

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE ALHAMBRA, CALIFORNIA 91803-1331 Telephone: (626) 458-5100 http://dpw.lacounty.gov

ADDRESS ALL CORRESPONDENCE TO: P.O. BOX 1460 ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE
REFER TO FILE: AS-0

June 23, 2014

NOTICE OF REQUEST FOR PROPOSALS FOR GRAFFITI REMOVAL SERVICES AT SOUTH AREA AND WEST AREA FLOOD CONTROL FACILITIES (2014-PA027)

PLEASE TAKE NOTICE that Public Works requests proposals for two contracts for Graffiti Removal Services at South Area and West Area Flood Control Facilities (2014-PA027). These two contracts have been designed to have potential maximum contract terms of five years, consisting of an initial one-year term and four potential additional one-year option renewals. The total annual contract amount of these services is estimated to be \$600,000 for the South Area and \$600,000 for the West Area. The Request for Proposals (RFP) with contract specifications, forms, and instructions for submitting preparing and proposals may be http://dpw.lacounty.gov/asd/contracts or may be requested from Mr. Scott Pham at (626) 458-4069, spham@dpw.lacounty.gov, Monday through Thursday, 7 a.m. to 5 p.m.

PLEASE CHECK THE WEBSITE FREQUENTLY FOR ANY CHANGES TO THIS SOLICITATION. ALL ADDENDA AND INFORMATIONAL UPDATES WILL BE POSTED AT http://dpw.lacounty.gov/asd/contracts.

Each South Area and West Area flood control facilities will be awarded and evaluated independently. Proposers may submit a proposal for either or both areas. The proposal must specify the area it is submitted for. Proposers' work plan must be customized for each area.

Minimum Requirement(s): Proposers must meet all minimum requirements set forth in the RFP document at the time of proposal submission including, but not limited to:

1. Proposer must hold a valid and active C-33 State of California-issued Contractor's license.

- 2. Proposer or its managing employee must have a minimum of three years of experience performing graffiti abatement services.
- 3. The use of subcontractors is prohibited for this service. Please disregard all references to subcontractor in this RFP.

A Proposers' Conference will be held on <u>Monday, July 7, 2014, at 9:30 a.m.</u> at Public Works Headquarters, 900 South Fremont Avenue, Alhambra, California 91803, in Conference Room B. <u>ATTENDANCE BY THE PROPOSER OR AN AUTHORIZED REPRESENTATIVE AT THE CONFERENCE IS MANDATORY</u>. Public Works will reject proposals from those whose attendance at the conference cannot be verified. Attendees should be prepared to ask questions at that time about the specifications, proposal requirements, and contract terms. After the conference, Proposers must submit questions in writing and request information for this solicitation within three business days from the date of the conference.

The deadline to submit proposals is <u>Monday, July 21, 2014, at 5:30 p.m.</u> Please direct your questions to Mr. Pham at the number above listed on the previous page.

Individuals requiring reasonable accessibility accommodations may request written materials in alternate formats, physical accessibility accommodations, sign language interpreters, or other reasonable accommodations by contacting our departmental Americans with Disabilities Act Coordinator at (626) 458-4081, from 7:30 a.m. to 5 p.m., Monday through Thursday (excluding holidays). Persons who are deaf or hard of hearing may make contact by first dialing the California Relay Service at 7-1-1. Requests should be made at least one week in advance to ensure availability. When making a reasonable accommodation request, please reference AS-0.

Very truly yours,

GAIL FARBER

Director of Public Works

Denie Hunter

DENNIS HUNTER
Deputy Director

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COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS REQUEST FOR PROPOSALS

FOR

GRAFFITI REMOVAL SERVICES AT SOUTH AREA AND WEST AREA FLOOD CONTROL FACILITIES (2014-PA027)



Approved June 19, 2014
Gail Farber

Director of Public Works

Deputy Director

REQUEST FOR PROPOSALS

FOR

GRAFFITI REMOVAL SERVICES AT SOUTH AREA AND WEST AREA FLOOD CONTROL FACILITIES (2014-PA027)

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PART I

REQUEST FOR PROPOSALS

SECTION 1

INTRODUCTION

A. Proposers' Conference

Each Proposer or an authorized representative must attend a Proposers' Conference to be held at the place, date, and time announced in the Notice of ALL INTERESTED PROPOSERS OR THEIR Request for Proposals. AUTHORIZED REPRESENTATIVE MUST ATTEND THIS CONFERENCE. Proposals received from Proposers not signed in as attending this Conference will be rejected as nonresponsive. Proposers are encouraged to be prepared to ask questions concerning the Request for Proposals (RFP), contract requirements, specifications, terms, and conditions. For example, questions may address concerns, if any, that the application of minimum mandatory requirements, evaluation criteria, and/or business requirements would unfairly disadvantage Proposers or, due to unclear instructions, may result in the County not receiving the best possible responses from Proposers. conclusion of the Proposers' Conference, Public Works will only provide further clarifications and/or answers concerning this solicitation through an addendum and/or informational update, to all who attended the Conference.

B. <u>Minimum Mandatory Requirements</u>

Interested and qualified Proposers, who can demonstrate their ability to successfully provide the required services outlined in Exhibit A, Scope of Work, of this RFP are invited to submit a proposal, provided they meet the following requirement(s) at the time of proposal submission:

- 1. Proposer must hold a valid and active C-33 State of California-issued Contractor's license.
- 2. Proposer or its managing employee must have a minimum of three years of experience performing graffiti abatement services.
- 3. The use of subcontractors is prohibited for this service. Please disregard all references to subcontractor in this RFP.

C. Contract Analyst

Proposers are instructed not to contact any County personnel other than the Contract Analyst listed below regarding this solicitation. All contact regarding this

RFP or any matter relating thereto must be in writing and may be mailed, e-mailed, or sent via facsimile to:

County of Los Angeles Department of Public Works Administrative Services Division – 9th Floor Attention Mr. Scott Pham P.O. Box 1460 Alhambra, California 91802-1460

E-mail: spham@dpw.lacounty.gov

Telephone: (626) 458-4069 Facsimile: (626) 458-4194

If it is discovered that a Proposer contacted and received material information from any County personnel, other than the Contract analyst named in the Notice of Request for Proposals and above, regarding this solicitation, the County, in its sole determination, may disqualify their proposal from further consideration.

D. Child Support Compliance Program

Proposers shall: 1) fully comply with all applicable State and Federal reporting requirements relating to employment reporting for its employees; and 2) comply with all lawfully served Wage and Earnings Assignment Orders and Notices of Assignment, and continue to maintain compliance during the term of any Contract that may be awarded pursuant to this solicitation. Failure to comply may be cause for termination of a Contract and/or initiation of debarment proceedings against the noncompliant Contractor (County Code Chapter 2.202).

E. County Rights and Responsibilities

The County has the right to amend this RFP by written addendum prior to the proposal submission deadline. The County is responsible only for that which is expressly stated in this solicitation document and any authorized written addenda. Addendums shall be made available to each person or organization that attended the Proposers' Conference. Should an addendum(s) require additional information not previously requested, failure to address the requirements of such addendum may result in the proposal not being considered, as determined in the sole discretion of the County. The County is not responsible for and shall not be bound by any representations otherwise made by any individual acting or purporting to act on its behalf.

F. Defaulted Property Tax and Reduction Program

The resultant Contract from this RFP will be subject to the requirements of the County's Defaulted Property Tax Reduction Program ("Defaulted Tax Program") (Los Angeles County Code, Chapter 2.206). The successful Contractors should carefully read the Defaulted Tax Program Ordinance, Exhibit E. Proposers should carefully read the pertinent Defaulted Tax Program provisions in Part II, Exhibit B, Service Contract General Requirements, Section 12, Compliance with County's Defaulted Property Tax Reduction Program. The Defaulted Tax Program applies to both Contractors and their Subcontractors, if any.

2. Proposers shall be required to certify that they are in full compliance with the provisions of the Defaulted Tax Program and shall maintain compliance during the term of any contract that may be awarded pursuant to this solicitation or shall certify that they are exempt from the Defaulted Tax Program by completing Certification of Compliance with Defaulted Property Tax Reduction County's (Form PW-17). Failure to maintain compliance, or to timely cure defects, may be cause for termination of a contract or initiation of debarment proceedings against the noncompliant contractor (Los Angeles County Code, Chapter 2.202). Proposals that fail to comply with the certification requirements of the Defaulted Tax Program will be considered nonresponsive and excluded from further consideration.

G. GAIN and GROW Programs

As a threshold requirement for consideration for Contract award, Proposers shall demonstrate a proven record of hiring participants in the County's Department of Public Social Services' Greater Avenue for Independence (GAIN) and General Relief Opportunity for Work (GROW) Programs or shall attest to a willingness to consider GAIN and GROW participants for any future employment opening if they meet the minimum qualifications for that opening. Additionally, Proposers shall attest to a willingness to provide employed GAIN and GROW participants access to Proposer's employee mentoring program, if available, to assist these individuals in obtaining permanent employment and/or promotional opportunities. Proposers who are unable to meet this requirement shall not be considered for Contract award. Proposers shall certify compliance on Form PW-10, GAIN and GROW Employment Commitment.

H. SPARTA Program

A County program, known as SPARTA (Service Providers, Artisan and Tradesman Activities) may be able to assist potential Contractors in obtaining affordable liability insurance. The SPARTA Program is administered by the County's insurance broker, Merriwether & Williams. For additional information, Proposers may call Merriwether & Williams toll-free at (800) 420-0555 or can access their website directly at www.2sparta.com.

I. Indemnification and Insurance

The successful Contractor will be required to comply with the indemnification provisions contained in Exhibit B, Section 5, Indemnification and Insurance Requirements. The Contractor will be required to procure, maintain, and provide the County proof of insurance coverage for all programs of insurance along with associated amounts specified throughout the entire term of the proposed Contract, without interruption or break in coverage.

J. Injury and Illness Prevention Program

The successful Contractor will be required to comply with the State of California's Cal/OSHA's regulations. Section 3203 of Title 8 in the California Code of Regulations requires all California employers to have a written, effective Injury and Illness Prevention Program that addresses hazards pertaining to the particular workplace covered by the program.

K. Interpretation of Request for Proposals

The definitions and other rules of interpretation set forth in Part II, Sample Agreement and Exhibit B, Section 1, Interpretation of Contract, also apply to interpretation of this RFP.

L. Jury Service Program

- 1. The resultant Contract from this RFP will be subject to the requirements of the County's Contractor Employee Jury Service Ordinance (Jury Service Program, Los Angeles County Code Chapter 2.203). Proposers should carefully read the pertinent jury service provisions in Part II, Exhibit B, Service Contract General Requirements, Section 7, Compliance with County's Jury Service Program. The Jury Service Program applies to both Contractors and their subcontractors, if any. Proposals that fail to comply with the requirements of the Jury Service Program will be considered nonresponsive and excluded from further consideration.
- The Jury Service Program requires Contractors and their subcontractors, if 2. any, to have and adhere to a written policy that provides that its employees shall receive from the Contractor, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that employees deposit any fees received for such jury service with the Contractor or that the Contractor deduct from the employee's regular pay the fees received for jury service. For purposes of the Jury Service Program, "employee" means any California resident who is a full-time employee of a Contractor, and "full-time" means 40 hours or more worked per week or a lesser number of hours if: 1) the lesser number is a recognized industry standard as determined by the County; or 2) the Proposer has a long-standing practice that defines the lesser number of hours as full-time. Therefore, the Jury Service Program applies to all of a Contractor's full-time California employees, even those not working specifically on the County project. Full-time employees providing short-term, temporary services of 90 days or less within a 12-month period are not considered full-time for purposes of the Jury Service Program.
- 3. There are two ways in which a Contractor might not be subject to the Jury Service Program. The first is if the Contractor does not fall within the Jury Service Program's definition of "Contractor." The Jury Service Program defines "Contractor" to mean a person, partnership, corporation, or other

entity which has a Contract with the County or a SubContract with a County Contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County Contracts or subContracts. The second is if the Contractor meets one of the two exceptions to the Jury Service Program. The first exception concerns small businesses and applies to Contractors that have: 1) ten or fewer employees; and 2) annual gross revenues in the preceding 12 months which, if added to the annual amount of this proposed Contract is less than \$500,000; and 3) is not an "affiliate or subsidiary of a business dominant in its field of operation." The second exception applies to Contractors that possess a collective bargaining agreement that expressly supersedes the provisions of the Jury Service Program. The Contractor is subject to any provision of the Jury Service Program not expressly superseded by the collective bargaining agreement.

4. If a Contractor does not fall within the Jury Service Program's definition of "Contractor" or if it meets any of the exceptions to the Jury Service Program, then the Contractor must so indicate in the Contractor Employee Jury Service Program Application for Exception and Certification Form (Form PW-3) and include with its submission all necessary documentation to support the claim, such as tax returns or a collective bargaining agreement, if applicable. Upon reviewing the Contractor's application, the County will determine, in its sole discretion, whether the Contractor falls within the definition of "Contractor" or meets any of the exceptions to the Jury Service Program. The County's decision will be final.

M. <u>Living Wage Program</u>

Proposers are advised that the Board has enacted the Living Wage 1. Program (Form LW-1) for Contracts awarded under the authority of Los Angeles County Code Chapter 2.121.250 through 2.121.420 ("Proposition A") as well as cafeteria service Contracts. In doing so, the Board made a finding that the Living Wage Program was not only to provide living wage and health benefits to employees working on these County Contracts, but it is also intended to relieve the County of the burden for providing social and health services to persons who receive less than a living wage. Any Contract resulting from this solicitation will be awarded under the Proposition A authority. The Living Wage Program (Los Angeles County Code Chapter 2.201) requires Contractors and subcontractors, if any, to pay their full-time employees providing these requested services no less than the County's living wage. The County has established the living wage as \$11.84 per hour without health benefits and \$9.64 per hour with qualifying health benefits. Contractors/ subcontractors qualify for the lower hourly wage rate of Contractor/Subcontractor shall pay at least an additional \$2.20 per hour toward the provision of a bona fide health care, vision, and/or dental plan employee and benefit for each any Contractors/Subcontractors will not be allowed to pay less than \$2.20 per hour toward an employee health benefit and pay the difference to the employee. Each Proposer shall complete the Contractor Living Wage Declaration (Form LW-3) and submit it with the Proposal, or, if appropriate, may submit the Living Wage Ordinance - Application for Exemption (Form LW-2), at least seven days prior to the proposal submission deadline. The requirements and terms of the Living Wage Program are nonnegotiable. Proposals that fail to comply with the requirements of the Living Wage Program will be considered nonresponsive and excluded from further consideration.

- 2. Proposer is further notified that throughout the term of the Contract resulting from this solicitation, the Contractor and its subcontractor(s), if any, will be required to submit periodic monitoring reports for each employee providing services under the Contract, certifying under penalty of perjury, the hours worked, wages paid, and amounts paid towards each employee's health benefits.
- 3. At any time during the term of the Contract resulting from this solicitation, the County may conduct an audit of the successful Proposer's records as well as field visits with the Proposer's employees to ascertain compliance with the Living Wage Program.
- 4. Also, the successful Proposer will be required to place specified living wage posters at their place of business and locations where the Proposer's employees are working. The successful Proposer will also be required to distribute County-provided notices to each of its employees providing services to the County at least once per year.
- Violations of the provisions of the Living Wage Program will subject the successful Proposer to withholding of monies owed it under the Contract, liquidated damages, termination, and/or debarment from future County Contracts in accordance with Section 2.202.040 of Los Angeles County Code.
- 6. The Proposer will have to demonstrate a history of business stability, integrity in employee relations and financial ability to pay the Living Wage.
- 7. Any Proposer who submits false information may be barred from participating in this solicitation and future County solicitations/Contracts in accordance with Section 2.202.040 of Los Angeles County Code.

N. Local Small Business Enterprise Preference Program

To the extent permitted by State and Federal law and when the price category is scored, the County will give Local SBE preference during the solicitation process to businesses that meet the definition of a Local Small Business Enterprise (Local SBE), consistent with Chapter 2.204.030C.1 of the Los Angeles County Code. A Local SBE is defined as: 1) business certified by the State of California as a small business and 2) has had its

principal office located in Los Angeles County for at least one year. The business must be certified by the Office of Small Business as meeting the requirements set forth in Nos. 1 and 2 above prior to requesting the Local SBE Preference in a solicitation.

2. To apply for certification as a Local SBE, businesses may register at the Los Angeles County Office of Small Business' website at:

http://www.laosb.org

- 3. Certified Local SBEs must request the SBE Preference in their solicitation responses and may not request the preference unless the certification process has been completed and certification affirmed. Businesses must attach their Local SBE Certification Letter to a completed Form PW-9, Request for Local SBE Preference Program Consideration and CBE Firm/Organization Information Form, with their proposal. Sanctions and financial penalties may apply to a business that knowingly, and with intent to defraud, seeks to obtain or maintain certification as a certified Local SBE.
- 4. Information about the State's small business enterprise certification regulations is in the California Code of Regulations, Title 2, Subchapter 8, Section 1896 et seq., and is also available on the California Department of General Services Office of Small Business Certification and Resources website at http://www.dgs.ca.gov/pd/program/osds.aspx.
- O. <u>Notification to County of Pending Acquisitions/Mergers by Proposing/Bidding Company</u>

The Proposer shall notify the County of any pending acquisitions/mergers of their company. This information shall be provided by the Proposer on Form PW-1, Verification of Proposal. The proposed Contract will only be awarded to the entity that submitted the proposal. Any acquisitions and merger will be handled pursuant to Exhibit B, Section 2.B, Assignment and Delegation, and evaluated in accordance with the Board's policy regarding Contractors engaged in mergers and acquisitions. Failure of the Proposer to provide this information may eliminate its proposal/bid from any further consideration.

P. Prompt Payment Program

It is the intent of the County that Certified Local SBEs receive prompt payment for services they provide to County departments. Prompt payment is defined as 15 calendar days after the receipt of an undisputed and approved invoice.

Q. <u>Proposer's Charitable Contributions Compliance</u>

California's "Supervision of Trustees and Fundraisers for Charitable Purposes Act" regulates receiving and raising charitable contributions. Among other requirements, those subject to the Charitable Purposes Act must register. The

2004 Nonprofit Integrity Act (SB 1262, Chapter 919) increases Charitable Purposes Act requirements. New rules cover California public benefit corporations, unincorporated associations, trustee entities, and may include similar foreign corporations doing business or holding property in California. Key Nonprofit Integrity Act requirements affect executive compensation, fund-raising practices, and documentation. Charities with over \$2 million of revenues (excluding funds that must be accounted for to a governmental entity) have new audit requirements.

All prospective Contractors must determine if they receive or raise charitable contributions, which subject them to the Charitable Purposes Act and complete the certification form attached as Form PW-12. A completed Form PW-12 is a required part of any agreement with the County.

In Form PW-12, prospective Contractors certify either that:

- 1. They have determined that they do not now receive or raise charitable contributions regulated under the California Charitable Purposes Act (including the Nonprofit Integrity Act) but will comply if they become subject to coverage of those laws during the term of a County Contract; or
- 2. They are currently complying with their obligations under the Charitable Purposes Act, attaching a copy of their most recent filing with the Registry of Charitable Trusts.

Prospective County Contractors that do not complete Form PW-12 as part of the solicitation process may, in the County's sole discretion, be disqualified for Contract award. A County Contractor that fails to comply with its obligations under the Charitable Purposes Act is subject to either Contract termination or debarment proceedings or both (County Code Chapter 2.202).

R. Proposal Requirements and Contract Specifications

- 1. Persons who wish to Contract with the County may respond to this RFP by submitting a proposal in the form described in the following Sections and Attachments. Proposers are instructed to carefully read these Terms, Requirements, Specifications, Conditions, Attachments, and Exhibits.
- 2. Requirements for proposals are explained in Part I of this RFP.
- 3. The proposed Contract's specifications and requirements are fully described in Part II, Sample Agreement; Exhibit A, Scope of Work; and Exhibit B, Service Contract General Requirements. Proposers are also requested to review Attachment 1, Policy on Doing Business with Small Business; Attachment 2, Debarred Vendors Report; and Attachment 3, County of Los Angeles Lobbyist Ordinance.
- 4. Dates and times of the Proposers' Conference and for the submission of Proposals are set forth in the Notice of Request for Proposals.

S. Security and Background Investigations

Each of the Contractor's and subcontractor's staff performing services under this Contract who is in a designated sensitive position, as determined by the County in County's sole discretion, shall undergo and pass a background investigation to the satisfaction of County as a condition of beginning and continuing to perform services under this Contract. Such background investigation must be obtained through fingerprints submitted to the California Department of Justice to include State and local-level review, which may include, but shall not be limited to, criminal conviction information. The fees associated with the background investigation shall be at the expense of the Contractor, regardless if the member of Contractor's staff passes or fails the background investigation.

T. Transitional Job Opportunities Preference Program

To the extent permitted by State and federal law in evaluating proposals and when the price category is scored, the County will give preference to businesses that are certified by the County as Transitional Job Opportunity vendors, consistent with Chapter 2.205 of the Los Angeles County Code. A Certified Transitional Job Opportunity vendor is, and has been such for three years, an entity: that is a nonprofit organization recognized as tax exempt pursuant to section 501 (c)(3) of the Internal Revenue Services Code; set forth, under penalty of perjury, such information as requested by the County on either electronic or hard copy forms, along with their application form and three most recent annual tax returns to Public Works with their proposal response to Contracting solicitation for which they are competing; has been in services to program participants; and provided a profile of their program a description of their program components designed to assist program participants, number of past program participants, and any other information requested by Public Works. Transitional Job Opportunities vendors must request the preference in their solicitation responses (Form PW-13) and may not receive the preference until their certification has been affirmed by County must verify the Transitional Job Opportunity vendor Public Works. certification prior to applying the preference. Sanctions and financial penalties may apply to a vendor that knowingly and with intent to defraud seeks to obtain or maintain certification as a Transitional Job Opportunities vendor.

U. Vendor Registration

Proposers must register on-line with the County's web-based vendor registration system to facilitate the Contract award process. Registration can be accomplished online via the Internet by accessing the County's home page at http://lacounty.info/doing_business/main_db.htm and click on "Vendor Registration Information — Self-Registration." Being registered will assist the Proposer in receiving notifications of the release of County solicitations that may be of interest to the Proposer.

V. Disabled Veteran Business Enterprise (DVBE) Preference Program

- 1. The County will give DVBE preference during the solicitation process to businesses that meet the definition of a Disabled Veteran Business Enterprise (DVBE), consistent with Chapter 2.211 of the Los Angeles County Code. A DVBE is defined as: 1) a business which is certified by the State of California as a Disabled Veteran Business Enterprise (DVBE); or 2) a business which is certified by the Department of Veterans Affairs as a Service Disabled Veteran Owned Small Business (SDVOSB).
- 2. Certified DVBEs must request the DVBE Preference in their solicitation responses and may not request the preference unless the certification process has been completed and certification affirmed.
- 3. In no case shall the DVBE Preference Program price or scoring preference be combined with any other county preference program to exceed 8 percent in response to any county solicitation.
- Sanctions and financial penalties may apply to a business that knowingly, and with intent to defraud, seeks to obtain or maintain certification as a certified DVBE.
- 5. To request the Disabled Veteran Business Enterprise preference, Proposer must complete and submit the Request for Disabled Veteran Business Enterprise Consideration form in Form PW-18 with supporting documentation with their proposal.

Information about the State's DVBE certification regulations is found in the California Code of Regulations, Title 2, Subchapter 8, Section 1896 et seq., and is also available on the California Department of General Services Office of Disabled Veteran Business Certification and Resources Website at http://www.pd.dgs.ca.gov.

Information on the Department of Veteran Affairs SDVOSB certification regulations is found in the Code of Federal Regulations, 38CFR 74, and is also available on the Department of Veterans Affairs Website at http://www.vetbiz.gov.

W. <u>Time Off for Voting</u>

The Contractor shall notify its employees, and shall require each subcontractor to notify and provide to its employees, information regarding the time off for voting law (Elections Code Section 14000). Not less than ten days before every Statewide election, every Contractor and subcontractors shall keep posted conspicuously at the place of work, if practicable, or elsewhere where it can be seen as employees come or go to their place of work, a notice setting forth the provisions of Section 14000.

SECTION 2

PROPOSAL PREPARATION AND SUBMISSION

A. Proposal Format and Content Requirements

Proposals shall be bound and presented in the sequence, with the content tabbed and paginated in the format stated below. Failure to provide the required information or to strictly comply with these guidelines may be a basis for rejection of the Proposal as nonresponsive at the County's sole discretion:

1. Title page

The title page shall show the Proposer's name, title of the service requested, local address, telephone number, and date of submittal.

2. Table of Contents

A comprehensive table of contents shall list all material included in the Proposal.

Letter of Transmittal

A person legally authorized to enter into Contracts for the Proposer shall sign the Letter of Transmittal. The letter must include a brief statement of the Proposer's understanding of the work to be accomplished and a list of names of individuals authorized to make representations for the Proposer, their titles, addresses, and telephone numbers.

4. Support Documents for Corporations and Limited Liability Companies

a. Corporations

Proposer must provide a copy of the corporation's "Certificate of Good Standing" with the State of California or state of incorporation and the most recent "Statement by Domestic (or Foreign) Stock Corporation" as filed with the California Secretary of State or state of incorporation. The "Statement of Information" must list the corporate officers. If Proposer's most recent Statement has only the "No change in information" box checked, the Proposer must also submit the most recent endorsed "Statement of Information," which includes a list of corporate officers.

b. Limited Liability Companies

Proposer must provide a copy of the most recent "Statement by Domestic (or Foreign) Stock Corporation" as filed with the California Secretary of State or state of incorporation. If Proposer's most recent Statement has only the "No change in information" box checked, the Proposer must also submit the most recent endorsed

"Statement of Information," which includes a list of corporate officers. The "Statement of Information" must list the corporate officers.

5. Experience

FAILURE TO PREPARE AND INCLUDE AN EXPERIENCE SECTION MAY RESULT IN DISQUALIFICATION OF THE PROPOSAL.

Proposer's capabilities and experience shall be described comprehensively in order to provide for a meaningful evaluation and assessment. The narrative should discuss each of the following subject areas:

- Background.
- Organization (provide a chart or outline of the firm's organizational structure showing the roles of all personnel involved with this Contract, if awarded, identifying each by name/position).
- Identify the roles of and submit resumes for the firm, principals, managing employees, on-site supervisors, other key staff, Subcontractors, and any other staff involved with this Contract, if awarded.
- Provide additional information for staff involved with this Contract, if awarded, with specific information regarding length and quality of experience providing similar services as described in Exhibit A, Scope of Work.
- Demonstrate how the Proposer complies with requirements outlined in Part I, Section 1.B, Minimum Mandatory Requirements.

6. Work Plan

FAILURE TO PREPARE AND INCLUDE A WORK PLAN MAY RESULT IN DISQUALIFICATION OF THE PROPOSAL.

Describe comprehensively and in detail how the service will be performed to meet or exceed the requirements of Exhibit A, Scope of Work. Prepare and include a staffing plan that specifically describes the number of staff who will be committed to the project and their qualifications. If possible, list them by name. Describe and include the schedules, procedures, techniques, and methods that will be employed in meeting the objectives outlined in the Scope of Work. These may include personnel management, training, subcontracting, emergency and contingency planning, recruitment and replacement, supervision, supplies, uniforms, identification badges, safety, communications, and quality control.

The staffing plan must designate a qualified quality control inspector (see Quality Assurance, Section 7, below).

The Work Plan shall include the Proposer's proposed full-time employee staffing plan (Form LW-8.1 for South Area and Form LW-8.2 for West Area). Proposer will be required to assign and use full-time employees to provide services under the proposed Contract, unless Proposer demonstrates to the satisfaction of the County the need to use non-full-time employees based on staffing efficiency or the County requirements of an individual job.

If the Proposer desires to assign and use non-full-time employees to provide these or a part of these requested services, the Proposer shall submit to the listed Contract Analyst at least seven days before the deadline to submit Proposals, a detailed written request, attaching all documentation necessary to substantiate the request. Based on the County's review of the Proposer's request and submitted documentation, the County will determine, at its sole discretion, whether the Proposer may use non-full-time employees. The County's decision will be final.

7. Quality Assurance Program

Describe Proposer's Quality Assurance Program (Program) that will be utilized by the Proposer as a self-monitoring tool to ensure that these services are performed in accordance with the County's Contract requirements and recommendations. The Program must ensure service deliveries outlined in Exhibit A, Scope of Work, are completed in a timely manner, the services will be free of defects, and how those results will be achieved. The Program must comprehensively address the Proposer's organizational process for consistently delivering those requirements.

The Proposer's staffing plan must include a qualified inspector to monitor compliance with the Program and deal with customer complaints and inquiries.

At a minimum, the Program outlined in your proposal shall address in detail:

- a. Policies and Procedures Quality control procedures for the Proposer, subcontractors, if any, and suppliers must be described. If a subcontractor is to perform work, the Program must detail how that subcontractor will interface with the Proposer and how the Proposer will ensure that the subcontractor complies with the Program.
- b. Inspection Fundamentals The Proposer shall provide samples of forms that outline required operations and quality levels. The Proposal must indicate the Proposer's inspection schedules, a methodology to correct deficiencies, level of supervision, and how the inspections are to be performed. The Proposal shall document the name, authority, relevant experience, and qualifications of the person with overall responsibility for the inspection system.

c. Quality Control Documentation, Review, and Reporting – The Program shall describe and list the records to be maintained. The Program shall detail how the Proposer will maintain inspection records and make them available to the County.

8. Equipment

The Proposer shall submit an inventory separately for each area of all operable equipment dedicated and/or designated as primary backup to be used to accomplish the work on Form PW-19.1 for South Area and Form PW-19.2 for West Area, Statement of Equipment Forms, and shall provide a detailed and comprehensive narrative, that describes how the Proposer's configuration and equipment are in compliance with Exhibit A, Scope of Work. The equipment may be subject to field inspection by Public Works.

Subcontractors

The use of subcontractors is prohibited for this service. Please disregard all references to subcontractor in this RFP.

10. Financial Resources

Submit copies of the proposing entity's financial statements, which have been prepared by a Certified Public Accountant for the most current three full fiscal years. All the financial statements submitted shall be prepared in accordance with Generally Accepted Accounting Principles. Statements should include the company's assets, liabilities, and net worth. At a minimum, statements must include a balance sheet (statement of financial position), income statement, and statement of cash flow. All pertinent schedules and footnotes, if applicable, should be provided for evaluation. If audited statements are available, these shall be submitted. Self-prepared financial statements, income tax returns, and personal financial records are unacceptable. Financial records will not be held confidential unless they are properly designated as trade secrets in accordance with Part I, Section 3.H, Notice to Proposers Regarding the Public Records Act.

11. Licenses and Certifications

Submit copies of the Proposer's valid and active C-33 State of California issued Contractor's licenses.

12. Insurance

Submit completed and signed Form PW-16, Proposer's Insurance Compliance Affirmation, acknowledging that the Proposer will comply with all provisions set forth in Exhibit B, Section 5, Indemnification and Insurance Requirements of this Request for Proposals if awarded the Contract.

In Form PW-16, Proposer affirms that the Proposer will procure, maintain, and provide the County with proof of insurance and coverage as specified by this Request for Proposals, throughout the entire term of the proposed Contract, without interruption or break in coverage.

13. Record Keeping

The Proposer (and any subcontractors) is required to comply with State and Federal labor regulations and record keeping requirements. The objective of this request is to determine the appropriateness, scope, and suitability of the procedures the Proposer uses and the internal controls in place to ensure compliance with State and Federal labor regulations and record keeping requirements. In order to appropriately evaluate this area, it is critical that the Proposer submit a detailed description of the processes and the steps associated with those processes on Form LW-9, Wage and Hour Record Keeping for Living Wage Contracts. It is preferred that the Proposer provide additional details to ensure a clear picture of the firm's processes and controls. Proposers must answer all questions thoroughly. If Proposer believes a question is not applicable, indicate with "N/A" and explain why such question is not applicable.

14. Forms List

Complete and submit the following forms, which are included in the RFP package:

PW-1	Verification of Proposal
PW-2.1	Schedule of Prices for South Area
PW-2.2	Schedule of Prices for West Area
PW-3	County of Los Angeles Contractor Employee Jury Service Program Application for Exception and Certification Form
PW-4	Contractor's Industrial Safety Record
PW-5	Conflict of Interest Certification
PW-6	Proposer's Reference List
PW-7	Proposer's Equal Employment Opportunity Certification
PW-8	List of Subcontractors
PW-9	Request for Local Small Business Enterprise (SBE) Preference Program Consideration and CBE Firm/Organization Information Form (Attach Local SBE certification form if requesting SBE preference.)

PW-10	GAIN and GROW Employment Commitment
PW-11	Transmittal Form to Request an RFP Solicitation Requirements Review (Submit only if requesting a review. If requesting a review, please submit form as early as possible but no later than ten business days of issuance of this RFP to the listed Contract Analyst.)
PW-12	Charitable Contributions Certification
PW-13	Transitional Job Opportunities Preference Application
PW-14	Proposer's List of Terminated Contracts
PW-15	Proposer's Pending Litigations and Judgments
PW-16	Proposer's Insurance Compliance Affirmation
PW-17	Certification of Compliance with the County's Defaulted Property Tax Reduction Program
PW-18	Request for Disabled Veteran Business Enterprise (DVBE) Preference Program Consideration Form
PW-19.1	Statement of Equipment Form - South Area
PW-19.2	Statement of Equipment Form - West Area
PW-20	Proposer's Compliance with the Minimum Requirements of the RFP
LW-2	Living Wage Ordinance – Application for Exemption (If requesting exemption, submit at least seven days before due date for Proposals.)
LW-3	Contractor Living Wage Declaration
LW-4	Living Wage Acknowledgment and Statement of Compliance
LW-5	Labor/Payroll/Debarment History (Disclose full details of any such determinations, claims, and/or debarments.)
LW-7	Proposer's Medical Plan Coverage
LW-8.1	Proposer's Staffing Plan and Cost Methodology for South Area. (Total annual price listed on LW-8.1 must match the total proposed annual price listed in Form PW-2.1. If a discrepancy is found between PW-2.1 and LW-8.1, correctly calculated prices on PW-2.1, in accordance with Section 3.L, Proposal Prices and Agreement of Figures, shall prevail.)

LW-8.2 Proposer's Staffing Plan and Cost Methodology for West Area. (Total annual price listed on LW-8.2 must match the total proposed annual price listed in Form PW-2.2. If a discrepancy is found between PW-2.2 and LW-8.2, correctly calculated prices on PW-2.2, in accordance with Section 3.L, Proposal Prices and Agreement of Figures, shall prevail.)

LW-9 Wage and Hour Record Keeping for Living Wage Contracts

(Proposer should note that any change, edit, deletion, etc., of these forms by the Proposer may subject the Proposer's Proposal to disqualification, at the sole discretion of the County.)

15. Living Wage Ordinance – Application for Exemption

If the Proposer believes that it does not fall within Living Wage Program's definition for "employer" or that it meets any of the exceptions to the Living Wage Program as stated in Form LW-1, Living Wage Program, Section 2.201.020, Definitions, and/or Section 2.201.090, Exceptions, then the Proposer must complete and submit to the listed Public Works Contract Analyst, Form LW-2, Living Wage Ordinance - Application for Exemption, at least seven days prior to the deadline to submit proposals and include in its submission all necessary documentation to support the claim such as the last two years' tax returns and last State payroll tax return, if claiming exception as a small business, a copy of the applicable collective bargaining agreement, or an IRS Determination Letter, if claiming exception as nonprofit corporation qualified under Internal Revenue Code Section 501(c)(3). Upon reviewing the Proposer's application, the County will determine, in its sole discretion, whether the Proposer falls within the definition of "employer" or meets any of the exceptions to the Living Wage Program. The County's decision will be final.

Note that the collective bargaining agreement exception applies if it is demonstrated to the County that the agreement is bona fide and that the agreement expressly provides that it supersedes all of the provisions of the Living Wage Program, or (if not all) those specific provisions that are superseded. The Proposer is subject to any provision of the Living Wage Program not expressly superseded by the collective bargaining agreement. All exemption requests are to be delivered or sent via facsimile to the Contract Analyst.

A Proposer is required to complete all applicable forms, LW-2 to LW-9, even if the Proposer is approved for Living Wage Program Exemption.

16. Additional Information

Additional information that is not presented elsewhere and is essential to a fair evaluation must appear in the last Section of the Proposal and be labeled "Additional Information." If there is no additional information the

Proposer wishes to present, this Section will consist of the statement: "There is no additional information we wish to present."

