



MARK PESTRELLA, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
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ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: **BRC-1**

March 15, 2022

INVITATION FOR BIDS – ADDENDUM 1 EAST LOS ANGELES DIAL-A-RIDE SERVICE (BRC0000268)

Please note that the deadline for bid submission via BidExpress or Public Works Cashier's has been extended to **Tuesday, March 29, 2022, by 5:30 p.m.** **Submission of bids will only be accepted electronically using BidExpress or hard copy electronic bids to cashier. Submission of hard copy bids or any other format such as e-mail will not be accepted.**

All addenda and informational updates will be posted at <http://pw.lacounty.gov/brcd/servicecontracts>. Please check the website frequently for any changes to this solicitation.

Please take note of the following revisions to the Invitation for Bids (IFB). (Note that the changes that have been added are in **boldface** and deleted languages are ~~strikethrough~~.) Section A is the Addendum and Section B is the Questions and Answers.

A. Addendum

1. Form PW-9.1 page 2 of 2 has been changed from PW-9 to PW-9.1

B. QUESTIONS AND ANSWERS TO EAST LOS ANGELES DIAL-A-RIDE SERVICE (BRC0000268)

The following answers are in response to the request for information and clarification submitted by bidders for the East Los Angeles Dial-A-Ride Service (BRC0000268). The questions presented in this Addendum represent the questions asked by the bidders in the form and context as submitted.

1. **Question:** Please confirm that responses to questions will be provided at least five business days prior to the due date for bids. And if not, will the due date be extended to allow bidders to incorporate the County's responses into their bids?

Response: Responses to questions will be provide in writing to all qualified vendors prior to the due date. Sufficient time will be provided for vendors to submit bids.

2. **Question:** The following forms are additional or numbered differently in the Table of Forms and form headers:

Form PW-2.7 is not listed in the table.
Form LW-8.6 is not listed in the table.

Please confirm all forms should be completed as provided.

Response: Form PW-2.7 and Form LW-8.6 are both listed correctly in the Table of Forms.

3. **Question:** Please provide a list of the technology currently in place on the revenue vehicles and who pays for this technology?

Response: The vehicles are equipped with tablets which are provided by and paid for by the current contractor; however, this is not required by this contract.

4. **Question:** The IFB refers to a “comprehensive and integrated dispatching software (e.g. Trapeze).” Please confirm that this system is used for reservations as well. Is this software required to be provided by the Contractor, or will it be provided by the County?

Response: Trapeze is the system used for reservations and is provided by the current contractor. Trapeze is a sample system for reservation, any comprehensive and integrated dispatching software is acceptable. The cost of the comprehensive and integrated dispatching software is the responsibility of the Contractor.

5. **Question:** Does the County provide any passenger-facing technology today? If so, please provide information on this technology, and if the County or Contractor would be responsible for any maintenance and/or other related costs.

Response: No, the County does not provide any passenger-facing technology for dial-a-ride services.

6. **Question:** Given the recent signing of Senate Bill 114, which requires employers with twenty-six or more employees to provide up to eighty hours of supplemental paid sick leave related to COVID-19, please clarify if bidders should account for this in their cost, or if these costs will be treated as a

pass-through. We respectfully request the County's consideration allowing this to be a pass-through cost given the ongoing uncertainty of the pandemic. If contractors are required to include this in their cost, will the County allow for renegotiation should this Bill be extended beyond September 30, 2022? Similarly, will the County allow for contract renegotiations for any similar mandates imposed related to COVID-19? For reference, please see the following link:

<https://www.jdsupra.com/legalnews/update-california-governor-signs-sb-114-6596130/>

Response: The rates submitted are fixed and there will not be any renegotiation for the life of the contract. The bidders rates shall include all administrative costs, labor, supervision, overtime, materials, transportation, taxes, equipment, and supplies unless stated otherwise in the IFB. Please bid accordingly.

It is the responsibility of the bidder to calculate the bid price to take into consideration a possible escalation of wages, materials, and other costs during the Contract period. The Board, County, Public Works, District, or Director make no representations regarding future costs or the rate of wages that may become necessary to pay employees of the contractor for the work performed during the Contract period.

Please note that this IFB allows bidders to submit prices for each contract term.

7. **Question:** Given the historic volatility of fuel costs, will the County include a fuel escalator clause in the contract?

Response: A fuel adjustment is included within Exhibit A, Scope of Work, Section K.4 Fuel Cost Adjustment Mechanism.

8. **Question:** What is the current rate paid to the contractor for the existing service?

Response: The gasoline base rate is \$64.24 when County vehicles are used and \$65.00 when contractor vehicles are used. Please see Enclosure A for the invoices for the past 5 months for the rates paid after the fuel adjustment was applied.

9. **Question:** Please provide invoices and management reports for the previous 12 months.

Response: Please see Enclosure A.

10. **Question:** Please provide revenue, deadhead and total hours and miles for 2019, 2020, 2021, by route or type of service.

Response: Please see Enclosure B.

11. **Question:** If the current service levels are lower than what is stated in the Schedule of prices, can you describe your estimate of the timeline to return to regular service?

Response: There is no set timeline. With patrons returning to normal patterns of travel the service hours will increase.

12. **Question:** Please provide the daily weekday, Saturday, and Sunday revenue hours for each service.

Response: Weekdays approximately 13 hours, Saturday approximately eight (8) hours, and Sunday approximately four (4) hours.

