLLARS ($50.00) for each calendar day that the CONTRACTOR fails to perform in whole or in part any of its obligations under the Contract in accordance with the terms of paragraph 9 of the General Conditions. Liquidated damages may be deducted from any payments due or may become due to the CONTRACTOR.

10. The CONTRACTOR shall repair all damages caused by the CONTRACTOR's equipment or employees to existing utilities and structures, such as water lines, electric conduits, sewer lines, and buildings. If such repairs are not completed within an agreed upon timeline, the STATE reserves the right to purchase services for the necessary repairs from the open market and to deduct all repair costs from moneys due or may thereafter become due to the CONTRACTOR. In the event money due to the CONTRACTOR is insufficient for the purpose, the CONTRACTOR shall pay the difference upon demand by the STATE.

11. Interchangeable Terms. The following terms shall be one and same:

   a. "STATE" and "HPHA".

   b. "Contract" and "Agreement".

   c. "CONTRACTOR" and "Successful Bidder."

12. Signature In Counterpart and Electronic Signature

   This Contract may be executed in counterparts, each of which shall be deemed original, but all of which, together, shall constitute one instrument. This Contract may also be executed by electronic signature.

13. COVID-19 Pandemic

   a. Due to the COVID-19 pandemic, the Contractor shall have their employees adhere to the following protocols while doing work at all HPHA properties:

      (1) Contact with tenants should be avoided with social distancing of a minimum of six (6) feet maintained;

      (2) Non-essential work that requires close contact should be avoided;

      (3) Wash or clean hands before entering or leaving the site with soap and water or hand sanitizer with at least 60% alcohol content;
STATE OF HAWAII
SPECIAL CONDITIONS

(4) Wear a face mask covering mouth and nose at all times on HPHA properties; and

(5) Workers with a fever, cough or other flu-like symptoms are not allowed on the property.

b. Protocols for the COVID-19 pandemic will remain in effect until the Governor of Hawaii withdraws the Emergency Proclamation for COVID-19.

14. Vaccination Attestation and Documentation

a. The Contractor shall identify all employees accessing the HPHA’s facilities, verify vaccination status, and submit a COVID-19 Vaccination Status Attestation form by hard copy or through encrypted electronic submission to the HPHA’s designated representative.

Each individual accessing the HPHA’s facilities must indicate whether they are:

(1) Full vaccinated for COVID-19 (meaning two weeks have passed since the employee’s second dose in a two-dose series or two weeks have passed since a single-dose vaccine);

(2) Partially vaccinated for COVID-19 (including receipt of one dose of a two-dose course of vaccination); or

(3) Not vaccinated for COVID-19.

b. Full and partially vaccinated Contractor employees shall provide a photocopy of their valid vaccination card indicating the date(s) of vaccination. The photocopy of the card shall be maintained by the Contractor and shall only be submitted to the HPHA upon request.

c. Should the Contractor submit a Vaccination Attestation form without indicting one (1) of the three (3) options referenced above shall be considered as “Not vaccinated for COVID-19” and shall be subject to weekly testing, until the attestation form is revised to reflect the correct vaccination status.

d. Contractor employees on leaves of absence must comply with the vaccination and testing program before being permitted to return to duty at any of the HPHA’s facilities. Contractors are responsible to advise their employees of these requirements.

e. The Contractor shall provide their attestation form to the Contract Administrator not later than three (3) business days prior to the Contract start date.
f. Fully vaccinated Contractor employees who provides a copy of their CDC COVID-19 Vaccination Record card indicating they are fully vaccinated (meaning two weeks have passed since the employee’s second dose in a two-dose series or two weeks have passed since a single-dose vaccine), they shall not be subject to weekly COVID-19 testing.

g. Partially vaccinated contractor employees are those who attest to and provide a copy of their CDC COVID-19 Vaccination Record card indicating they: (1) received the first dose of the Moderna or Pfizer vaccine and have a scheduled appointment for the second vaccine; or (2) received the second dose of the Moderna or Pfizer vaccine less than two weeks ago; or (3) received the single dose of the one-dose vaccine (e.g., Johnson & Johnson/Janssen) less than two (2) weeks ago.

h. Contractor employees who submits an attestation with evidence that they are partially vaccinated are still subject to testing requirements until the Contractor employee can provide an updated attestation and evidence that they received their second dose and/or are fully vaccinated. Contractor employees are responsible for providing proof of negative test results through the COVID-19 Testing Attestation form and documentation of the negative test result to their supervisor or other designated representative prior to the beginning of their work shift on the reporting deadline.

i. Unvaccinated Contract employees who submits an attestation indicating they are not fully vaccinated and do not intend to become fully vaccinated will be subject to weekly testing and responsible for providing proof of negative test results through the COVID-19 Testing Attestation form and documentation of the negative test result to their supervisor or other designated representative prior to the beginning of their work shift.

j. These requirements will automatically terminate if/when the Governor or other authorized government official ends these statewide mandates.