B. Proposal Submission

- 1. Proposals shall be submitted with **seven** complete sets of the Proposal that includes all related information in the following formats
 - Paper: One original and four copies.
 - Electronic: Two electronic copies on a CD or USB Drive in PDF format as follows:
 - One original electronic copy.
 - One redacted electronic copy Proposer shall redact any trade secret, confidential, proprietary, or other personal information from the Proposal such as Social Security numbers.

Please note: The two electronic copies of your proposal will <u>not</u> be used for evaluation purposes. The evaluators will evaluate the content of the original, hard copies, of the submitted proposal only. Proposers are responsible to include paper copies of all information, including information on the electronic copies, to the hard copies of the proposal for such information to be evaluated.

Proposals received after the closing date and time specified in the Notice of Request for Proposals will be rejected by Public Works as nonresponsive.

- 2. Submit Proposals to the County of Los Angeles Department of Public Works Cashier, located on the Mezzanine Floor, 900 South Fremont Avenue, Alhambra, California 91803, in a package that clearly identifies the Proposer and this RFP. Proposals are received only when accepted and time stamped by the Cashier. All other indications of apparent timely delivery may be disregarded.
- It is the responsibility of the Proposer to instruct delivery services, such as United Parcel Service and Federal Express, to deliver Proposals directly to the Cashier. Proposals submitted via facsimile or e-mail will not be accepted.
- 4. Proposals delivered by other means, including United States Postal Service, may be delayed in Public Works' mail system, resulting in untimely delivery to the Cashier and possible failure to meet the Proposal submission deadline. Delays and missed deadlines for submission of proposals not delivered in strict compliance with this RFP shall be the sole responsibility of the Proposer, not of the County, Public Works, or any Special District.

SECTION 3

GENERAL CONDITIONS OF REQUEST FOR PROPOSALS

A. <u>Acceptance or Rejection of Proposals</u>

The right is reserved to reject any or all proposals that, in the judgment of the Board or Director, are not in the best interests of the County/Public Works/Special Districts. The County further reserves the right to cancel this request for proposals at any time at its sole discretion. In the event of any such rejection of proposals or cancellation of this solicitation, the County will not be liable for any costs incurred in connection with the preparation and submittal of a Proposal.

Proposals signed by an agent other than the president and secretary of a corporation or a member of a general copartnership must be submitted with a power of attorney or corporate resolution, certified by the secretary or assistant secretary, authorizing such signature; otherwise, the Proposal may be rejected as unauthorized and nonresponsive.

No proposal will be considered unless the Proposer submits a Proposal for all requested items. If the solicitation document requests multiple quotations, no Proposal will be considered unless the Proposer submits a price on all items within each category; however, the solicitation document may not require the Proposer to submit a price on all of the categories.

B. Altering Solicitation Document

The wording of the solicitation document shall not be changed. Any additions, conditions, limitations, or provisions inserted by the Proposer will render their Proposal irregular and may cause its rejection as nonresponsive.

C. County Responsibility

The County will not be responsible for representation made by any of its officers or employees prior to the execution of the proposed Contract unless such understanding or representation is included in the proposed Contract.

D. Determination of Proposer Responsibility

- 1. A responsible Proposer is a Proposer who has demonstrated the attribute of trustworthiness as well as quality, fitness, capacity, and experience to satisfactorily perform the proposed Contract. It is the County's policy to conduct business only with responsible Contractors.
- 2. Proposers are hereby notified that, in accordance with Chapter 2.202 of the Los Angeles County Code, the County may determine whether the Proposer is responsible based on a review of the Proposer's performance on any Contracts including, but not limited to, County Contracts. Particular attention will be given to violations of labor laws related to employee compensation and benefits and evidence of false claims made by the (2014-PA027) Graffiti Removal Services

Flood Control Facilities - South and West

Proposer against public entities. Labor law violations which are the fault of subcontractors and of which the Proposer had no knowledge shall not be the basis of a determination that the Proposer is not responsible.

- 3. The County may declare a Proposer to be nonresponsible for purposes of the proposed Contract if the Board, in its discretion, finds that the Proposer has done any of the following: (1) violated a term of a Contract with the County or a nonprofit corporation created by the County; (2) committed an act or omission which negatively reflects on the Proposer's quality, fitness, or capacity to perform a Contract with the County, any other public entity, or a nonprofit corporation created by the County, or engaged in a pattern or practice which negatively reflects on same; (3) committed an act or omission which indicates a lack of business integrity or business honesty; or (4) made or submitted a false claim against the County or any other public entity.
- 4. If there is evidence that the highest-rated Proposer may not be responsible, Public Works will notify the Proposer in writing of the evidence relating to the Proposer's responsibility and its intention to recommend to the Board that the Proposer be found not responsible. Public Works will provide the Proposer and/or the Proposer's representative with an opportunity to present evidence as to why the Proposer should be found to be responsible and to rebut evidence, which is the basis for Public Works' recommendation.
- 5. If the Proposer presents evidence in rebuttal to Public Works, Public Works will evaluate the merits of such evidence, and based on that evaluation, make a recommendation to the Board. The final decision concerning the responsibility of the Proposer will reside with the Board.
- 6. These terms shall also apply to proposed subcontractors of Proposer on County Contracts.

E. <u>Disqualification of Proposers</u>

More than one proposal from an individual, firm, partnership, corporation, or association under the same or different names will not be considered. Reasonable grounds for believing that any Proposer has an interest in more than one proposal for the work contemplated may cause the rejection of all proposals in which such Proposer has interest on the basis of nonresponsibility and/or nonresponsiveness. If there is reason for believing that collusion exists among the Proposers, such collusion by the participants may be cause for the rejection of their proposals or future proposals on the basis of nonresponsibility and/or nonresponsiveness and may subject such Proposers to debarment.

F. Gratuities

- 1. It is improper for any County officer, employee, or agent to solicit consideration, in any form, from a Proposer with the implication, suggestion, or statement that the Proposer's provision of the consideration may secure more favorable treatment for the Proposer in the award of the proposed Contract or that the Proposer's failure to provide such consideration may negatively affect the County's consideration of the Proposer's submission. A Proposer shall not offer or give, either directly or through an intermediary, consideration, in any form, to a County officer, employee, or agent for the purpose of securing favorable treatment with respect to the award of the proposed Contract.
- 2. A Proposer shall immediately report any attempt by a County officer, employee, or agent to solicit such improper consideration. The report shall be made either to the County manager charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (800) 544-6861. Failure to report such a solicitation may result in the Proposer's submission being rejected on the basis of nonresponsibility and/or nonresponsiveness.
- Among other items, such improper consideration may take the form of cash; discounts; services; and the provision of travel, entertainment, or tangible gifts.

G. Knowledge of Work to be Done

By submitting a Proposal, Proposer shall be held to have carefully read this RFP, all attachments, and exhibits; satisfied themselves before the delivery of their Proposal as to their ability to meet all of the requirements and difficulties attending the execution of the proposed work, and agreed that if awarded a Contract. no claim will be made against the County based on this RFP including, without limitation, claims based on any ambiguity or misunderstanding. Furthermore, the Proposer has carefully examined the location(s) of the proposed work, and is familiar with all of the physical and climatic conditions, and makes this Proposal solely upon the Proposer's own knowledge. The Proposer has carefully examined these specifications and requirements, both in general and in detail, any drawings attached, and any additional communications sent and makes their Proposal in accordance therewith. If Proposer's Proposal is accepted, the Proposer will enter into a written Contract with the County for the performance of the proposed work and will accept payment based on the prices shown in Form PW-2, Schedule of Prices, as full compensation for work performed. It is understood and agreed that the quantities set forth in Form PW-2, Schedule of Prices, and this RFP are only estimates, and the unit prices will apply to the actual quantities, whatever they may be.

H. Notice to Proposers Regarding the Public Records Act

- All responses to this solicitation shall become the exclusive property of the 1. County. Absent extraordinary circumstances, at such time as (a) with respect to the recommended Proposer's proposal and corresponding Public Works evaluation documents, Public Works completes contract negotiations and obtains a letter from an authorized officer of the recommended Proposer that the negotiated contract is a firm offer of the recommended Proposer, which shall not be revoked by the recommended Proposer pending the Department's completion of the process under Board Policy No. 5.055 and approval by the Board of Supervisors (Board) and (b) with respect to each Proposer requesting a County Independent Review. the County Independent Review convenes as a result of such Proposers' request, and (c) with respect to all other Proposers, Public Works recommends the recommended Proposer(s) to the Board and such recommendation appears on the Board agenda, proposals submitted in response to this solicitation and corresponding Public Works evaluation documents become a matter of public record, with the exception of those parts of each proposal which are justifiably defined as business or trade secrets, and, if by the proposer, plainly marked as "Trade Secret," "Confidential," or "Proprietary."
- 2. The County shall not, in any way, be liable or responsible for the disclosure of any such record or any parts thereof, if disclosure is required or permitted under the California Public Records Act or otherwise by law. A blanket statement of confidentiality or the marking of each page of the proposal as confidential shall not be deemed sufficient notice of exception. The proposers must specifically label only those provisions of their respective proposal which are "Trade Secret," "Confidential," or "Proprietary" in nature. Only those provisions labeled as "Trade Secret," "Confidential," or "Proprietary" in nature at the time of proposal submission will be accepted. The proposers will not be granted opportunity to make any change or label any portion of their respective proposal as "Trade Secret", "Confidential," or "Proprietary" after the submission deadline of the proposals.
- 3. In the event County is required to defend an action on a Public Records Act request for any of the aforementioned documents, information, books, records, and/or contents of a proposal marked "trade secret," "confidential," or "proprietary," Proposer agrees to defend and indemnify County from all costs and expenses, including reasonable attorney's fees, in connection with any requested action or liability arising under the Public Records Act.

I. Notice to Proposers Regarding the County Lobbyist Ordinance

The Board has enacted an ordinance regulating the activities of persons who lobby County officials. This ordinance, referred to as the "Lobbyist Ordinance," defines a County Lobbyist and imposes certain registration requirements upon individuals meeting the definition. The complete text of the ordinance can be found in Los Angeles County Code Chapter 2.160. In effect, each person, corporation, or other entity that seeks a County permit, license, franchise, or Contract must certify compliance with the ordinance. As part of this solicitation process, it will be the responsibility of each Proposer to review the ordinance independently as the text of the ordinance is not contained in this RFP. Each person, corporation, or other entity submitting a response to this solicitation, must certify that each County Lobbyist, as defined by Los Angeles County Code Section 2.160.010, retained by the Proposer is in full compliance with Chapter 2.160 of the Los Angeles County Code and each County Lobbyist is **not** on the Executive Office's List of Terminated Registered Lobbyist. The Proposer's signature on the Proposal submission is its certification that it is in full compliance with Los Angeles County Code Chapter 2.160. See Attachment 3 regarding County Lobbyist.

J. Opening of Proposals

Proposals will not be publicly opened.

K. Proposer Debarment

- 1. The Proposer is hereby notified that, in accordance with Chapter 2.202 of the Los Angeles County Code, the County may debar the Proposer from bidding or proposing on, or being awarded, and/or performing work on other County Contracts for a specified period of time, which generally will not exceed five years but may exceed five years or be permanent if warranted by the circumstance, and the County may terminate any or all of the Proposer's existing Contracts with the County, if the Board finds, in its discretion, that the Proposer has done any of the following: (1) violated a term of a Contract with the County or a nonprofit corporation created by the County; (2) committed an act or omission which negatively reflects on the Proposer's quality, fitness, or capacity to perform a Contract with the County or any other public entity, or a nonprofit corporation created by the County or engaged in a pattern or practice which negatively reflects on same; (3) committed an act or offense which indicates a lack of business integrity or business honesty; or (4) made or submitted a false claim against the County or any other public entity.
- 2. If there is evidence that the highest-rated Proposer may be subject to debarment, Public Works will notify the Proposer in writing of the evidence, which is the basis for the proposed debarment, and will advise the Proposer of the scheduled date for a debarment hearing before the Contractor Hearing Board.

- 3. The Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. The Proposer and/or the Proposer's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, the Contractor Hearing Board will prepare a tentative proposed decision, which will contain a recommendation regarding whether the Proposer should be debarred, and, if so, the appropriate length of time of the debarment. The Proposer and Public Works shall be provided an opportunity to object to the tentative proposed decision prior to its presentation to the Board.
- 4. After consideration of any objections, or if no objections are received, a record of the hearing, the proposed decision, and any other recommendation of the Contractor Hearing Board shall be presented to the Board. The Board shall have the right to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board.
- 5. If a Proposer has been debarred for a period longer than five years, that Proposer may, after the debarment has been in effect for at least five years, submit a written request for review of the debarment determination to reduce the period of debarment or terminate the debarment. The County may, in its discretion, reduce the period of debarment or terminate the debarment if it finds that the Proposer has adequately demonstrated one or more of the following: (1) elimination of the grounds for which the debarment was imposed; (2) a bona fide change in ownership or management; (3) material evidence discovered after debarment was imposed; or (4) any other reason that is in the best interests of the County.
- 6. The Contractor Hearing Board will consider requests for review of a debarment determination only where (1) the Proposer has been debarred for a period longer than five years; (2) the debarment has been in effect for at least five years; and (3) the request is in writing, states one or more of the grounds for reduction of the debarment period or termination of the debarment and includes supporting documentation. Upon receiving an appropriate request, the Contractor Hearing Board will provide notice of the hearing on the request. At the hearing, the Contractor Hearing Board shall conduct a hearing where evidence on the proposed reduction of debarment period or termination of debarment is presented. This hearing shall be conducted and the request for review decided by the Contractor Hearing Board pursuant to the same procedure as for a debarment hearing.
- 7. The Contractor Hearing Board's proposed decision will contain a recommendation on the request to reduce the period of debarment or terminate the debarment. The Contractor Hearing Board shall present its proposed decision and recommendation to the Board. The Board will have the right to modify, deny, or adopt the proposed decision and recommendation of the Contractor Hearing Board.
- 8. These terms shall also apply to proposed subcontractors of Proposer on County Contracts.

9. Attachment 2 is the link to a Listing of Contractors Debarred in Los Angeles County.

L. Proposal Prices and Agreement of Figures

If the total amount arrived at by multiplying the unit price times the quantity does not agree with the total amount entered for the item or if the total amount is not entered, the unit price and the corrected total amount will be considered as representing the Proposer's intentions. If the total amount is entered for the item, but not the unit price, the unit price will be that which is derived by dividing the total amount proposed for the item by the number of units in the item as representing the Proposer's intentions. If the items are incorrectly calculated, the corrected total will be considered as representing the Proposer's intentions.

M. Proposer's Safety Record

A review of the Proposer's safety record will be made before the award. Proposers are required to submit this information, with their Proposal, on Form PW-4, Contractor's Industrial Safety Record form provided. Nonsubmission or an adverse finding as to the Proposer's safety record may be cause for rejection of the Proposal on the basis of nonresponsibility and/or nonresponsiveness.

N. Qualifications of Proposer

No award will be made to any Proposer who cannot give satisfactory assurance as to its ability to carry out the intended Contract, based both on financial strength and experience as a Contractor on work of the nature contemplated in the proposed Contract. Proposers are encouraged to submit records of work of similar nature, size, or extent to that proposed under these specifications and requirements. A reasonable inquiry to determine the responsibility of a Proposer will be conducted. The unreasonable failure of a Proposer to promptly supply information in connection with such inquiry, including, but not limited to, information regarding past performance, financial stability, and ability to perform on schedule, may be grounds for a determination of nonresponsibility and/or nonresponsiveness with respect to such Proposer. Unfamiliarity with the type of work required by Public Works may be cause for rejection of the Proposal on the basis of nonresponsibility and/or nonresponsiveness.

O. Qualifications of Subcontractors

Proposers shall list all subcontractors to be used on the List of Subcontractors (Form PW-8). The use of subcontractors shall be subject to Public Works' approval. Subcontractors shall be properly licensed under the laws of the State of California for the type of work, which they are to perform. Alternate subcontractors shall not be listed for the same work.

P. Safely Surrendered Baby Law

The Proposer shall notify and provide to its employees, and shall require each subcontractor, if any, to notify and provide to its employees, a fact sheet regarding the Safely Surrendered Baby Law, its implementation in Los Angeles County, and where and how to safely surrender a baby. The fact sheet is set forth in Part II, Exhibit D of this solicitation document and is also available on the Internet at www.babysafela.org for printing purposes.

Q. <u>Term of Proposals</u>

All proposals shall be firm offers and may not be withdrawn for a period of 270 days following the deadline for submission of proposals.

R. Truth and Accuracy of Representations

False, misleading, incomplete, or deceptively unresponsive statements in connection with a proposal will be sufficient cause for the rejection of the proposal. The evaluation and determination in this area will be at the Director's sole judgment and the Director's judgment will be final.

S. Wages, Materials, and Other Costs

It is the responsibility of the Proposer to calculate the Proposal price to take into consideration a possible escalation of wages, materials, and other costs during the Contract period. The Board, County, Public Works, District(s), 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.

T. Consultant Independent

Proposers that assisted the County in developing or preparing a solicitation document, pursuant to a consultant contract, are precluded from subsequently being involved in the bidding process on that solicitation document.

SECTION 4

EVALUATION OF PROPOSALS; AWARD AND EXECUTION OF CONTRACT

A. Award of Contract

Subject to the right of the Board to make the ultimate decisions concerning the award of Contracts, the County intends to award a Contract to the highest-rated Proposer or Proposers based on the evaluation criteria in Part I, Section 4.E, Evaluation Criteria, whose Proposal(s) provide(s) the most beneficial program and price, with all other factors considered. The County retains the right to select a proposal other than the proposal receiving the highest number of points, if County determines, in its sole discretion, another proposal is the most overall qualified, cost-effective, responsive, responsible, and in the best interest of the County. The recommended awardee shall sign and return the agreement within 14 calendar days of its mailing to the recommended awardee for signature by Public Works. The recommended awardee shall submit copies of its proof of insurance coverage, within 14 days after Board approval of the proposed Contract or at least 14 days prior to the proposed Contract's start date, whichever occurs last. Work under the proposed Contract cannot begin before proof of valid insurance coverage is submitted to Public Works.

B. Final Contract Award by Board

Notwithstanding a recommendation by Public Works, the Board retains the right to exercise its judgment concerning the selection of a proposal, the terms of any resultant contract/agreement, and to determine which proposal best serves the interests of the County. The Board is the ultimate decision-making body and makes the final determinations necessary to arrive at a decision to award, or not award, a contract, or to award a contract to a Proposer other than the highest-rated Proposer.

C. Evaluation of Proposals

- 1. All responses to this RFP become the property of the County. Upon receipt of the Proposal as specified and evaluation of Proposals in accordance with the evaluation criteria set forth below, Public Works may recommend the award of a contract to one or more of those submitting Proposals. The proposed contract may be submitted to the Board for consideration and possible approval.
- 2. The County may require whatever evidence it deems necessary to determine the Proposer's overall and specific abilities to meet the requirements of proposed Contract over the entire Contract term. This determination will be based on, but not limited to, an evaluation of the Proposer's experience, personnel, financial stability and resources, work plan, cost to perform requested services, and staffing plan.

- 3. The County reserves the sole right to judge the Proposer's written and oral representations and to review, evaluate, and select the successful proposal(s).
- 4. The County may make on-site inspections of Proposer's current jobs and/or facilities.
- 5. The County, in its sole discretion, may elect to waive any error or informalities in the form of a proposal or any other disparity, if, as a whole, the proposal substantially complies with the RFP's requirements.
- 6. The County may utilize the services of appropriate experts to assist in the evaluation process.
- 7. The County will evaluate and award each graffiti area (South Area Flood Control Facilities and West Area Flood Control Facilities) separately.

D. Pass/Fail Review

Proposals will be reviewed on a Pass/Fail basis concerning the items listed below. Proposals not meeting all of these requirements may be rejected as nonresponsive:

- 1. Proposer will comply with the insurance requirements, outlined in Exhibit B, Section 5, Indemnification and Insurance Requirements, as evidenced by submitting a completed and signed Form PW-16.
- 2. Proposer has met the GAIN and GROW Programs requirements (Form PW-10).
- 3. Proposer has completed and submitted the Charitable Contributions Certification (Form PW-12).
- 4. Proposer has submitted the Jury Service Program Application for Exception and Certification Form (Form PW-3) stating that they accept and will comply with the program requirements or establish their entitlement to an exception to the program.
- 5. Proposer has completed and signed all appropriate forms, and Proposer has completed and signed Form PW-2, Schedule of Prices.
- 6. Proposer has demonstrated that it complies with all minimum requirements as outlined in Part I, Section 1.B, Minimum Mandatory Requirements, and has submitted a completed and signed Form PW-20.
- 7. Proposer has submitted a valid and active C-33 State of California-issued Contractor's license required to perform the service.

Proposers who do not possess the required licenses/certifications/permits at the proposal deadline date will be disqualified as nonresponsive.

- 8. Proposer submitted information regarding Experience and Work Plan as outlined in Part I, Section 2.A
- 9. Proposer is signed in as attending the Proposers' Conference.
- 10. Proposal was time stamped by the Cashier prior to the deadline for submission of the Proposal. Any proposal without a Public Works time stamp verifying that the deadline for submission has been met will be rejected.
- 11. If Proposer is not exempt, Proposer has indicated on Form LW-3, Contractor Living Wage Declaration, it will meet the Living Wage Program employee payment requirements and has included their contribution for the identified medical plan. Proposals that include hourly and health benefit payments that do not comply with Living Wage Program requirements, shall be rejected as nonresponsive unless the Proposer has been granted exemption status pursuant to a fully documented request for exemption in compliance with the Living Wage Program, Form LW-2, Living Wage Ordinance Application for Exemption (Part I, Section 2.A.15).
- 12. Proposer's staffing plan identifies full-time employees of the Proposer who will perform the required work unless the Proposer has demonstrated the necessity of part-time staff to the County's satisfaction in accordance with Part I, Section 2.A.6, Work Plan. Proposers may submit part-time staffing plans for approval before the due date for receipt of Proposals in accordance with Part I, Section 2.A.6.

E. Evaluation Criteria

All proposals will receive a composite score (rating) and be ranked in numerical sequence from high to low based on the following criteria:

1. Proposed Price (50 points)

The proposed price should accurately reflect the Proposer's cost of providing the required products and services and any profit expected during the Contract term. Prior to scoring, the proposed prices must be adjusted in accordance with the Transitional Job Opportunities Preference, the Local Small Business Preference, or the Disabled Veteran Business Enterprise Preference, as applicable.

Transitional Job Opportunities Preference. To the extent permitted by State and federal law, should one or more of the Proposers qualify for the Transitional Job Opportunities Preference (Form PW-13), the price component points will be adjusted prior to scoring as follows: 8 percent of the lowest price proposed will be calculated, and that amount will be deducted from the prices submitted by all Proposers who requested and were granted the Transitional Job Opportunities Preference. The Transitional Job

Opportunities Preference will not reduce or change the Proposer's payment, which will be based on the Proposer's bid amount.

- Local Small Business Enterprise (SBE) Preference. To the extent permitted by State and federal law, should one or more of the Proposers qualify for the Local SBE Preference (Form PW-9), the price component points will be adjusted prior to scoring as follows: 8 percent of the lowest price proposed will be calculated, which shall not exceed \$50,000, and that amount will be deducted from the prices submitted by all Local SBE Proposers who requested and were granted the Local SBE Preference. The Local SBE Preference will not reduce or change the Proposer's payment, which is based on the Proposer's bid amount.
- <u>Disabled Veteran Business Enterprise (DVBE) Preference Program.</u>
 To the extent permitted by State and federal law, should one or more of the Proposers qualify for the Disabled Veteran Business Enterprise (DVBE) Preference (Form PW-18), the price component points will be adjusted prior to scoring as follows: 8 percent of the lowest price proposed will be calculated, which shall not exceed \$50,000, and that amount will be deducted from the prices submitted by all DVBE Proposers who requested and were granted the DVBE Preference. The DVBE Preference will not reduce or change the Proposer's payment, which is based on the Proposer's bid amount.

Subject to such adjustment(s), the lowest Total Proposed Annual Price quoted in the Schedule of Prices (Form PW-2) will receive the full weight of this evaluated item. Other Proposals will receive a prorated score calculated as follows: divide the lowest Total Proposed Annual Price by each other Proposer's Total Proposed Annual Price and multiply the result by the maximum possible points for this evaluation criterion. The Proposal with the lowest Total Proposed Annual Price may not necessarily be awarded a Contract.

2. Performance History/References (10 points)

a. Potential Points

Public Works will attempt to obtain the required number of Proposer's references for overall satisfaction with Proposer's services, with priority given to services provided in the following order: County of Los Angeles departments, other counties, cities, governmental entities, nonprofit entities, private companies, etc. Proposer may receive up to a maximum of 2.5 points for each responding reference up to a total of four responding references. On Form PW-6, Proposer's Reference List, Proposers must identify all contracts with the County of Los Angeles during the previous three years and must identify County's contacts for each contract. Public Works reserves the right to utilize any reference of Proposer, County or other, listed or

not listed. Proposer shall receive zero points for each of the minimum required references not received.

b. Potential Deductions

In addition to the references provided, the review will include the County's Contract Database and Contractor Alert Reporting Database (CARD), if applicable, reflecting past performance history on County or other contracts. If references fail to substantiate Proposer's description of services provided; references fail to support that Proposer has a continuing pattern of providing capable, productive, and skilled personnel and services; or a significant unacceptable weakness in references may result in a low or zero score. Additionally, a Proposer's unacceptable performance on another County Contract(s), as documented by either the County's Contract Database or Contractor Alert Reporting Database (CARD) by an unfavorable reference, may result in point deductions up to 100 percent of the total points awarded in this evaluation category. A score of zero in this evaluation category may result in rejection of the Proposal as nonresponsive.

References may be contacted by telephone, facsimile, mail, express delivery, or e-mail. It is the Proposer's responsibility to ensure that accurate and timely contact information is included in the proposal. Public Works will ordinarily not make repeated attempts to contact references and will ordinarily not contact the Proposer to correct bad phone numbers, etc. It is the Proposer's responsibility to ensure that its references respond promptly to Public Works' requests for information.

3. Experience (10 points)

Proposer or its managing employees must have a minimum of three years of experience performing the type of service solicited. Failure to demonstrate the minimum lengths of experience performing the service may result in rejection of the Proposal as nonresponsive.

The evaluators may award higher scores for the higher quality and quantity of experience of the Proposer, its key personnel, supervising employee in providing the requested services to organizations. Greater weight will be given to services provided to agencies of similar size and nature. The evaluators may consider the Proposer's description of its capabilities, resumes of key personnel (Part I, Section 2.A.5), and any other relevant information including, but not limited to, pending litigation and judgments and a review of terminated contract(s) reported on Form PW-14, Proposer's List of Terminated Contracts. The evaluators may consider the safety record of the Proposer to ensure that they have provided services in a safe manner. Significant unacceptable weakness in quality or quantity of experience may result in a low or zero score. A score of zero in this

evaluation category may result in rejection of the Proposal as nonresponsive.

4. Financial Resources (5 points)

The Proposal may be submitted to Public Works financial staff for comments and/or evaluation. The Proposer's financial statements or annual reports will be evaluated on the extent to which the statements demonstrate that the Proposer has financial and business stability ensuring it can continue to pay the living wage as defined in this Part I, Section 1.L, Living Wage Program, and can perform the work throughout the term of the Contract. Financial statements or annual reports that are incomplete or unaudited (compiled, reviewed, or self-prepared) may be given a low or zero score.

A score of zero in this evaluation category may result in rejection of the Proposal as nonresponsive. Public Works reserves the right to review the Proposer's past ability to appropriately pay a Living Wage under active and expired contracts awarded by the County and/or other local agencies, additional business history, and/or other information to demonstrate financial resources and viability, verified by an independent third party. Although no additional points will be awarded as a result of this review, a favorable finding may result in Public Works not rejecting the Proposal as nonresponsive, even though the Proposal may have scored a zero in this category.

5. Work Plan (20 points)

Evaluation and scoring of the Proposer's Work Plan will be based on the extent to which it demonstrates that the Proposer is likely to meet or exceed the performance requirements set forth in Exhibit A, Scope of Work; to demonstrate creativity and innovation that exceed the minimum requirements of the Scope of Work; to render timely and responsive service to Public Works; to respond to contingencies and emergencies; and to provide a professional level of quality in the service and work product. The highest scores will be awarded to the most comprehensive and detailed work plans that are highly likely to lead the Contractor to exceed minimum work requirements.

The evaluators will award higher scores to work plans that commit to specific staffing levels and staff qualifications for each area that exceed the requirements of the work.

Comprehensiveness of the Work Plan will be evaluated based on detailed, specific discussion of all issues relevant to the work. These may include personnel management, training, subcontracting, recruitment and replacement, supervision, supplies, identification badges, safety, communications, quality control, and other issues.

The evaluation committee may make these determinations from all relevant information presented in the Proposal, which may include the work plan, staffing plan, quality assurance plan, schedules, and other documents. If an interview or presentation is scheduled, it may also be considered.

The evaluation committee may also make this determination from all relevant information presented in the Proposer's written Quality Assurance Program (Program), which may include, but is not limited to, policies and procedures, inspection fundamentals as well as a description of quality control documentation, review, and reporting. Failure of the Proposer to designate a qualified inspector that will be provided by Proposer to monitor compliance of the Program and deal with customer complaints and inquiries will result in a reduced score in this category.

In addition, Form LW-8.1 for South Area and Form LW-8.2 for West Area, Staffing Plan and Cost Methodology, may be considered in evaluating the Work Plan.

Significant unacceptable weakness in any of the Work Plan subject areas or omission of a Work Plan from the Proposal at the time of submission may result in a low or zero score. A score of zero in this evaluation category may result in rejection of the Proposal as nonresponsive.

6. Equipment (5 points)

The evaluators may award up to maximum of 5 points for each area separately (South and West) based on their evaluation of the Proposer's equipment to meet or exceed all of the requirements set forth in Exhibit A, Scope of Work.

A review of the Proposer's equipment to be dedicated and/or designated as backup to perform the work, as listed on the Statement of Equipment Form (Form PW-19.1 for South Area and Form PW-19.2 for West Area), will be made. List vehicles separate from other equipment. Public Works reserves the right to conduct on-site inspections of equipment listed on this form.

The Proposer's equipment may be evaluated based on the following criteria, but is not limited to, the type and quantity of equipment within the organization's fleet, type and quantity of equipment dedicated to the service, date of manufacture/purchase, up-to-date maintenance and service records.

Significant unacceptable weakness in the Proposer's equipment may result in a low or zero score. A score of zero in this evaluation category may result in rejection of the Proposal as nonresponsive.

7. Demonstrated Controls over Labor/Payroll Record Keeping (5 points)

Proposer will be evaluated on the firm's labor/payroll record keeping system and regulatory compliance information as requested in Form LW-9, Wage and Hour Record Keeping for Living Wage Contracts.

The County may conduct site visits to audit Proposer's labor/payroll record keeping system and processes.

Significant unacceptable weakness in the Proposer's Labor/Payroll Record Keeping or lack of it in the Proposal may result in a low or zero score. A score of zero in this evaluation category may result in rejection of the Proposal as nonresponsive. Public Works reserves the right to review Proposer's past Labor/Payroll Record Keeping procedures under Living Wage type Contracts awarded by the County and/or other local agencies for compliance with State and generally acceptable labor and payroll record keeping laws and practices. Although no additional points will be awarded as a result of this review, a favorable finding may result in Public Works not rejecting the Proposal as nonresponsive even though the Proposal may have scored a zero in this category.

8. Optional Interview/Clarification

The County may, at its option, invite one or more Proposers to make a written or verbal clarification, presentation, and/or participate in an interview before a final selection is made. Evaluation criteria for any additional information provided is the same as that for written Proposals. A separate score will not be given for a presentation or interview, but the Proposer's performance may be considered as part of the overall evaluation. The evaluators may, in their sole discretion, limit the offer to give a presentation or interview, if any, to the two or more Proposers who receive the highest scores in a preliminary scoring of Proposals in accordance with the evaluation criteria set forth in this Part I, Section 4.E, Evaluation Criteria.

9. Deduction for Labor Law/Payroll Violations

In evaluating proposals, the County will review the Proposer's history of labor law/payroll violations (including, but not limited to, violations or pending claims pertaining to wages, hours, and working conditions, such as minimum wage, prevailing wage, living wage, the Fair Labor Standard Act, employment of minors, or unlawful employment discrimination). To facilitate this process, Proposer must submit with its Proposal a completed Living Wage Acknowledgment and Statement of Compliance Form (Form LW-4 and LW-5) and disclose on that form: (1) any determination by a public entity within three years of the Proposal's submission date that the Proposer committed a labor law/payroll violation, and (2) any pending claim that involves an incident of labor law/payroll violation occurring with three years of the Proposal's submission date.

Applying established criteria as set forth in Form LW-6, Guidelines for Assessment of Proposer Labor Law/Payroll Violations, the County may deduct from 1 to 20 percent of the maximum number of available evaluation points for labor law/payroll violations with substantially increased deductions for Proposer's failure to disclose reportable violations. "Pending Claim" (i.e., claims that do not have a final disposition) will not result in point deductions; however, such claims may be reported to the Board before a Contract is awarded.

Additional Criteria

These criteria are not exclusive. The County reserves the right to apply additional evaluation criteria.

F. Negotiation

The County reserves the right to negotiate the terms, conditions, and price of the Proposal(s), in the sole discretion of the County, to achieve the most beneficial program and price for the County. The County, in its sole discretion, may limit the negotiation, if any, to one or more responsive and responsible Proposers in accordance with the evaluation criteria set forth in this Part I, Section 4.E, Evaluation Criteria. The negotiation with the Proposers will not result in a change in the rating of the Proposers. If a satisfactory Contract cannot be negotiated, the County may, at its sole discretion, begin Contract negotiations with the next highest-rated Proposer who submitted a proposal, as determined by the County.

In the event that the highest-rated Proposer receives a low score or zero score in Financial Stability criteria in this Part I, Section 4.E, Evaluation Criteria, Public Works reserves the right to request a County approved performance guaranty such as a letter of credit or performance bond in an amount up to 100 percent of the annual Contract amount. If the Proposer is unwilling to provide the requested performance guaranty acceptable to the County or is unable to provide the performance guaranty within the requested timeframe from the County, the County may, at its sole discretion disqualify the proposal as nonresponsive and begin Contract negotiations with another Proposer who submitted a proposal that meets all of the requirements, terms, and conditions in response to this RFP.

SECTION 5

PROTEST POLICY

A. Protest Policy Review Process

- 1. Under Board Policy No. 5.055 (Services Contract Solicitation Protest), any prospective Proposer may request a review of the requirements under a solicitation for a Board-approved services Contract, as described in paragraph C, Solicitation Requirements Review, below. Any Proposer may request a review of a disqualification or of a proposed Contract award under such a solicitation, as described respectively in Sections below. Additionally, any Proposer may obtain copies of proposals and Public Works evaluation documents as provided in Part I, Section 3, paragraph H. Under any such review, it is the responsibility of the Proposer challenging the decision of Public Works to demonstrate that Public Works committed a sufficiently material error in the solicitation process to justify invalidation of a solicitation or a proposed Contract award as the case may be.
- 2. Throughout the review process, the County has no obligation to delay or otherwise postpone an award of Contract based on a Proposer protest. In all cases, the County reserves the right to make an award when it is determined to be in the best interest of the County of Los Angeles to do so.

B. Grounds for Review

Unless State or Federal statutes or regulations otherwise provide, the grounds for review of a solicitation for Board-approved services Contract provided for under Board Policy No. 5.055 (Services Contract Solicitation Protest) are limited to the following:

- Review of the Solicitation Requirements
- Review of a Disqualified Bid/Proposal
- Review of the Proposed Contractor Selection

C. Solicitation Requirements Review

Any person or entity may seek a Solicitation Requirements Review by submitting a written request for review to Public Works conducting the solicitation as described in this paragraph. A Request for a Solicitation Requirements Review may be denied, in Public Works' sole discretion, if the request does not satisfy all of the following criteria:

1. The request for a Solicitation Requirements Review is made within ten business days of the issuance of the solicitation document.

- 2. The request for a Solicitation Requirements Review includes documentation, which demonstrates the underlying ability of the person or entity to submit a proposal.
- 3. The request for a Solicitation Requirements Review itemizes in appropriate detail, each matter contested and factual reasons for the requested review.
- 4. The request for a Solicitation Requirements Review asserts either that:
 - a. Application of the minimum requirements, evaluation criteria and/or business requirements unfairly disadvantages the person or entity; or,
 - b. Due to unclear instructions, the process may result in the County not receiving the best possible responses from prospective Proposers.
- 5. The Solicitation Requirements Review will be completed and Public Works' determination will be provided to the requesting person or entity, in writing, within a reasonable time prior to the bid/proposal due date.