13. **Question:** Please provide the weekday, Saturday, and Sunday pullouts for each service.

Response: Weekday 2, Saturday 1, Sunday 1.

14. **Question:** Please provide the number of peak vehicles during weekday, Saturday, and Sunday for each service.

Response: Weekday 2, Saturday 1, Sunday 1.

15. **Question:** Please provide the incumbent's facility address.

Response: The incumbent facility address is 8800 Park St., Bellflower CA, 90706.

16. **Question:** For DAR, please clarify the number of vehicles used in revenue service by day of week and peak service hours and number of buses in service at these times. Please provide the daily DAR manifests for a one-month period of time, or a daily report from the scheduling system for a one-month period of time showing all DAR trips including: Pickup and drop-off addresses and times, number of passengers, miles, wheelchair vs. ambulatory, trip time, trip miles, to include no-shows and cancellations.

Response: DPW provides seven vehicles. Please refer to the manifest

(Enclosure C). Pre-pandemic we had 5 vehicles in service and currently we have 2.

17. **Question:** Please provide detail on any supplemental services provided by the current contractor. Please provide annual trips, Please provide number of trips, revenue, deadhead and total hours and miles for 2019, 2020, and 2021.

Response: No supplemental services provided.

18. **Question:** To protect the Contractor and the Agency, would the Agency consider a fixed and variable rate or a variable rate adjustment if hours fluctuate +/- 10%.

Response: No, the County will not consider a Fixed and Variable rate per hour. Please bid accordingly.

19. **Question:** Can startup costs be shown separately from the initial 6-month term rate, on the cost proposal? Can startup costs be reimbursed at the end of the 6-month startup period?

Response: No, all cost must be included in the cost proposal. The County will only pay for actual services performed at the hourly rate listed on each respective PW-2 term. It is the Contractor's business decision on how to distribute the various cost for each term to perform this service.

The bidders rates shall include all administrative costs, labor, supervision, overtime, materials, transportation, taxes, equipment, and supplies unless stated otherwise in the IFB. Please bid accordingly.

It is the responsibility of the bidder to calculate the bid price to take into consideration a possible escalation of wages, materials, and other costs during the Contract period. The Board, County, Public Works, District, or Director make no representations regarding future costs or the rate of wages that may become necessary to pay employees of the contractor for the work performed during the Contract period.

Please note that this IFB allows bidders to submit prices for each contract term.

20. **Question:** What is the driver starting wage?

Response: The driver starting wage is \$17.14

21. **Question:** What is the driver average wage? Please publish the incumbent

provider's current Labor Code 1070 for 2022.

Response: The average driver wage is \$17.14. Please see Enclosure D.

22. **Question:** Please provide an organizational chart.

Response: Please see response to Question 21.

23. **Question:** Please provide a listing of current employees with pay rates and seniority. Please include any vacancies.

Response: Please see response to Question 21.

24. **Question:** Please provide detail of current benefits offered to employees (medical, dental, retirement, etc.) and current participation rates.

Response: Please see response to Question 21.

25. **Question:** If you cannot provide the Seniority list, can you please provide the estimated number of drivers and staff required to operate the service at the hours shown in the IFB?

Response: Approximately 5 drivers. Please see response to Question 21.

26. **Question:** Please provide CBA (if applicable), including any applicable amendments and MOU's.

Response: Employees are not under a CBA.

27. **Question:** 49 U.S.C. 5333(b) under the Federal Transit Act (also referred to commonly as "13c") Please confirm that there are no outstanding employer liabilities that would carry over from the current contract to the new Contractor that need to be accounted for. As an example, in some cases, there are underfunded pension programs that cause a financial concern.

Response: There are no outstanding employer liabilities that would carry over from the current contract to the new Contractor that need to be accounted.

28. **Question:** Is a performance bond required?

Response: No, a performance bond is not required.

29. **Question:** Will training rooms at the client's facility be made available for startup

and training purposes?

Response: No.

30. **Question:** This section states, "The Contractor, at a minimum, shall transport an average of 3.5 passengers per hour (total passengers/total Service Vehicle revenue hours) of Service Vehicle operations." Please provide productivity / management reports by month for 2019 (Pre-Covid) and 2021, and current 2022.

Response: Please see response to Question 9.

31. **Question:** Please provide a listing of any liquidated damages charged or incentives earned over the past 12 months. Please clarify if the liquidated damages listed in the RFP differ from the current contract.

Response: No liquidated damages were accessed during the past 12 months. Yes, the liquidated damages are different in the current contract, please review and bid based on the current Performance Requirements.

32. **Question:** Have liquidated damages been suspended during COVID?

Response: Yes.

33. **Question:** Please provide a fleet replacement plan. How many vehicles of each type to you plan to replace by year during the contract term?

Response: The County does NOT commit to replacing the existing County Service Vehicles, or to replacing any Contractor-provided Service Vehicles with County Service Vehicles. However, the County may do so at its discretion. Please refer to Exhibit A, Scope of Work, Section F.1.C Equipment.

34. **Question:** Will vehicles of each type be made available for startup and training purposes? If so, how many?

Response: No vehicles will made available for startup and training purposes.

35. **Question:** Please confirm if the Agency or the contractor is responsible for the cost of vehicle licensing for Agency provided vehicles.

Response: The County is responsible for the cost of vehicle licensing for County-owned vehicles.

36. **Question:** Please confirm that firms are not required to be certified specifically

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as a Community Business Enterprise (CBE), similar to the County's Local Small Business Enterprise (LSBE), Disabled Veteran Business Enterprise (DVBE), and Social Enterprise (SE) Preference Programs?

Response: Firms are not required to be certified specifically as a CBE, LSBE, DVBE, SE.

If you have any questions concerning the above information, please contact Ms. Ani Karapetyan at (626) 458-4050 or Mr. Eric Fong at (626) 458-4077, Monday through Thursday, 7 a.m. to 5 p.m.

Follow us on Twitter:

We encourage you to follow us on Twitter @LACoPublicWorks for information on Public Works and instant updates on contracting opportunities and solicitations.

Very truly yours,

MARK PESTRELLA, PE
Director of Public Works



for

JOSE QUEVEDO, PE
Assistant Deputy Director
Business Relations and Contracts Division

EF

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Enc.

bc: Transportation Planning and Programs (Reyes w/o enc., Perez)

Enclosure A

Passengers Per			Passengers Per			Passengers Per		
	Rev Hr	Rev Mi		Rev Hr	Rev Mi		Rev Hr	Rev Mi
Jul-19	2.13	0.23	Jul-20	1.45	0.21	Jul-21	1.39	0.22
Aug-19	2.21	0.22	Aug-20	1.42	0.20	Aug-21	1.26	0.21
Sep-19	2.16	0.23	Sep-20	1.52	0.21	Sep-21	1.36	0.22
Oct-19	2.07	0.23	Oct-20	1.54	0.20	Oct-21	1.48	0.21
Nov-19	1.98	0.22	Nov-20	1.62	0.21	Nov-21	1.45	0.21
Dec-19	1.94	0.23	Dec-20	1.66	0.23	Dec-21	1.43	0.22
Jan-20	1.78	0.23	Jan-21	1.36	0.22	Jan-22	1.37	0.22
Feb-20	1.81	0.21	Feb-21	1.50	0.20	Feb-22	1.33	0.21
Mar-20	1.80	0.20	Mar-21	1.47	0.19			
Apr-20	1.83	0.21	Apr-21	1.56	0.20			
May-20	1.84	0.21	May-21	1.64	0.19			
Jun-20	1.88	0.23	Jun-21	1.71	0.19			



Monthly Invoice Summary for Operation of East Los Angeles Dial-A-Ride

For the Month Of: **February 2021**

To: County of Los Angeles Department of Public Works
 Attention Fiscal Division. Accounts Payable
 P.O. Box 7508
 Alhambra, CA 91802-7508
 Contract Number 78815

Remit to: Empire Transportation, Inc.
 8800 Park Street
 Bellflower, CA 90706
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Vehicle Hours	\$ 63.09	224.18	\$ 14,143.52
Company Vehicle Hours	\$ -		\$ -
			\$ 14,143.52
Total Hours		224.18	
Total Passengers		323	
Passengers per Hour		1.44	
Liquidated Damages Waived			\$ -
Credits for Fares Received Waived			\$ -
Service Vehicle Monthly Rental	\$ 1.00	7.00	\$ 7.00
INVOICE TOTAL			\$ 14,136.52

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

 Bertha Aguirre, President
baguirre@emptransportation.com
 Phone: (562) 529-2676 Ext-114

Attachment: Monthly Reporting Package



Monthly Invoice Summary for Operation of East Los Angeles Dial-A-Ride

For the Month Of: **March 2021**

To: County of Los Angeles Department of Public Works
 Attention Fiscal Division. Accounts Payable
 P.O. Box 7508
 Alhambra, CA 91802-7508
 Contract Number 78815

Remit to: Empire Transportation, Inc.
 8800 Park Street
 Bellflower, CA 90706
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Vehicle Hours	\$ 63.14	252.08	\$ 15,916.33
Company Vehicle Hours	\$ -		\$ -
			\$ 15,916.33
Total Hours		252.08	
Total Passengers		351	
Passengers per Hour		1.39	
Liquidated Damages Waived			\$ -
Credits for Fares Received Waived			\$ -
Service Vehicle Monthly Rental	\$ 1.00	7.00	\$ 7.00
INVOICE TOTAL			\$ 15,909.33

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Monthly Invoice Summary for Operation of East Los Angeles Dial-A-Ride

For the Month Of: April 2021

To: County of Los Angeles Department of Public Works
 Attention Fiscal Division. Accounts Payable
 P.O. Box 7508
 Alhambra, CA 91802-7508
 Contract Number 78815

Remit to: Empire Transportation, Inc.
 8800 Park Street
 Bellflower, CA 90706
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Vehicle Hours	\$ 63.49	299.98	\$ 19,045.73
Company Vehicle Hours	\$ -		\$ -
			\$ 19,045.73
Total Hours		299.98	
Total Passengers		363	
Passengers per Hour		1.21	
Liquidated Damages Waived			\$ -
Credits for Fares Received Waived			\$ -
Service Vehicle Monthly Rental	\$ 1.00	7.00	\$ 7.00
INVOICE TOTAL			\$ 19,038.73

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

 Bertha Aguirre, President
baquirre@emptransportation.com
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Monthly Invoice Summary for Operation of East Los Angeles Dial-A-Ride

For the Month Of: May 2021

To: County of Los Angeles Department of Public Works
 Attention Fiscal Division. Accounts Payable
 P.O. Box 7508
 Alhambra, CA 91802-7508
 Contract Number 78815