D. Place to Submit Requests for Review

All Requests for Review shall be submitted to the Contract Analyst.

E. Disqualification Review

- A bid/proposal may be disqualified from consideration because Public Works determined it was nonresponsive at any time during the review/evaluation process. If Public Works determines that a bid/proposal is disqualified due to nonresponsiveness, Public Works shall notify the Proposer in writing.
- 2. Upon receipt of the written determination of nonresponsiveness, the Proposer may submit a written request for a Disqualification Review within the timeframe specified in the written determination.
- 3. A request for a Disqualification Review may, in Public Works' sole discretion, be denied if the request does not satisfy all of the following criteria:
 - a. The person or entity requesting a Disqualification Review is a Proposer;
 - b. The request for a Disqualification Review is submitted timely (i.e., by the date and time specified in the written determination); and
 - c. The request for a Disqualification Review asserts that the determination of disqualification due to bid/proposal nonresponsiveness was erroneous (e.g., factual errors, etc.) and provides factual support on each ground asserted as well as copies of all documents and other material that support the assertions.

4. The Disqualification Review shall be completed and the determination shall be provided to the requesting Proposer, in writing, prior to the conclusion of the evaluation process.

F. <u>Debriefing Process</u>

For solicitations where proposals are evaluated and scored in accordance to Section 4, Evaluation of Proposals, the following provisions shall apply:

- 1. Upon completion of the evaluation, Public Works will notify the remaining Proposers in writing that Public Works is entering negotiations with another Proposer. Upon receipt of the letter, any nonselected Proposer may submit a written request for a Debriefing within the time frame specified in the letter. A request for a Debriefing may, in Public Works' sole discretion, be denied if the request is not received within the specified time frame.
- The purpose of the Debriefing is to compare the requesting Proposer's response to the solicitation document with the evaluation document. The requesting Proposer shall be debriefed only on its response. Because Contract negotiations are not yet complete, responses from other Proposers shall not be discussed, although Public Works may inform the requesting Proposer of its relative ranking.
- During or following the Debriefing, Public Works will instruct the requesting Proposer of the manner and time frame in which the requesting Proposer must notify Public Works of its intent to request a Proposed Contractor Selection Review, below, if the requesting Proposer is not satisfied with the results of the Debriefing.

G. Proposed Contractor Selection Review

Any Proposer that has timely submitted a notice of its intent to request a Proposed Contractor Selection Review as described in paragraph F, above, may submit a written request for a Proposed Contractor Selection Review in the manner and timeframe as specified by Public Works. For low-bid solicitations, where applicable, upon selection of the lowest-cost, responsive, and responsible bidder, Public Works will notify the remaining bidders in writing that Public Works is entering negotiations with another bidder. Public Works will instruct the remaining bidders of the manner and time frame in which each remaining bidder must notify Public Works of its intent to request a Proposed Contractor Selection Review, should such remaining bidder desire to have such a review performed.

A request for a Proposed Contractor Selection Review may, in Public Works' sole discretion, be denied if the request does not satisfy all of the following criteria:

1. The person or entity requesting a Proposed Contractor Selection Review is a Proposer.

- 2. The request for a Proposed Contractor Selection Review is submitted timely (i.e., by the date and time specified by Public Works).
- 3. The person or entity requesting a Proposed Contractor Selection Review asserts in appropriate detail with factual reasons one or more of the following grounds for review:
 - a. Public Works materially failed to follow procedures specified in its solicitation document. This includes:
 - i. Failure to correctly apply the standards for reviewing the proposal format requirements.
 - Failure to correctly apply the standards, and/or follow the prescribed methods, for evaluating the proposals as specified in the solicitation document.
 - iii. Use of evaluation criteria that were different from the evaluation criteria disclosed in the solicitation document.
 - b. Public Works made identifiable mathematical or other errors in evaluating bids/proposals, resulting in the Proposer receiving an incorrect score and not being selected as the recommended Contractor.
 - c. For applicable solicitations where responses are evaluated and scored, a member of the Evaluation Committee demonstrated bias in the conduct of the evaluation.
 - d. Another basis for review as provided by State or Federal law.
- 4. The request for a Proposed Contractor Selection Review sets forth sufficient detail to demonstrate that, but for Public Works' alleged failure, the Proposer would have been the lowest-cost, responsive, and responsible bid or the highest-scored proposal, as the case may be.

Upon completing the Proposed Contractor Selection Review, Public Works representative shall issue a written decision to the Proposer within a reasonable time following receipt of the request for a Proposed Contractor Selection Review, and always before the date the Contract award recommendation is to be heard by the Board. The written decision shall additionally instruct the Proposer of the manner and time frame for requesting a review by a County Independent Review, paragraph H, below.

H. <u>County Independent Review Process</u>

1. Any Proposer that is not satisfied with the results of the Proposed Contractor Selection Review may submit a written request for a County Independent Review in the manner and time frame specified by

- Public Works in Public Works' written decision regarding the Proposed Contractor Selection Review.
- 2. A request for a County Independent Review may, in the County's sole discretion, be denied if the request does not satisfy all of the following criteria:
 - a. The person or entity requesting review by a County Independent Review is a Proposer.
 - b. The request for a review by a County Independent Review is submitted timely (i.e., by the date and time specified by Public Works).
 - c. The person or entity requesting review by a County Independent Review has limited the request to items raised in the Proposed Contractor Selection Review and new items that (a) arise from Public Works' written decision and (b) are one of the appropriate grounds for requesting a Proposed Contractor Selection Review as listed in paragraph G above.
- 3. Upon completion of the County Independent Review's, Internal Services Department will forward its report to Public Works, which will provide a copy to the Proposer.

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TABLE OF FORMS

(LIVING WAGE CONTRACT)

	(LIVING WAGE GOITHAGT)
PW-1	VERIFICATION OF PROPOSAL
PW-2.1	SCHEDULE OF PRICES - SOUTH AREA
PW-2.2	SCHEDULE OF PRICES - WEST AREA
PW-3	COUNTY OF LOS ANGELES CONTRACTOR EMPLOYEE JURY SERVICE PROGRAM APPLICATION FOR EXCEPTION AND CERTIFICATION FORM
PW-4	CONTRACTOR'S INDUSTRIAL SAFETY RECORD
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PW-6	PROPOSER'S REFERENCE LIST
PW-7	PROPOSER'S EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION
PW-8	LIST OF SUBCONTRACTORS
PW-9	REQUEST FOR LOCAL SMALL BUSINESS ENTERPRISE (SBE) PREFERENCE PROGRAM CONSIDERATION AND CBE FIRM/ORGANIZATION INFORMATION FORM
PW-10	GAIN AND GROW EMPLOYMENT COMMITMENT
PW-11	TRANSMITTAL FORM TO REQUEST AN RFP SOLICITATION REQUIREMENTS REVIEW (Submit only if requesting a review.)
PW-12	CHARITABLE CONTRIBUTIONS CERTIFICATION
PW-13	TRANSITIONAL JOB OPPORTUNITIES PREFERENCE APPLICATION
PW-14	PROPOSER'S LIST OF TERMINATED CONTRACTS
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PW-16	PROPOSER'S INSURANCE COMPLIANCE AFFIRMATION
PW-17	CERTIFICATION OF COMPLIANCE WITH THE COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM
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PW-20	PROPOSER'S COMPLIANCE WITH THE MINIMUM REQUIREMENTS OF THE RFP
	LIVING WAGE PROGRAM
LW-1	LOS ANGELES COUNTY CODE CHAPTER 2.201 - LIVING WAGE PROGRAM
LW-2	LIVING WAGE ORDINANCE - APPLICATION FOR EXEMPTION (If requesting exemption, submit at least seven days before due date for Proposals.)

LW-3	CONTRACTOR LIVING WAGE DECLARATION
LW-4	LIVING WAGE ACKNOWLEDGMENT AND STATEMENT OF COMPLIANCE
LW-5	LABOR/PAYROLL/DEBARMENT HISTORY
LW-6	GUIDELINES FOR ASSESSMENT OF PROPOSER LABOR LAW/PAYROLL VIOLATIONS
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LW-9	WAGE AND HOUR RECORD KEEPING FOR LIVING WAGE CONTRACTS
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2.	DEBARRED VENDORS REPORT
3.	COUNTY OF LOS ANGELES LOBBYIST ORDINANCE

VERIFICATION OF PROPOSAL

DATE: , 2014 THE UNDERSIGNED HEREBY DECLARES AS FOLLOWS:								
1. This Declaration is given in support of a Proposal for a Contract with The County Of Los Angeles. The Proposer further acknowledges that if any false, misleading, incomplete, or deceptively unresponsive statements in connection with this proposal are made, the Proposal may be rejected at the Director's sole judgment and his/her judgment shall be final.								
2. Name of Service:								
DECLARANT INFORMATION								
3. Name Of declarant:								
4. I Am duly vested with the authority to make and sign instruments for and on behalf of the Proposer(s).								
5. My Title, Capacity, Or Relationship to the Proposer(s) is:								
			PROPOSE	R INFORM	ATION			
6. Proposer's full legal name:				-		Telepho	ne No.:	
Physical Address (NO P.O. B	OX):		-			Mobile I	No.:	
e-mail: Fax No.:								
County WebVen No.: Business License No.:				0.:				
7. Proposer's fictitious business name(s) or dba(s) (if any):								
County(s) of Registration:				State:		Year(s)	became DB/	A :
8. The Proposer's form of busin	ess entity is (CHE	ECK ONLY C	NE):					
☐ Sole proprietor	Name of Propr	ietor:						
□ A corporation:	Corporation's principal place of business:							
□ A corporation.	State of incorporation: Year incorporated:			orated:				
□ Non-profit corporation	n-profit corporation certified under IRS 501(c) 3 and registered President/CEO:							
with the CA Attorney				Secretary:				
☐ A general partnershi	p:		Names of pa	artners:	<u> </u>			
☐ A limited partnership	:		Name of ge	neral partner				
A joint venture of:			Names of jo	int venturers	:			
☐ A limited liability com	pany:		Name of ma	naging mem	ber:			
9. The only persons or firms inte	rested in this propo	osal as princi	pals are the fol	lowing:				
Name(s)		Title			Phone			Fax
Street		City			State			Zip
Name(s)		Title			Phone			Fax
Street		City			State			Zip
10. Is your firm wholly or majority If yes, name of parent firm: State of incorporation/registration	·	ubsidiary of a	nother firm?	No ⊃ Y	/es			
11. Has your firm done business Name(s):Name(s):					Year of na	res, please ame change ame change		ame(s):
12. Is your firm involved in any particles, indicate the associated of		or merger?	No 🗆	Yes				
13. Proposer acknowledges that	if any false, misle	ading, incomp	olete, or decept	tively unrespo	onsive statements in	connection	with this prop	osal are made, the proposal
may be rejected. The evaluation 14. I am making these represent information and belief.								
I declare under penalty of perjury	under the laws of	California tha	at the above in	formation is to	rue and correct			
Signature of Proposer or Authori							Date:	
Type name and title:	<u>J</u>						1 2410.	

ANNUAL PRICE

(Unit Price X

Estimated Number of Units)

SCHEDULE OF PRICES FOR GRAFFITI REMOVAL SERVICES AT SOUTH AREA FLOOD CONTROL FACILITIES (2014-PA027)

The undersigned Proposer offers to perform the work described in the Request for Proposals (RFP) for the following price(s). The Proposer rate(s) (hourly, monthly, etc.) shall include all administrative costs, labor, supervision, materials, transportation, taxes, equipment, and supplies unless stated otherwise in the RFP. It is understood and agreed that where quantities, if any, are set forth in the Schedule of Prices, they are only estimates, and the unit prices quoted, if any, will apply to the actual quantities, whatever they may be.

UNIT PRICE

UNIT

DESCRIPTION

ESTIMATED

NUMBER

OF UNITS

				Julius)				
Graffiti Removal at South Are Flood Control Facilities (Exhibit A, Scope of Work)	a Month	\$	12	\$				
	TOTAL AN	NUAL PROPOSEI	D PRICE =	\$				
LEGAL NAME OF PROPOSER								
SIGNATURE OF PERSON AUTHORIZED TO SUBM	IIT PROPOSAL		·					
TITLE OF AUTHORIZED PERSON			· · · · · · · · · · · · · · · · · · ·					
DATE	STATE CONTRACTOR'S LIC	ENSE NUMBER	Lice	NSE TYPE				
PROPOSER'S ADDRESS:								
PHONE F	EACCIMILE.							
PHONE ! F	ACSIMILE		E-M.	AIL				

ANNUAL PRICE

(Unit Price X

Estimated Number of Units)

SCHEDULE OF PRICES FOR GRAFFITI REMOVAL SERVICES AT WEST AREA FLOOD CONTROL FACILITIES (2014-PA027)

The undersigned Proposer offers to perform the work described in the Request for Proposals (RFP) for the following price(s). The Proposer rate(s) (hourly, monthly, etc.) shall include all administrative costs, labor, supervision, materials, transportation, taxes, equipment, and supplies unless stated otherwise in the RFP. It is understood and agreed that where quantities, if any, are set forth in the Schedule of Prices, they are only estimates, and the unit prices quoted, if any, will apply to the actual quantities, whatever they may be.

UNIT PRICE

UNIT

Month

DESCRIPTION

Graffiti Removal at West Area

(Exhibit A. Scope of Work)

Flood Control Facilities

ESTIMATED

NUMBER

OF UNITS

12

(Exmotert, Goope (or tronk)			
	TOTAL A	ANNUAL PROPOSI	ED PRICE = \$_	

LEGAL NAME OF PROPOSER				
SIGNATURE OF PERSON AUTHO	RIZED TO SUBMIT PROPOSAL	<u></u> .		
TITLE OF AUTHORIZED PERSON	· .			
DATE	STATE CONTRACTOR'S L	ICENSE NUMBER	LICENSE TY	PE
PROPOSER'S ADDRESS:				
			·	
PHONE	FACSIMILE		E-Mail	

COUNTY OF LOS ANGELES CONTRACTOR EMPLOYEE JURY SERVICE PROGRAM APPLICATION FOR EXCEPTION AND CERTIFICATION FORM

This contract is subject to the County of Los Angeles Contractor Employee Jury Service Program (Program) (Los Angeles County Code, Chapter 2.203). All contractors and subcontractors must complete this form to either (1) request an exception from the Program requirements or (2) certify compliance. Upon review of the submitted form, the County department will determine, in its sole discretion, whether the bidder or proposer is excepted from the Program.

Comp	any Name:					
Comp	any Address:					
City:			State:	Zip Code:		
	none Number:					
	of Goods or Services):					
appro Service	I believe the Jury Service Progran priate box in Part I (you must attach se Program applies to your businessam. Whether you complete Part I or F	documentations, complete P	n to support art II to cert	t your claim). If the Ju ify compliance with tl		
Part I:	Jury Service Program Is Not Applicable to My	Business				
	My business does not meet the definition of "contractor," as defined in the Program as it has not received are aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts (this exception is not available if the contract/purchase order itself will exceed \$50,000). I understand that the exception will be lost and I must comply with the Program if my revenues from the County exceed an aggregate sum of \$50,000 in any 12-month period.					
	My business is a small business as defined in the Program. It 1) has ten or fewer employees; and, 2) has annual gross revenues in the preceding twelve months which, if added to the annual amount of this contract, are \$500,000 or less; and, 3) is not an affiliate or subsidiary of a business dominant in its field of operation, as defined below. I understand that the exemption will be lost and I must comply with the Program if the number of employees in my business and my gross annual revenues exceed the above limits.					
	"Dominant in its field of operation" means having more than ten employees, including full-time and part-time employees, and annual gross revenues in the preceding twelve months, which, if added to the annual amount of the contract awarded, exceed \$500,000.					
	"Affiliate or subsidiary of a business dominant percent owned by a business dominant in its stockholders, or their equivalent, of a business of	s field of operation	n, or by partne			
	My business is subject to a Collective Barga provisions of the Program. ATTACH THE AGR		that expressly p	provides that it supersedes		
Part II:	Certification of Compliance					
	My business has and adheres to a written po regular pay for actual jury service for full-time el company will have and adhere to such a policy	mployees of the bu	isiness who are			
eclare u I correc	nder penalty of perjury under the laws of the t.	State of Californ	ia that the info	ormation stated above is tr		
nt Name:		Title:	······································			
nature:		Date:				

CONTRACTOR'S INDUSTRIAL SAFETY RECORD

PROPOSED CONTRACT FOR: SERVICE BY PROPOSER PROPOSAL DATE:							
This information must include all work undertaken in the State of California by the proposer and any partnership, joint venture, or corporation that any principal of the proposal submittal. Separate information shall be submitted for each particular partnership, joint venture, corporate, or individual proposer. The proposer may attach any additional information or explanation of date which the proposer would like taken into consideration in evaluating the safety record. An explanation must be attached to the circumstances surrounding any and all fatalities.	lifornia by the alendar years enture, corpor eration in eva	proposer an and the curr ate, or indivi	nd any partne rent calendar dual propose afety record.	ership, joint v r year prior to er. The propo An explanati	enture, or coluthe date of poser may atta	rporation that proposal sub ich any additi ittached to th	of California by the proposer and any partnership, joint venture, or corporation that any principal of tive calendar years and the current calendar year prior to the date of proposal submittal. Separate joint venture, corporate, or individual proposer. The proposer may attach any additional information consideration in evaluating the safety record. An explanation must be attached to the circumstances
5 CALENDAR	ENDAR YEARS PRIOR TO CURRENT YEAR	OR TO CURE	RENT YEAR				
	2009	2010	2011	2012	2013	Total	Current Year to Date
1. Number of contracts.							
2. Total dollar amount of Contracts (in thousands of dollars).							
3. Number of fatalities.							
4. Number of lost workday cases.			;				

The above information was compiled from the records that are available to me at this time, and I declare under penalty of perjury that the information is true and accurate within the limitations of those records.

5. Number of lost workday cases involving permanent transfer to another job or termination of employment.

6. Number of lost workdays.

Date
nature
Signat
Name of Proposer or Authorized Agent (print)

CONFLICT OF INTEREST CERTIFICATION

l,			
	sole o	wner	
	gener	al partne	er E
		Iging mer	
			cretary, or other proper title)
of			
01	· · · · · · · · · · · · · · · · · · ·	-	Name of proposer
			ort of a proposal for a contract with the County of Los Angeles for services within the Code Section 2.180.010, which provides as follows:
co be	ontract with,	and sha the bo	d. A. Notwithstanding any other section of this code, the county shall not all reject any bid or proposal submitted by, the persons or entities specified ard of supervisors finds that special circumstances exist which justify the act.
	1.		byees of the county or of public agencies for which the board of supervisors is overning body;
	2.		making firms or businesses in which employees described in subdivision 1 of action A serve as officers, principals, partners, or major shareholders;
	3.		ns who, within the immediately preceding 12 months, came within the ions of subdivision 1 of subsection A, and who:
		(a)	Were employed in positions of substantial responsibility in the area of service to be performed by the contract; or
		(b)	Participated in any way in developing the contract of its service specifications; and
	4.	subdiv	making firms or businesses in which the former employees described in vision 3 of subsection A, serve as officers, principals, partners, or major holders.
contract de that no Co competing capacity be understand	o not fall wind the contract, and the Contract, and the Contract and the c	ithin scopyee whose and no stractor he ethat a	and believe that personnel who developed and/or participated in the preparation of this pe of the Los Angeles County Code Section 2.180.010 as cited above. Furthermore, se position in the County enables him/her to influence the award of this contract, or any spouse or economic dependent of such employee is or shall be employed in any erein, or has or shall have any direct or indirect financial interest in this contract. In any falsification in this Certificate will be grounds for rejection of this Proposal and varded pursuant to this Proposal.
I certify un	der penalty	of perjur	y under the laws of California that the foregoing is true and correct.
Signed			Date

PROPOSER'S REFERENCE LIST

PROPOSER NAME	i:				
PROPOSED CONT	RACT FOR:				
previous three years. Incorrect names, telephone. A. COUNTY O	Please verify all contact names one and/or fax numbers, or e-n F LOS ANGELES AGENO	s, telephone and fax number nail addresses will be disrega CIES	s provided by the Proposer during the s, and e-mail addresses before listing. rded. Use additional pages if required.		
SERVICE:	ts with the County during SERVICE DATES:	SERVICE:	SERVICE DATES:		
DEPT/ DISTRICT:		DEPT/DISTRICT:			
CONTACT:		CONTACT:			
TELEPHONE:		TELEPHONE:			
FAX:		FAX:			
E-MAIL:		E-MAIL:	E-MAIL:		
SERVICE:	SERVICE DATES:	SERVICE:	SERVICE DATES:		
DEPT/ DISTRICT:		DEPT/DISTRICT:	DEPT/DISTRICT:		
CONTACT:		CONTACT:	CONTACT:		
TELEPHONE:		TELEPHONE:	TELEPHONE:		
FAX:		FAX:	FAX:		
E-MAIL:		E-MAIL:	E-MAIL:		
B. OTHER GO	VERNMENTAL AGENCIE	ES AND PRIVATE COM	PANIES		
SERVICE:	SERVICE DATES:	SERVICE: SERVICE DATES:			
AGENCY/ FIRM:		AGENCY/ FIRM:			
ADDRESS:		ADDRESS:	ADDRESS:		
CONTACT:		CONTACT:	CONTACT:		
TELEPHONE:		TELEPHONE:	TELEPHONE:		
FAX:		FAX:			
E-MAIL:		E-MAIL:			
SERVICE:	SERVICE DATES:	SERVICE:	SERVICE DATES:		
AGENCY/ FIRM:		AGENCY/ FIRM:			
ADDRESS:		ADDRESS:			
CONTACT:		CONTACT:	CONTACT:		
TELEPHONE:		TELEPHONE:	TELEPHONE:		
FAX:		FAX:			
E-MAIL:		E-MAIL:			

PROPOSER'S EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

Propos	ser's Name							
Address								
Interna	l Revenue Service Employer Identification Number							
that treat sex	In accordance with Los Angeles County Code Section 4.32.010, the Proposer certifies and agrees that all persons employed by it, its affiliates, subsidiaries, or holding companies are and will be treated equally by the firm without regard to or because of race, religion, ancestry, national origin, or sex and in compliance with all anti-discrimination laws of the United States of America and the State of California.							
1.	The proposer has a written policy statement prohibiting any discrimination in all phases of employment.		YES NO					
2.	The proposer periodically conducts a self- analysis or utilization analysis of its work force.		YES NO					
3.	The proposer has a system for determining if its employment practices are discriminatory against protected groups.		YES NO					
4.	Where problem areas are identified in employment practices, the proposer has a system for taking reasonable corrective action to include establishment of goals and timetables.		YES NO					
			140					
Propos	er							
Authori	ized representative		·					
Signatu	ure Date							

	LIST O	F SUBCONTRACTORS	
the laws of the State of Ca	lifornia for the ED HEREIN. F	ving. Any Subcontractors listed n type of service that they are to p failure to do so may result in dela ne service.	perform, AND THEIR LICENSE
Proposer in providing required services.	the requested	services will not utilize Subcontra	actors. Proposer will perform all
Name Under Which Subcontractor Is Licensed	License Number	Address	Specific Description of Subcontract Service
Note: The use o	f subcon	tractors is prohibite	d for this service
110101 1 2 2 2			

County of Los Angeles Request for Local Small Business Enterprise (SBE) Preference Program Consideration and CBE Firm/Organization Information Form

	of the proposal.									er
FIRM NAME	.									
	(WebVen) Vendor									
OCAL SM	ALL BUSINESS E	NTERPRISE	PREF	ERENC	E PROGE	RAM:				
	Local SBE certified s proposal/bid's sub									
Att	ached is a copy of	Local SBE ce	ertifica	tion iss	ued by the	County.				-
IRM/ORGAN ward, contrac	IZATION INFORMATION INFORMATIO	ON: The informatic ted without rega	ation re ard to ra	quested t ace/ethnic	elow is for s city, color, re	tatistical purpo ligion, sex, nati	ses on onal or	ly. On fina igin, age,	al analysis a sexual orie	nd consideration
Business St	ructure: Sole F	Proprietorship	☐ Pa	rtnership		Corporation		lonprofit	☐ Franch	ise
Ot	her (Please Specify			····		•		<u> </u>	L	
	er of Employees (inclu	·								
Race/Ethnic	Composition of Firm	Please distribu	ıte the	above tot	al number of	individuals int	n the fo	llowing c	ategories:	
				s/Partn					atogorico.	
Race/Etnn	ic Composition	As	ssocia	ate Pari	TORONO CONTRACTOR STATE OF THE PERSON NAMED OF	Mana	gers			Staff
			Male	Fe	male	Male	Fe	male	Male	Female
Black/Afric	an American									
Hispanic/L	atino									
Asian or Pa	acific Islander					<u></u> .				
American I	ndian									
Filipino										
White										
PERCENTAG	E OF OWNERSHIP IN	FIRM: Please ii	ndicate	by perce	ntage (%) ho	w <u>ownership</u> o	f the fir	m is distr	ibuted.	
	Black/African American	Hispanic/ Lat	tino	200	or Pacific ander	American I	ndian	Fi	lipino	White
Men	%		%		%		%	ega vezes	%	Service - with outside and
Women	%		%		%		%		%	
currently certif	ON AS MINORITY, Was fied as a minority, won attach a copy of your pr	men, disadvanta	aged o	r disable	d veteran ov	vned business	BUSI enteri	NESS EI	NTERPRISE a public age	S: If your firm ency, complete
	Agency Name		N	linority	Women	Disadvanta	iged	Disable	d Veteran	Expiration Da
						ļ			<u> </u>	
										<u> </u>
	<u>N</u> : I DECLARE UNDE N IS TRUE AND CORF		PERJ	URY UNI	DER THE LA	WS OF THE S	STATE	OF CALI	FORNIA TH	AT THE ABOVE
Authorized Sig	anoturo.				Title:		-		Date:	

GAIN and GROW EMPLOYMENT COMMITMENT

ın	e unaersignea:						
	has hired participants from the County's Department of Social Services' Greater Avenue for Independence (GAIN) and General Relief Opportunity for Work (GROW) employment programs.						
	OR						
	declares a willingness to consider GAIN and GROW participants for any future employment opening if participant(s) meet the minimum qualification for that opening, and declares a willingness to provide employed GAIN and GROW participants access to proposer's employee mentoring program(s), if available, to assist those individuals in obtaining permanent employment and/or promotional opportunities.						
Signatu	re	Title					
Firm Na	ame	Date					

TRANSMITTAL FORM TO REQUEST AN RFP SOLICITATION REQUIREMENTS REVIEW

A Solicitation Requirements Review must be received by the County within 10 business days of issuance of the solicitation document

Proposer Name:	Date of Request:
Project Title:	Project No.
A Solicitation Requirements Review is being unfairly disadvantaged for the following reason(s)	requested because the Proposer asserts that they are being: (check all that apply)
□ Application of Minimum Requirements	
☐ Application of Evaluation Criteria	
□ Application of Business Requirements	
 Due to unclear instructions, the process best possible responses 	s may result in the County not receiving the
I understand that this request must be received b solicitation document.	by the County within 10 business days of issuance of the
For each area contested, Proposer must explain (Attach additional pages and supporting documents)	in detail the factual reasons for the requested review. ntation as necessary.)
Request submitted by:	
(Name)	(Title)
For.c	ounty use only
Date Transmittal Received by County:	Date Solicitation Released:
Reviewed by:	
Results of Review - Comments:	
Date Response sent to Proposer:	

CHARITABLE CONTRIBUTIONS CERTIFICATION

Camara Nama					
Company Name					
Address			-		
Internal Revenue Service Employer Identification Number					
memai revenue cervice Employer identification number					
California Registry of Charitable Trusts "CT" number (if applicable)					
The Nonprofit Integrity Act (SB 1262, Chapter 919) added requirements Trustees and Fundraisers for Charitable Purposes Act, which regulate					
charitable contributions.	55 (.1108	e lece	IVIII	g and raising
CERTIFICATION	Υ	ES		N	כ
Proposer or Contractor has examined its activities and determined that it does not now receive or raise charitable contributions regulated	()		()
under California's Supervision or Trustees and Fundraisers for Charitable Purposes Act. If Proposer engages in activities subjecting it to those laws during the term of a County contract, it will timely comply with them and provide County a copy of its initial registration with the California State Attorney General's Registry of Charitable Trusts when filed.					
OR	Υ	ES		N	0
Proposer or Contractor is registered with the California Decistor of	,	,		,	`
Proposer or Contractor is registered with the California Registry of Charitable Trusts under the CT number listed above and is in compliance with its registration and reporting requirements under California law. Attached is a copy of its most recent filing with the Registry of Charitable Trusts as required by Title 11 California Code of Regulations, sections 300-301 and Government Code sections 12585-12586.	(,		()
Signature Date					
Name and Title (please type or print)					

TRANSITIONAL JOB OPPORTUNITIES PREFERENCE APPLICATION

	COMPANY NAME:						
	COMPANY ADDRESS:						
	CITY:	STATE:	ZIP CODE:				
	I am <u>not</u> requesting consideration ι Preference Program.	under the Cou	inty's Transitional	Job Opportunitie			
l he	ereby certify that I meet all the requiremen	nts for this pro	gram:				
	My business is a non-profit corporatio Section 501(c)(3) and has been such for						
	I have submitted my three most recent a	nnual tax return	s with my application	on;			
	I have been in operation for at least one services to program participants; and	e year providing	transitional job and	d related supportiv			
	I have submitted a profile of our program; including a description of its components designe to help the program participants, number of past program participants and any other information requested by the contracting department.						
	I declare under penalty of perjury uniformation herein is true and correct		of the State of	California that th			
	PRINT NAME:		TITI	-E:			
	SIGNATURE:		DAT	Ē:			
L RE	VIEWED BY COUNTY:						
	SIGNATURE OF REVIEWER	APPROVED	DISAPPROVED	DATE			

PROPOSER'S LIST OF TERMINATED CONTRACTS

PROPOSER'S NAME:				-
☐ Proposer has not h	ad any contracts terminate	ed ir	n the past three years.	
those contracts terminated terminated, please attach Proposer or not. Any annoted that contracts that contracts that were terminated to the terminated terminate	ed by an agency or firm an explanation on a <u>sepa</u> d all terminated contracts naturally expired need n	before the second secon	ore the contract's expiration sheet, whether the termine ould be accompanied with	ars. Terminated contracts are on date. If a contract(s) was attion was at the fault of the an explanation. It should be only seeking information on
SERVICE:	TERMINATING DATE:		SERVICE:	TERMINATING DATE:
NAME OF TERMINATING F	IRM		NAME OF TERMINATING F	IRM
ADDRESS OF FIRM			ADDRESS OF FIRM	
CONTACT PERSON:			CONTACT PERSON:	
TELEPHONE:	·		TELEPHONE:	
FAX:			FAX:	
E-MAIL:			E-MAIL:	
SERVICE:	TERMINATING DATE:		SERVICE:	TERMINATING DATE:
NAME OF TERMINATING F	IRM		NAME OF TERMINATING F	IRM
ADDRESS OF FIRM			ADDRESS OF FIRM	
CONTACT PERSON:			CONTACT PERSON:	
TELEPHONE:			TELEPHONE:	
FAX:			FAX:	
E-MAIL:			E-MAIL:	
SIGNATURE		_	DATE:	

PROPOSER'S PENDING LITIGATIONS AND JUDGMENTS

Propo	sers in	ame:	
	any th	reatened litigatio	als are not currently involved in any pending litigation; are not aware of n where they would be a party; and have not had any judgments ithin the last five years as of the date of proposal submission.
pendi	ng litiga	d/or principals of ation, threatened line date of proposa	the Proposer must list below (use additional pages if necessary) all itigation, and/or any judgments entered against them within the last five al submission.
A.	□ Per	nding Litigation	☐ Threatened Litigation ☐ Judgment (check one)
	1. 2. 3. 4. 5.	Name of Litigatio Case Number: Court of Jurisdict	ser; Principal; Both (check as appropriate) n/Judgment: ion: statement describing the size and scope of the pending/threatened
	J.		nent (use additional page if necessary):
В.	□ Per	nding Litigation	☐ Threatened Litigation ☐ Judgment (check one)
	1.	Against □ Pro	oposer; Principal; Both (check as appropriate)
	2. 3.	Name of Litiga Case Number	ation/Judgment:
	4.	Court of Jurise	
	5.		e a statement describing the size and scope of the pending/threatened dgment (use additional page if necessary):
		-	
Signa	iture of	Proposer:	Date:

GRAFFITI REMOVAL SERVICES AT SOUTH AREA AND WEST AREA FLOOD CONTROL FACILITIES (2014-PA027)

PROPOSER'S INSURANCE COMPLIANCE AFFIRMATION

ess
If awarded the contract: Proposer <u>will</u> comply with the insurance coverage provisions set forth in Exhibit B, Section 5, Indemnification and Insurance Requirements of this Request for Proposals, and Proposer <u>will</u> procure, maintain, and provide the County with proof of insurance coverage in the coverage amounts and types specified in Exhibit B, Section 5 throughout the entire term of the proposed contract, without interruption or break in coverage.
Proposer will not comply with the insurance coverage provisions set forth in Exhibit B, Section 5, Indemnification and Insurance Requirements of this Request for Proposals, and Proposer will not procure, maintain, and provide the County with proof of insurance coverage in the coverage amounts and types specified in Exhibit B, Section 5 throughout the entire term of the proposed contract, without interruption or break in coverage. It you check this box, your proposal will be immediately disqualified as non-responsive.

CERTIFICATION OF COMPLIANCE WITH THE COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM

The P	Proposer certifies that:						
	It is familiar with the terms of the County of Los Angeles Defaulted Property Tax Reduction Program, Los Angeles County Code Chapter 2.206; AND						
	To the best of its knowledge, after a reasonable inquiry, the Proposer/Bidder/Contractor is no in default, as that term is defined in Los Angeles County Code Section 2.206.020.E, on any Los Angeles County property tax obligation; AND						
	The Proposer/Bidder/Contractor agrees to Reduction Program during the term of any av	comply with the County's Defaulted Property Tax varded contract.					
	-OF	₹ -					
	I am exempt from the County of Los Ang pursuant to Los Angeles County Code Secti	geles Defaulted Property Tax Reduction Program on 2.206.060, for the following reason:					
	are under penalty of perjury under the laws of the is true and correct.	ne State of California that the information stated					
Print I	Name:	Title:					
Signature: Date:							

REQUEST FOR DVBE PREFERENCE PROGRAM CONSIDERATION FORM

INSTRUCTIONS: All proposers/bidders responding to this solicitation must complete and return this form for proper consideration of the proposal/bid.

In evaluating bids/proposals, the County will give preference to businesses that are certified by the State of California as a Disabled Veteran Business Enterprise (DVBE) or by the Department of Veterans as a Service Disabled Veteran Owned Small Business (SDVOSB) consistent with Chapter 2.211 of the Los Angeles County Code.

Vendor understands that in no instance shall the disabled veteran business enterprise preference program price or scoring preference be combined with any other County preference program to exceed eight percent (8%) in response to any County solicitation.

Information about the State's Disabled Veteran Business Enterprise certification regulations is in the California Code of Regulations, Title 2, Subchapter 8, Section 1896 et seg., and is also available on the California Department of General Services Office of Disabled Veteran Business Certification and Resources Website at http://www.pd.dgs.ca.gov.

Information on the Veteran Affairs Disabled Business Enterprise certification regulations made be found in the Code of Federal Regulations, 38CFR 74 and is also available on the Veterans Affairs Website at: http://www.vetbiz.gov.

	<u>I AM NOT</u> a Disabled Veteran Business Enterprise certified by the State of California or a Service Disabled Veteran Owned Small Business with the Department of Veteran Affairs.
	<u>I AM</u> certified as a Disabled Veteran Enterprise with the State of California or a Service Disabled Veteran Owned Small Business with the Department of Veteran Affairs as of the date of this proposal/bid submission and I request this proposal be considered for the DVBE Preference.
_	ARATION: I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE

Name of Firm:	County Webven No.
Print Authorized Name:	Title:
Authorized Signature:	Date:

SIGNATURE OF REVIEWER	APPROVED	DISAPPROVED	DATE

STATEMENT OF EQUIPMENT FORM FOR GRAFFITI REMOVAL SERVICES AT SOUTH AREA FLOOD CONTROL FACILITIES (2014-PA027)

PROPOSER'S NAME:	AME:							[
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TELEPHONE:									
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STATEMENT OF EQUIPMENT FORM FOR GRAFFITI REMOVAL SERVICES AT WEST AREA FLOOD CONTROL FACILITIES (2014-PA027)

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GRAFFITI REMOVAL SERVICES AT SOUTH AREA AND WEST AREA FLOOD CONTROL FACILITIES (2013-PA027)

PROPOSER'S COMPLIANCE WITH MINIMUM REQUIREMENTS OF THE RFP Note: Proposer must check a box under each section.

Important Note: The information on this form is subject to verification and will not be used for scoring purposes.

Completing this form by itself without including detailed narrative in your proposal to support the minimum mandatory requirement of this RFP, any inconsistencies or inaccuracy in the information provided in this form, or this form and your Proposal, may subject your Proposal to disqualification or other actions, at the sole discretion of the County.

Proposer must meet the fo	llowing minimum	requirements,	at the time of	f proposal
submission:				

su	bmi	ssion:
1.		poser must have a minimum of three years of experience performing graffitiatement services.
		Yes. Proposer does meet the experience requirement stated above. (In addition to responding on this form, as specified in Part I, Section 2.A.5, Experience, please provide a detailed narrative in your proposal to validate this minimum mandatory requirement for scoring of your proposal in this category.)

Proposers' Name	No. of Years	Description of Service	Page number(s) in the proposal explaining this experience

OR

GRAFFITI REMOVAL SERVICES AT SOUTH AREA AND WEST AREA FLOOD CONTROL FACILITIES (2013-PA027)

		ging employee mu ming graffiti abateme	ist have a minimum c ent services.	of three years of		
Yes. Proposer managing employee does meet the experience requirement stated above. (In addition to responding on this form, as specified in Part I, Section 2.A.5, Experience, please provide a detailed narrative in your proposal to validate this minimum mandatory requirement for scoring of your proposal in this category.)						
Managing Employee's Name	No. of Years	Descripti	on of Service	Page number(s) in the proposal explaining this experience		
				,		
☐ No. Proposer or its managing employee does not meet the experience requirement stated above. ☐ No. Proposer or its managing employee does not meet the experience requirement stated above. ☐ If you check this box, your proposal will be immediately disqualified as nonresponsive. ☐ No. Proposer or its managing employee does not meet the experience requirement. ☐ No. Proposer or its managing employee does not meet the experience requirement. ☐ No. Proposer or its managing employee does not meet the experience requirement. ☐ No. Proposer or its managing employee does not meet the experience requirement. ☐ No. Proposer or its managing employee does not meet the experience requirement. ☐ No. Proposer or its managing employee does not meet the experience requirement. ☐ No. Proposer or its managing employee does not meet the experience requirement. ☐ No. Proposer or its managing employee does not meet the experience requirement. ☐ No. Proposer or its managing employee does not meet the experience requirement. ☐ No. Proposer or its managing employee does not meet the experience requirement. ☐ No. Proposer or its managing employee does not meet the experience requirement. ☐ No. Proposer or its managing employee does not meet the experience requirement. ☐ No. Proposer or its managing employee does not meet the experience requirement. ☐ No. Proposer or its managing employee does not meet the experience requirement. ☐ No. Proposer or its managing employee does not meet the experience requirement. ☐ No. Proposer or its managing employee does not meet the experience requirement. ☐ No. Proposer or its managing employee does not meet the experience requirement. ☐ No. Proposer or its managing employee does not meet the experience requirement. ☐ No. Proposer or its managing employee does not meet the experience requirement. ☐ No. Proposer or its managing employee does not meet the experience requirement. ☐ No. Proposer or its managing employee does not meet the experience requirement. ☐ No. Proposer or its managing employ						
I declare under p	penalty of	f perjury that the info	rmation stated above is	true and accurate.		
Signature			Title			
Firm Name			Date			

LOS ANGELES COUNTY CODE

Title 2 ADMINISTRATION

Chapter 2.201 Living Wage Program

2.201.010 Findings.

The board of supervisors finds that the county of Los Angeles is the principal provider of social and health services within the county, especially to persons who are compelled to turn to the county for such services. Employers' failure to pay a living wage to their employees causes them to use such services thereby placing an additional burden on the county of Los Angeles. (Ord. 2007-0011 § 1, 2007: Ord. 99-0048 § 1 (part), 1999.)

2.201.20 <u>Definitions.</u>

The general definitions contained in Chapter 2.02 shall be applicable to this chapter unless inconsistent with the following definitions:

- A. "County" includes the county of Los Angeles, any county officer or body, any county department head, and any county employee authorized to enter into a Proposition A contract or a cafeteria services contract with an employer.
- B. "Employee" means any individual who is an employee of an employer under the laws of California, and who is providing full time services to an employer, some or all of which are provided to the county of Los Angeles under a Proposition A contract, or under a cafeteria services contract at a county of Los Angeles owned or leased facility.
- C. "Employer" means:
 - 1. An individual or entity who has a contract with the county:
 - a. For services which is required to be more economical or feasible under Section 44.7 of the Charter of the county of Los Angeles, and is not listed as an excluded contract in Section 2.121.250 B of the Los Angeles County Code, referred to in this chapter as a "Proposition A contract," or
 - b. For cafeteria services, referred to in this chapter as a "cafeteria services contract," and
 - c. Who has received or will receive an aggregate sum of \$25,000.00 or more in any 12 month period under one or more Proposition A contracts and/or one or more cafeteria services contracts; or
 - An individual or entity that enters into a subcontract with an employer, as defined in subsection C1 and who employs employees to provide services under the employer's contract with the county.
- D. "Full time" means a minimum 40 hours worked per week, or a lesser number of hours, if the lesser number is a recognized industry standard and is approved as such by the chief executive officer, but in no event less than 35 hours worked per week.

E. "Proposition A contract" means a contract governed by Title 2, Section 2.121.250 et. seq. of this code, entitled Contracting with Private Business. (Ord. 2007-0011 §2, 2007: Ord. 99-0048 § 1 (part), 1999.)

2.201.30 <u>Prospective effect.</u>

This chapter shall be applicable to Proposition A contracts and cafeteria services contracts and their amendments the terms of which commence three months or more after the effective date of this chapter.* It shall not be applicable to Proposition A contracts or cafeteria services contracts or their amendments in effect before this chapter becomes applicable.

2.201.040 Payment of living wage.

- A. Employers shall pay employees a living wage for their services provided to the county of no less than the hourly rates set under this chapter. The rates shall be \$9.64 per hour with health benefits, or \$11.84 per hour without health benefits.
- B. To qualify for the living wage rate with health benefits, an employer shall pay at least \$2.20 per hour towards the provision of bona fide health care benefits for each employee and any dependents during the term of a Proposition A contract or a cafeteria services contract. Proof of the provision of such benefits must be submitted to the county for evaluation during the procurement process to qualify for the lower living wage rate in subsection A of this section. Employers who provide health care benefits to employees through the county department of health services community health plan are deemed to have qualified for the lower living wage rate in subsection A of this section.
- C. The board of supervisors may, from time to time, adjust the amounts specified in subsections A and B of this section above for future contracts. Any adjustments to the living wage rate specified in subsection A and B that are adopted by the board of supervisors shall be applicable to Proposition A contracts and cafeteria services contracts and their amendments which become effective three months or more after the effective date of the ordinance that adjusts the living wage rate.

2.201.050 Other provisions.

- A. <u>Full Time Employees.</u> An employer shall assign and use full time employees to provide services under a Proposition A contract or a cafeteria services contract, unless the employer can demonstrate to the county the necessity to use non-full time employees based on staffing efficiency or the county requirements of an individual job.
- B. <u>Neutrality in Labor Relations.</u> An employer shall not use any consideration received under a Proposition A contract or a cafeteria services contract to hinder, or to further, organization of, or collective bargaining activities by or on behalf of an employer's employees, except that this restriction shall not apply to any expenditure made in the course of good faith collective bargaining, or to any expenditure pursuant to obligations incurred under a bona fide collective bargaining agreement, or which would otherwise be permitted under the provisions of the National Labor Relations Act.
- C. <u>Administration.</u> The Chief Executive Officer and the Internal Services Department shall be responsible for the administration of this chapter. The Chief Executive Officer and the Internal Services Department may, with the advice of county counsel, issue interpretations of the provisions of this chapter. The Chief Executive Officer in conjunction with the Internal Services Department shall issue written instructions on the implementation and on-going administration of this Chapter. Such instructions may

provide for the delegation of functions to other county departments.

- D. <u>Compliance Certification.</u> An employer shall, during the term of a Proposition A contract, or a cafeteria services contract, report for each employee and certify the hours worked, wages paid, and amounts the employer paid for health benefits, and provide other information deemed relevant to the enforcement of this chapter by the county. Such reports shall be made at the times and in the manner set forth in instructions issued by the Chief Executive Officer in conjunction with the Internal Services Department. The Internal Services Department in conjunction with the Chief Executive Officer shall report annually to the board of supervisors on contractor compliance with the provisions of this chapter.
- E. <u>Contractor Standards.</u> An employer shall demonstrate during the procurement process and for the duration of a Proposition A contract or a cafeteria services contract a history of business stability, integrity in employee relations, and the financial ability to pay a living wage. (Ordinance No. 99-0048 ' 1 (part), 1999.)

2.201.60 <u>Employer retaliation prohibited.</u>

No employer shall take an adverse action causing a loss of any benefit of employment, of any contract benefit, or any statutory benefit to any employee, person, or other entity, who has reported a violation of this chapter to the board of supervisors or to one or more of their offices, to the county chief executive officer, or to the county auditor/controller, or to the county department administering the Proposition A contract or cafeteria services contract. (Ordinance No. 99-0048 ' 1 (part), 1999.)

2.201.70 Employee retention rights.

In the event that any Proposition A contract or cafeteria service contract is terminated by the county prior to its expiration, any new contract with a subsequent employer for such services shall provide for the employment of the predecessor employer's employees as provided in this section.

- A. A "retention employee" is an employee of a predecessor employer:
 - 1. Who is not an exempt employee under the minimum wage and maximum hour exemptions defined in the federal Fair Labor Standards Act;
 - Who has been employed by an employer under a predecessor Proposition A contract or a predecessor cafeteria services contract for at least six months prior to the date of a new contact; and
 - 3. Who is or will be terminated from his or her employment as a result of the county entering into a new contract.
- B. Subsequent employers shall offer employment to all retention employees who are qualified for such jobs.
- C. A subsequent employer is not required to hire a retention employee who:
 - 1. Has been convicted of a crime related to the job or his or her job performance; or
 - 2. Fails to meet any other county requirement for employees of a contractor.

D. A subsequent employer may not terminate a retention employee for the first 90 days of employment under a new contract, except for cause. Thereafter a subsequent employer may retain a retention employee on the same terms and conditions as the subsequent employer's other employees. (Ordinance No. 99-0048 ' 1 (part), 1999.)

2.201.80 <u>Enforcement and Remedies.</u>

For violation of any of the provisions of this chapter:

- A. An employee may bring an action in the courts of the state of California for damages caused by an employer's violation of this chapter.
- B. The county department head responsible for administering a Proposition A contract or a cafeteria services contract may do one or more of the following in accordance with such instructions as may be issued by the chief executive officer:
 - 1. Assess liquidated damages as provided in the contract; and/or
 - 2. Recommend to the board of supervisors the termination of the contract; and/or
 - Recommend to the board of supervisors that an Employer be barred from award
 of future county contracts for a period of time consistent with the seriousness of
 the employer's violation of this chapter, in accordance with Section 2.202.040 of
 this code.

2.201.090 Exceptions.

- A. <u>Other Laws</u>. This chapter shall not be interpreted or applied to any employer or to any employee in a manner inconsistent with United States or California laws.
- B. <u>Collective Bargaining Agreements</u>. Any provision of this chapter shall be superseded by a collective bargaining agreement that expressly so provides.
- C. This chapter shall not be applied to any employer which is a nonprofit corporation qualified under Section 501(c)(3) of the Internal Revenue Code.
- D. <u>Small Businesses</u>. This chapter shall not be applied to any employer which is a business entity organized for profit, including but not limited to any individual, partnership, corporation, joint venture, association or cooperative, which entity:
 - 1. Is not an affiliate or subsidiary of a business dominant in its field of operation; and
 - 2. Has 20 or fewer employees during the contract period, including full time and part time employees; and
 - 3. Does not have annual gross revenues in the preceding fiscal year which if added to the annual amount of the contract awarded exceed \$1,000,000.00; or
 - 4. If the business is a technical or professional service, does not have annual gross revenues in the preceding fiscal year which if added to the annual amount of the contract awarded exceed \$2,500,000.00.

[&]quot;Dominant in its field of operation" means having more than 20 employees, including full time

and part time employees, and more than \$1,000,000.00 in annual gross revenues or \$2,500,000.00 in annual gross revenues if a technical or professional service.

"Affiliate or subsidiary of a business dominant in its field of operation" means a business which is at least 20 percent owned by a business dominant in its field of operation, or by partners, officers, directors, majority stockholders, or their equivalent, of a business dominant in that field of operation. (Ordinance No. 99-0055 ' 1, 1999: Ordinance No. 99-0048 ' 1 (part), 1999.)

2.201.100 Severability. If any provision of this chapter is found invalid by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect. (Ordinance No. 99-0048 ' 1 (part), 1999.)

*Editor's note: Ordinance 99-0048, which enacted Chapter 2.201, is effective on July 22, 1999.

COUNTY OF LOS ANGELES LIVING WAGE PROGRAM

APPLICATION FOR EXEMPTION

The contract to be awarded pursuant to the RFP is subject to the County of Los Angeles Living Wage Program (Program) (Los Angeles County Code, Chapter 2.201). Contractors and subcontractors may apply individually for consideration for an exemption from the Program. To apply, complete and submit this form to Public Works seven days prior to the due date for proposals. Upon review of the submitted Application for Exemption, Public Works will determine, in its sole discretion, whether the contractor and/or subcontractor is/are exempt from the Program.

Company Name:

Compan	y Address:				
City:			State:		Zip Code:
Telepho	ne Number:	Facsimile Number:		Email Addre	385.
Awarding	g Department:		·		Contract Term:
Type of	Service:				
Contract	Dollar Amount:				Contract Number (if any):
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FORM LW-2 - APPLICATION FOR EXEMPTION (continued)

	My bus	iness is subject to	a bona fide Collective Bar	gaining Agreement (yo	u must attach the	agreement); AND
		the Collective Ba Living Wage Prog	rgaining Agreement expr ram; OR	essly provides that it s	supersedes all of th	ne provisions of the
		provisions of the	argaining Agreement ex Living Wage Program (I v eded by my business - Col	will comply with all prov	isions of the Living	
l decla correct		r penalty of perjui	ry under the laws of the	State of California tha	t the information h	nerein is true and
PRINT	NAME:			TITLE:		
SIGNA	ATURE:				DATE:	
<u></u>						
Applica	ition for I	Exemption. The C	Additiona sted below is for informat county will not consider or ding selection or award of	evaluate the information	on provided below b	consideration of this by Contractor, in any
	Either for thos	se employees who	the employees' collecti	to the County under the	contract.	Ith care benefit plan
			pany Name(s):			
			ce Group Number(s): Amount Paid by Employer:			
			Amount Paid by Employee			
			Payment Schedule:	·		
		☐ Monthly	□ Quarterly	☐ Bi-Annual		
		☐ Annually	☐ Other (Specify):			
			or the employees' collect will be providing services			alth care benefit plan

COUNTY OF LOS ANGELES LIVING WAGE ORDINANCE

Contractor Living Wage Declaration

The contract to be awarded pursuant to this Request for Proposals (RFP) is subject to the County of Los Angeles Living Wage Ordinance (Program). You must declare your intent to comply with the Program.

If you believe that you are exempt from the Program, please complete the Application for Exemption form and submit it, as instructed in the RFP, to Public Works before the deadline to submit proposals.

If you are not exempt from the Program, please check the option that best describes your intention to comply with Program.

riogia			
			or those employees who will be providing services to the not less than \$11.84 per hour per employee.
		e plan l ess than :	se employees who will be providing services to the County \$2.20 per hour per employee. I will pay an hourly wage of
		ne plan at least \$	se employees who will be providing services to the County 2.2.20 per hour per employee. I will pay an hourly wage of
	Health Plan(s):		
	Company Insurance Group Number:		
	Health Benefit(s) Payment Schedule:		
	☐ Monthly	□ Quarterly	□ Bi-Annual
	□ Annually	□ Other:	(Specify)
PLEA	ASE PRINT COMPANY NAME:		
I decl	are under penalty of perjury under the la	aws of the State of	of California that the above information is true and correct:
SIGN	IATURE:	1	DATE:
PLEA	ASE PRINT NAME:	-	FITLE OR POSITION:

P:\ASPUB\CONTRACT\MASTER\LWDECLARATION.DOC Rev. PW 02/13/07

COUNTY OF LOS ANGELES LIVING WAGE PROGRAM ACKNOWLEDGMENT AND STATEMENT OF COMPLIANCE

The undersigned individual is the owner or authorized agent of the business entity or organization (Firm) identified below and makes the following statements on behalf of his or her Firm. **CHECK EACH APPLICABLE BOX.**

and i	lakes the following statements on behalf of his of her Fifth. Check EACH APPLICABLE BOX.
LIVII	G WAGE ORDINANCE:
	I have read the County's Living Wage Ordinance (Los Angeles County Code Section 2.201.010 through 2.201.100), and understand that the Firm is subject to its terms.
CON	FRACTOR NON-RESPONSIBILITY AND CONTRACTOR DEBARMENT ORDINANCE:
	I have read the provisions of the RFP describing the County's Determinations of Contractor Non-Responsibility and Contractor Debarment Ordinance (Los Angeles County Code Section 2.202.010 through 2.202.060), and understand that the Firm is subject to its terms.
LAB	OR LAW/PAYROLL VIOLATIONS :
perta	abor Law/Payroll Violation" includes violations of any Federal, State, or local statute, regulation, or ordinance ning to wages, hours, or working conditions such as minimum wage, prevailing wage, living wage, the Fair Labor lards Act, employment of minors, or unlawful employment discrimination.
Histo	ry of Alleged Labor Law/Payroll Violations (Check One):
	The Firm HAS NOT been named in a complaint, claim, investigation or proceeding relating to a alleged Labor Law/Payroll Violation which involves an incident occurring within three years of the date of the proposal; OR
	The Firm HAS been named in a complaint, claim, investigation, or proceeding relating to a alleged Labor Law/Payroll Violation which involves an incident occurring within three years of the date of the proposal. (I have attached to this form the required Labor/Payroll/Debarment History form with the pertinent information for each allegation.)
Histo	ry of Determinations of Labor Law/Payroll Violations (Check One):
	There HAS BEEN NO determination by a public entity within the three years of the date of the proposal that the Firm committed a Labor Law/Payroll Violation; OR
	There HAS BEEN a determination by a public entity within the three years of the date of the proposal that the Firm committed a Labor/Payroll Violation. I have attached to this form the required Labor/Payroll/Debarment History form with the pertinent information for each violation (including each reporting entity name, case number, name and address of claimant, date of incident, date claim opened, and nature and disposition of each violation or finding.) (The County may deduct points from the proposer's final evaluation score ranging from 1% to 20% of the total evaluation points available with the largest deductions occurring for undisclosed violations.)
HIST	ORY OF DEBARMENT (Check one):
	The Firm HAS NOT been debarred by any public entity during the past ten years; OR
	The Firm HAS been debarred by a public entity within the past ten years. Provide the pertinent information (including each public entity's name and address, dates of disbarment, and nature of each debarment) on the attached Labor/Payroll/Debarment History form.
dec	are under penalty of perjury under the laws of the State of California that the above is true, complete and ct.
Ċ	wner's/Agent's Authorized Signature Print Name and Title
P	rint Name of Firm Date

COUNTY OF LOS ANGELES LIVING WAGE PROGRAM LABOR/PAYROLL/DEBARMENT HISTORY

The Firm must complete and submit a separate form (make photocopies of form) for each instance of (check the applicable box below):

	vestigation, or proceeding years of the date of the pro	g relating to an alleged Labor Law/Payroll Violation for an incident occu oposal.			
A determination by a Violation.	public entity within three	years of the date of the proposal that the Firm committed a Labor Law/Pa			
A debarment by a pu	blic entity listed below with	nin the past ten years.			
Print Name of Firm:	· · · · · · · · · · · · · · · · · · ·	Print Name of Owner:			
Print Address of Firm:		Owner's/AGENT's Authorized Signature:			
City, State, Zip Code		Print Name and Title:			
Public Entity Name					
Public Entity	Street Address:				
Address:	City, State, Zip:				
Case Number/Date	Case Number:				
Claim Opened:	Date Claim Opened:				
	Name:				
Name and Address	Street Address:				
of Claimant:	City, State, Zip:				
Description of Work:	(e.g., Janitorial)				
Description of Allegation and/or Violation:					
Disposition of Finding: (attach disposition letter) (e.g., Liquidated Damages, Penalties, Debarment, etc.)					

☐ Additional Pages are attached for a total of _____ pages.

P:\ASPUB\CONTRACT\CONTRACTING FORMS\RFP\TOF-PROPA-10-2-06.DOCDOC PW Rev. 12/2002

GUIDELINES FOR ASSESSMENT OF PROPOSER LABOR LAW/PAYROLL VIOLATIONS

COUNTY DETERMINATION	RANGE OF DEDUCTION		
Proposer Name:	(Deduction is taken from the maximum evaluation points available)		
Contracting Department:			
Department Contact Person:			
Phone:			
	Proposer Fully Disclosed	Proposer <i>Did Not</i> Fully Disclose	
MAJOR	8 - 10%	16 - 20%	
County determination, based on the Evaluation Criteria, that proposer has a record of very serious violations.*	Consider investigating a finding of proposer non-responsibility**	Consider investigating a finding of proposer non-responsibility**	
SIGNIFICANT	4 - 7%	8 - 14%	
County determination, based on the Evaluation Criteria, that proposer has a record of significant violations.*		Consider investigating a finding of proposer non-responsibility**	
MINOR	2 - 3%	4 - 6%	
County determination, based on the Evaluation Criteria, that proposer has a record of relatively minor violations.*			
INSIGNIFICANT	0 - 1%	1 - 2%	
County determination, based on the Evaluation Criteria, that proposer has a record of very minimal violations.*			
NONE	0	N/A	
County determination, based on the Evaluation Criteria, that proposer does not have a record of violations.*			

Assessment Criteria

* A 'Labor Law/Payroll Violation' includes violations of any Federal, State or local statute, regulation or ordinance pertaining to wages, hours, working conditions such as minimum wage, prevailing wage, living wage, the Fair Labor Standards Act, employment of minors, or unlawful employment discrimination. The County may deduct points from a proposer's final evaluation score only for Labor Law/Payroll Violations with disposition by a public entity within the past three years of the date of the proposal.

The assessment and determination of whether a violation is major, significant, minor, or insignificant and the assignment of a percentage deduction shall include, but not be limited to, consideration of the following criteria and variables:

	Accuracy	ı in	self-re	portina	hν	proposer
_	, would ac	, ,, ,	3011 10	0010119	~	01000001

- □ Health and/or safety impact
- Number of occurrences
- Identified patterns in occurrences
- Dollar amount of lost/delayed wages
- □ Assessment of any fines and/or penalties by public entities
- Proportion to the volume and extent of services provided, e.g., number of contracts, number of employees, number of locations, etc.

^{**} County Code Title 2, Chapter 2.202.030 sets forth criteria for making a finding of contractor non-responsibility which are not limited to the above situations.

REQUESTED INFORMATION ON THE PROPOSER'S MEDICAL PLAN COVERAGE

Name of Proposer's Health Plan:	·	Date	<u> </u>
(Please use a separate form for eac	•	by the proposer to emp	oloyees who will be working under this
ITEMS	DOES THE PLAN COVER? (YES) (NO)	WHAT DOES THE PROPOSER OR PROPOSER'S PLAN PAY?	LIST ANY COPAYMENTS AND/OR COMMENTS
Proposer's Health Plan Premium Employee only Employee + 1 dependent Employee + 2 dependents Employee + 3 dependents	Y N Y N Y N Y N	\$ \$ \$ \$	
Proposer's portion of above health premium payment Employee only Employee + 1 dependent Employee + 2 dependents Employee + 3 dependents	Y N Y N Y N Y N	\$ \$ \$ \$	
Any Annual Deductible? Per Person Per Family	Y N Y N	\$ \$	
Any Annual Maximum Employee Out- of-Pocket Expense? Per Person Per Family	Y N Y N	\$ \$	
Any Lifetime Maximum? Per Person Per Family	Y N Y N	\$	
Ambulance coverage	Y N	\$	
Doctor's Office Visits	Y N	\$	
Emergency Care	Y N	\$	
Home Health Care	Y N	\$	
Hospice Care	Y N	\$	
Hospital Care	Y N	\$	
Immunizations	Y N	\$	

\$

\$

\$

Y N

Y N

Y N

Maternity

Mental Health

Mental Health In-Patient Coverage

LW-7 – PROPOSER'S MEDICAL PLAN COVERAGE (continued)

ITEMS	DOES THE PLAN COVER? (YES) (NO)	WHAT DOES THE PROPOSER OR PROPOSER'S PLAN PAY?	LIST ANY COPAYMENTS AND/OR COMMENTS
Mental Health Out-Patient Coverage	Y N	\$	
Physical Therapy	Y N	\$	
Prescription Drugs	Y N	\$	
Routine Eye Examinations	Y N	\$	
Skilled Nursing Facility	Y N	\$	
Surgery	YN	\$	
X-Ray and Laboratory	Y N	\$	

Under th	nis health plan, a full time employee:
	Becomes eligible for health insurance coverage after days of employment.
	Is defined as an employee who is employed more than hours per week.
OTHER	BENEFITS:
A.NUME	ER OF PAID SICK DAYS EARNED IN THE FIRST YEAR OF EMPLOYMENT IS DAYS.
B.NUME	ER OF PAID SICK DAYS EARNED IN THE SECOND YEAR OF EMPLOYMENT IS DAYS.
C.NUME	BER OF PAID VACATION DAYS EARNED IN THE FIRST YEAR OF EMPLOYMENT IS DAYS.
D.NUME	ER OF PAID VACATION DAYS EARNED IN THE SECOND YEAR OF EMPLOYMENT IS DAYS.
E.NUME	ER OF PAID HOLIDAYS PER YEAR IS DAYS.

T: GRAFFITI REMOVAL SERVICES SOUTH AREA FLOOD CONTROL FACILITIES (2014-PA027)

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT:

PROPOSER:

POSITION/TITLE *			HOUR	HOURS PER DAY	DAY			HOURS	ANNUAL	HOURLY	ANNUAL
									HOURS		
(LIST EACH EMPLOYEE SEPARATELY)	SUN	MOM	TUE	WED	표	FR	SAT	PER WEEK	(52 x Hrs per wk)	WAGE RATE**	COST
Graffiti Abatement Crew		8	8	8	8	8		40	2080		\$
Graffiti Abatement Crew		8	8	8	8	8		40	2080		\$
Graffiti Abatement Crew		8	8	8	8	8		40	2080		\$
Graffiti Abatement Crew		8	8	8	8	8		40	2080		\$
Graffiti Abatement Crew		8	8	8	8	8		40	2080		\$
Graffiti Abatement Crew/Pressure Washing		8	8	8	8	8		40	2080		\$
											\$
											\$
											\$
											\$
Comments/Notes:										Total Annual Salaries	\$
					(1) Vaca	tions, S	ick Leav	(1) Vacations, Sick Leave, Holiday			\$
		:			(2) Heal	h Insur	Health Insurance ***				\$
		:			(3) Payr	oll Taxe	s & Wor	(3) Payroll Taxes & Workers' Compensation	ion		\$
					(4) Welfare and Pension	are and	Pensior				\$
									Total Annu	Total Annual Employee Benefits (1+2+3+4)	\$
					(5) Equi	Equipment Costs	osts				\$
		:			(6) Service and Supply Costs	ce and	Supply (Costs			\$
					(7) Gene	ral and	Adminis	(7) General and Administrative Costs			\$
				ı	(8) Profit						\$
									Tota	Total Annual Other Costs (5+6+7+8)	\$
										TOTAL ANNUAL PRICE	\$

The above information was complied from records that are available to me at this time and I declare under penalty of perjury that the information is true and accurate within the requirements of the proposal.

Date
Signature
Name of Proposer

All employees shown must be FULL-TIME employees of the proposer, unless exemption to use Part-Time employees has been granted by the County.

^{**} Living wage rate shall be at least \$11.84 per hour.

working supervisor, etc.); hours to be worked daily, weekly, and annually by each classification; hourly and annual wages to be paid to each classification; estimated annual payroll taxes; estimated annual allowances for abor costs and projected profit, must match the total to the Proposer's annual price as quoted in Form PW-2.1, Schedule of Prices. When there is a discrepancy between the price quoted in Form PW-2.1, Schedule of vacation, sick, holiday, health and welfare, and pension. Proposer's costs for insurance, supplies, equipment, overhead, and any other miscellaneous costs are to be shown as requested. These costs, plus the gross Note: This cost methodology is to show, in detail, how the Proposer arrived at the proposed contract price. This methodology is to reflect employee classifications to be used (e.g., landscape maintenance laborer, *** Minimum cost for health insurance is \$2.20/hour if hourly wage rate is between \$9.64 and \$11.84, unless exemption from Living Wage requirements has been granted by the County. Prices, and this cost methodology, Form LW-8.1, the correctly calculated price indicated in Form PW-2.1, Schedule of Prices, shall prevail.

GRAFFITI REMOVAL SERVICES WEST AREA FLOOD CONTROL FACILITIES (2014-PA027)

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT:

PROPOSER:

OSITION/TITLE *			ᅙ	HOURS PER DAY	DAY			HOURS	ANNUAL	HOURLY	ANNUAL	
									HOURS			
IST EACH EMPLOYEE SEPARATELY)	SUN	MON	TUE	WED	呈	쮼	SAT	PER WEEK	(52 x Hrs per wk)	WAGE RATE**	COST	
raffiti Abatement Crew		8	8	80	8	80		40	2080		Ф	
raffiti Abatement Crew		8	8	8	8	۵		40	2080		↔	
raffiti Abatement Crew		8	8	80	8	80		40	2080		↔	
raffiti Abatement Crew		8	8	80	8	۵		40	2080		æ	
raffiti Abatement Crew		8	8	80	8	80	-	40	2080		↔	
raffiti Abatement Crew/Pressure Washing		8	80	8	8	80		40	2080		8	
											₩	
											₩	
						 					€	
											₩.	
omments/Notes:										Total Annual Salaries	8	
					(1) Vaca	tions, S	ick Leav	1) Vacations, Sick Leave, Holiday			ક	
					(2) Health Insurance ***	th Insura	ance ***	- -			\$	
					(3) Payr	oll Taxe	s & Worl	(3) Payroll Taxes & Workers' Compensation	ion		\$	
					(4) Welfare and Pension	are and	Pension				\$	
		ŧ							Total Annua	Total Annual Employee Benefits (1+2+3+4)	s.	
	ŀ				(5) Equipment Costs	oment C	osts				S	
					(6) Service and Supply Costs	ce and	Supply C	Sosts			æ	
					(7) Gene	eral and	Adminis	(7) General and Administrative Costs			ક	
					(8) Profit						\$	
									Total	Total Annual Other Costs (5+6+7+8)	\$	
			:					i		TOTAL ANNUAL PRICE	ь	

The above information was complied from records that are available to me at this time and I declare under penalty of perjury that the information is true and accurate within the requirements of the proposal.

Date Signature

Name of Proposer

All employees shown must be FULL-TIME employees of the proposer, unless exemption to use Part-Time employees has been granted by the County.

Living wage rate shall be at least \$11.84 per hour.

working supervisor, etc.); hours to be worked daily, weekly, and annually by each classification; hourly and annual wages to be paid to each classification; estimated annual payroll taxes; estimated annual allowances for vacation, sick, holiday, health and welfare, and pension. Proposer's costs for insurance, supplies, equipment, overhead, and any other miscellaneous costs are to be shown as requested. These costs, plus the Note: This cost methodology is to show, in detail, how the Proposer arrived at the proposed contract price. This methodology is to reflect employee classifications to be used (e.g., landscape maintenance laborer, gross labor costs and projected profit, must match the total to the Proposer's annual price as quoted in Form PW-2.2, Schedule of Prices. When there is a discrepancy between the price quoted in Form PW-2.2, Schedule of Prices, and this cost methodology, Form LW-8.2, the correctly calculated price indicated in Form PW-2.2. Schedule of Prices, shall prevail. *** Minimum cost for health insurance is \$2.20/hour if hourly wage rate is between \$9.64 and \$11.84, unless exemption from Living Wage requirements has been granted by the County.

GRAFFITI REMOVAL SERVICES AT SOUTH AREA AND WEST AREA FLOOD CONTROL FACILITIES WAGE AND HOUR RECORD KEEPING FOR LIVING WAGE CONTRACTS

(2014-PA027)

INSTRUCTIONS

The contractor selected through this RFP process will be required to comply with State and Federal labor regulations and record keeping requirements. The objective of this questionnaire is to determine the appropriateness, scope, and suitability of the procedures the Proposer uses and the internal controls in place to ensure compliance with State and Federal labor regulations and record keeping requirements. In order to appropriately evaluate this area (Part I, Section 4.D, Evaluation Criteria), it is critical that the Proposer submit a detailed description of the processes and the steps associated with those processes. Answer all questions thoroughly and in the same sequence as provided below. If a question is not applicable, indicate with "N/A" and explain why such question is not applicable. Provide additional details to ensure a clear picture of the Proposer's processes and controls. As used in this questionnaire, the term Proposer includes the business entity that will provide the proposed services. Attach an actual sample copy of timesheet, paycheck, and pay stub.

ADDITIONAL PAGES MAY BE ATTACHED OR RESPONSES CAN BE PROVIDED IN A SEPARATE DOCUMENT.

IDENTIFY EACH RESPONSE BY THE CORRESPONDING QUESTION NUMBER.

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.
1. TRACKING HOURS WORKED	
1.1. How does the Proposer track employee hours actually worked?	
1.2. Where do the Proposer's employees report to work at the beginning of their shift? At the work location or a central site with travel to the worksite?	
1.3. If the employees report to a central site with travel to the worksite, when does the Proposer consider the employees' shift to have started? At a central site or upon arrival at the work location?	

QUESTION

How does the Proposer know employees actually REPORTING TIME

RECORDS OF ACTUAL TIME WORKED જ

in sheets, computerized check in, call-in system, or

some other method?

reported to work and at what time? For example, sign-

- What records are created to document the beginning and ending times of employee's actual work shifts? 3.1.
- What records are maintained by the Proposer of actual time worked? 3.2.
- Are the records maintained daily or at another interval (indicate the interval)? 3.3.
- Who creates these records (e.g., employee, supervisor, or office staff)? 3.4.
- Who checks the records, and what are they checking for? 3.5.
- What happens to these records? 3.6.
- Are they used as a source document to create Proposer's payroll? 3.7.
- ATTACH ACTUAL COPIES OF THESE RECORDS (Please blank out any personal information) 3.8

9 2 of

RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.											
QUESTION	OTHER RECORDS USED TO CREATE PAYROLL (IF ANY)	If records of actual time worked are not used to create payroll, what is the source document that is used?	Who prepares and who checks the source document?	Does the employee sign it?	Who approves the source document, and what do they compare it with prior to approving it?			BREAKS	How does the Proposer know that employees take mandated breaks and meal breaks (periods)?	Does the Proposer maintain any written supporting documentation to validate that the breaks actually occurred?	If so, who prepares, reviews, and approves such documentation?
	4;	4.1	4.2.	4.3.	4.4			5.	5.1.	5.2.	5.3.

RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.	
QUESTION	HOW PAYROLL IS PREPARED Discuss how the Proposer's payroll is prepared and how the Proposer ensures that employee wages are appropriately paid. How are employees paid (e.g., manually issued check, cash, automated check, or combination of methods)? If by check, do they receive a single check for straight time and overtime or are separate payments made? What information is provided on the check (e.g., deductions for taxes, etc.)? ATTACH A COPY OF A PAY CHECK STUB THAT SHOWS DEDUCTION CATEGORIES (COVER UP OR BLOCK OUT BANK ACCOUNT INFORMATION AND ANY EMPLOYEE INFORMATION).
	6. 6.4. 6.7. 6.7. 6.5. 6.4.

RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.			
RESPOND HERE OR ATT			
QUESTION	MANUAL PAYROLL SYSTEM If the Proposer uses a manual payroll system, describe the steps the person preparing the payroll takes to create a check, starting from the source document through the issuance of a check. If the employee has multiple wage rates (i.e., County's Living Wage rate for County work and the Proposer's standard rate for other non-County work), how does the person preparing the payroll calculate total wages paid?	AUTOMATED PAYROLL SYSTEM If the Proposer uses an automated payroll system or contracts for such automated payroll services to an outside firm, describe the steps taken to prepare the payroll. If the employee has multiple wage rates (i.e., County's Living Wage rate for County work and the Proposer's standard rate for other non-County work), how does the automated payroll system calculate total wages paid?	Is the calculation embedded in the software program, or does someone have to override the system to perform the calculation?
	7. 7.1. 7.1. 7.2.	8 8.1. 8.2.	8.3.