Remit to: Empire Transportation, Inc.
 8800 Park Street
 Bellflower, CA 90706
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Vehicle Hours	\$ 63.49	307.25	\$ 19,507.30
Company Vehicle Hours	\$ -		\$ -
			\$ 19,507.30
Total Hours		307.25	
Total Passengers		448	
Passengers per Hour		1.46	
Liquidated Damages Waived			\$ -
Credits for Fares Received waived			\$ -
Service Vehicle Monthly Rental	\$ 1.00	7.00	\$ 7.00
INVOICE TOTAL			\$ 19,500.30

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

 Bertha Aguirre, President
baguirre@emprtransportation.com
 Phone: (562) 529-2676 Ext-114

Attachment: Monthly Reporting Package



Monthly Invoice Summary for Operation of East Los Angeles Dial-A-Ride

For the Month Of: June 2021

To: County of Los Angeles Department of Public Works
 Attention Fiscal Division. Accounts Payable
 P.O. Box 7508
 Alhambra, CA 91802-7508
 Contract Number 78815

Remit to: Empire Transportation, Inc.
 8800 Park Street
 Bellflower, CA 90706
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Vehicle Hours	\$ 64.39	337.92	\$ 21,758.67
Company Vehicle Hours	\$ -		\$ -
			\$ 21,758.67
Total Hours		337.92	
Total Passengers		433	
Passengers per Hour		1.28	
Liquidated Damages			\$ -
Credits for Fares Received			\$ -
Service Vehicle Monthly Rental	\$ 1.00	7.00	\$ 7.00
INVOICE TOTAL			\$ 21,751.67

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

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 Phone: (562) 529-2676 Ext-114

Attachment: Monthly Reporting Package



Monthly Invoice Summary for Operation of East Los Angeles Dial-A-Ride

For the Month Of: July 2021

To: County of Los Angeles Department of Public Works
 Attention Fiscal Division. Accounts Payable
 P.O. Box 7508
 Alhambra, CA 91802-7508
 Contract Number 78815

Remit to: Empire Transportation, Inc.
 8800 Park Street
 Bellflower, CA 90706
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Vehicle Hours	\$ 65.41	320.37	\$ 20,955.40
Company Vehicle Hours	\$ -		\$ -
			\$ 20,955.40
Total Hours		320.37	
Total Passengers		446	
Passengers per Hour		1.39	
Liquidated Damages WAIVED			\$ -
Credits for Fares Received			\$ 106.46
Service Vehicle Monthly Rental	\$ 1.00	7.00	\$ 7.00
INVOICE TOTAL			\$ 20,841.94

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

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Attachment: Monthly Reporting Package



Monthly Invoice Summary for Operation of East Los Angeles Dial-A-Ride

For the Month Of: **August 2021**

To: County of Los Angeles Department of Public Works
 Attention Fiscal Division. Accounts Payable
 P.O. Box 7508
 Alhambra, CA 91802-7508
 Contract Number 78815

Remit to: Empire Transportation, Inc.
 8800 Park Street
 Bellflower, CA 90706
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Vehicle Hours	\$ 65.72	332.12	\$ 21,826.93
Company Vehicle Hours	\$ -		\$ -
			\$ 21,826.93
Total Revenue Hours		332.12	
Total Passengers		418	
Passengers per Hour		1.26	
Liquidated Damages Waived			\$ -
Credits for Fares Received			\$ 175.00
Service Vehicle Monthly Rental	\$ 1.00	7.00	\$ 7.00
INVOICE TOTAL			\$ 21,644.93

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

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Attachment: Monthly Reporting Package



Monthly Invoice Summary for Operation of East Los Angeles Dial-A-Ride

For the Month Of: **September 2021**

To: County of Los Angeles Department of Public Works
 Attention Fiscal Division. Accounts Payable
 P.O. Box 7508
 Alhambra, CA 91802-7508
 Contract Number 78815

Remit to: Empire Transportation, Inc.
 8800 Park Street
 Bellflower, CA 90706
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Vehicle Hours	\$ 65.95	315.25	\$ 20,790.74
Company Veh Hours For The Farmers Market Special Service	\$ 66.98	16.00	\$ 1,071.68
			\$ 21,862.42
Total Hours		315.25	
Total Passengers		429	
Passengers per Hour		1.36	
Liquidated Damages Waived			\$ -
Credits for Fares Received			\$ 181.50
Service Vehicle Monthly Rental	\$ 1.00	7.00	\$ 7.00
INVOICE TOTAL			\$ 21,673.92

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

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Attachment: Monthly Reporting Package



Monthly Invoice Summary for Operation of East Los Angeles Dial-A-Ride

For the Month Of: **October 2021**

To: County of Los Angeles Department of Public Works
 Attention Fiscal Division. Accounts Payable
 P.O. Box 7508
 Alhambra, CA 91802-7508
 Contract Number 78815

Remit to: Empire Transportation, Inc.
 8800 Park Street
 Bellflower, CA 90706
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Vehicle Hours	\$ 66.09	331.40	\$ 21,902.23
Company Veh Hours For The Farmers Market Special Service 10/2/21	\$ 66.98	4.00	\$ 267.92
			\$ 22,170.15
Total Hours		331.40	
Total Passengers		489	
Passengers per Hour		1.48	
Liquidated Damages Waived			\$ -
Credits for Fares Received			\$ 208.50
Service Vehicle Monthly Rental	\$ 1.00	7.00	\$ 7.00
INVOICE TOTAL			\$ 21,954.65