QUESTION	RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.	F MORE SPACE IS NEEDED.
 TRAVEL TIME How is travel time during an employee's shift paid? 	Shift	
9.2. At what rate is such travel time paid if the employee has multiple wage rates? 9.3. Discuss how the Proposer calculates the day's wages for each situation described in the following two examples:	the ay's the	
a. During a single shift, an employee works three hours at a work location under a County Living Wage contract, then travels an hour to another work location to work four hours, where they are paid at a different rate than the County's Living Wage rate.	works fravels work at a Wage	
b. During a single shift, an employee works three hours at a work location under a County Living Wage contract, then travels an hour to another work location to work four hours, where they are also paid the County's Living Wage rate.	orks sr a vels vork the	
10. OVERTIME10.1. How does the Proposer calculate overtime wages?10.2. What if the employee has multiple wage rates?	lime	
Print Name:	Company:	
Signature:	Date:	



COUNTY OF LOS ANGELES

Policy on Doing Business With Small Business

Forty-two percent of businesses in Los Angeles County have five or fewer employees. Only about four percent of businesses in the area exceed 100 employees. According to the <u>Los Angeles Times</u> and local economists, it is not large corporations, but these small companies that are generating new jobs and helping move Los Angeles County out of its worst recession in decades.

WE RECOGNIZE...

The importance of small business to the County:

- o In fueling local economic growth.
- o Providing new jobs.
- o Creating new local tax revenues.
- o Offering new entrepreneurial opportunity to those historically under-represented in business.

The County can play a positive role in helping small business grow:

- As a multi-billion dollar purchaser of goods and services.
- As a broker of intergovernmental cooperation among numerous local jurisdictions.
- By greater outreach in providing information and training.
- By simplifying the bid/proposal process.
- By maintaining selection criteria which are fair to all.
- By streamlining the payment process.

WE THEREFORE SHALL:

- 1. Constantly seek to streamline and simplify our processes for selecting our vendors and for conducting business with them.
- Maintain a strong outreach program, fully coordinated among our departments and districts, as well as other
 participating governments to: (a) inform and assist the local business community in competing to provide
 goods and services; and, (b) provide for ongoing dialogue with and involvement by the business community
 in implementing this policy.
- 3. Continually review and revise how we package and advertise solicitations, evaluate and select prospective vendors, address subcontracting, and conduct business with our vendors, in order to: (a) expand opportunity for small business to compete for our business; and, (b) to further opportunities for all businesses to compete regardless of size.
- 4. Ensure that staff who manage and carry out the business of purchasing goods and services are well-trained, capable, and highly motivated to carry out the letter and spirit of this policy.

Listing of Contractors Debarred in Los Angeles County

List of Debarred Contractors in Los Angeles County may be obtained by going to the following website:

http://lacounty.info/doing_business/DebarmentList.htm

County of Los Angeles Lobbyist Ordinance



IT'S THE LAW

It may affect you!

Chapter 2.160 of the Los Angeles County Code requires Lobbyists, Lobbying Firms and Lobbyist Employers to register with the Executive Office of the Board of Supervisors. This ordinance imposes extensive reporting requirements on individuals, businesses and other organizations. It places restrictions on the activities of anyone seeking to influence an official action of the County of Los Angeles including actions of the Board of Supervisors or the granting or denial of County contracts, licenses, permits, grants and franchises.

YOU MAY BE CONSIDERED A COUNTY LOBBYIST

If you are compensated to communicate directly (or through agents) with any County official for the purpose of influencing official action, then you may be required to register with the Executive Office of the Board of Supervisors. The requirement to register is the same whether you are an employee of, or on contract with, a firm or organization with business before the County. Additionally, an individual or business entity may be considered a County Lobbying Firm if it receives compensation to influence the County on behalf of any **other** persons or businesses. An individual, business entity or organization that employs or contracts with another individual or firm to represent or make contacts with a County agency on their behalf to influence County action may be considered a County Lobbyist Employer who must also register. If in doubt, it is best to register.

Furthermore, each person or entity who is not otherwise required to register as a County Lobbyist, Lobbying Firm or Lobbyist Employer, but who directly or indirectly expends \$5,000 or more during a calendar quarter to influence official action need not register BUT must report the expenditure to the Executive Office of the Board of Supervisors on a form available from the Executive Office

REGISTERING IS IMPORTANT

Failure to comply with the ordinance may subject offending Lobbyists, Lobbying Firms, and Lobbyist Employers to serious penalties including fines up to \$2,000 and denial of contracts, licenses, permits, grants or franchises. Moreover, some violators may be refused permission to address the Board of Supervisors or any County commission.

HERE'S HOW TO COMPLY WITH THE LAW

Within 10 days of qualifying as a County Lobbyist, Lobbying Firm, or Lobbyist Employer as described in the ordinance, you must register with the Executive Office of the Board of Supervisors.

Registering with the County is easy. To receive a copy of the ordinance and registration forms, or to receive additional information or answers to specific questions, please contact the Executive Office of the Board of Supervisors at the following address or you may call one of the following telephone numbers:

Executive Office of the Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall Of Administration 500 West Temple Street Los Angeles, California 90012

(213) 974-1093 (213) 974-1578

A copy of the ordinance is available for your review at this County facility or on the Internet.

http://bos.co.la.ca.us/

Thank you for your cooperation and attention.

Part II Sample Agreement



BY AND BETWEEN

THE COUNTY OF LOS ANGELES, DEPARTMENT OF PUBLIC WORKS

AND

[NAME OF CONTRACTOR]

FOR

GRAFFITI REMOVAL SERVICES AT SOUTH AREA AND WEST AREA FLOOD CONTROL FACILITIES (2014-PA027)

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SAMPLE AGREEMENT FOR

GRAFFITI REMOVAL SERVICES AT - AREA FLOOD CONTROL FACILITIES (2014-PA027)

(2014-PA027)
THIS AGREEMENT, made and entered into this day of, 2014, by and between the COUNTY OF LOS ANGELES, a subdivision of the State of California, a body corporate and politic (hereinafter referred to as COUNTY) and [Name of CONTRACTOR], a [State of Incorporation] [Form of Entity] (hereinafter referred to as CONTRACTOR).
WITNESSETH
FIRST: The CONTRACTOR, for the consideration hereinafter set forth and the acceptance by the Board of Supervisors of said COUNTY of the CONTRACTOR'S Proposal filed with the COUNTY on, 2014, hereby agrees to provide services as described in this Contract for Graffiti Removal at Area Flood Control Facilities.
SECOND: This AGREEMENT, together with Exhibit A, Scope of Work; Exhibit B, Service Contract General Requirements; Exhibit C, Internal Revenue Service Notice 1015; Exhibit D, Safely Surrendered Baby Law Posters; Exhibit E, Defaulted Property Tax Reduction Program; Exhibit F.1, South Area Flood Control Facilities, Exhibit G.1, South Area Maps; Exhibit F.2, West Area Flood Control Facilities, and Exhibit G.2, West Area Maps; the CONTRACTOR'S Proposal, all attached hereto; the Request for Proposals; and Addenda to the Request for Proposals, all of which are incorporated herein by reference, are agreed by the COUNTY and the CONTRACTOR to constitute the Contract.
THIRD: The COUNTY agrees, in consideration of satisfactory performance of the foregoing services in strict accordance with the Contract specifications to the satisfaction of the Director of Public Works, to pay the CONTRACTOR pursuant to the Schedule of Prices set forth in the Proposal and attached hereto as Form PW-2, an amount not to exceed \$ per year or such greater amount as the Board may approve (Maximum Contract Sum).
FOURTH: This Contract's initial term shall be for a period of one year commencing on or, Board upon approval, whichever occurs last. The COUNTY shall have the sole option to renew this Contract term for up to four additional one-year periods and six month-to-month extensions, for a maximum total Contract term of five years and six months. Each such option shall be exercised at the sole discretion of the COUNTY. The COUNTY, acting through the Director, may give a written notice of intent to renew this Contract at least ten days prior to the end of each term. At the sole discretion of the COUNTY, in lieu of renewing the Contract for the full one year, this Contract may be renewed on a month-to-month basis, upon written notice to the CONTRACTOR at least ten days prior to the end of a term. The Director will provide a written notice of nonrenewal at least ten days before the last day of any term, in which case this Contract shall expire as of midnight on the last day of that term. Where all option years have been exercised, the Director will not provide a written notice of nonrenewal.

<u>FIFTH</u>: The CONTRACTOR shall bill monthly in arrears, for the work performed during the preceding month. Work performed shall be billed at the monthly unit prices quoted in Form PW-2.1, South Area, and Form PW-2.2, West Area, Schedule of Prices.

SIXTH: Public Works will make payment to the CONTRACTOR within 30 days of receipt and approval of a properly completed and undisputed invoice. However, should the CONTRACTOR be certified by the COUNTY as a Local Small Business Enterprise, payment will be made in accordance with Board of Supervisors Policy No. 3.035, Small Business Liaison and Prompt Payment Program. Each invoice shall be in triplicate (original and two copies) and shall itemize the work completed. The invoices shall be submitted to:

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

<u>SEVENTH:</u> In no event shall the aggregate total amount of compensation paid to the CONTRACTOR exceed the amount of compensation authorized by the Board. Such aggregate total amount is the Maximum Contract Sum.

<u>EIGHTH</u>: The CONTRACTOR understands and agrees that only the designated Public Works Contract Manager is authorized to request or order work under this Contract. The CONTRACTOR acknowledges that the designated Contract Manager is not authorized to request or order any work that would result in the CONTRACTOR earning an aggregate compensation in excess of this Contract's Maximum Contract Sum.

<u>NINTH</u>: The CONTRACTOR shall not perform or accept work requests from the Contract Manager or any other person that will cause the Maximum Contract Sum of this Contract to be exceeded. The CONTRACTOR shall monitor the balance of this Contract's Maximum Contract Sum. When the total of the CONTRACTOR'S paid invoices, invoices pending payment, invoices yet to be submitted, and ordered services reaches 75 percent of the Maximum Contract Sum, the CONTRACTOR shall immediately notify the Contract Manager in writing. The CONTRACTOR shall send written notification to the Contract Manager when this Contract is within six months from expiration of the term as provided for hereinabove.

<u>TENTH</u>: No cost-of-living adjustments shall be granted for the optional renewal periods.

<u>ELEVENTH</u>: In the event that terms and conditions, which may be listed in the CONTRACTOR'S Proposal, conflict with the COUNTY'S specifications, requirements, and terms and conditions as reflected in this AGREEMENT including, but not limited to, Exhibits A through G.2, inclusive, the COUNTY'S provisions shall control and be binding.

<u>TWELFTH</u>: The CONTRACTOR agrees in strict accordance with the Contract specifications and conditions to meet the COUNTY'S requirements.

THIRTEENTH: This Contract constitutes the entire agreement between the COUNTY and the CONTRACTOR with respect to the subject matter of this Contract and supersedes all prior and contemporaneous agreements and understandings.

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// IN WITNESS WHEREOF, the COUNTY has, by order of its Board of Supervisors, caused these presents to be subscribed by the Chairman of said Board and the seal of said Board to be affixed and attested by the Clerk thereof, and the CONTRACTOR has subscribed its name by and through its duly authorized officers, as of the day, month, and year first written above.

	COUNTY OF LOS ANGELES
	By Chairman, Board of Supervisors
ATTEST:	
SACHI A. HAMAI Executive Officer of the Board of Supervisors of the County of Los Angeles	
By Deputy	
APPROVED AS TO FORM:	
JOHN F. KRATTLI County Counsel	
By Deputy	[NAME OF CONTRACTOR]
	By Its President
	Type or Print Name
	By Its Secretary
	Type or Print Name

P:\aspub\CONTRACT\Scott\GRAFFITI-FLOOD CONTROL\2014 RFP\REBID - South & West\01 RFP (PROP. A)\06 AGREEMENT COUNTY CHAIR PROP A EXECUTE 030311.docDOC 06/09/2014

SCOPE OF WORK GRAFFITI REMOVAL SERVICES AT SOUTH & WEST AREA FLOOD CONTROL FACILITIES (TWO SEPARATE CONTRACTS)

A. Public Works' Contract Manager

Public Works' Contract Manager (a.k.a., Graffiti Abatement Program Manager) Ms. Ari DeChellis of Land Development Division, may be contacted at (626) 458-4062, or at the e-mail address: adechellis@dpw.lacounty.gov, Monday through Friday, 7:15 a.m. to 6 p.m. The Contract Manager or designee is the only person authorized by Public Works to request work of the Contractor. If Public Works changes the Contract Manager or designee, the Contractor will be notified in writing. Designees will be primarily from the Graffiti Abatement Section (Contract Monitors) but could also be Public Works employees. The Contract Monitors manage the area covered in the contract on behalf of the Contract Manager. They patrol the area; identify graffiti; report it; monitor the work done by the contractor; act as the point of contact for constituent referrals and complaints; and handle issues relating to the contract, work, and contractor crews.

B. Background

The work to be performed under this Contract consists of removing graffiti and doing paint-out projects from all flood control facilities listed in the Los Angeles County Flood Control District's (District's) South and West Maintenance Areas. This Scope of Work is to cover the solicitation of two separate contracts: the South Maintenance Contract area and West Maintenance Contract area. These facilities may include, but are not limited to, channels, debris basins, pump stations, spreading grounds, and yards. Public Works' Graffiti Abatement Program is designed to remove graffiti as quickly and as often as necessary to keep the areas free from graffiti. A prompt cleanup is considered preventive from the standpoint that if the marks do not remain for long periods, vandals' satisfaction from seeing their marks and having others see them is limited. The potential for notoriety and recognition, a key motivator for graffiti vandals, is directly impacted when the graffiti is quickly removed.

C. Work Description - General Statement

The Contractor will respond to requests for graffiti removal via the Graffiti Abatement Referral System or via the Contract Manager or designee (special assignments). Under this Contract the Contractor must patrol (drive the channels and facilities included in the contract) the entire length of each flood control channel and obliterate all graffiti discovered within 72 hours. The Contractor shall also do paint-out projects (painting surfaces to enhance and beautify the

flood control right of way) as requested by the Graffiti Abatement Contract Manager or designee.

The Contractor shall designate a supervisor who can be contacted to confer with the County Contract Monitors from 7:30 a.m. to 3:30 p.m., Monday through Friday, with respect to this graffiti removal service and handle issues relating to Contractor's operations and painters' performances.

The Contractor shall provide telephone answering service, within the County, from 8 a.m. to 5 p.m., Monday through Friday, except on observed holidays, to receive instructions, information, complaints, etc., from Public Works Contract Monitors and/or the Graffiti Hotline Operator.

All work shall be performed in accordance with these specifications and Exhibit G.1. (South Flood Area maps) and Exhibit G.2 (West Flood Area maps). The Contractor's supervisor shall have a thorough knowledge of the needs of Public Works' Graffiti Abatement Program, the Flood Control District's facilities and this scope of work, terms, conditions, and requirements.

The Contractor shall log all graffiti removal requests and provide an electronic version (Excel) for reporting purposes.

The County reserves the right to determine if any work is or will be needed and/or requested under this Contract, at the County's sole and absolute discretion. The Contractor waives all claims against the County for damages or loss of any nature resulting from the County's failure to use the Contractor's services including, but not limited to, lost profit.

D. Minimum Crew

Contractor shall provide a minimum number of crews. Crew is defined as consisting of at least one full-time (40 hours/week) person in a fully equipped vehicle designated to carry out the duties detailed in this Scope of Work.

The Contractor shall provide a minimum number of crews per contract area as follows:

- South Flood Area a minimum of six crews
- West Flood Area a minimum of six crews

These crews shall be dedicated solely to the area on the days of operation as specified in subparagraph E.1. However, if pressure washing is required, a pressure washer is mandatory as to not impact the daily operation of the other crews. The Contractor is responsible for ensuring that a full complement of crews are working and shall replace a crew immediately if any crew cannot be

deployed to work on any given day. The Contractor shall make crews available for priority assignments requested by the Contract Manager or designee.

E. General Graffiti Removal Services

The Contractor shall conduct the graffiti removal services as follows:

- Maintain a zero-tolerance policy for all Districts' facilities indicated in Exhibit F.1, South Flood Area Facility Locations and Limits, and Exhibit F.2, West Flood Area Facility Locations and Limits in accordance with the Contractor's Work Plan. The Contractor shall follow its Work Plan throughout the entire Contract unless otherwise approved in writing by the Graffiti Abatement Contract Manager. In addition, the Contractor shall:
 - a. Remove vulgar graffiti (i.e., profane, obscene, or racist) within 24 hours (seven days per week).
 - b. Respond to Graffiti Abatement Contract Manager or designee priority assignments including, but not limited to, paint-outs, color matching, and corrective painting within 24 hours (seven days per week).
 - c. Remove graffiti within 72 hours upon notification, Monday through Friday.
- The Contractor must use concrete gray paint in all flood control channels. Substitute colors will not be accepted. Concrete gray is the only paint allowed to paint out the channel areas. In cases where fencing abuts to the channel area, walls must be color-matched to the satisfaction of the County.
- 3. Provide Public Works with work record reports no later than the fifth day of each month with the monthly invoice. The monthly report shall indicate the number and source of crews utilized and hours worked on this contract. This report will also include locations of requests for removal (name of facility/channel with address or closest intersection) and square footage painted over, pressure washed, or cleaned. Dispatch, the Contract Manager or designee or constituents may originate graffiti removal work requests via the Graffiti Abatement Referral System (GARS), e-mail, phone, or the "Works" app. All graffiti removal work requests must be included regardless of the source and reporting method. The completed report will then be routed to the Contract Manager who may perform quality control inspections. Mail completed work reports to:

County of Los Angeles, Department of Public Works Land Development Division Attention Ari DeChellis Graffiti Abatement Section 900 South Fremont Avenue Alhambra, CA 91803-1331

- 4. Perform all work necessary to complete this contract in a satisfactory manner and shall provide all personnel, supervision, appropriate tools, supplies, materials, equipment, transportation, and other incidentals necessary to perform work.
- 5. Remove graffiti from all types of surfaces including, but not limited to, paved access ways, wood, metal, stucco, brick, concrete, cinder blocks, sidewalks, smooth concrete, very rough grouted rip rap, signs, various pavement surfaces, etc., using appropriate methods of covering or removing graffiti for the particular surface and conditions including, but not limited to, water blasting, sand blasting, painting over (both with rollers and spray guns), and utilizing chemical solvents.
- 6. The method of removal shall consist of covering the graffiti with water-based and/or recycled paint (graffiti paint) and it must be concrete gray (color sample will be provided upon request). In areas where repainting is required in order to match the existing paint, Contractor shall paint over with the right color to match at no additional cost to the County. The paint may be applied either mechanically or manually in a neat and even manner such that it completely covers or eradicates any graffiti present and does not leave splatter marks on the ground. Use drop cloths on all work assignments to protect sidewalks, vegetation, etc., from paint spillage on surfaces below.
- 7. Furnish all the necessary and appropriate graffiti removing products and equipment including, but not limited to, brushes, rollers, spray guns, ladders, cloths, paint, paint thinner, County-approved graffiti-removing solutions, drop cloths, brooms, dustpans, plastic bags (for debris disposal), etc.
- 8. Use appropriate methods of covering or removing graffiti for the particular surface and conditions, such as water blasting, painting over, chemical solvents, etc.
- 9. Graffiti found on "No Trespassing Signs" or any other signs should not be painted over. Graffiti should be wiped clean with County-approved chemical solvents.

- 10. Typical graffiti removal include, but are not limited to, metal flap gates, channel walls and bottoms, ramps, pedestrian bridges over the channels, river beds, concrete bike paths, asphalt bike paths, wooden fences, wrought iron gates, gage block houses, side drain outlet structures, asphalt concrete embankments, berms, slopes, fences and posts, lamp posts, gates, curbs, retaining walls, stream gaging recording buildings, bridge abutments, decks, outside pump plant buildings, pump plants, paved access ways, pillars, columns, utility boxes, polls, and walls supporting bridges inside the facility/channels right of way.
- 11. Train its personnel in proper graffiti removal techniques and provide corrective instruction to its personnel if they are removing graffiti improperly. Field personnel must wear safety vest when working in the channels as well as protective ear and eye wear and gloves when applicable to prevent any accidents. Additionally, Contractor will stay informed of new technology of graffiti removal.
- 12. Not allow any debris from its operations under this Contract, especially from the water/sand blasting operations, to be deposited in the storm drains and/or gutters in violation of the National Pollutant Discharge Elimination System Permit. Should Contractor violate this requirement, penalties will be imposed.
- 13. Use appropriate Best Management Practices including, but not limited to, drop cloths on all work sites to protect sidewalks, vegetation, etc., from paint spillage or overspray.
- 14. Public Works reserves the right to change any aspect of the reporting system or the Contractor reporting system. Such change could be due to improvements in our computer applications capabilities or for any other reason.
- 15. The Contractor's attention is directed to the fact that running water may be encountered in the channels and rivers following storms. In addition, water may be released to the channels from various reservoirs during nonstorm periods. The Contractor shall not attempt to enter the channel bottoms when rapidly flowing water is present since personnel and equipment could be swept downstream. The Contractor is solely responsible for determining whether or not the channels can be entered safely. The closure of beaches due to sewer contamination or any other incident does not constitute closure of the channels or adjacent public areas such as pedestrian walkways, or bike paths. Unless agreed by Public Works for safety reasons or if channels are entirely closed to the public, then Contractor may stop services and must notify

the Graffiti Abatement Contract Manager immediately. Regular monthly payment will be made regardless of work canceled due to rain or high flows in the channels.

- 16. The Contractor is advised that due to construction or maintenance activities within the channels and or facilities, the Contractor may be directed to temporarily or permanently avoid a portion of a particular channel or facility. The Contractor is not authorized to stop service in any channel or facility on his own just because it was assumed Contractor should not be there. Contract Manager must be contacted immediately for approval on any change in the graffiti removal activities. Public Works reserves the right to add or withdraw any facilities from this Contract at any time.
- 17. The Contractor will be issued a key for the purpose of accessing the facilities. The Contractor shall lock all gates following entry and/or exit. The Contractor is advised that bikeways and equestrian trails exist along many of the facilities. The Contractor shall conduct its activities in a manner that will not endanger the users or block access to these additional facilities. This includes, but is not limited to, driving slowly through channels, watching for pedestrians and bicyclists.

F. Murals

Public Works is committed to the preservation of registered murals. Not all murals are intended to be "permanent" artworks. Please refer any request from the public for removal of graffiti or removal of a temporary "memorial" mural to the Contract Manager.

Public Works has established the following guidelines when murals have been vandalized: the Contractor shall not, under any condition, repair, remove, "touch up," or "buff out" any murals unless advised by Public Works or Contract Manager to do so.

G. Graffiti Removal Services

The Contractor shall use the following graffiti removal methods:

- Chain link Fencing and Pipe: All graffiti on pipes and fencing shall be painted over using a galvanized paint color to match the fencing fabric and pipe color. The paint-over color shall be feathered into the fabric and along the pipes.
- Asphalt Bike Paths: Contractor shall be responsible for covering up graffiti found on the asphalt. It could be done by paint spraying or with a roller. Patchwork in heavily tagged areas must be avoided, instead, the entire

bike path stretch must be repainted to restore bike path to its original stage. The paint for this type of surface must be black water-based paint, and it must be asphalt paint.

- 3. Concrete Bike Paths: Contractor shall be responsible for removing graffiti reported or found on the concrete bike paths by water, sand blasting, or both. Concrete bike paths must not be painted over, if concrete bike path was previously painted, the Contractor will be responsible for removing the new graffiti and the old paint used to cover the old graffiti. Contractor will be responsible for containing, recovering, and picking up all debris and waste water to avoid any channel water contamination while performing this activity to comply with (EPA) regulations. Concrete bike paths must be paint free.
- 4. Rock Walls: All graffiti shall be removed using only a water blasting machine with soda compound. All paint shall be removed from rock face and mortar joints to match all other rock facing. No painting over shall be used unless the wall was previously painted. The Contractor shall color match the paint to the original previous color using water-based paint.
- 5. Rocks along the bike path: All graffiti shall be covered up using concrete gray water-based paint without damaging any nearby vegetation.
- 6. Graffiti found on signs should not be painted over. Remove graffiti found on signs in the flood right of way with any of the following County-approved solvents:

OFF-B Off-B, graffiti remover - liquid form 3M™ Citrus Base Industrial Cleaner State Chemical Graffiti Wipes

- 7. Trees: Contractor must be responsible for removing graffiti reported or found on trees. Paint, to paint walls must never be used at all as it might eventually kill the tree by suffocating its trunk, by not letting tree breath through its bark. Contractor must only use water pressure, but the pressure must be regulated to avoid removing the bark of the tree. Any trees that have been previously painted to cover graffiti must be water pressured to remove new graffiti and old paint. Trees, vegetation, and green areas must be protected by the Contractor.
- 8. Miscellaneous: These standards are basic. However, other standards may be developed and incorporated herein, as other graffiti surfaces are found.

- 9. Graffiti extended into covered box conduits and appurtenance structures shall be serviced. In no case shall service be required into the box conduit beyond a distance equal to the width of the conduit entrance.
- 10. The Contractor works for Public Works and Public Works has the final decision on how the graffiti removal will be conducted without any objection from any Contractor in benefit of the Los Angeles County residents.

H. Facility Locations, Limits and Maps

A description of each facility included in this Contract will be found in the attached Exhibits. However, Public Works has the right to remove or add facilities at any time during the contract period. The terms right bank and left bank on channels are based on the observer looking downstream.

I. Maps and Specifications

Included in the Exhibits are the maps showing the location of the flood maintenance facilities and the limits included in this Contract. The maps shall be used only to locate the sites and do not contain sufficient information to represent the actual site conditions.

The maps, specifications, and other contract documents will govern the work. The Contract documents are intended to be complementary and cooperative and to describe and provide for a complete project. Anything in the specifications and not on the maps, or on the maps and not in the specifications, shall be as though shown or mentioned in both. The Contractor shall ascertain the existence of any conditions affecting the cost of the work, which would have been disclosed by reasonable examination of the site.

J. Rights of Way

The Contractor shall conduct all of its activities and operations within the confines of the facility rights of way in which graffiti is to be removed. The Contractor shall not allow its employees to use private property for eating, coffee breaks, or any other reason, or use water, or electricity from such property without written permission from the owner. If, for any reason, the Contractor elects to encroach upon other lands, Contractor shall first obtain written permission from the owner and provide evidence of such permission in writing to the Contract Manager prior to entering upon such lands. In performing any work or doing any activity on lands inside or outside of public right of way, the Contractor shall comply with all applicable Federal, State, and local laws, ordinances, and regulations.

The Contractor shall indemnify and hold Public Works harmless from all claims for damages occasioned by such work activity, whether done in compliance with this section and with permission or in violation of this section without permission,

as required in Exhibit B. Section 5, Indemnification and Insurance Requirements.

K. Work Schedule

The Contractor shall commence work in accordance with the Contractor's Work Plan. Any adjustments to the plan must be approved by the Contract Manager 24 hours in advance of the work. The plan shall reflect completion of all work under this Contract within the specified time and in accordance with these specifications. If the Contractor refuses or for any reason fails to perform sufficiently to meet its Work Plan, Public Works may perform said work and charge the Contractor for all costs incurred.

The work shall be diligently prosecuted throughout the term of this Contract. If the Contractor desires to make a major change in the method of operations after commencing work, or if the plan fails to reflect the actual progress, the Contractor shall submit to the Contract Manager a revised Work Plan in advance of beginning revised operations. The Contract Manager shall review and approve or disapprove the changes.

L. Contractor Supervision Requirements

- 1. The designated Contractor's daytime supervisor shall have a thorough knowledge of each facility under their purview and must speak and understand English.
- 2. In the event a painter does not show up for work, the Contractor's supervisor shall contact the Contract Manager or designee immediately.
- 3. Contractor shall maintain a well-trained reserve force to cover the work in the event of an emergency.
- 4. The Contractor's supervisor shall provide 24-hour emergency contact number.
- 5. All painters shall receive a minimum of one 8-hour workday training in the flood area assigned to them prior to providing billable services at the Contractor's expense and in accordance with the County's Living Wage Ordinance. Painters shall receive detailed training on performing the necessary duties in the Work Plan.
- 6. Only employees employed by the Contractor shall be allowed to provide services under this Contract. Any use of subcontractors shall be deemed a material breach of contract unless expressly authorized in writing by the Contract Manager.

M. Prosecution of Work

To minimize possible hazard and to restore work areas to their original condition as soon as practicable, the Contractor shall diligently prosecute the work to completion. If, as determined by the Contract Manager, the Contractor fails to prosecute the work to the extent that the above purpose is not being accomplished, the Contractor shall, upon orders from the Contract Manager, immediately take steps necessary to fully accomplish said purposes. All cost of prosecuting of the work as describe herein shall be included in the Contractor's Annual Price. Should the Contractor fail to take the necessary steps to fully accomplish said purposes, after orders of the Contract Manager to do so, the Contract Manager may suspend the work in whole or in part, until the Contractor takes steps.

If work is suspended through no fault of Public Works, all expenses and losses incurred by the Contractor during such suspensions shall be borne by the Contractor. If the Contractor fails to properly provide for public safety and traffic during periods of suspension, Public Works may elect to do so, and deduct the costs thereof from monies due the Contractor. Such actions will not relieve the Contractor from liability.

N. Hours and Days of Operation

Any operation generating loud, harsh, or unusual noise shall be restricted to the hours of 7 a.m. to 6 p.m. and shall conform to the requirements of the County Noise Ordinances (Sections 12.08 and 12.12 of the Los Angeles County Code) The days of operation shall be Monday through Sunday, each week, except for the following observed holidays.

Observed holidays:

- New Year's Day
- Independence Day
- Thanksgiving Day
- Christmas Day

O. Special Safety Requirements

a. All Contractor personnel shall be expected to observe all applicable Cal/OSHA and Public Works safety requirements while at the various jobsites. Reflective vests shall be worn at all times. Suitable clothing, gloves, and shoes that meet Cal/OSHA requirements are required. All safety precautions shall be in place before work is to be started.

- Contractor's graffiti abatement crew shall know the Contractor's standard safety practice.
- b. Contractor shall supply all applicable safety equipment including, but not limited to, rotating lights for vehicles used for work under this Contract.
- c. Contractor shall supply personnel with all applicable safety equipment, such as glasses, gloves, head gear, skin creams, respirators, etc.

P. Safety Standards

All Contractor's personnel shall be obligated to adhere to the following quality control and safety standards while performing these requested graffiti removal services for the County:

- i. All personnel shall wear proper clothing and footwear. No sandals, thongs, etc., shall be allowed.
- ii. Safety vests shall be worn at all times by those removing graffiti from any facility. Safety goggles shall be worn by anyone operating water blasting equipment and only trained personnel shall be allowed to operate it.
- iii. Use of drugs or alcohol while performing these graffiti removal services is prohibited.
- iv. Paint brushes, rollers, or frames shall be washed in clean water and any excess paint and water shall be disposed of properly according to local, State, and Federal laws.

Q. Additional Location(s)

- 1. Additional area(s) may be added during the Contract period. Prior to performing work in any additional area(s), within 24 hours after receiving an oral authorization, the Contractor shall prepare and submit a written description of the work with an estimate of labor and materials, including estimated cost to perform work for the additional area(s). No additional work shall commence without written authorization from the Contract Manager. The Contractor shall be paid for additional area(s) in accordance with the rates submitted in the Form PW-2, Schedule of Prices. Upon Contract Manager's negotiation and acceptance of the Contractor's written quotation, and subject to approval of the Director, the additional area(s) may be added to the Contract by amendment or change order.
- All additional area(s) provided herein shall commence on the specified date established. The Contractor shall proceed diligently to complete said work within the time allotted as approved by the Contract Manager.

R. Utilities

Public Works will not provide utilities.

S. Storage Facilities

Public Works will not provide storage facilities for the Contractor.

T. Removal of Debris

All debris produced from this graffiti removal service specified herein shall be removed from County and/or District's property rights of way and private property by the Contractor. The debris shall be properly disposed of at the Contractor's expense. The Contractor shall not allow any debris from its operations under this Contract to be deposited in the storm drains and/or gutters in violation of the National Pollutant Discharge Elimination System. Failure of the Contractor to comply with the Contract Manager clean-up orders may result in an order to suspend work until the condition is corrected. No additional compensation will be allowed as a result of such suspension.

The Contractor shall not discharge smoke, dust, or any other air contaminants into the atmosphere in such quantity as will violate the regulations of any legally constituted authority.

The Contractor shall provide and maintain portable enclosed toilets if needed for the use of employees engaged in the work. These accommodations shall be maintained in a neat and sanitary condition.

The Contractor is advised that due to the nature of this Contract, discarded hazardous waste may be encountered during the performance of this Contract. In the event an unknown substance or hazardous material is discovered, the Contractor shall immediately notify the Contract Manager. The Contractor shall NOT attempt to perform any type of hazardous waste remediation not included under the Scope of Work of this Contract, including identifying, containing, cleaning, moving, disposing, etc. The Contractor shall exercise extreme caution in the event unknown waste is encountered.

U. Project Safety Official

The Contractor shall designate in writing a Project Safety Official who shall be thoroughly familiar with the Contractor's Injury and Illness Prevention Program and Code of Safe Practices. The Contractor's Project Safety Official shall be available at all times to abate any potential safety hazards and shall have the authority and responsibility to shut down an operation, if necessary. Failure by the Contractor to provide the required Project Safety Official shall be grounds for

the County to direct the cessation of all work activities and operations at no cost to the County until such time as the Contractor is in compliance.

V. Responsibilities of Public Works

The Director, acting through the Graffiti Abatement Contract Manager or other designee, shall approve or disapprove the Contractor's performance under this Contract. Public Works will make regular inspections of all flood control facilities under the contract to verify that the requested work has been completed according to these Specifications before payment will be authorized. Payment can and will be withheld if terms and conditions of this Contract are not met by indicated this Exhibit. Section the Contractor in DD. as Performance Requirements and Liquidated Damages.

W. Best Management Practices (BMP)

Best Management Practices (BMP) shall be defined as any program, technology, process, siting criteria, operating method, measure, or device which controls, prevents, removes, or reduces the pollution of storm water. The Contractor shall obtain and refer to the latest edition of the Los Angeles County Department of Public Works BMP Manual, and addenda thereto issued throughout the duration of the Contract Term. Copies of this publication are available for purchase from:

County of Los Angeles Department of Public Works Cashiers Office 900 South Fremont Avenue Alhambra, CA 91803 Telephone: (626) 458-6959

The Contractor shall have a minimum of two readily accessible copies of this publication on the project site at all times.

The Contractor shall implement the following BMP for the prevention of storm water pollution in conjunction with all its activities and operations:

WASTE MANAGEMENT

WM 005	Solid Waste Management
WM 006	Hazardous Waste Management
WM 009	Sanitary/Septic Waste Management

VEHICLE AND EQUIPMENT MANAGEMENT

NS 008	Vehicle and Equipment Cleaning
NS 009	Vehicle and Equipment Fueling
NS 010	Vehicle and Equipment Maintenance

Additional BMPs may be required as a result of a change in actual field conditions, Contractor activities, or construction operations. When more than one BMP is listed under each specific BMP category, the Contractor shall select the appropriate and necessary number of BMP within each category in order to achieve the BMP objective.

The Contractor, as a permittee, is subject to enforcement actions by the State Water Resources Control Board, Environmental Protection Agency, private citizens, and citizen groups. The County will deduct, from payments due the Contractor, the total amount of any fines levied on the County, plus legal fees, staff costs, and consultants fees as a result of the Contractor's noncompliance with these provisions and/or less than complete implementation of the specified BMP.

X. Protection and Restoration of Existing Improvements

The Contractor shall be responsible for the protection of public and private property and shall exercise due caution to avoid damage to such property. All property damage resulting from the Contractor's operations shall be repaired within three days at the Contractor's expense and to the satisfaction of the Contract Manager. All costs to the Contractor for protecting and restoring existing improvements shall be included in the Annual Price.

Y. Public Convenience and Safety

The Contractor's operations shall cause no unnecessary public inconvenience. The Contractor shall be responsible for the safety of equipment, material, and personnel under the Contractor's jurisdiction during the work. The County's inspection of the work shall <u>not</u> be considered an approval of the Contractor's safety measures. The Contractor shall be solely responsible for complying with all local, State, and Federal laws and regulations, which are applicable to the work.