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

 Bertha Aguirre, President
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 Phone: (562) 529-2676 Ext-114



Monthly Invoice Summary for Operation of East Los Angeles Dial-A-Ride

For the Month Of: **November 2021**

To: County of Los Angeles Department of Public Works
 Attention Fiscal Division. Accounts Payable
 P.O. Box 7508
 Alhambra, CA 91802-7508
 Contract Number 78815

Remit to: Empire Transportation, Inc.
 8800 Park Street
 Bellflower, CA 90706
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Vehicle Hours	\$ 66.22	330.57	\$ 21,890.35
Company Vehicle Hours	\$ -		\$ -
			\$ 21,890.35
Total Hours		330.57	
Total Passengers		480	
Passengers per Hour		1.45	
Liquidated Damages Waived			\$ -
Credits for Fares Received			\$ 212.00
Service Vehicle Monthly Rental	\$ 1.00	7.00	\$ 7.00
INVOICE TOTAL			\$ 21,671.35

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

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 Phone: (562) 529-2676 Ext-114

Attachment: Monthly Reporting Package



Monthly Invoice Summary for Operation of East Los Angeles Dial-A-Ride

For the Month Of: **December 2021**

To: County of Los Angeles Department of Public Works
 Attention Fiscal Division. Accounts Payable
 P.O. Box 7508
 Alhambra, CA 91802-7508
 Contract Number 78815

Remit to: Empire Transportation, Inc.
 8800 Park Street
 Bellflower, CA 90706
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Vehicle Hours	\$ 66.09	324.87	\$ 21,470.66
Company Vehicle Hours	\$ -		\$ -
			\$ 21,470.66
Total Hours		324.87	
Total Passengers		466	
Passengers per Hour		1.43	
Liquidated Damages Waived			\$ -
Credits for Fares Received			\$ 202.00
Service Vehicle Monthly Rental	\$ 1.00	7.00	\$ 7.00
INVOICE TOTAL			\$ 21,261.66

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

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 Phone: (562) 529-2676 Ext-114

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Monthly Invoice Summary for Operation of East Los Angeles Dial-A-Ride

For the Month Of: January 2022

To: County of Los Angeles Department of Public Works
 Attention Fiscal Division. Accounts Payable
 P.O. Box 7508
 Alhambra, CA 91802-7508
 Contract Number 78815

Remit to: Empire Transportation, Inc.
 8800 Park Street
 Bellflower, CA 90706
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Vehicle Hours	\$ 66.05	310.73	\$ 20,523.72
Company Vehicle Hours	\$ -		\$ -
			\$ 20,523.72
Total Hours		310.73	
Total Passengers		425	
Passengers per Hour		1.37	
Liquidated Damages			\$ -
Credits for Fares Received			\$ 183.50
Service Vehicle Monthly Rental	\$ 1.00	7.00	\$ 7.00
INVOICE TOTAL			\$ 20,333.22

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

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Monthly Invoice Summary for Operation of East Los Angeles Dial-A-Ride

For the Month Of: **February 2022**

To: County of Los Angeles Department of Public Works
 Attention Fiscal Division. Accounts Payable
 P.O. Box 7508
 Alhambra, CA 91802-7508
 Contract Number 78815

Remit to: Empire Transportation, Inc.
 8800 Park Street
 Bellflower, CA 90706
 Phone: (562) 529-2676

Billing Basis	Unit Rate	Units	Amount Invoiced
County Vehicle Hours	\$ 66.00	324.70	\$ 21,430.20
Company Vehicle Hours	\$ -		\$ -
			\$ 21,430.20
Total Hours		324.70	
Total Passengers		431	
Passengers per Hour		1.33	
Liquidated Damages Waived			\$ -
Credits for Fares Received			\$ 184.00
Service Vehicle Monthly Rental	\$ 1.00	7.00	\$ 7.00
INVOICE TOTAL			\$ 21,239.20

I certify that the above amounts are accurately calculated in accordance with the contract for transportation services.

 Bertha Aguirre, President
baguirre@emptransportation.com
 Phone: (562) 529-2676 Ext-114

Attachment: Monthly Reporting Package

Enclosure B

ELA DAR	Revenue Hours by type of service	TOTAL HOURS	Revenue Miles by type of service	TOTAL MILES
July 2019 to June 2020	8072.63	9461.84	71025	84918
July 2020 to June 2021	2865.27	3290.58	21761	27331



Driver Manifest - Empire Transportation

For Time Period: 2/1/2022

Printed: 3/9/2022 11:53:19AM

Enclosure C

Vehicle: ELA 1

Driver Name: [-]

Run: Unassigned [7:00AM - 3:00PM]

Driver Signature: _____

Date: _____

	Run Start	First Pickup	Last Dropoff	Run End	Break1 Start	Break1 End	Break2 Start	Break2 End
Time	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Odometer	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
7:00AM	Earliest Pullout	Empire Transportation			Stop Time <input type="text"/>
7:00AM	Scheduled Pullout	8800 Park St Bellflower, CA 90706			Odometer <input type="text"/>

7:30AM

Pick Up

Customer Pay:
\$0.00

1078117

7:30AM P

Stop Time

Cancellation ☐

Odometer

No Show ☒

Complete ☐

Attendants: 0

Guests: 0

Mobility: Wheelchair

Assistance Need:

Funding Source: L.A COUNTY ELA

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

8:00AM

Drop Off

1078117

7:30AM P

Stop Time

Odometer

Attendants: 0

Guests: 0

Mobility: Wheelchair

Assistance Need:

Funding Source: L.A COUNTY ELA

Vehicle: ELA 1		Run: Unassigned [7:00AM - 3:00PM]		Driver Name: [-]		Enclosure C	
Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information		
9:00AM			880170	9:00AM P	Stop Time	9:00AM	Cancellation <input type="checkbox"/>
Pick Up					Odometer	46520	No Show <input type="checkbox"/>
Customer Pay:							Complete <input checked="" type="checkbox"/>
\$0.00							

Attendants: 0	Guests: 0	Mobility: Ambulatory	Assistance Need:		Funding Source: L.A COUNTY ELA		
Comments: 1 WY TRIP!!!!							
Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer							
9:20AM			880170	9:00AM P	Stop Time	9:20AM	
Drop Off					Odometer	46524	

Attendants: 0	Guests: 0	Mobility: Ambulatory	Assistance Need:		Funding Source: L.A COUNTY ELA		
Comments: 1 WY TRIP!!!!							
9:30AM			1078118	9:30AM P	Stop Time		Cancellation <input type="checkbox"/>
Pick Up					Odometer		No Show <input checked="" type="checkbox"/>
Customer Pay:							Complete <input type="checkbox"/>
\$0.00							

Attendants: 0	Guests: 0	Mobility: Wheelchair	Assistance Need:		Funding Source: L.A COUNTY ELA		
Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer							
10:00AM			1078118	9:30AM P	Stop Time		
Drop Off					Odometer		

Attendants: 0	Guests: 0	Mobility: Wheelchair	Assistance Need:		Funding Source: L.A COUNTY ELA		

Vehicle: ELA 1		Run: Unassigned [7:00AM - 3:00PM]		Driver Name: [-]		Enclosure C	
Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information		
10:15AM			1079240	10:15AM P	Stop Time	10:15AM	Cancellation <input type="checkbox"/>
Pick Up					Odometer	46534	No Show <input type="checkbox"/>
Customer Pay							Complete <input checked="" type="checkbox"/>
\$0.00							
Attendants: 0		Guests: 0	Mobility: Wheelchair	Assistance Need:		Funding Source: L.A COUNTY ELA	
Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer							
10:35AM			1079240	10:15AM P	Stop Time	10:35AM	
Drop Off					Odometer	46538	
Attendants: 0		Guests: 0	Mobility: Wheelchair	Assistance Need:		Funding Source: L.A COUNTY ELA	
10:45AM					Stop Time		
Break Start					Odometer		
11:15AM					Stop Time		
Break End					Odometer		
11:30AM			569744	11:30AM P	Stop Time	11:30AM	Cancellation <input type="checkbox"/>
Pick Up					Odometer	46543	No Show <input type="checkbox"/>
Customer Pay:							Complete <input checked="" type="checkbox"/>
\$0.00							
Attendants: 0		Guests: 0	Mobility: Ambulatory	Assistance Need:		Funding Source: L.A COUNTY ELA	
Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer							

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
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11:50AM			569744	11:30AM P	Stop Time	11:45AM
Drop Off					Odometer	46545

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L.A COUNTY ELA

12:00PM			1079241	12:00PM P	Stop Time	12:00PM	Cancellation	<input type="checkbox"/>
Pick Up					Odometer	46549	No Show	<input type="checkbox"/>
Customer Pay: \$0.00							Complete	<input checked="" type="checkbox"/>

Attendants: 0

Guests: 0

Mobility: Wheelchair

Assistance Need:

Funding Source: L.A COUNTY ELA

Fare Type :

Assorted

Cash

Check

No Charge

Pass

Pre-pay

Ticket

Token

Transfer

12:30PM			1079241	12:00PM P	Stop Time	12:30PM		
Drop Off					Odometer	46553		

Attendants: 0

Guests: 0

Mobility: Wheelchair

Assistance Need:

Funding Source: L.A COUNTY ELA

1:30PM			569745	1:30PM P	Stop Time	1:30PM	Cancellation	<input type="checkbox"/>
Pick Up					Odometer	46554	No Show	<input type="checkbox"/>
Customer Pay: \$0.00							Complete	<input checked="" type="checkbox"/>

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L.A COUNTY ELA

Fare Type :

Assorted

Cash

Check

No Charge

Pass

Pre-pay

Ticket

Token

Transfer

1:45PM			569745	1:30PM P	Stop Time	1:47PM		
Drop Off					Odometer	46555		

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L.A COUNTY ELA

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information			
2:00PM			1079333	2:00PM P	Stop Time	<div>2:01PM</div>	Cancellation	<input type="checkbox"/>
Pick Up				Odometer	<div>46559</div>	No Show	<input type="checkbox"/>	
Customer Pay: \$0.00				Complete		<input checked="" type="checkbox"/>		

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L.A COUNTY ELA

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

2:30PM			1079333	2:00PM P	Stop Time	2:31PM
Drop Off					Odometer	46562

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L.A COUNTY ELA

3:00PM	Scheduled Pullin	Empire Transportation	Stop Time	
3:00PM	Latest Pullin	8800 Park St Bellflower, CA 90706	Odometer	