Z. Quality Control

The Contractor shall be responsible for implementing procedures for ensuring that graffiti removal services are provided in strict compliance with this Scope of Work. Contractor shall designate in writing a Quality Control representative and an alternate Quality Control representative who are responsible for implementing, monitoring, controlling, and reporting on the quality of work.

It is recommended that Contractors Quality Control representatives be separate and distinct from Contractor's project manager or general superintendent, and the Contractor's Quality Control procedures establish a separate system for recording, reporting, and resolving quality control issues.

Within ten days of contract award, Contractor shall submit to the County a Contract Quality Control Plan for review and approval by the Contract Manager. This plan will include, at a minimum, the names and telephone numbers of Contractor's Quality Control representatives, a description of the roles and responsibilities for quality control, the system for monitoring, reporting on, resolving quality control issues, and checklists or other documentation in support of Contractor's Quality Control function.

AA. Performance Requirements and Liquidated Damages

- 1. Public Works will use the Performance Requirements Summary to evaluate the Contractor's performance of this Contract's tasks.
- Failure to perform contract work in accordance with the Performance Requirements Summary is considered unacceptable. Public Works may cite the Contractor and impose liquidated damages immediately in the sums specified and deduct them from the next regularly scheduled payment to the Contractor.

PERFORMANCE REQUIREMENTS SUMMARY

REQUIRED SERVICE	STANDARD	MAXIMUM ALLOWABLE DEVIATION FROM STANDARD	METHOD OF SURVEILLANCE	MAXIMUM DEDUCTION	DEDUCTION FROM CONTRACT PRICE FOR EXCEEDING THE ACCEPTABLE QUALITY LEVEL
Fines by regulatory and governmental agencies	Fined by a local, regional, State, or Federal regulatory or governmental agency as a result of the Contractor's negligence or failure to comply with any Federal, State, or local rules, regulations, or requirements.	0%	100% inspection on a periodic basis.	10% of total monthly amount of contract cost	\$500 per occurrence plus any fine(s) charged to the County by a regulatory or governmental agency

REQUIRED SERVICE	STANDARD	MAXIMUM ALLOWABLE DEVIATION FROM STANDARD	METHOD OF SURVEILLANCE	MAXIMUM DEDUCTION	DEDUCTION FROM CONTRACT PRICE FOR EXCEEDING THE ACCEPTABLE QUALITY LEVEL
Violation of the National Pollutant Discharge Elimination System	Discharge of debris into storm drains and/or gutter.	0%	100% inspection on a periodic basis	10% of total monthly amount of contract cost	\$500 per occurrence plus any fines by regulatory and governmental agencies plus any remediation cost
Daily/Weekly/Monthly/ Quarterly Reports	Submitted to Contract Manager daily/weekly/monthly report.	0%	100% inspection on a periodic basis; complaints	10% of total monthly amount of contract cost	\$50 per day per report that is late or not submitted
Insurance certifications	Certifications submitted before implementation of contract and on a timely basis there-after.	0%	100% inspection on a periodic basis	All contract remedies reserved	All contract remedies reserved
Employees well oriented to job	Employees must have thorough knowledge of requirements under this contract.	0%	100% inspection on a periodic basis; complaints.	10% of total monthly amount of contract cost.	\$50 for each employee not knowledgeable of the job requirements
Staffing	Staffing levels are equal or exceed contract requirements.	0%	100% inspection on a periodic basis; complaints	10% of total monthly amount of contract cost	\$50 per occurrence
Training Program	Document training of each employee.	0%	100% inspection on a periodic basis	10% of total monthly amount of contract cost	\$250 per untrained employee
Maintain Knowledge of Safety Requirements	Completion of training of all accepted standards for safe practices related to the work.	0%	100% inspection on a periodic basis; complaints	10% of total monthly amount of contract cost	\$50 per employee, per occurrence
Change in Project Manager	Contractor shall notify the County in writing of any change in name or address of the Project Manager.	0%	100% inspection on a periodic basis	10% of total monthly amount of contract cost	\$50 per occurrence
Respond to complaints, requests and discrepancies	Respond within the time frame outlined in the specifications.	0%	100% inspection on a periodic basis; complaints	10% of total monthly amount of contract cost	\$50 per complaint not responded to within the time frame outlined in the specifications

REQUIRED SERVICE	STANDARD	MAXIMUM ALLOWABLE DEVIATION FROM STANDARD	METHOD OF SURVEILLANCE	MAXIMUM DEDUCTION	DEDUCTION FROM CONTRACT PRICE FOR EXCEEDING THE ACCEPTABLE QUALITY LEVEL
Project Safety Official	Project Safety Official who shall be thoroughly familiar with the Contractor's Injury and Illness Prevention Program and Code of Safe Practices.	0%	100% inspection on a periodic basis; complaints	10% of total monthly amount of contract cost	\$200 per occurrence
Safety Requirements	Comply with all applicable State of California Occupational Safety and Health Administration (Cal/OSHA).	0%	100% inspection on a periodic basis; complaints	10% of total monthly amount of contract cost	\$500 per occurrence
Priority Assignment/ Emergency Response graffiti removal	Graffiti removed and/or painted over within 24 hours Monday through Sunday.	0%	100% inspection on a periodic basis; complaints	50% of total monthly amount of contract cost	\$200 per square foot (or proration thereof) for graffiti not removed within the time frame outlined in the specifications
Remove graffiti	Graffiti removed and/or painted over within 72 hours Monday through Friday.	0%	100% inspection on a periodic basis; complaints	50% of total monthly amount of contract cost	\$5 per square foot (or proration thereof) for graffiti not removed within the time frame outlined in the specifications
Reporting of graffiti removed	Graffiti requests for removal closed within 72 hours.	0%	100% inspection by random sampling	50% of total monthly amount of contract cost	\$50 per complaint

BB. Contractor Licensing

Contractor or appointed employee of Contractor shall possess a valid C-33 State contractor's license throughout the duration of this Contract. Failure to maintain a valid C-33 license may lead to Contract termination or suspension according to Exhibit B, Section 3, Terminations/Suspensions.

CC. Subcontracting

Subcontracting is prohibited.

DD. Proposed Monthly Price

All services required in this Exhibit A, Scope of Work, shall be included in the monthly price quoted by the Contractor in Form PW-2, Schedule of Prices, for each area.

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SERVICE CONTRACT GENERAL REQUIREMENTS

SECTION 1

INTERPRETATION OF CONTRACT

A. Ambiguities or Discrepancies

Both parties have either consulted or had the opportunity to consult with counsel regarding the terms of this Contract and are fully cognizant of all terms and conditions. Should there be any uncertainty, ambiguity, or discrepancy in the terms or provisions hereof, or should any misunderstanding arise as to the interpretation to be placed upon any position hereof or the applicability of the provisions hereunder, neither party shall be deemed as the drafter of this Contract and the uncertainty, ambiguity, or discrepancy shall not be construed against either party.

B. Definitions

Whenever in the Request for Proposals, Contract, Scope of Work, Specifications, Terms, Requirements, and/or Conditions the following terms are used, the intent and meaning shall be interpreted as follows:

<u>Agreement</u>. The written, signed accord covering the performance of the requested service.

<u>Board</u>. The Board of Supervisors of County of Los Angeles and Ex-Officio Board of Supervisors of the Los Angeles County Flood Control District.

<u>Contract</u>. The written agreement covering the performance of the service and the furnishing of labor, materials, supervision, and equipment in the performance of the service. The contract includes the Agreement, Exhibit A - Scope of Work (Specifications), Exhibit B - Service Contract General Requirements, Exhibit C - Internal Revenue Service Notice 1015, Exhibit D - Safely Surrendered Baby Law Posters, Exhibit E - Defaulted Property Tax Reduction Program, and other appropriate exhibits, amendments and change orders. Included are all supplemental agreements amending or extending the service to be performed, which may be required to supply acceptable services specified herein.

<u>Contractor</u>. The person or persons, sole proprietor, partnership, joint venture, corporation, or other legal entity who has entered into an agreement with County to perform or execute the work covered by this Contract.

<u>Contract Work or Work</u>. The entire contemplated work of maintenance and repair to be performed, and services rendered as prescribed in this Contract.

<u>County</u>. Includes County of Los Angeles, County of Los Angeles Department of Public Works, Los Angeles County Road Department, and/or Los Angeles County Engineer.

Day. Calendar day(s) unless otherwise specified.

<u>Direct Employee</u>. Worker employed by Contractor under Contractor's state and federal taxpayer identification.

<u>Director</u>. The Director of Public Works, County of Los Angeles, as used herein, includes the Road Commissioner, County of Los Angeles; County Engineer, County of Los Angeles; Chief Engineer, Los Angeles County Flood Control District; and/or authorized representative(s).

<u>District.</u> Los Angeles County Flood Control District, or Los Angeles County Waterworks Districts, or Los Angeles County Consolidated Sewer Maintenance District.

<u>Employee Leasing</u>. Any agreement to employ any worker, at any tier, that is neither a subcontract nor a direct employee relationship.

<u>Fiscal Year</u>. The 12-month period beginning July 1 and ending the following June 30.

<u>Maximum Contract Sum</u>. The Maximum Contract Sum is the aggregate total amount of compensation authorized by the Board.

<u>Proposal</u>. The written materials that a Proposer submits in response to a solicitation document (Request for Proposals).

<u>Proposer</u>. Any individual, person or persons, sole proprietor, firm, partnership, joint venture, corporation, or other legal entity submitting a Proposal for the work, acting directly or through a duly authorized representative.

<u>Public Works</u>. County of Los Angeles Department of Public Works.

<u>Solicitation</u>. Request for Proposals, Invitation for Bids, Request for Statement of Qualifications, or Request for Quotation.

<u>Specifications</u>. The directions, provisions, and requirements contained herein, as supplemented by such special provisions as may be necessary pertaining to method, manner, and place of performing the work under this Contract.

<u>Subcontract</u>. An agreement by the Contractor to employ a Subcontractor at any tier; to employ or agree to employ a Subcontractor, at any tier.

<u>Subcontractor</u>. Any individual, person or persons, sole proprietor, firm, partnership, joint venture, corporation, or other legal entity furnishing supplies, services of any nature, equipment, and/or materials to Contractor in furtherance of the Contractor's performance of this Contract, at any tier, under oral or written agreement.

C. Headings

The headings herein contained are for convenience and reference only and are not intended to define or limit the scope of any provision thereof.

SECTION 2

STANDARD TERMS AND CONDITIONS PERTAINING TO CONTRACT ADMINISTRATION

A. Amendments

- For any change which affects the scope of work, contract sum, payments, or any term or condition included in this Contract, an amendment shall be prepared and executed by Contractor and the Board or if delegated by the Board, the Director and Contractor.
- 2. The Board or County's Chief Executive Officer or designee may require the addition and/or change of certain terms and conditions in this Contract during the term of this Contract. County reserves the right to add and/or change such provisions as required by the Board or the Chief Executive Officer. To implement such changes, an amendment or a change order to this Contract shall be prepared by Public Works and signed by the Contractor.
- 3. County may, at its sole discretion, authorize extensions of time to this Contract's term. Contractor agrees that such extensions of time shall not change any other term or condition of this Contract during the period of such extensions. To implement an extension of time, an amendment to this Contract shall be prepared and executed by Contractor and the Board or if delegated by the Board, the Director and Contractor. To the extent that extensions of time for Contractor performance do not impact either scope or amount of this Contract, Public Works may, at its sole discretion, grant Contractor extensions of time, provided the aggregate of all such extensions during the life of this Contract shall not exceed 120 days.
- 4. For any change which does not materially affect the scope of work or any other term or condition included under this Contract, a change order shall be prepared by Public Works and signed by the Contractor. If the change order is prepared by the Contractor, it shall be approved by Public Works and signed by the Contractor and the County.

B. Assignment and Delegation

1. Contractor shall not assign its rights or delegate its duties under this Contract, or both, whether in whole or in part, without the prior written consent of County, in its discretion, and any attempted assignment or delegation without such consent shall be null and void. For purposes of this paragraph, County consent shall require a written amendment to this Contract, which is formally approved and executed by Contractor and the Board or if delegated by the Board, the Director and Contractor. Any payments by County to any approved delegate or assignee on any claim

under this Contract shall be deductible, at County's sole discretion, against the claims which Contractor may have against County.

- Shareholders, partners, members, or other equity holders of Contractor may transfer, sell, exchange, assign, or divest themselves of any interest they may have therein. However, in the event any such sale, transfer, exchange, assignment, or divestment is effected in such a way as to give majority control of Contractor to any person(s), corporation, partnership, or legal entity other than the majority controlling interest therein at the time of execution of this Contract, such disposition is an assignment requiring the prior written consent of County in accordance with applicable provisions of this Contract.
- 3. Any assumption, assignment, delegation, or takeover of any of Contractor's duties, responsibilities, obligations, or performance of same by any entity other than Contractor, whether through assignment, subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever without County's express prior written approval, shall be a material breach of this Contract, which may result in the suspension or termination of this Contract. In the event of such a termination, County shall be entitled to pursue the same remedies against Contractor as it could pursue in the event of default of Contractor.

C. <u>Authorization Warranty</u>

Contractor represents and warrants that the person(s) executing this Contract for Contractor is an authorized agent who has actual authority to bind Contractor to each and every term, condition, and obligation of this Contract and that all requirements of Contractor have been fulfilled to provide such actual authority.

D. <u>Budget Reduction</u>

In the event that the County's Board of Supervisors adopts, in any fiscal year, a County Budget which provides for reductions in the salaries and benefits paid to the majority of County employees and imposes similar reductions with respect to County Contracts, the County reserves the right to reduce its payment obligation under this Contract correspondingly for that fiscal year and any subsequent fiscal year during the term of this Contract (including any extensions), and the services to be provided by the Contractor under this Contract shall also be reduced correspondingly. Except as set forth in the preceding sentence, the Contractor shall continue to provide all of the services set forth in this Contract. The County's notice to the Contractor regarding said reduction in payment obligation shall be provided within 30 calendar days of the Board's approval of such actions.

E. <u>Complaints</u>

Contractor shall develop, maintain, and operate procedures for receiving, investigating, and responding to any complaints by any individual.

- 1. Within 12 business days after this Contract's effective date, Contractor shall provide County with Contractor's policy for receiving, investigating, and responding to any complaints by any individual.
- 2. County will review Contractor's policy and provide Contractor with approval of said plan or with requested changes.
- If County requests changes in Contractor's policy, Contractor shall make such changes and resubmit the plan within five business days for County approval.
- 4. If, at any time, Contractor wishes to change Contractor's policy, Contractor shall submit proposed changes to County for approval before implementation.
- 5. Contractor shall preliminarily investigate all complaints and notify the Contract Manager of the status of the investigation within five business days of receiving the complaint.
- 6. When complaints cannot be resolved informally, a system of follow-through shall be instituted which adheres to formal plans for specific actions and strict time deadlines.
- 7. Copies of all written responses shall be sent to the Contract Manager within three business days of mailing to the complainant.

F. Compliance with Applicable Laws

- 1. Contractor shall comply with all applicable Federal, State, and local laws, rules, regulations, ordinances, or directives, and all provisions required thereby to be included in this Contract are hereby incorporated by reference.
- Contractor shall defend, indemnify, and hold County harmless from and against any and all liability, damages, costs, and expenses, including, but not limited to, defense costs and attorneys' fees arising from or related to any violation on the part of Contractor or its employees, agents, or Subcontractors of any such laws, rules, regulations, ordinances, or directives.

G. Compliance with Civil Rights Laws

Contractor hereby assures that it will comply with Subchapter VI of the Civil Rights Act of 1964, 42 USC Sections 2000 (e)(1) through 2000 (e)(17), to the end that no person shall, on the grounds of race, creed, color, sex, religion, ancestry, age, condition of physical disability, marital status, political affiliation, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this Contract or under any project, program, or activity supported by this Contract. Contractor shall comply with its EEO Certification (Form PW-7).

H. Confidentiality

- Contractor shall maintain the confidentiality of all records obtained from County under this Contract in accordance with all applicable Federal, State, and local laws, ordinances, regulations, and directives relating to confidentiality.
- Contractor shall inform all of its officers, employees, agents, and Subcontractors providing services hereunder of the confidentiality provisions of this Contract.

I. Conflict of Interest

- 1. No County employee whose position with County enables such employee to influence the award of this Contract or any competing contract, and no spouse or economic dependent of such employee shall be employed in any capacity by Contractor or have any other direct or indirect financial interest in this Contract. No officer or employee of Contractor who may financially benefit from the performance of the work hereunder shall in any way participate in County's approval, or ongoing evaluation, of such work, or in any way attempt to unlawfully influence County's approval or ongoing evaluation of such work.
- 2. Contractor represents and warrants that it is aware of, and its authorized officers have read, the provisions of Los Angeles County Code, Section 2.180.010, "Certain Contracts Prohibited," and that execution of this Agreement will not violate those provisions. Contractor shall comply with all conflict of interest laws, ordinances, and regulations now in effect or hereafter to be enacted during the term of this Contract. Contractor warrants that it is not now aware of any facts that create a conflict of interest. If Contractor hereafter becomes aware of any facts that might reasonably be expected to create a conflict of interest, it shall immediately make full written disclosure of such facts to County. Full written disclosure shall include, but is not limited to, identification of all persons implicated and a complete description of all relevant circumstances. Failure to comply with the provisions of this paragraph shall be a material breach of this Contract

subjecting Contractor to either contract termination for default or debarment proceedings or both. Contractor must sign and adhere to the "Conflict of Interest Certification" (Form PW-5).

J. <u>Consideration of Hiring County Employees Targeted for Layoffs or Former County</u> Employee on Reemployment List

Should Contractor require additional or replacement personnel after the effective date of this Contract to perform the services set forth herein, Contractor shall give first consideration for such employment openings to qualified permanent County employees who are targeted for layoff or qualified, former County employees who are on a reemployment list during the life of this Contract.

K. Consideration of Hiring GAIN and GROW Participants

- Should Contractor require additional or replacement personnel after the effective date of this Contract, Contractor shall give consideration for any such employment openings to participants in County's Department of Public Social Services Greater Avenues for Independence (GAIN) Program and General Relief Opportunity for Work (GROW) Program who meet Contractor's minimum qualifications for the open position. For this purpose, consideration shall mean that Contractor will interview qualified candidates. County will refer GAIN and GROW participants by category to Contractor.
- 2. In the event that both laid-off County employees and GAIN and GROW participants are available for hiring, County employees shall be given first priority.

L. <u>Contractor's Acknowledgment of County's Commitment to Child Support Enforcement</u>

Contractor acknowledges that County places a high priority on the enforcement of child support laws and the apprehension of child support evaders. Contractor understands that it is County's policy to encourage all County Contractors to voluntarily post County's L.A.'s Most Wanted: Delinquent Parents poster in a prominent position at Contractor's place of business. County's Child Support Services Department will supply Contractor with the poster to be used.

M. Contractor's Charitable Activities Compliance

The Supervision of Trustees and Fundraisers for Charitable Purposes Act regulates entities receiving or raising charitable contributions. The "Nonprofit Integrity Act of 2004" (SB 1262, Chapter 919) increased Charitable Purposes Act requirements. By requiring Contractors to complete the Charitable Contributions Certification (Form PW-12), County seeks to ensure that all County Contractors which receive or raise charitable contributions comply with California

law in order to protect County and its taxpayers. A Contractor which receives or raises charitable contributions without complying with its obligations under California law commits a material breach subjecting it to either contract termination for default or debarment proceedings or both. (Los Angeles County Code Chapter 2.202)

N. <u>Contractor's Warranty of Adherence to County's Child Support Compliance Program</u>

- Contractor acknowledges that County has established a goal of ensuring that all individuals who benefit financially from County through contracts are in compliance with their court-ordered child, family, and spousal support obligations in order to mitigate the economic burden otherwise imposed upon County and its taxpayers.
- 2. As required by County's Child Support Compliance Program (Los Angeles County Code Chapter 2.200), and without limiting Contractor's duty under this Contract to comply with all applicable provisions of law, Contractor warrants that it is now in compliance and shall during the term of this Contract maintain compliance with the employment and wage reporting requirements as required by the Federal Social Security Act (42 USC Section 653a) and California Unemployment Insurance Code Section 1088.5, and shall implement all lawfully served Wage and Earnings Withholding Orders or Child Support Services Department Notices of Wage and Earnings Assignment for Child, Family, or Spousal Support, pursuant to Code of Civil Procedure Section 706.031 and Family Code Section 5246(b).

O. Contractor Performance Evaluation/Corrective Action Measures

County or its agent will evaluate Contractor's performance under this Contract on not less than an annual basis. Such evaluation will include assessing Contractor's compliance with all this Contract's terms and conditions and performance standards. Contractor deficiencies which County determines are severe or continuing and that may place performance of this Contract in jeopardy, if not corrected, will be reported to the Board. The report will include improvement/corrective action measures taken by County and Contractor. If improvement does not occur consistent with the corrective action measures, County may suspend or terminate this Contract for default or impose other penalties as specified in this Contract.

P. Damage to County Facilities, Buildings, or Grounds

 Contractor shall repair, or cause to be repaired, at its own cost, any and all damage to County facilities, buildings, or grounds caused by Contractor or employees or agents of Contractor. 2. Such repairs shall be made immediately after Contractor has become aware of such damage, but in no event later than 30 days after the occurrence. If Contractor fails to make timely repairs, County may make any necessary repairs. All costs incurred by County, as determined by County, for such repairs shall be repaid by Contractor by cash payment upon demand. County may deduct from any payment otherwise due Contractor for costs incurred by County to make such repairs.

Q. Employment Eligibility Verification

- 1. Contractor warrants that it fully complies with all Federal and State statutes and regulations regarding the employment of aliens and others and that all of its employees performing work under this Contract meet the citizenship or alien status requirements set forth in Federal and State statutes and regulations. Contractor shall obtain, from all covered employees performing services hereunder, all verification and other documentation of employment eligibility status required by Federal and State statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986 (P.L. 99-603), or as they currently exist and as they may be hereafter amended. Contractor shall retain all such documentation for all covered employees for the period prescribed by law.
- 2. Contractor shall indemnify, defend, and hold harmless, the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees and Volunteers from employer sanctions and any other liability which may be assessed against Contractor or County or both in connection with any alleged violation of Federal or State statutes or regulations pertaining to the eligibility for employment of persons performing services under this Contract.

R. Facsimile Representations

At the discretion of County, County may agree to regard facsimile representations of original signatures of Contractor's authorized officers, when appearing in appropriate places on the change notices and amendments prepared pursuant to this Exhibit's Amendments, and received via communications facilities, as legally sufficient evidence that such original signatures have been affixed to change notices and amendments to this Contract, such that the Contractor need not follow up facsimile transmissions of such documents with subsequent (nonfacsimile) transmission of "original" versions of such documents.

S. Fair Labor Standards

Contractor shall comply with all applicable provisions of the Federal Fair Labor Standards Act and shall indemnify, defend, and hold harmless the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers from any and all liability, including, but not limited to, wages, overtime pay, liquidated damages, penalties, court costs, and attorneys' fees arising under any wage and hour law, including, but not limited to, the Federal Fair Labor Standards Act, for work performed by Contractor's employees for which County may be found jointly or solely liable.

T. Force Majeure

- Neither party shall be liable for such party's failure to perform its obligations under and in accordance with this Contract, if such failure arises out of fires, floods, epidemics, quarantine restrictions, other natural occurrences, strikes, lockouts (other than a lockout by such party or any of such party's subcontractors), freight embargoes, or other similar events to those described above, but in every such case the failure to perform must be totally beyond the control and without any fault or negligence of such party (such events are referred to in this subparagraph as "force majeure events").
- 2. Notwithstanding the foregoing, a default by a subcontractor of Contractor shall not constitute a force majeure event, unless such default arises out of causes beyond the control of both Contractor and such subcontractor, and without any fault or negligence of either of them. In such case, Contractor shall not be liable for failure to perform, unless the goods or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit Contractor to meet the required performance schedule. As used in this subparagraph, the term "subcontractor" and "subcontractors" mean subcontractors at any tier.
- 3. In the event Contractor's failure to perform arises out of a force majeure event, Contractor agrees to use commercially reasonable best efforts to obtain goods or services from other sources, if applicable, and to otherwise mitigate the damages and reduce the delay caused by such force majeure event.

U. Governing Laws, Jurisdiction, and Venue

This Contract shall be governed by, and construed in accordance with the laws of the State of California. To the maximum extent permitted by applicable law, Contractor and County agree and consent to the exclusive jurisdiction of the courts of the State of California for all purposes concerning this Contract and further agree and consent that venue of any action brought in connection with or arising out of this Contract, shall be exclusively in the County of Los Angeles.

V. <u>Most Favored Public Entity</u>

If the Contractor's prices decline, or should the Contractor at any time during the term of this Contract provide the same goods or services under similar quantity

and delivery conditions to the State of California or any county, municipality, or district of the State at prices below those set forth in this Contract, then such lower prices shall be immediately extended to the County.

W. Nondiscrimination and Affirmative Action

- 1. Contractor certifies and agrees that all persons employed by it, its affiliates, subsidiaries, or holding companies are and shall be treated equally without regard to or because of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, in compliance with all applicable Federal and State antidiscrimination laws and regulations.
- 2. Contractor shall certify to, and comply with, the provisions of Contractor's EEO Certification (Form PW-7).
- 3. Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, in compliance with all applicable Federal and State antidiscrimination laws and regulations. Such action shall include, but not be limited to, employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection of training, including apprenticeship.
- 4. Contractor certifies and agrees that it will deal with its Subcontractors, bidders, or vendors without regard to or because of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation.
- 5. Contractor certifies and agrees that it, its affiliates, subsidiaries, or holding companies shall comply with all applicable Federal and State laws and regulations to the end that no person shall, on the grounds of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this Contract or under any project, program, or activity supported by this Contract.
- 6. Contractor shall allow County representatives access to Contractor's employment records during regular business hours to verify compliance with the provisions of this paragraph when so requested by County.
- 7. If County finds that any of the above provisions have been violated, such violation shall constitute a material breach of this Contract upon which County may terminate for default or suspend this Contract. While County

reserves the right to determine independently that the antidiscrimination provisions of this Contract have been violated, in addition, a determination by the California Fair Employment Practices Commission or the Federal Equal Employment Opportunity Commission that Contractor has violated Federal or State antidiscrimination laws or regulations shall constitute a finding by County that Contractor has violated the antidiscrimination provisions of this Contract.

8. The parties agree that in the event Contractor violates any of the antidiscrimination provisions of this Contract, County shall, at its sole option, be entitled to a sum of \$500 for each violation pursuant to California Civil Code Section 1671 as liquidated damages in lieu of terminating or suspending this Contract.

X. <u>Nonexclusivity</u>

Nothing herein is intended nor shall be construed as creating any exclusive arrangement with Contractor. This Contract shall not restrict County from acquiring similar, equal, or like goods and/or services from other entities or sources.

Y. <u>No Payment for Services Provided Following Expiration/Suspension/Termination of Contract</u>

Contractor shall have no claim against County for payment of any money or reimbursement, of any kind whatsoever, for any service provided by Contractor after the expiration, suspension, or other termination of this Contract. Should Contractor receive any such payment, it shall immediately notify County and shall immediately repay all such funds to County. Payment by County for services rendered after expiration/suspension/termination of this Contract shall not constitute a waiver of County's right to recover such payment from Contractor. This provision shall survive the expiration/suspension/termination of this Contract.

Z. Notice of Delays

Except as otherwise provided under this Contract, when either party has knowledge that any actual or potential situation is delaying or threatens to delay the timely performance of this Contract, that party shall, within one business day, give notice thereof, including all relevant information with respect thereto, to the other party.

AA. Notice of Disputes

Contractor shall bring to the attention of the Contract Manager any dispute between County and Contractor regarding the performance of services as stated in this Contract. If the Contract Manager is not able to resolve the dispute, the Director will resolve it.

BB. Notice to Employees Regarding the Federal Earned Income Credit

Contractor shall notify its employees, and shall require each Subcontractor to notify its employees, that they may be eligible for the Federal Earned Income Credit under the Federal income tax laws. Such notice shall be provided in accordance with the requirements set forth in Internal Revenue Service Notice 1015 (Exhibit C).

CC. Notices

Notices desired or required to be given under these Specifications, Conditions, or Terms herein or any law now or hereafter in effect may, at the option of the party giving the same, be given by enclosing the same in a sealed envelope addressed to the party for whom intended and by depositing such envelope with postage prepaid with the United States Post Office and any such notice and the envelope containing the same shall be addressed to Contractor at its place of business, or such other place as may be hereinafter designated in writing by Contractor. The notices and envelopes containing the same to County shall be addressed to:

Chief, Administrative Services Division County of Los Angeles Department of Public Works P.O. Box 1460 Alhambra, CA 91802-1460

In the event of suspension or termination of this Contract, notices may also be given upon personal delivery to any person whose actual knowledge of such suspension or termination would be sufficient notice to Contractor. Actual knowledge of such suspension or termination by an individual Contractor or by a copartner, if Contractor is a partnership; or by the president, vice president, secretary, or general manager, if Contractor is a corporation; or by the managing agent regularly in charge of the work on behalf of said Contractor shall in any case be sufficient notice.

DD. Publicity

Contractor shall not disclose any details in connection with this Contract to any person or entity except as may be otherwise provided hereunder or required by law. However, in recognizing Contractor's need to identify its services and related clients to sustain itself, County shall not inhibit Contractor from publicizing its role under this Contract within the following conditions:

- 1. Contractor shall develop all publicity material in a professional manner.
- During the term of this Contract, Contractor shall not, and shall not authorize another to, publish or disseminate commercial advertisements, press releases, feature articles, or other materials using the name of County without the prior written consent of the Contract Manager. County shall not unreasonably withhold such written consent.

3. Contractor may, without prior written consent of County, indicate in its proposals and sales materials that it has been awarded this Contract with County, provided that the requirements of this paragraph shall apply.

EE. Public Records Act

- 1. Any documents submitted by Contractor; all information obtained in connection with County's right to audit and inspect Contractor's documents, books, and accounting records pursuant to this Exhibit's Record Retention and Inspection/Audit Settlement, of this Contract; as well as those documents which were required to be submitted in response to the RFP used in the solicitation process for this Contract, become the exclusive property of County. All such documents become a matter of public record and shall be regarded as public records, except those documents that are marked "trade secret," "confidential," or "proprietary" and are deemed excluded from disclosure under Government Code 6250 et seq. (Public Records Act). County shall not in any way be liable or responsible for the disclosure of any such records including, with limitation, those so marked, if disclosure is required by law, or by an order issued by a court of competent jurisdiction.
- 2. In the event County is required to defend an action on a Public Records Act request for any of the aforementioned documents, information, books, records, and/or contents of a proposal marked "trade secret," "confidential," or "proprietary," Contractor agrees to defend and indemnify County from all costs and expenses, including reasonable attorney's fees, in connection with any requested action or liability arising under the Public Records Act.

FF. Record Retention and Inspection/Audit Settlement

Contractor shall maintain accurate and complete financial records of its activities and operations relating to this Contract in accordance with generally accepted accounting principles. Contractor shall also maintain accurate and complete employment and other records relating to its performance of this Contract. Contractor agrees that County, or its authorized representatives, shall have access to and the right to examine, audit, excerpt, copy, or transcribe any pertinent transaction, activity, or record relating to this Contract. All such material including, but not limited to, all financial records, bank statements, cancelled checks, or other proof of payment, timecards, sign-in/sign-out sheets, and other time and employment records, and proprietary data and information, shall be kept and maintained by Contractor and shall be made available to County during the term of this Contract and for a period of five years thereafter unless County's written permission is given to dispose of any such material prior to such time. All such material shall be maintained by Contractor at a location in County, provided that if any such material is located outside County, then, at County's option, Contractor

shall pay County for travel, per diem, and other costs incurred by County to examine, audit, excerpt, copy, or transcribe such material at such other location.

- In the event that an audit of Contractor is conducted specifically regarding this Contract by any Federal or State auditor, or by any auditor or accountant employed by Contractor or otherwise, then Contractor shall file a copy of such audit report with County's Auditor-Controller within 30 days of Contractor's receipt thereof, unless otherwise provided by applicable Federal or State law or under this Contract. Subject to applicable law, County shall make a reasonable effort to maintain the confidentiality of such audit report(s).
- Failure on the part of Contractor to comply with any of the provisions of this paragraph shall constitute a material breach of this Contract upon which County may suspend or terminate for default or suspend this Contract.
- 3. If, at any time during the term of this Contract or within five years after the expiration or termination of this Contract, representatives of County conduct an audit of Contractor regarding the work performed under this Contract, and if such audit finds that County's dollar liability for any such work is less than payments made by County to Contractor, then the difference shall be either: a) repaid by Contractor to County by cash payment upon demand or b) at the sole option of County's Auditor-Controller, deducted from any amounts due to Contractor from County, whether under this Contract or otherwise. If such audit finds that County's dollar liability for such work is more than the payments made by County to Contractor, then the difference shall be paid to Contractor by County by cash payment, provided that in no event shall County's maximum obligation for this Contract exceed the funds appropriated by County for the purpose of this Contract.
- addition to the above, 4. In the Contractor agrees, should the County or its authorized representatives determine, in the County's sole discretion, that it is necessary or appropriate to review a broader scope of the Contractor's records (including, certain records related to non-County contracts) to enable the County to evaluate the Contractor's compliance with the County's Living Wage Program, that the Contractor shall promptly and without delay provide to the County, upon the written request of the County or its authorized representatives, access to and the right to examine, audit, excerpt, copy, or transcribe any and all transactions, activities, or records relating to any of its employees who have provided services to the County under this Contract, including without limitation, records relating to work performed by said employees on the Contractor's non-County contracts. The Contractor further acknowledges that the foregoing requirement in this subparagraph relative to Contractor's employees who have provided services to the County under this Contract is for the purpose of enabling the County in its discretion to verify the Contractor's full compliance with and adherence to California labor laws and

the County's Living Wage Program. All such materials and information, including, but not limited to, all financial records, bank statements, cancelled checks or other proof of payment, timecards, sign-in/sign-out sheets and other time and employment records, and proprietary data and information, shall be kept and maintained by the Contractor and shall be made available to the County during the term of this Contract and for a period of five years thereafter unless the County's written permission is given to dispose of any such materials and information prior to such time. All such materials and information shall be maintained by the Contractor at a location in Los Angeles County, provided that if any such materials and information is located outside Los Angeles County, then, at the County's option, the Contractor shall pay the County for travel, per diem, and other costs incurred by the County to examine, audit, excerpt, copy, or transcribe such materials and information at such other location.

GG. Recycled-Content Paper Products

Consistent with Board policy to reduce the amount of solid waste deposited at County landfills, Contractor agrees to use recycled-content paper to the maximum extent possible under this Contract.

HH. Contractor's Employee Criminal Background Investigation

Each of the Contractor's and subcontractor's staff performing services under this Contract who is in a designated sensitive position, as determined by the County in County's sole discretion, shall undergo and pass a background investigation to the satisfaction of County as a condition of beginning and continuing to perform services under this Contract. Such background investigation must be obtained through fingerprints submitted to the California Department of Justice to include State and local-level review, which may include, but shall not be limited to, criminal conviction information. The fees associated with the background investigation shall be at the expense of the Contractor, regardless if the member of Contractor's staff passes or fails the background investigation.

II. Subcontracting

The requirements of this Contract may not be subcontracted by Contractor without the advance written approval of County. Any attempt by Contractor to subcontract without the prior written consent of County may be deemed a material breach of this Contract and the County may suspend or terminate for this Contract default.

- 1. If Contractor desires to subcontract, Contractor shall provide the following information promptly at County's request:
 - a. A description of the work to be performed by the Subcontractor.
 - b. A draft copy of the proposed subcontract.

- c. Other pertinent information and/or certifications requested by County.
- 2. Contractor shall indemnify and hold County harmless with respect to the activities of each and every Subcontractor in the same manner and to the same degree as if such Subcontractor(s) were Contractor employees.
- Contractor shall remain fully responsible for all performances required of it under this Contract, including those that the Contractor has determined to subcontract, notwithstanding County's approval of Contractor's proposed subcontract.
- 4. County's consent to subcontract shall not waive County's right to prior and continuing approval of any and all personnel, including Subcontractor employees, providing services under this Contract. Contractor is responsible to notify its Subcontractors of this County right.
- 5. County's Contract Manager is authorized to act for and on behalf of County with respect to approval of any subcontract and Subcontractor employees.
- 6. Contractor shall be solely liable and responsible for all payments or other compensation to all Subcontractors and their officers, employees, agents, and successors in interest arising through services performed hereunder, notwithstanding County's consent to subcontract.
- 7. Contractor shall obtain certificates of insurance, which establish that the Subcontractor maintains all the programs of insurance required by County from each approved Subcontractor. Contractor shall ensure delivery of all such documents to Administrative Services Division, P.O. Box 1460, Alhambra, California 91802-1460, before any Subcontractor employee may perform any work hereunder.
- 8. Employee Leasing is prohibited.

JJ. Validity

If any provision of this Contract or the application thereof to any person or circumstance is held invalid, the remainder of this Contract and the application of such provision to other persons or circumstances shall not be affected thereby.

KK. Waiver

No waiver by County of any breach of any provision of this Contract shall constitute a waiver of any other breach of said provision or of any other provision of this Contract. Failure of County to enforce at anytime, or from time to time, any provision of this Contract shall not be construed as a waiver thereof.

LL. Warranty Against Contingent Fees

- Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this Contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, excepting bona fide employees or bona fide established commercial or selling agencies maintained by Contractor for the purpose of securing business.
- 2. For breach of this warranty, County shall have the right, in its sole discretion, to suspend or terminate this Contract for default, deduct from amounts owing to the Contractor, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

MM. <u>Time Off for Voting</u>

The Contractor shall notify its employees, and shall require each subcontractor to notify and provide to its employees, information regarding the time off for voting law (Elections Code Section 14000). Not less than ten days before every Statewide election, every Contractor and subcontractors shall keep posted conspicuously at the place of work, if practicable, or elsewhere where it can be seen as employees come or go to their place of work, a notice setting forth the provisions of Section 14000.

SECTION 3

TERMINATIONS/SUSPENSIONS

A. <u>Termination/Suspension for Breach of Warranty to Maintain Compliance with County's Child Support Compliance Program</u>

Failure of Contractor to maintain compliance with the requirements set forth in this Exhibit's Contractor's Warranty of Adherence to County's Child Support Compliance Program shall constitute a default under this Contract. Without limiting the rights and remedies available to County under any other provision of this Contract, failure of Contractor to cure such default within 90 calendar days of written notice shall be grounds upon which the County may suspend or terminate this Contract pursuant to this Exhibit's Termination/Suspension for Default, and pursue debarment of Contractor pursuant to Los Angeles County Code Chapter 2.202.

B. Termination/Suspension for Convenience

- This Contract may be suspended or terminated, in whole or in part, from time to time, when such action is deemed by County, in its sole discretion, to be in its best interest. Suspension or termination of work hereunder shall be effected by notice of suspension or termination to Contractor specifying the extent to which performance of work is suspended or terminated and the date upon which such suspension or termination becomes effective. The date upon which such suspension or termination becomes effective shall be no less than ten days after the notice is sent.
- 2. After receipt of a notice of suspension or termination and except as otherwise directed by County, Contractor shall:
 - a. Stop work under this Contract on the date and to the extent specified in such notice.
 - b. Complete performance of such part of the work as shall not have been suspended or terminated by such notice.
- All material including books, records, documents, or other evidence bearing on the costs and expenses of Contractor under this Contract shall be maintained by Contractor in accordance with this Exhibit's Record Retention and Inspection/Audit Settlement.
- 4. If this Contract is suspended or terminated, Contractor shall complete within the Director's suspension or termination date contain within the notice of suspension or termination, those items of work which are in various stages of completion, which the Director has advised the Contractor are necessary to bring the work to a timely, logical, and orderly end. Reports, samples, and other materials prepared by Contractor under

this Contract shall be delivered to County upon request and shall become the property of County.

C. Termination/Suspension for Default

- 1. County may, by written notice to Contractor, suspend or terminate the whole or any part of this Contract, if, in the judgment of the County:
 - a. Contractor has materially breached this Contract; or
 - b. Contractor fails to timely provide and/or satisfactorily perform any task, deliverable, service, or other work required under this Contract; or
 - c. Contractor fails to demonstrate a high probability of timely fulfillment of performance requirements under this Contract, or of any obligations of this Contract and in either case, fails to demonstrate convincing progress toward a cure within five working days (or such longer period as County may authorize in writing) after receipt of written notice from County specifying such failure.
- 2. In the event County suspends or terminates this Contract in whole or in part pursuant to this paragraph, County may procure, upon such terms and in such manner, as County may deem appropriate, goods and services similar to those so suspended or terminated. Contractor shall be liable to County for any and all excess costs incurred by County, as determined by County, for such similar goods and services. Contractor shall continue the performance of this Contract to the extent not suspended or terminated under the provisions of this paragraph.
- Except with respect to defaults of any Subcontractor, Contractor shall not 3. be liable for any excess costs of the type identified in subparagraph "2" above, if its failure to perform this Contract arises out of causes beyond the control and without the fault or negligence of Contractor. Such causes may include, but are not limited to, acts of God or of the public enemy, acts of County in either its sovereign or contractual capacity, acts of the Federal or State government in its sovereign capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but in every case, the failure to perform must be beyond the control and without the fault or negligence of Contractor. If the failure to perform is caused by the default of a Subcontractor, and if such default arises out of causes beyond the control of both Contractor and Subcontractor, and without the fault or negligence of either of them, Contractor shall not be liable for any such excess costs for failure to perform, unless the goods or services to be furnished by the Subcontractor were obtainable from other sources in sufficient time to permit Contractor to meet the required delivery schedule.

- 4. If, after County has given notice of termination or suspension under the provisions of this paragraph, it is determined by County that Contractor was not in default under the provisions of this paragraph or that the default was excusable under the provisions of this paragraph, the rights and obligations of the parties shall be the same as if the notice of termination or suspension had been issued pursuant to this Exhibit's Termination/Suspension for Convenience.
- 5. The rights and remedies of County provided in this paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.
- 6. As used herein, the terms "Subcontractor" and "Subcontractors" mean subcontractor at any tier.

D. Termination/Suspension for Improper Consideration

- 1. County may, by written notice to Contractor, immediately suspend or terminate the right of Contractor to proceed under this Contract if it is found that consideration, in any form, was offered or given by Contractor, either directly or through an intermediary, to any County officer, employee, or agent with the intent of securing this Contract or securing favorable treatment with respect to the award, amendment, extension of this Contract, or the making of any determinations with respect to Contractor's performance pursuant to this Contract. In the event of such termination or suspension, County shall be entitled to pursue those same remedies against Contractor as it could pursue in the event of default by Contractor.
- 2. Contractor shall immediately report any attempt by a County officer or employee to solicit such improper consideration. The report shall be made either to County manager charged with the supervision of the employee or to County Auditor-Controller's Employee Fraud Hotline at (800) 544-6861.
- 3. Among other items, such improper consideration may take the form of cash; discounts; services; the provision of travel, entertainment, or tangible gifts.

E. <u>Termination/Suspension for Insolvency</u>

- County may suspend or terminate this Contract forthwith in the event of the occurrence of any of the following:
 - a. Insolvency of Contractor. Contractor shall be deemed to be insolvent if it has ceased to pay its debts for at least 60 days in the ordinary course of business or cannot pay its debts as they become due, whether or not a petition has been filed under the Federal Bankruptcy

Code, and whether or not Contractor is insolvent within the meaning of the Federal Bankruptcy Code.

- b. The filing of a voluntary or involuntary bankruptcy petition relative to Contractor under the Federal Bankruptcy Code.
- c. The appointment of a bankruptcy Receiver or Trustee for Contractor.
- d. The execution by Contractor of a general assignment for the benefits of creditors.
- The rights and remedies of County provided in this paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

F. Termination/Suspension for Nonadherence to County Lobbyists Ordinance

Contractor, and each County lobbyist or County lobbying firm as defined in Los Angeles County Code Section 2.160.010, retained by Contractor, shall fully comply with County's Lobbyist Ordinance, Los Angeles County Code Chapter 2.160. Failure on the part of Contractor or any County Lobbyists or County Lobbying firm retained by Contractor to fully comply with County's Lobbyist Ordinance shall constitute a material breach of this Contract, upon which County may in its sole discretion, immediately suspend or terminate for default of this Contract.

G. Termination/Suspension for Nonappropriation of Funds

Notwithstanding any other provision of this Contract, County shall not be obligated for Contractor's performance hereunder or by any provision of this Contract during any of County's future fiscal years unless and until the Board appropriates funds for this Contract in County's budget for each such future fiscal year. In the event that funds are not appropriated for this Contract, then this Contract may be suspended or terminated as of June 30 of the last fiscal year for which funds were appropriated. County will notify Contractor in writing of any such nonallocation of funds at the earliest possible date.

GENERAL CONDITIONS OF CONTRACT WORK

A. Authority of Public Works and Inspection

The Director will have the final authority in all matters affecting the work covered by this Contract's Terms, Requirement, Conditions, and Specifications. On all questions relating to work acceptability or interpretations of these Terms, Requirements, Conditions, and Specifications, the decision of the Director will be final.

B. Cooperation

Contractor shall cooperate with Public Works' forces engaged in any other activities at the jobsite. Contractor shall carry out all work in a diligent manner and according to instructions of the Director.

C. Cooperation and Collateral Work

Contractor shall perform work as directed by the Director. The Director will be supported by other Public Works personnel in assuring satisfactory performance of the work under these Specifications and that satisfactory contract controls and conditions are maintained.

D. <u>Equipment, Labor, Supervision, and Materials</u>

All equipment, labor, supervision, and materials required to accomplish this Contract, except as might be specifically outlined in other sections, shall be provided by Contractor.

E. Gratuitous Work

Contractor agrees that should work be performed outside the Scope of Work indicated and without Public Works' prior written approval in accordance with this Exhibit's Amendments, such work shall be deemed to be a gratuitous effort by Contractor, and Contractor shall have no claim against County.

F. <u>Jobsite Safety</u>

Contractor shall be solely responsible for ensuring that all work performed under this Contract is performed in strict compliance with all applicable Federal, State, and local occupational safety regulations. Contractor shall provide at its expense all safeguards, safety devices, and protective equipment and shall take any and all actions appropriate to providing a safe jobsite.

G. Labor

No person shall be employed on any work under this Contract who is found to be intemperate, troublesome, disorderly, or is otherwise objectionable to Public Works. Any such person shall be reassigned immediately and not again employed on Public Works' projects or providing services.

H. <u>Labor Law Compliance</u>

Contractor, its agents, and employees shall be bound by and shall comply with all applicable provisions of the Labor Code of the State of California as well as all other applicable Federal, State, and local laws related to labor, including compliance with prevailing wage laws. The Contractor is responsible for selecting the classification of workers, which will be required to perform this service in accordance with the Contractor's method of performing the work and when applicable, is required to pay current prevailing wage rate s adopted by the Director of the Department of Industrial Relations and will indemnify the County for any claims resulting from their failure to so comply. Contractor shall comply with Labor Code Section 1777.5 with respect to the employment of apprentices.

I. Overtime

Eight hours labor constitutes a legal day's work. Work in excess thereof, or greater than 40 hours during any one week, shall be permitted only as authorized by and in accordance with Labor Code Section 1815 et seq.

J. Permits/Licenses

Contractor shall be fully responsible for possessing or obtaining all permits/licenses, except as might be specifically outlined in other sections, from the appropriate Federal, State, or local authorities relating to work to be performed under this Contract.

K. Prohibition Against Use of Child Labor

1. Contractor shall:

- a. Not knowingly sell or supply to County any products, goods, supply, or other personal property manufactured in violation of child labor standards set by the International Labor Organization through its 1973 Convention Concerning Minimum Age for Employment.
- b. Upon request by County, identify the country/countries of origin of any products, goods, supplies, or other personal property Contractor sells or supplies to County.

- Upon request by County, provide to County the manufacturer's certification of compliance with all international child labor conventions.
- d. Should County discover that any products, goods, supplies, or other personal property sold or supplied by Contractor to County are produced in violation of any international child labor conventions, Contractor shall immediately provide an alternative, compliant source of supply.
- 2. Failure by Contractor to comply with provisions of this paragraph will constitute a material breach of this Contract and will be grounds for immediate suspension or termination of this Contract for default.

L. Public Convenience

Contractor shall conduct operations to cause the least possible obstruction and inconvenience to public traffic or disruption to the peace and quiet of the area within which the work is being performed.

M. Public Safety

It shall be Contractor's responsibility to maintain security against public hazards at all times while performing work at Public Works' jobsites.

N. Quality of Work

Contractor shall provide the County high and consistent quality work under this Contract and which is at least equivalent to that which Contractor provides to all other clients it serves. All work shall be executed by experienced and well-trained workers. All work shall be under supervision of a well-qualified supervisor. Contractor also agrees that work shall be furnished in a professional manner and according to these Specifications.

O. Quantities of Work

Contractor shall be allowed no claims for anticipated profits or for any damages of any sort because of any difference between the work estimated by Contractor in responding to County's solicitation and actual quantities of work done under this Contract or for work decreased or eliminated by County.

P. <u>Safety Requirements</u>

Contractor shall be responsible for the safety of equipment, material, and personnel under Contractor's jurisdiction during the work.

Q. Storage of Material and Equipment

Contractor shall not store material or equipment at the jobsite, except as might be specifically authorized by this Contract. County will not be liable or responsible for any damage, by whatever means, or for the theft of Contractor's material or equipment from any jobsite.

R. <u>Transportation</u>

County will not provide transportation to and from the jobsite and will not provide travel around the limits of the jobsite.

S. Work Area Controls

- Contractor shall comply with all applicable laws and regulations.
 Contractor shall maintain work area in a neat, orderly, clean, and safe
 manner. Contractor shall avoid spreading out equipment excessively.
 Location and layout of all equipment and materials at each jobsite will be
 subject to the Contract Manager's approval.
- Contractor shall be responsible for the security of any and all of Public Works/County facilities in its care. Contractor shall provide protection against vandalism and accidental and malicious damage, both during working and nonworking hours.

T. County Contract Database/CARD

The County maintains databases that track/monitor contractor performance history. Information entered into such databases may be used for a variety of purposes, including determining whether the County will exercise a contract term extension option.

INDEMNIFICATION AND INSURANCE REQUIREMENTS

A. Independent Contractor Status

- This Contract is by and between County and Contractor and is not intended, and shall not be construed, to create the relationship of agent, servant, employee, partnership, joint venture, or association, as between County and Contractor. The employees and agents of one party shall not be, or be construed to be, the employees or agents of the other party for any purpose whatsoever.
- 2. Contractor shall be solely liable and responsible for providing to, or on behalf of, all persons performing work pursuant to this Contract all compensation and benefits. County shall have no liability or responsibility for the payment of any salaries, wages, unemployment benefits, disability benefits, Federal, State, or local taxes, or other compensation, benefits, or taxes for any personnel provided by or on behalf of Contractor.
- 3. Contractor understands and agrees that all persons performing work pursuant to this Contract are, for purposes of Workers' Compensation liability, solely employees of Contractor and not employees of County. Contractor shall be solely liable and responsible for furnishing any and all Workers' Compensation benefits to any person as a result of any injuries arising from or connected with any work performed by or on behalf of Contractor pursuant to this Contract.

B. Indemnification

Contractor shall indemnify, defend, and hold harmless the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers ("County Indemnities"), from and against any and all liability, including, but not limited to, demands, claims, actions, fees, costs, and expenses of any nature whatsoever (including attorney and expert witness fees), arising from or connected with Contractor's acts and/or omissions arising from and/or relating to this Contract except for loss or damage arising from the sole negligence or willful misconduct of the County Indemnities. This indemnification also shall include any and all intellectual property liability, including copyright infringement and similar claims.

C. Workplace Safety Indemnification

In addition to and without limiting the indemnification required by this Exhibit's Section 5.B (above), and to the extent allowed by law, Contractor agrees to defend, indemnify, and hold harmless the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers from and against any and all investigations, complaints, citations, liability, expense (including defense

costs and legal fees), claims, and/or causes of action for damages of any nature whatsoever, including, but not limited to, injury or death to employees of Contractor, its Subcontractors or County, attributable to any alleged act or omission of Contractor and/or its Subcontractors which is in violation of any Cal/OSHA regulation. The obligation to defend, indemnify, and hold harmless County includes all investigations and proceedings associated with purported violations of Section 336.10 of Title 8 of the California Code of Regulations pertaining to multiemployer worksites. Contractor shall not be obligated to indemnify for liability and expenses arising from the active negligence of County. County may deduct from any payment otherwise due Contractor any costs incurred or anticipated to be incurred by County, including legal fees and staff costs, associated with any investigation or enforcement proceeding brought by Cal/OSHA arising out of the work being performed by Contractor under this Contract.

D. General Insurance Requirements

- 1. Without limiting Contractor's indemnification of County, and in the performance of this Contract and until all of its obligations pursuant to this Contract have been met, Contractor shall provide and maintain at its own expense insurance coverage satisfying the requirements specified in this paragraph and paragraph F of this Section. These minimum insurance coverage terms, types and limits (the "Required Insurance") also are in addition to and separate from any other contractual obligation imposed upon Contractor pursuant to this Contract. The County in no way warrants that the Required Insurance is sufficient to protect the Contractor for liabilities which may arise from or relate to this Contract.
- Evidence of Coverage and Notice to County A certificate(s) of insurance coverage (Certificate) satisfactory to County, and a copy of an Additional Insured endorsement confirming the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers has been given Insured status under the Contractor's General Liability policy, shall be delivered to County at the address shown below and provided prior to commencing services under this Contract.
 - a. Renewal Certificates shall be provided to County not less than ten days prior to Contractor's policy expiration dates. The County reserves the right to obtain complete, certified copies of any required Contractor and/or Subcontractor insurance policies at any time.
 - b. Certificates shall identify all Required Insurance coverage types and limits specified herein, reference this Contract by name or number, and be signed by an authorized representative of the insurer(s). The Insured party named on the Certificate shall match the name of the Contractor identified as the contracting party in this Contract. Certificates shall provide the full name of each insurer

providing coverage, its NAIC (National Association of Insurance Commissioners) identification number, its financial rating, the amounts of any policy deductibles or self-insured retentions exceeding \$50,000, and list any County-required endorsement forms.

- c. Neither the County's failure to obtain, nor the County's receipt of, or failure to object to a noncomplying insurance certificate or endorsement, or any other insurance documentation or information provided by the Contractor, its insurance broker(s) and/or insurer(s), shall be construed as a waiver of any of the Required Insurance provisions.
- d. Certificates and copies of any required endorsements shall be sent to:

County of Los Angeles
Department of Public Works, Administrative Services Division
P.O. Box 1460
Alhambra, California 91802-1460
Attention of: Contract Analyst (noted in the RFP Notice)

- e. Contractor also shall promptly report to County any injury or property damage accident or incident, including any injury to a Contractor employee occurring on County property, and any loss, disappearance, destruction, misuse, or theft of County property, monies or securities entrusted to Contractor. Contractor also shall promptly notify County of any third-party claim or suit filed against Contractor or any of its Subcontractors which arises from or relates to this Contract, and could result in the filing of a claim or lawsuit against Contractor and/or County.
- Additional Insured Status and Scope of Coverage The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees and Volunteers shall be provided additional insured status under Contractor's General Liability policy with respect to liability arising out of Contractor's ongoing and completed operations performed on behalf of the County. The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers additional insured status shall apply with respect to liability and defense of suits arising out of the Contractor's acts or omissions, whether such liability is attributable to the Contractor or to the County. The full policy limits and scope of protection also shall apply to the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers as an additional insured, even if they exceed the County's

minimum Required Insurance specifications herein. Use of an automatic additional insured endorsement form is acceptable providing it satisfies the Required Insurance provisions herein.

- 4. Cancellation of or Changes in Insurance: Contractor shall provide County with, or Contractor's insurance policies shall contain a provision that County shall receive, written notice of cancellation or any change in Required Insurance, including insurer, limits of coverage, term of coverage or policy period. The written notice shall be provided to County at least ten days in advance of cancellation for nonpayment of premium and 30 days in advance for any other cancellation or policy change. Failure to provide written notice of cancellation or any change in Required Insurance may constitute a material breach of the Contract, in the sole discretion of the County, upon which the County may suspend or terminate this Contract.
- 5. <u>Failure to Maintain Insurance:</u> Contractor's failure to maintain or to provide acceptable evidence that it maintains the Required Insurance shall constitute a material breach of the Contract, upon which County immediately may withhold payments due to Contractor, and/or suspend or terminate this Contract. County, at its sole discretion, may obtain damages from Contractor resulting from said breach. Alternatively, the County may purchase the Required Insurance, and without further notice to Contractor, deduct the premium cost from sums due to Contractor or pursue Contractor reimbursement.
- 6. <u>Insurer Financial Ratings:</u> Coverage shall be placed with insurers acceptable to the County with A.M. Best ratings of not less than A:VII unless otherwise approved by County.
- 7. <u>Contractor's Insurance Shall Be Primary:</u> Contractor's insurance policies, with respect to any claims related to this Contract, shall be primary with respect to all other sources of coverage available to Contractor. Any County maintained insurance or self-insurance coverage shall be in excess of and not contribute to any Contractor coverage.
- 8. <u>Waivers of Subrogation</u>: To the fullest extent permitted by law, the Contractor hereby waives its rights and its insurer(s)' rights of recovery against County under all the Required Insurance for any loss arising from or relating to this Contract. The Contractor shall require its insurers to execute any waiver of subrogation endorsements which may be necessary to effect such waiver.
- 9. <u>Subcontractor Insurance Coverage Requirements:</u> Contractor shall include all Subcontractors as insureds under Contractor's own policies, or shall provide County with each Subcontractor's separate evidence of

insurance coverage. Contractor shall be responsible for verifying each Subcontractor complies with the Required Insurance provisions herein, and shall require that each Subcontractor name the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers, and Contractor as additional insureds on the Subcontractor's General Liability policy. Contractor shall obtain County's prior review and approval of any Subcontractor request for modification of the Required Insurance.

- 10. <u>Deductibles and Self-Insured Retentions (SIRs)</u>: Contractor's policies shall not obligate the County to pay any portion of any Contractor deductible or SIR. The County retains the right to require Contractor to reduce or eliminate policy deductibles and SIRs as respects the County, or to provide a bond guaranteeing Contractor's payment of all deductibles and SIRs, including all related claims investigation, administration and defense expenses. Such bond shall be executed by a corporate surety licensed to transact business in the State of California.
- 11. <u>Claims Made Coverage:</u> If any part of the Required Insurance is written on a claims made basis, any policy retroactive date shall precede the effective date of this Contract. Contractor understands and agrees it shall maintain such coverage for a period of not less than three years following Contract expiration, termination or cancellation.
- 12. <u>Application of Excess Liability Coverage:</u> Contractors may use a combination of primary, and excess insurance policies which provide coverage as broad as ("follow form" over) the underlying primary policies, to satisfy the Required Insurance provisions.
- 13. <u>Separation of Insureds:</u> All liability policies shall provide cross-liability coverage as would be afforded by the standard ISO (Insurance Services Office, Inc.) separation of insureds provision with no insured versus insured exclusions or limitations.
- 14. <u>Alternative Risk Financing Programs:</u> The County reserves the right to review, and then approve, Contractor use of self-insurance, risk retention groups, risk purchasing groups, pooling arrangements, and captive insurance to satisfy the Required Insurance provisions. The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers shall be designated as an Additional Covered Party under any approved program.
- 15. <u>County Review and Approval of Insurance Requirements:</u> The County reserves the right to review and adjust the Required Insurance provisions, conditioned upon County's determination of changes in risk exposures.

E. Compensation for County Costs

In the event that the Contractor fails to comply with any of the indemnification or insurance requirements of this Contract, and such failure to comply results in any costs to the County, the Contractor shall pay full compensation for all costs incurred by the County.

F. Insurance Coverage Requirements

1. <u>Commercial General Liability</u> insurance (providing scope of coverage equivalent to ISO Policy form CG 00 01), naming The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers as an additional insured, with limits of not less than:

General Aggregate: \$2 million
Products/Completed Operations Aggregate: \$1 million
Personal and Advertising Injury: \$1 million
Each Occurrence: \$1 million

- 2. <u>Automobile Liability</u> insurance (providing scope of coverage equivalent to ISO policy form CA 00 01) with limits of not less than \$1 million for bodily injury and property damage, in combined or equivalent split limits, for each single accident. Insurance shall cover liability arising out of Contractor's use of autos pursuant to this Contract, including owned, leased, hired, and/or nonowned autos, as each may be applicable.
- Workers Compensation and Employers' Liability insurance or qualified 3. statutory requirements, includes self-insurance satisfying which Employers' Liability coverage with limits of not less than \$1 million per accident. If Contractor is a temporary staffing firm or a professional employer organization (PEO), coverage also shall include an Alternate Employer Endorsement (providing scope of coverage equivalent to ISO policy form WC 00 03 01 A) naming the County as the Alternate Employer, and the endorsement form shall be modified to provide that County will receive not less than 30 days advance written notice of cancellation of this coverage provision. If applicable to Contractor's operations, coverage also shall be arranged to satisfy the requirements of any federal workers or workmen's compensation law or any federal occupational disease law.

CONTRACTOR RESPONSIBILITY AND DEBARMENT

A. Responsible Contractor

A responsible Contractor is a Contractor who has demonstrated the attribute of trustworthiness as well as quality, fitness, capacity, and experience to satisfactorily perform the contract. It is County's policy to conduct business only with responsible Contractors.

B. Chapter 2.202 of County Code

Contractor is hereby notified that, in accordance with Chapter 2.202 of County Code, if County acquires information concerning the performance of Contractor on this or other contracts which indicates that Contractor is not responsible, County may, in addition to other remedies provided in this Contract, debar Contractor from bidding or proposing on, being awarded, and/or performing work on County contracts for a specified period of time, which generally will not exceed five years but may exceed five years or be permanent if warranted by the circumstances, and suspend or terminate any or all existing contracts Contractor may have with County.

C. <u>Nonresponsible Contractor</u>

County may debar a Contractor if the Board finds, in its discretion, that Contractor has done any of the following: (1) violated any term of a contract with County or a nonprofit corporation created by County; (2) committed an act or omission which negatively reflects on Contractor's quality, fitness, or capacity to perform a contract with County, any other public entity, or a nonprofit corporation created by County, or engaged in a pattern or practice which negatively reflects on same; (3) committed an act or offense which indicates a lack of business integrity or business honesty; or (4) made or submitted a false claim against County or any other public entity.

D. Contractor Hearing Board

- 1. If there is evidence that Contractor may be subject to debarment, Public Works will notify Contractor in writing of the evidence which is the basis for the proposed debarment and will advise Contractor of the scheduled date for a debarment hearing before Contractor Hearing Board.
- 2. Contractor Hearing Board will conduct a hearing where evidence on the proposed debarment is presented. Contractor and/or Contractor's representative shall be given an opportunity to submit evidence at that hearing. After the hearing, Contractor Hearing Board will prepare a tentative proposed decision, which shall contain a recommendation regarding whether Contractor should be debarred, and, if so, the

- appropriate length of time of the debarment. Contractor and Public Works shall be provided an opportunity to object to the tentative proposed decision prior to its presentation to the Board.
- 3. After consideration of any objections, or if no objections are submitted, a record of the hearing, the proposed decision, and any other recommendation of Contractor Hearing Board shall be presented to the Board. The Board shall have the right to modify, deny, or adopt the proposed decision and recommendation of Contractor Hearing Board.
- 4. If a Contractor has been debarred for a period longer than five years, that Contractor may, after the debarment has been in effect for at least five years, submit a written request for review of the debarment determination to reduce the period of debarment or terminate the debarment. County may, in its discretion, reduce the period of debarment or terminate the debarment if it finds that Contractor has adequately demonstrated one or more of the following: (1) elimination of the grounds for which the debarment was imposed; (2) a bona fide change in ownership or management; (3) material evidence discovered after debarment was imposed; or (4) any other reason that is in the best interests of County.
- 5. Contractor Hearing Board will consider a request for review of a debarment determination only where (1) Contractor has been debarred for a period longer than five years; (2) the debarment has been in effect for at least five years; and (3) the request is in writing, states one or more of the grounds for reduction of the debarment period or termination of the debarment, and includes supporting documentation. Upon receiving an appropriate request, Contractor Hearing Board will provide notice of the hearing on the request. At the hearing, Contractor Hearing Board shall conduct a hearing where evidence on the proposed reduction of debarment period or termination of debarment is presented. This hearing shall be conducted and the request for review decided by Contractor Hearing Board pursuant to the same procedure as for a debarment hearing.
- 6. Contractor Hearing Board's proposed decision shall contain a recommendation on the request to reduce the period of debarment or terminate the debarment. Contractor Hearing Board shall present its proposed decision and recommendation to the Board. The Board shall have the right to modify, deny, or adopt the proposed decision and recommendation of Contractor Hearing Board.

E. Subcontractors of Contractor

These terms shall also apply to Subcontractors of County Contractors.

COMPLIANCE WITH COUNTY'S JURY SERVICE PROGRAM

A. Jury Service Program

This Contract is subject to the provisions of County's ordinance entitled Contractor Employee Jury Service (Jury Service Program) as codified in Sections 2.203.010 through 2.203.090 of the Los Angeles County Code.

B. Written Employee Jury Service Policy

- 1. Unless Contractor has demonstrated to County's satisfaction either that Contractor is not a "Contractor" as defined under the Jury Service Program (Section 2.203.020 of County Code) or that Contractor qualifies for an exception to the Jury Service Program (Section 2.203.070 of County Code), Contractor shall have and adhere to a written policy that provides that its Employees shall receive from Contractor, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that Employee deposit any fees received for such jury service with Contractor or that Contractor deduct from the Employee's regular pay the fees received for jury service.
- 2. For purposes of this Section, "Contractor" means a person, partnership, corporation, or other entity which has a contract with County or a subcontract with a County Contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts. "Employee" means any California resident who is a full-time employee of Contractor. "Full-time" means 40 hours or more worked per week, or a lesser number of hours if: 1) the lesser number is a recognized industry standard as determined by County. or 2) Contractor has a long-standing practice that defines the lesser number of hours as full-time. Full-time employees providing short-term, temporary services of 90 days or less within a 12-month period are not considered full-time for purposes of the Jury Service Program. Contractor uses any Subcontractor to perform services for County under this Contract, the Subcontractor shall also be subject to the provisions of this Section. The provisions of this Section shall be inserted into any such subcontract agreement and a copy of the Jury Service Program shall be attached to the agreement.
- 3. If Contractor is not required to comply with the Jury Service Program when this Contract commences, Contractor shall have a continuing obligation to review the applicability of its "exception status" from the Jury Service Program, and Contractor shall immediately notify County if Contractor at any time either comes within the Jury Service Program's definition of "Contractor" or if Contractor no longer qualifies for an exception to the

Jury Service Program. In either event, Contractor shall immediately implement a written policy consistent with the Jury Service Program. County may also require, at any time during this Contract and at its sole discretion, that Contractor demonstrate to County's satisfaction that Contractor either continues to remain outside of the Jury Service Program's definition of "Contractor" and/or that Contractor continues to qualify for an exception to the Jury Service Program.

4. Contractor's violation of this Section of this Contract may constitute a material breach of this Contract. In the event of such material breach, County may, in its sole discretion, suspend or terminate this Contract and/or bar Contractor from the award of future County contracts for a period of time consistent with the seriousness of the breach.

SAFELY SURRENDERED BABY LAW PROGRAM

A. <u>Contractor's Acknowledgment of County's Commitment to the Safely Surrendered Baby Law</u>

Contractor acknowledges that County places a high priority on the implementation of the Safely Surrendered Baby Law. Contractor understands that it is County's policy to encourage all County Contractors to voluntarily post County's "Safely Surrendered Baby Law" poster in a prominent position at Contractor's place of business. Contractor will also encourage its Subcontractors, if any, to post this poster in a prominent position in the Subcontractor's place of business. County's Department of Children and Family Services will supply Contractor with the poster to be used. Information on how to receive the poster can be found on the Internet at www.babysafela.org.

B. Notice to Employees Regarding the Safely Surrendered Baby Law

Contractor shall notify and provide to its employees, and shall require each Subcontractor to notify and provide to its employees, a fact sheet regarding the Safely Surrendered Baby Law, its implementation in County, and where and how to safely surrender a baby. The fact sheet is set forth in Exhibit D of this Contract and is also available on the Internet at www.babysafela.org for printing purposes.

COMPLIANCE WITH COUNTY'S LIVING WAGE PROGRAM

A. Living Wage Program

This Contract is subject to the provisions of County's ordinance entitled Living Wage Program as codified in Sections 2.201.010 through 2.201.100 of the Los Angeles County Code, a copy of which is attached hereto as Form LW-1 and incorporated by reference into and made a part of this Contract.

B. <u>Payment of Living Wage Rates</u>

- 1. Unless Contractor has demonstrated to County's satisfaction either that Contractor is not an "Employer" as defined under the Living Wage Program (Section 2.201.020 of County Code) or that Contractor qualifies for an exception to the Living Wage Program (Section 2.201.090 of County Code), Contractor shall pay its Employees no less than the applicable hourly living wage rate, as set forth immediately below, for the Employees' services provided to County, including, without limitation, "Travel Time" as defined below in subsection 5 of this Section 9.B under this Contract:
 - a. Not less than \$11.84 per hour if, in addition to the per-hour wage, Contractor contributes less than \$2.20 per hour towards the provision of bona fide health care benefits for its Employees and any dependents; or
 - b. Not less than \$9.64 per hour if, in addition to the per-hour wage, Contractor contributes at least \$2.20 per hour towards the provision of bona fide health care benefits for its Employees and any dependents. Contractor will be deemed to have contributed \$2.20 per hour towards the provision of bona fide health care benefits if the benefits are provided through County Department of Health Services Community Health Plan. If, at any time during this Contract, Contractor contributes less than \$2.20 per hour towards the provision of bona fide health care benefits, Contractor shall be required to pay its Employees the higher hourly living wage rate.
- 2. For purposes of this Section, "Contractor" includes any Subcontractor engaged by Contractor to perform services for County under this Contract. If Contractor uses any Subcontractor to perform services for County under this Contract, the Subcontractor shall be subject to the provisions of this Section. The provisions of this Section shall be inserted into any such subcontract and a copy of the Living Wage Program shall be attached to the subcontract. "Employee" means any individual who is an employee of Contractor under the laws of California, and who is providing full-time services to Contractor, some or all of which are provided to County under this Contract. "Full-time" means a minimum of 40 hours worked per week, or a lesser number of

hours, if the lesser number is a recognized industry standard and is approved as such by County; however, fewer than 35 hours worked per week will not, in any event, be considered full-time.

- 3. If Contractor is required to pay a living wage when this Contract commences, Contractor shall continue to pay a living wage for the entire term of this Contract, including any option period.
- 4. If Contractor is not required to pay a living wage when this Contract commences. Contractor shall have a continuing obligation to review the applicability of its "exemption status" from the living wage requirement. Contractor shall immediately notify County if Contractor at any time either comes within the Living Wage Program's definition of "Employer" or if Contractor no longer qualifies for an exception to the Living Wage Program. In either event, Contractor shall immediately be required to commence paying the living wage and shall be obligated to pay the living wage for the remaining term of this Contract, including any option period. County may also require, at any time during this Contract and at its sole discretion, that Contractor demonstrate to County's satisfaction that Contractor either continues to remain outside of the Living Wage Program's definition of "Employer" and/or that Contractor continues to qualify for an exception to the Living Wage Program. Unless Contractor satisfies this requirement within the time frame permitted by County, Contractor shall immediately be required to pay the living wage for the remaining term of this Contract, including any option period.
- 5. For purposes of Contractor's obligation to pay its Employees the applicable hourly living wage rate under this Contract, "Travel Time" shall have the following two meanings, as applicable: 1) With respect to travel by an Employee that is undertaken in connection with this Contract, Travel Time shall mean any period during which an Employee physically travels to or from a County facility if Contractor pays the Employee any amount for that time or if California law requires Contractor to pay the Employee any amount for that time; and 2) With respect to travel by an Employee between County facilities that are subject to two different contracts between Contractor and County (of which both contracts are subject to the Living Wage Program), Travel Time shall mean any period during which an Employee physically travels to or from, or between such County facilities if Contractor pays the Employee any amount for that time or if California law requires Contractor to pay the Employee any amount for that time.

C. Contractor's Submittal of Certified Monitoring Reports

Contractor shall submit to County certified monitoring reports at a frequency instructed by County. The certified monitoring reports shall list all of Contractor's Employees during the reporting period. The certified monitoring reports shall also verify the number of hours worked, the hourly wage rate paid, and the amount paid

by Contractor for health benefits, if any, for each of its Employees. The certified monitoring reports shall also state the name and identification number of Contractor's current health care benefits plan, and Contractor's portion of the premiums paid as well as the portion paid by each Employee. All certified monitoring reports shall be submitted on forms provided by County, or any other form approved by County which contains the above information. County reserves the right to request any additional information it may deem necessary. If County requests additional information, Contractor shall promptly provide such information. Contractor, through one of its officers, shall certify under penalty of perjury that the information contained in each certified monitoring report is true and accurate.