Total Customer Pay: \$0.00



Driver Manifest - Empire Transportation

For Time Period: 2/1/2022

Printed: 3/9/2022 11:53:19AM

Enclosure C

Vehicle: ELA 2

Driver Name: [-]

Run: Unassigned [8:00AM - 5:30PM]

Driver Signature: _____

Date: _____

	Run Start	First Pickup	Last Dropoff	Run End	Break1 Start	Break1 End	Break2 Start	Break2 End
Time	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Odometer	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
8:00AM	Earliest Pullout	Empire Transportation			Stop Time <input type="text"/>
8:00AM	Scheduled Pullout	8800 Park St Bellflower, CA 90706			Odometer <input type="text"/>

9:00AM			1077364	9:00AM P	Stop Time <input type="text" value="9:00AM"/>	Cancellation <input type="checkbox"/>
Pick Up					Odometer <input type="text" value="21099"/>	No Show <input type="checkbox"/>
Customer Pay:						Complete <input checked="" type="checkbox"/>
\$0.00						

Attendants: 0 Guests: 0 Mobility: Wheelchair Assistance Need: Funding Source: L.A COUNTY ELA

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

9:20AM			1077364	9:00AM P	Stop Time <input type="text" value="9:12AM"/>
Drop Off					Odometer <input type="text" value="21101"/>

Attendants: 0 Guests: 0 Mobility: Wheelchair Assistance Need: Funding Source: L.A COUNTY ELA

Vehicle: ELA 2		Run: Unassigned [8:00AM - 5:30PM]		Driver Name: [-]		Enclosure C	
Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information		
9:30AM			1079672	9:30AM P	Stop Time	9:24AM	Cancellation <input type="checkbox"/>
Pick Up					Odometer	21102	No Show <input type="checkbox"/>
Customer Pay:							Complete <input checked="" type="checkbox"/>
\$0.00							
Attendants: 0		Guests: 0	Mobility: Wheelchair	Assistance Need:		Funding Source: L.A COUNTY ELA	
Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer							
9:50AM			1079672	9:30AM P	Stop Time	9:37AM	
Drop Off					Odometer	21103	
Attendants: 0		Guests: 0	Mobility: Wheelchair	Assistance Need:		Funding Source: L.A COUNTY ELA	
Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer							
10:00AM			1077716	10:00AM P	Stop Time	9:56AM	Cancellation <input type="checkbox"/>
Pick Up					Odometer	21107	No Show <input type="checkbox"/>
Customer Pay:							Complete <input checked="" type="checkbox"/>
\$0.00							
Attendants: 0		Guests: 0	Mobility: Ambulatory	Assistance Need:		Funding Source: L.A COUNTY ELA	
Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer							
10:30AM			1077716	10:00AM P	Stop Time	10:08AM	
Drop Off					Odometer	21109	
Attendants: 0		Guests: 0	Mobility: Ambulatory	Assistance Need:		Funding Source: L.A COUNTY ELA	
Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer							
11:00AM			1077366	11:00AM P	Stop Time	10:58AM	Cancellation <input type="checkbox"/>
Pick Up					Odometer	21114	No Show <input type="checkbox"/>
Customer Pay:							Complete <input checked="" type="checkbox"/>
\$0.00							
Attendants: 0		Guests: 0	Mobility: Wheelchair	Assistance Need:		Funding Source: L.A COUNTY ELA	
Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer							

Vehicle: ELA 2		Run: Unassigned [8:00AM - 5:30PM]		Driver Name: [-]		Enclosure C	
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Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information	
11:20AM			1077366	11:00AM P	Stop Time	<div style="border: 1px solid black; padding: 2px;">11:12AM</div>
Drop Off					Odometer	<div style="border: 1px solid black; padding: 2px;">21116</div>
<div style="display: flex; justify-content: space-between;"> Attendants: 0 Guests: 0 Mobility: Wheelchair Assistance Need: Funding Source: L.A COUNTY ELA </div>						
11:30AM			1079674	11:30AM P	Stop Time	<div style="border: 1px solid black; padding: 2px;">11:33AM</div>
Pick Up					Odometer	<div style="border: 1px solid black; padding: 2px;">21118</div>
Customer Pay: \$0.00					<div style="display: flex; justify-content: space-between;"> Cancellation <input type="checkbox"/> No Show <input type="checkbox"/> Complete <input checked="" type="checkbox"/> </div>	
<div style="display: flex; justify-content: space-between;"> Attendants: 0 Guests: 0 Mobility: Wheelchair Assistance Need: Funding Source: L.A COUNTY ELA </div>						
Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer						
11:50AM			1079674	11:30AM P	Stop Time	<div style="border: 1px solid black; padding: 2px;">11:41AM</div>
Drop Off					Odometer	<div style="border: 1px solid black; padding: 2px;">21119</div>
<div style="display: flex; justify-content: space-between;"> Attendants: 0 Guests: 0 Mobility: Wheelchair Assistance Need: Funding Source: L.A COUNTY ELA </div>						
12:00PM			1077374	12:00PM P	Stop Time	<div style="border: 1px solid black; padding: 2px;">11:50AM</div>
Pick Up					Odometer	<div style="border: 1px solid black; padding: 2px;">21120</div>
Customer Pay: \$0.00					<div style="display: flex; justify-content: space-between;"> Cancellation <input type="checkbox"/> No Show <input type="checkbox"/> Complete <input checked="" type="checkbox"/> </div>	
<div style="display: flex; justify-content: space-between;"> Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need: Funding Source: L.A COUNTY ELA </div>						
Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer						
12:15PM			1077374	12:00PM P	Stop Time	<div style="border: 1px solid black; padding: 2px;">12:02PM</div>
Drop Off					Odometer	<div style="border: 1px solid black; padding: 2px;">21122</div>
<div style="display: flex; justify-content: space-between;"> Attendants: 0 Guests: 0 Mobility: Ambulatory Assistance Need: Funding Source: L.A COUNTY ELA </div>						

Vehicle: ELA 2		Run: Unassigned [8:00AM - 5:30PM]		Driver Name: [-]		Enclosure C	
Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information		
12:30PM			1078682	12:30PM P	Stop Time	12:26PM	Cancellation <input type="checkbox"/>
Pick Up					Odometer	21123	No Show <input type="checkbox"/>
Customer Pay:							Complete <input checked="" type="checkbox"/>
\$0.00							
Attendants: 0		Guests: 0	Mobility: Ambulatory	Assistance Need:		Funding Source: L.A COUNTY ELA	
Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer							
12:45PM			1078682	12:30PM P	Stop Time	12:40PM	
Drop Off					Odometer	21125	
Attendants: 0		Guests: 0	Mobility: Ambulatory	Assistance Need:		Funding Source: L.A COUNTY ELA	
1:00PM							
					Stop Time		
Break Start					Odometer		
1:30PM							
					Stop Time		
Break End					Odometer		
2:00PM			1077717	2:00PM P	Stop Time	1:45PM	Cancellation <input type="checkbox"/>
Pick Up					Odometer	21134	No Show <input type="checkbox"/>
Customer Pay:							Complete <input checked="" type="checkbox"/>
\$0.00							
Attendants: 0		Guests: 0	Mobility: Ambulatory	Assistance Need:		Funding Source: L.A COUNTY ELA	
Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer							

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information
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2:15PM

1077717

2:00PM P

Stop Time

1:54PM

Drop Off

Odometer

21136

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L.A COUNTY ELA

2:30PM

1077376

2:30PM P

Stop Time

2:33PM

Cancellation

Pick Up

Odometer

21142

No Show

Customer Pay:

\$0.00

Complete

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L.A COUNTY ELA

Fare Type :

Assorted

Cash

Check

No Charge

Pass

Pre-pay

Ticket

Token

Transfer

2:50PM

1077376

2:30PM P

Stop Time

2:58PM

Drop Off

Odometer

21144

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L.A COUNTY ELA

3:30PM

1078684

3:30PM P

Stop Time

Cancellation

Pick Up

Odometer

No Show

Customer Pay:

\$0.00

Complete

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L.A COUNTY ELA

Fare Type :

Assorted

Cash

Check

No Charge

Pass

Pre-pay

Ticket

Token

Transfer

3:45PM

1078684

3:30PM P

Stop Time

Drop Off

Odometer

Attendants: 0

Guests: 0

Mobility: Ambulatory

Assistance Need:

Funding Source: L.A COUNTY ELA

Stop Time	Customer Name	Stop Address	Conf. #	Request Time	Validation Information	
4:30PM			1079741	4:00PM P	Stop Time	<div>4:34PM</div> <div>Cancellation <input type="checkbox"/></div>
Pick Up					Odometer	<div>21153</div> <div>No Show <input type="checkbox"/></div>
Customer Pay: \$0.00						<div></div> <div>Complete <input checked="" type="checkbox"/></div>

Attendants: 0

Guests: 0

Mobility: Cane/Walker

Assistance Need:

Funding Source: L.A COUNTY ELA

Fare Type : Assorted Cash Check No Charge Pass Pre-pay Ticket Token Transfer

4:55PM			1079741	4:00PM P	Stop Time	4:42PM
Drop Off					Odometer	21154

Attendants: 0

Guests: 0

Mobility: Cane/Walker

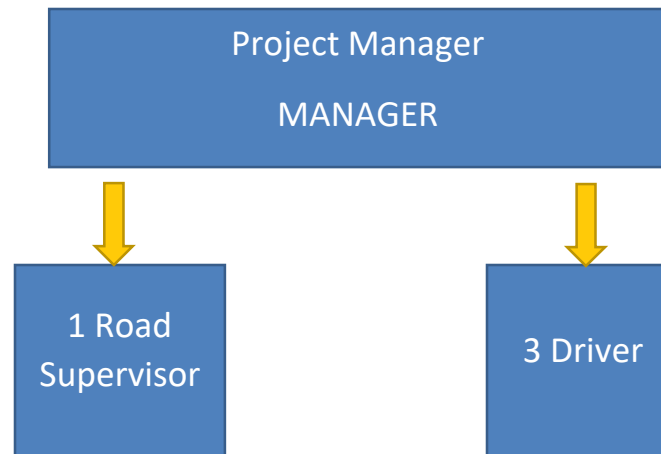
Assistance Need:

Funding Source: L.A COUNTY ELA

5:30PM	Scheduled Pullin	Empire Transportation	Stop Time	
5:30PM	Latest Pullin	8800 Park St Bellflower, CA 90706	Odometer	

Total Customer Pay: \$0.00

Organization Chart



	RATE	Seniority	Dental	Medical	Retirement
Heriberto	\$17.14	1	x	x	x
Lydia	\$17.14	2	x	x	x
Dalmiro	\$17.14	3	x	x	x