D. Contractor's Ongoing Obligation to Report Labor Law/Payroll Violations and Claims

During the term of this Contract, if Contractor becomes aware of any labor law/payroll violations or any complaint, investigation, or proceeding ("claim") concerning any alleged labor law/payroll violation (including, but not limited to, any violation or claim pertaining to wages, hours, and working conditions, such as minimum wage, prevailing wage, living wage, the Fair Labor Standards Act, employment of minors, or unlawful employment discrimination), Contractor shall immediately inform County of any pertinent facts known by Contractor regarding the same. This disclosure obligation is not limited to any labor law/payroll violation or claim arising out of Contractor's contract with County, but instead applies to any labor law/payroll violation or claim arising out of any of Contractor's operation in California.

E. County Auditing of Contractor Records

Upon a minimum of 24 hours' written notice, County may audit, at Contractor's place of business, any of Contractor's records pertaining to this Contract, including all documents and information relating to the certified monitoring reports. Contractor is required to maintain all such records in California until the expiration of five years from the date of final payment under this Contract. Authorized agents of County shall have access to all such records during normal business hours for the entire period that records are to be maintained.

F. Notifications to Employees

Contractor shall place County-provided living wage posters at each of Contractor's place of business and locations where Contractor's Employees are working. Contractor shall also distribute County-provided notices to each of its Employees at least once per year. Contractor shall translate posters and handouts into Spanish and any other language spoken by a significant number of Employees.

G. Enforcement and Remedies

If Contractor fails to comply with the requirements of this Section, County shall have the rights and remedies described in this Section in addition to any rights and remedies provided by law or equity.

- 1. Remedies for Submission of Late or Incomplete Certified Monitoring Reports: If Contractor submits a certified monitoring report to County after the date it is due or if the report submitted does not contain all of the required information or is inaccurate or is not properly certified, any such deficiency shall constitute a breach of this Contract. In the event of any such breach, County may, in its sole discretion, exercise any or all of the following rights/remedies:
 - a. Withholding of Payment: If Contractor fails to submit accurate, complete, timely, and properly certified monitoring reports, County may withhold from payment to Contractor up to the full amount of any invoice that would otherwise be due, until Contractor has satisfied the concerns of County, which may include required submittal of revised certified monitoring reports or additional supporting documentation.
 - b. Liquidated Damages: It is mutually understood and agreed that Contractor's failure to submit an accurate, complete, timely, and properly certified monitoring report will result in damages being sustained by County. It is also understood and agreed that the nature and amount of the damages will be extremely difficult and impractical to fix; that the liquidated damages set forth herein are the nearest and most exact measure of damages for such breach that can be fixed at this time; and that the liquidated damages are not intended as a penalty or forfeiture for Contractor's breach. Therefore, in the event that a certified monitoring report is deficient, including, but not limited to, being late, inaccurate, incomplete, or uncertified, it is agreed that County may, in its sole discretion, assess against Contractor liquidated damages in the amount of \$100 per monitoring report for each day until County has been provided with a properly prepared, complete, and certified monitoring report. County may deduct any assessed liquidated damages from any payments otherwise due to Contractor.
 - c. Termination/Suspension: Contractor's failure to submit an accurate, complete, timely, and properly certified monitoring report may constitute a material breach of this Contract. In the event of such material breach, County may, in its sole discretion, suspend or terminate this Contract.
- 2. Remedies for Payment of Less Than the Required Living Wage: If Contractor fails to pay any Employee at least the applicable hourly living

wage rate, such deficiency shall constitute a breach of this Contract. In the event of any such breach, County may, in its sole discretion, exercise any or all of the following rights/remedies:

- a. Withholding Payment: If Contractor fails to pay one or more of its Employees at least the applicable hourly living wage rate, County may withhold from any payment otherwise due to Contractor the aggregate difference between the living wage amounts Contractor was required to pay its Employees for a given pay period and the amount actually paid to the Employees for that pay period. County may withhold said amount until Contractor has satisfied County that any underpayment has been cured, which may include required submittal of revised certified monitoring reports or additional supporting documentation.
- b. Liquidated Damages: It is mutually understood and agreed that Contractor's failure to pay any of its Employees at least the applicable hourly living wage rate will result in damages being sustained by County. It is also understood and agreed that the nature and amount of the damages will be extremely difficult and impractical to fix; that the liquidated damages set forth herein are the nearest and most exact measure of damages for such breach that can be fixed at this time; and that the liquidated damages are not intended as a penalty or forfeiture for Contractor's breach. Therefore, it is agreed that County may, in its sole discretion, assess against Contractor liquidated damages of \$50 per Employee per day for each and every instance of an underpayment to an Employee. County may deduct any assessed liquidated damages from any payments otherwise due to Contractor.
- c. Termination/Suspension: Contractor's failure to pay any of its Employees the applicable hourly living wage rate may constitute a material breach of this Contract. In the event of such material breach, County may, in its sole discretion, suspend or terminate this Contract.
- 3. Debarment: In the event Contractor breaches a requirement of this Section, County may, in its sole discretion, bar Contractor from the award of future County contracts for a period of time consistent with the seriousness of the breach, in accordance with Los Angeles County Code Section 2.202, Determinations of Contractor Nonresponsibility and Contractor Debarment.

H. Use of Full-Time Employees

Contractor shall assign and use full-time Employees of Contractor to provide services under this Contract unless Contractor can demonstrate to the satisfaction of County that it is necessary to use non-full-time Employees based on staffing

efficiency or County requirements for the work to be performed under this Contract. It is understood and agreed that Contractor shall not, under any circumstance, use non-full-time Employees for services provided under this Contract unless and until County has provided written authorization for the use of same. Contractor submitted with its proposal a full-time-Employee staffing plan. If Contractor changes its full-time-Employee staffing plan, Contractor shall immediately provide a copy of the new staffing plan to County.

Contractor Retaliation Prohibited

Contractor and/or its Employees shall not take any adverse action which would result in the loss of any benefit of employment, any contract benefit, or any statutory benefit for any Employee, person, or entity who has reported a violation of the Living Wage Program to County or to any other public or private agency, entity, or person. A violation of the provisions of this paragraph may constitute a material breach of this Contract. In the event of such material breach, County may, in its sole discretion, suspend or terminate this Contract.

J. Contractor Standards

During the term of this Contract, Contractor shall maintain business stability, integrity in employee relations, and the financial ability to pay a living wage to its employees. If requested to do so by County, Contractor shall demonstrate to the satisfaction of County that Contractor is complying with this requirement.

K. Neutrality in Labor Relations

Contractor shall not use any consideration received under this Contract to hinder, or to further, organization of, or collective bargaining activities by or on behalf of Contractor's employees, except that this restriction shall not apply to any expenditure made in the course of good faith collective bargaining, or to any expenditure pursuant to obligations incurred under a bona fide collective bargaining agreement, or which would otherwise be permitted under the provisions of the National Labor Relations Act.

TRANSITIONAL JOB OPPORTUNITIES PREFERENCE PROGRAM

This Contract is subject to the provisions of the County's ordinance entitled Transitional Job Opportunities Preference Program, as codified in Chapter 2.205 of the Los Angeles County Code.

Contractor shall not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a Transitional Job Opportunity vendor.

Contractor shall not willfully and knowingly make a false statement with the intent to defraud, whether by affidavit, report, or other representation, to a County official or employee for the purpose of influencing the certification or denial of certification of any entity as a Transitional Job Opportunities vendor.

If Contractor has obtained County certification as a Transitional Job Opportunities vendor by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this Contract to which it would not otherwise have been entitled, shall:

- 1. Pay to the County any difference between the contract amount and what the County's costs would have been if the contract had been properly awarded.
- 2. In addition to the amount described in subdivision (1), be assessed a penalty in the amount of not more than ten percent of the amount of this Contract.
- 3. Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Nonresponsibility and Contractor Debarment).

The above penalties shall also apply to any entity that has previously obtained proper certification, however, as a result of a change in their status would no longer be eligible for certification, and fails to notify Public Works of this information prior to responding to a solicitation or accepting a contract award.

LOCAL SMALL BUSINESS ENTERPRISE (SBE) PREFERENCE PROGRAM

- A. This Contract is subject to the provisions of County's ordinance entitled Local Small Business Enterprise Preference Program, as codified in Chapter 2.204 of the Los Angeles County Code.
- B. Contractor shall not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a Local Small Business Enterprise.
- C. Contractor shall not willfully and knowingly make a false statement with the intent to defraud, whether by affidavit, report, or other representation, to a County official or employee for the purpose of influencing the certification or denial of certification of any entity as a Local Small Business Enterprise.
- D. If Contractor has obtained County certification as a Local Small Business Enterprise by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this Contract to which it would not otherwise have been entitled, shall:
 - 1. Pay to County any difference between this Contract amount and what County's costs would have been if this Contract had been properly awarded.
 - 2. In addition to the amount described in subdivision (1), be assessed a penalty in an amount of not more than 10 percent of the amount of this Contract.
 - 3. Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Nonresponsibility and Contractor Debarment).
- E. The above penalties shall also apply if Contractor is no longer eligible for certification as a result of a change of its status and Contractor failed to notify the State and Internal Services Department of this information.

COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM

A. Defaulted Property Tax Reduction Program

This Contract is subject to the provisions of County's ordinance entitled Defaulted Property Tax Reduction Program ("Defaulted Tax Program") as codified in Sections 2.206 of the Los Angeles County Code (Exhibit E).

B. <u>Contractor's Warranty of Compliance with County's Defaulted Property Tax</u> Reduction Program

Contractor acknowledges that County has established a goal of ensuring that all individuals and businesses that benefit financially from the County through any contract are current in paying their property tax obligations (secured and unsecured roll) in order to mitigate the economic burden otherwise imposed upon the County and its taxpayers.

Unless Contractor qualifies for an exemption or exclusion, Contractor warrants and certifies that to the best of its knowledge it is now in compliance, and during the term of this contract will maintain compliance, with Los Angeles County Code Chapter 2.206.

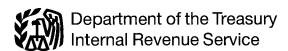
C. <u>Termination for Breach of Warranty of Compliance with County's Defaulted</u> Property Tax Reduction Program

Failure of Contractor to maintain compliance with the requirements set forth in Paragraph B, above, shall constitute default under this Contract. Without limiting the rights and remedies available to County under any other provision of this contract, failure of Contractor to cure such default within 10 days of notice shall be grounds upon which County may terminate this contract and/or pursue debarment of Contractor, pursuant to County Code Chapter 2.206.

DISABI FD VFTFRAN BUSINESS ENTERPRISE PREFERENCE PROGRAM

- A. This Contract is subject to the provisions of the County's ordinance entitled Disabled Veteran Business Enterprise Preference Program, as codified in Chapter 2.211 of the Los Angeles County Code.
- B. Contractor shall not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a Disabled Veteran Business Enterprise.
- C. Contractor shall not willfully and knowingly make a false statement with the intent to defraud, whether by affidavit, report, or other representation, to a County official or employee for the purpose of influencing the certification or denial of certification of any entity as a Disabled Veteran Business Enterprise.
- D. If Contractor has obtained certification as a Disabled Veteran Business Enterprise by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this contract to which it would not otherwise have been entitled, shall:
 - 1. Pay to the County any difference between the contract amount and what the County's costs would have been if the contract had been properly awarded.
 - 2. In addition to the amount described in subdivision (1), be assessed a penalty in an amount of not more than 10 percent of the amount of the contract.
 - Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Nonresponsibility and Contractor Debarment).
- E. The above penalties shall also apply to any business that has previously obtained proper certification, however, as a result of a change in their status would no longer be eligible for certification, and fails to notify the state and Public Works of this information prior to responding to a solicitation or accepting a contract award.

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Notice 1015

(Rev. December 2013)

Have You Told Your Employees About the Earned Income Credit (EIC)?

What is the EIC?

The EIC is a refundable tax credit for certain workers.

Which Employees Must I Notify About the EIC?

You must notify each employee who worked for you at any time during the year and from whom you did not withhold income tax. However, you do not have to notify any employee who claimed exemption from withholding on Form W-4, Employee's Withholding Allowance Certificate.

Note. You are encouraged to notify each employee whose wages for 2013 are less than \$51,567 that he or she may be eligible for the EIC.

How and When Must I Notify My Employees?

You must give the employee one of the following:

- The IRS Form W-2, Wage and Tax Statement, which has the required information about the EIC on the back of Copy B.
- A substitute Form W-2 with the same EIC information on the back of the employee's copy that is on Copy B of the IRS Form W-2.
- Notice 797, Possible Federal Tax Refund Due to the Earned Income Credit (EIC).
- Your written statement with the same wording as Notice 797.

If you are required to give Form W-2 and do so on time, no further notice is necessary if the Form W-2 has the required information about the EIC on the back of the employee's copy. If a substitute Form W-2 is given on time but does not have the required information, you must

notify the employee within 1 week of the date the substitute Form W-2 is given. If Form W-2 is required but is not given on time, you must give the employee Notice 797 or your written statement by the date Form W-2 is required to be given. If Form W-2 is not required, you must notify the employee by February 7, 2014.

You must hand the notice directly to the employee or send it by first-class mail to the employee's last known address. You will not meet the notification requirements by posting Notice 797 on an employee bulletin board or sending it through office mail. However, you may want to post the notice to help inform all employees of the EIC. You can get copies of the notice from IRS.gov or by calling 1-800-829-3676.

How Will My Employees Know If They Can Claim the EIC?

The basic requirements are covered in Notice 797. For more detailed information, the employee needs to see Pub. 596, Earned Income Credit (EIC), or the instructions for Form 1040, 1040A, or 1040EZ.

How Do My Employees Claim the EIC?

Eligible employees claim the EIC on their 2013 tax return. Even employees who have no tax withheld from their pay or owe no tax can claim the EIC and get a refund, but they must file a tax return to do so. For example, if an employee has no tax withheld in 2013 and owes no tax but is eligible for a credit of \$800, he or she must file a 2013 tax return to get the \$800 refund.

Notice 1015 (Rev. 12-2013) Cat. No. 20599l



Safely Surrendered Baby Law



Babies can be safely surrendered to staff at any hospital or fire station in Los Angeles County

No shame. No blame. No names.

In Los Angeles County: 1-877-BABY SAFE • 1-877-222-9723

www.babysafela.org



In Los Angeles County: 1-877-BABY SAFE • 1-877-222-9723

www.babysafela.org

Safely Surrendered Baby Law

What is the Safely Surrendered Baby Law?

California's Safety Surrendered Baby, Law allows parents or other persons, with lawful custody, which means anyone to whom the parent has given permission to confidentially surrender a baby. As long as the baby is three days (72 hours) of age or younger and has not been abused or neglected, the baby may be surrendered without lear of arrest or prosecution.

Every baby deserves a chance for a bealthy life. If someone you know is considering abandoning a baby, let her know there are other options. For three days (72 hours) after birth, a baby can be surrendered to staff at any hospital or fire station in Los Angeles County.

How does it work?

A distressed parent who is unable or unwilling to care for a baby can legally, confidentially, and safely surrender a baby within three days (72 hours) of birth. The baby must be handed to an employee at a hospital or fire station in Los Angeles County. As long as the baby shows no sign of abuse or neglect, no name or other information is required. In case the parent changes his or her mind at a later date and wants the baby back, staff will use bracelets to help connect them to each other. One bracelet will be placed on the baby, and a matching bracelet will be given to the parent or other surrendering adult.

What if a parent wants the baby back?

Parents who change their minds can begin the process of reclaiming their baby within 14 days. These parents should call the Los Angeles County Department of Children and Family Services at 1-800-540-4000.

Can only a parent bring in the baby?

No. While in most cases a parent will bring in the baby, the Law allows other people to bring in the baby if they have lawful custody.

Does the parent or surrendering adult have to call before bringing in the baby?

No. A parent or surrendering adult can bring in a baby anytime, 24 hours a day, 7 days a week, as long as the parent or surrendering adult surrenders the baby to someone who works at the hospital or fire station.

Does the parent or surrendering adult have to tell anything to the people taking the baby?

No. However, hospital or fire station personnel will ask the surrendering party to fill out a questionnaire designed to gather important medical history information, which is very useful in earing for the baby. The questionnaire includes a stamped return envelope and can be sent in at a later time.

What happens to the baby?

The baby will be examined and given medical treatment. Upon release from the hospital, social workers immediately place the baby in a safe and loving home and begin the adoption process.

What happens to the parent or surrendering adult?

Once the parent or surrendering adult surrenders the baby to hospital or fire station personnel, they may leave at any time.

Why is California doing this?

The purpose of the Safely Surrendered Baby Law is to protect babies from being abandoned, hurt or killed by their parents. You may have heard tragic stories of babies left in dumpsters or public bathrooms. Their parents may have been under severe emotional distress. The mothers may have hidden their pregnancies, fearful of what would happen if their families found out. Because they were afraid and had no one or nowhere to turn for help, they abandoned their babies. Abandoning a baby is illegal and places the baby in extreme danger. Too often, it results in the buby's death. The Safely Surrendered Baby Law prevents this tragedy from ever happening again in California.

A baby's story

Early in the morning on April 9, 2005, a healthy baby boy was safely surrendered to norses at Harbor-UCLA Medical Center. The woman who brought the baby to the hospital identified herself as the baby's aunt and stated the baby's mother had asked her to hring the baby to the hospital on her behalf. The aunt was given a bracelet with a number matching the anklet placed on the baby; this would provide some identification in the event the mother changed her mind about surrendering the baby and wished to reclaim the baby in the 14-day period allowed by the Law. The aunt was also provided with a medical questionnaire and said she would have the mother complete and mail back in the stamped return envelope provided. The baby was examined by medical staff and pronounced healthy and full-term. He was placed with a loving family that had been approved to adopt him by the Department of Children and Family Services.

Ley al Entrega de Bebés Sin Peligro



Los recién nacidos pueden ser entregados en forma segura al personal de cualquier hospital o cuartel de bomberos del Condado de Los Ángeles

Sin pena. Sin culpa. Sin nombres.

En el Condado de Los Ángeles: 1-877-BABY SAFE • 1-877-222-9723

www.balaysalela.org



www.babysafela.org

Ley de Entrega de Bebés Sin Peligro

¿Qué es la Ley de Entrega de Bebés sin Peligro?

La Ley de Entrega de Bebés sin
Peligro de California permite la
antrega confidencial de un recien
nacido por parte de sus padres u
otras personas con custodia legal,
es decir cualquier persona a quien
los padres le hayan dado permiso.
Siempre que el bebé tenga tres
días (72 horas) de vida o menos, y
no haya sufrido abuso ni
negligencia, pueden entregar al
recién macido sin temor de ser

Cada recién nacido se merece la oportunidad de tener una vida saludable. Si alguien que usted conoce está pensando en abandonar a un recién nacido, infórmele que tiene otras opciones. Hasta tres días (72 horas) después del nacimiento, se puede entregar un recién nacido al personal de cualquier hospital o cuartel de bomberos del condado de Los Angeles.

arrestados o procesados.

¿Cómo funciona?

El padie/madie con dificultades que no pueda o no quiera cuidar de su recién nacido puede entregarlo en forma legal, confidencial y segura dentro de los tres días (72 horas) del nacimiento. El bebé debe ser entregado a un empleado de cualquier hospital o cuartel de bomberos del Condado de Los Ángeles. Siempre que el bebé no presente signos de abuso o negligencia, no será necesario suministrar nombres ni información alguna. Si el padre/madre cambia de opinión posteriormente y desea recuperar a su bebé, los trabajadores utilizarán brazaletes para poder vincularlos. El bebé llevará un brazalete y el padre/madre o el adulto que lo entregue recibirá un brazalete igual.

¿Qué pasa si el padre/madre desea recuperar a su bebé?

Los padres que cambien de opinión pueden comenzar el proceso de reclamar a su recién nacido dentro de los 14 días. Estos padres deberán llamar al Departamento de Servicios para Niños y Familias (Department of Children and Family Services) del Condado de Los Ángeles al 1-800-540-4000.

¿Sólo los padres podrán llevar al recién nacido?

No. Si bien en la mayoría de los casos son los padres los que llevan al bebé, la ley permite que otras personas lo hagan si tienen custodia legal.

¿Los padres o el adulto que entrega al bebé deben llamar antes de llevar al bebé?

No. El padre/madre o adulto puede llevar al bebé en cualquier momento, las 24 horas del día, los 7 días de la semana, siempre y cuando entreguen a su bebé a un empleado del hospital o cuartel de bomberos.

¿Es necesario que el padre/ madre o adulto diga algo a las personas que reciben al bebé?

No. Sin embargo, el personal del hospital o cuartel de bomberos le pedirá a la persona que entregue al bebé que llene un cuestionario con la finalidad de recabar antecedentes médicos importantes, que resultan de gran utilidad para cuidar bien del bebé. El cuestionario incluye un sobre con el sello postal pagado para enviarlo en otro momento.

¿Qué pasará con el bebé?

El bebé será examinado y le brindarán atención médica. Cuando le den el alta del hospital, los trabajadores sociales inmediatamente ubicarán al bebé en un hogar seguro donde estará bien atendido, y se comenzará el proceso de adopción.

¿Qué pasará con el padre/madre o adulto que entregue al bebé?

Una vez que los padres o adulto hayan entregado al bebé al personal del hospital o cuartel de bomberos, pueden fise en cualquier momento.

¿Por qué se está haciendo esto en California? ?

La finalidad de la Ley de Entrega de Bebés sin Peligro es proteger a los bebés para que no sean abandonados, lastimados o mucros por sus padres. Usted probablemente hava escuchado historias trágicas sobre bebés abandonados en basureros o en baños públicos. Los padres de esos bebés probablemente hayan estado pasando por dificultades emocionales graves. Las madres pueden haber ocultado su embarazo, por temor a lo que pasaría si sus familias se enteraran. Abandonarun a sus bebés porque tenían miedo y no tenían nadie a quien pedir ayuda. El abandono de un recién nacido es ilegal y pone al bebé en una situación de peligro extremo. Muy a menudo el ahandono provoca la muerte del bebé. La Ley de Entrega de Bebés sin Peligro impide que vuelva a suceder esta tragedia en California.

Historia de un bebé

A la mañana temprano del día 9 de abril de 2005, se entregó un recién nacido saludable a las enfermeras del Harbor-UCLA Medical Center. La mujer que llevó el recién nacido al hospital se dio a conocer como la tía del bebé, y dijo que la madre le había pedido que llevara al bebé al hospital en su nombre. Le entregaron a la tía un brazalete con un número que coincidía con la pulsera del bebé; esto serviría como identificación en caso de que la madre cambiara de opinión con respecto a la entrega del bebé y decidiera recuperarlo dentro del período de 14 días que permite esta ley. También le dieron a la tía un cuestionario médico, y ella dijo que la madre lo llenaría y lo enviaría de vuelta dentro del sobre con franqueo pagado que le habían dado. El personal médico examinó al bebé y se determinó que estaba saludable y a término. El bebé fue ubicado con una huena familia que ya había sido aprobada para adoptarlo por el Departamento de Servicios para Niños y Familias.

Chapter 2.206 DEFAULTED PROPERTY TAX REDUCTION PROGRAM

- 2.206.010 Findings and declarations.
- 2.206.020 Definitions.
- 2.206.030 Applicability.
- 2.206.040 Required solicitation and contract language.
- 2.206.050 Administration and compliance certification.
- 2.206.060 Exclusions/Exemptions.
- 2.206.070 Enforcement and remedies.
- 2.206.080 Severability.

2.206.010 Findings and declarations.

The Board of Supervisors finds that significant revenues are lost each year as a result of taxpayers who fail to pay their tax obligations on time. The delinquencies impose an economic burden upon the County and its taxpayers. Therefore, the Board of Supervisors establishes the goal of ensuring that individuals and businesses that benefit financially from contracts with the County fulfill their property tax obligation. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.020 Definitions.

The following definitions shall be applicable to this chapter:

- A. "Contractor" shall mean any person, firm, corporation, partnership, or combination thereof, which submits a bid or proposal or enters into a contract or agreement with the County.
- B. "County" shall mean the County of Los Angeles or any public entities for which the Board of Supervisors is the governing body.
- C. "County Property Taxes" shall mean any property tax obligation on the County's secured or unsecured roll; except for tax obligations on the secured roll with respect to property held by a Contractor in a trust or fiduciary capacity or otherwise not beneficially owned by the Contractor.
- D. "Department" shall mean the County department, entity, or organization responsible for the solicitation and/or administration of the contract.
- E. "Default" shall mean any property tax obligation on the secured roll that has been deemed defaulted by operation of law pursuant to California Revenue and Taxation Code section 3436; or any property tax obligation on the unsecured roll that remains unpaid on the applicable delinquency date pursuant to California Revenue and Taxation Code section 2922; except for any property tax obligation dispute pending before the Assessment Appeals Board.

- F. "Solicitation" shall mean the County's process to obtain bids or proposals for goods and services.
- G. "Treasurer-Tax Collector" shall mean the Treasurer and Tax Collector of the County of Los Angeles. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.030 Applicability.

This chapter shall apply to all solicitations issued 60 days after the effective date of the ordinance codified in this chapter. This chapter shall also apply to all new, renewed, extended, and/or amended contracts entered into 60 days after the effective date of the ordinance codified in this chapter. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.040 Required solicitation and contract language.

All solicitations and all new, renewed, extended, and/or amended contracts shall contain language, which:

- A. Requires any Contractor to keep County Property Taxes out of Default status at all times during the term of an awarded contract;
- B. Provides that the failure of the Contractor to comply with the provisions in this chapter may prevent the Contractor from being awarded a new contract; and
- C. Provides that the failure of the Contractor to comply with the provisions in this chapter may constitute a material breach of an existing contract, and failure to cure the breach within ten days of notice by the County by paying the outstanding County Property Tax or making payments in a manner agreed to and approved by the Treasurer-Tax Collector, may subject the contract to suspension and/or termination. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.050 Administration and compliance certification.

- A. The Treasurer-Tax Collector shall be responsible for the administration of this chapter. The Treasurer-Tax Collector shall, with the assistance of the Chief Executive Officer, Director of Internal Services, and County Counsel issue written instructions on the implementation and ongoing administration of this chapter. Such instructions may provide for the delegation of functions to other departments.
- B. Contractor shall be required to certify, at the time of submitting any bid or proposal to the County, or entering into any new contract, or renewal, extension or amendment of an existing contract with the County, that it is in compliance with this chapter is not in Default on any County Property Taxes or is current in

payments due under any approved payment arrangement (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.060 Exclusions/Exemptions.

- A. This chapter shall not apply to the following contracts:
 - 1. Chief Executive Office delegated authority agreements under \$50,000;
 - 2. A contract where Federal or State law or a condition of a Federal or State program mandates the use of a particular contractor;
 - 3. A purchase made through a State or Federal contract;
 - 4. A contract where State or Federal monies are used to fund service-related programs including, but not limited to, voucher programs, foster care, or other social programs that provide immediate direct assistance;
 - 5. Purchase orders under a master agreement, where the Contractor was certified at the time the master agreement was entered into and at any subsequent renewal, extension and/or amendment to the master agreement;
 - 6. Purchase orders issued by Internal Services Department under \$100,000 that is not the result of a competitive bidding process;
 - 7. Program agreements that utilize Board of Supervisors' discretionary funds;
 - 8. National contracts established for the purchase of equipment and supplies for and by the National Association of Counties, U.S. Communities Government Purchasing Alliance, or any similar related group purchasing organization;
 - 9. A monopoly purchase that is exclusive and proprietary to a specific manufacturer, distributor, reseller, and must match and intermember with existing supplies, equipment, or systems maintained by the County pursuant to the Los Angeles Purchasing Policy and Procedures Manual, Section P-3700 or a successor provision;
 - 10. A revolving fund (petty cash) purchase pursuant to the Los Angeles County Fiscal Manual, Section 4.6.0 or a successor provision;
 - 11. A purchase card purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section P-2810 or a successor provision:

- 12. A nonagreement purchase worth a value of less than \$5,000 pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section A-0300 or a successor provision; or
- A bona fide emergency purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual Section P-0900 or a successor provision;
- 14. Other contracts for mission critical goods and/or services where the Board of Supervisors determines that an exemption is justified.
- B. Other laws. This chapter shall not be interpreted or applied to any Contractor in a manner inconsistent with the laws of the United States or California. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.070 Enforcement and remedies.

- A. The information furnished by each Contractor certifying that it is in compliance with this chapter shall be under penalty of perjury.
- B. No Contractor shall willfully and knowingly make a false statement certifying compliance with this chapter for the purpose of obtaining or retaining a County contract.
- C. For Contractor's violation of any provision of this chapter, the County department head responsible for administering the contract may do one or more of the following:
 - 1. Recommend to the Board of Supervisors the termination of the contract; and/or.
 - 2. Pursuant to Chapter 2.202, seek the debarment of the contractor; and/or,
 - 3. Recommend to the Board of Supervisors that an exemption is justified pursuant to Section 2.206.060.A.14 of this chapter or payment deferral as provided pursuant to the California Revenue and Taxation Code. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.080 Severability.

If any provision of this chapter is found invalid by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect. (Ord. No. 2009-0026 § 1 (part), 2009.)

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SOUTH AREA CHANNELS

prainage system i Name (where applicable)	NAME	THOMAS GUIDE	LENGTH (LF)	N LOCATION DESCRIPTION IN STA	SEGMENTS
208th Street Drain	208th Street Drain [Line A]	764 A7	1,640	Normandie Avenue to 410' Downstream of Meyler Street	1
208th Street Drain	PD 0168 [208th Street Drain]	764 A6 and B6	2,010	Normandie Avenue to PD 0181	1
208th Street Drain	PD 0181 [208th Street Drain]	764 B6 and B5	2,540	PD 0168 to Torrance Boulevard (BI 1153)	1
Bi 0021	Bi 0021 [Artesia Norwalk Line C]	766 G5, H5, J5, J6, J7, 796 J1	13,050	Centralia Street to Coyote Creek confluence	1
BI 0021	BI 0021 [Artesia Norwalk Line D]	766 J5	880	Norwalk Boulevard to BI 0021 Line C confluence	1
BI 0021	Bi 0021 (Artesia Norwalk Unit 2 Line A)	766 H2 through J3 and 767 A3	5,190	First Segment = Grayland Avenue to Norwalk Boulevard (1250') Second Segment = 160' Downstream of 195th Street to 200' upstream of Del Amo Boulevard (2940')	2
Bouton Creek	BI 0133 [B-2 Bouton Creek]	796 A5, B5	970	Pacific Coast Highway, to 180' Downstream of Park Avenue.	1
Bouton Creek	Bl 0133 [Bouton Creek Line A Unit 2]	796 A3, B3 through B5	5,790	First Segment = North of Willow Street South of 405 Freeway (190),_ Second Segment = 405 Freeway to 350' upstream of Clark Street (910'),_ Third Segment = Vemon Street to Steams Street (2140'),_ Forth Segment = 350' Downstream of Steams Street to BI 0009 Unit 1 Line F (2550')	4
Compton Creek	Compton Creek	704 C5 through 765 C5	23,980	First Segment = Main Street to 122nd Pl. (11520'], Second Segment = Alameda Street to Los Angeles River (12360')	2
Compton Creek	PD 0460 - Compton Creek	765 B2	110	PD 0882 to 500' upstream of Ana Street	1
Compton Creek	PD 0875 - Compton Creek	765 B2	80	Under Ana Street (PD 0882)	1
Comptan Creek	PD 0882 - Compton Creek	765 B1 through B3	4,460	First Segment = Las Hermanas Street to Harcourt Street [PD 0076] (660'),Second Segment = Victoria Street to PD 0460 (690'),Third Segment = PD 0460 to Ana Street (400),Fourth Segment = Ana Street to Reyes Avenue. (2710')	4
Del Amo Channel	PD 0669 [Del Amo Channei]	764 G3 through D4	5,890	Central Avenue to Del Amo Boulevard	1
Del Amo Channel	PD 0674 [Del Amo Channel]	764 F4 and E4	2,190	Tillman Avenue to PD 0654	1
Del Amo Channel	PD 0654 [Del Amo Channel]	764 E4	750	PD 0674 to Gladwick Street	1
DDI 0009	DDI 0009	707 D5, E5, G5 and H5	8,910	First Segment = Scott Avenue to 500' Downstream of Mulberry Dr. (2630'),_ Second Segment = Hawes Street to Bi 0015 (6280')	2
DDI 0009	DDI 0009 [La Canada Verde]	707 F4, E4 and E5	2,840	Lambert Rd to 400' Downstream of Mulberry Dr.	1
DDI 0009	bD 0038 [DDI a]	707 J3 and J4	1,330	Behind 9827 Grovedale DR, WHITTIER, CA 90603 to 160' upstream from Janine Dr.	1
Gridley Drain	PD 0190 [Gridley Drain]	766 G4 through G5	3,930	PD 0536 to San Gabriel River	1
Gridley Drain	PD 0536 [Gridley Drain]	766 G4	600	605 Freeway to PD 0190	1
La Mirada Creek	PD 0001 [La Mirada Creek]	737 F3	940	Roma Drive to Rosecrans Avenue. PD 0020 (La Mirada Creek)	1
La Mirada Creek	PD 0020 [La Mirada Creek]	737 F3 and F4	1,810	Rosecrans Avenue to PD 0031 (La Mirada Creek)	1
La Mirada Creek	PD 0031 [La Mirada Creek]	737 F4	730	PD 0020 (La Mirada Creek) to BI 4701 - Line F - La Mirada Creek	1
La Mirada Creek	Bl 4701 - Line F - La Mirada Cr	737 F4	610	465' upstream of Streetage Road to 145' Downstream of Streetage Road	e 1
La Mirada Creek	PD 0142 [La Mirada Creek]	737 E4 and D4	3,700	Stage Road to Coyole Creek - North Fork	1
La Mirada Creek	PD 0187 [La Mirada Creek]	708 A7 and 707 J7	730	1st Street to PD 0192	1
La Mirada Creek	PD 0192 [La Mirada Creek]	707 J7	1,090	PD 0187 to PD 0204	1
La Mirada Creek	PD 0204 [La Mirada Creek]	707 J7	1,070	PD 0192 to Santa Gertrudes Avenue.	1
La Mirada Creek	PD 0214 [La Mirada Creek]	708 A6 and A7	1,060	Lambert Road to 1st Avenue.	1

La Mirada Creek	PD 0220 [La Mirada Creek]	708 A6	680	MTD 191 to Lambert Rd	1
La Mirada Creek	PD 0221 [La Mirada Creek]	708 A6	660	Sweet Gurn Lane, to 180' Downstream of Heathfield Dr. (MTD 191)	1
La Mirada Creek	PD 1282 - La Mirada Creek	737 G1	1,110	1110' upstream of La Mirada Boulevard	1
Los Cerritos Drain System	BI 0009 (Los Cerritos Unit 1 Line F)	796 B5 through D5 and 796 E6	7,540	First Segment = Clark Avenue to Meriam Way (5375'), _ Second Segment = 550' Downstream from the intersection of Campus Rd and State University Drive to Confluence of Los Cerritos Channel	2
Los Cerritos Drain System	BI 0009 (Los Cerritos Unit 2 Line E)	766 D3, E3 through 796 D2	17,590	Candlewood Street to Confluence of the Palo Verde Lateral of Los Cerritos Channel	1
Los Cerritos Drain System	BI 0009 (Los Cerritos Unit 3 Line A)	766 B1 through B2 and B2 through B3 - 766 B4 through 796 D2	23,300	First Segment = Clark Avenue to South Street (3270') Second Segment = 1275' Downstream from South Street to South Street (1115') Third Segment = Del Amo Boulevard to Woodruff Avenue. (18915')	3
Los Cerritos Drain System	BI 0009 (Los Cerritos Unit 3 Line B)	765 H3 through 766 B4	9,070	Paramount Boulevard to Civic Center Way.	1
Los Cerritos Drain System	BI 0009 (Los Cerritos Unit 3 Line C)	766 A7 through B7	2,300	Lakewood Boulevard to Clark Avenue.	1
Los Cerritos Drain System	BI 0009 (Los Cerritos Unit 3 Line D)	796 A1 through B2	1,950	Clark Avenue to Confluence of BI 0009 (Los Cerritos Unit 3 Line A)	1
Los Cerritos Drain System	Los Cerritos Channel	796 E5 through 826 D1	10,270	Atherton Street to Pacific Ocean	1
Los Cerritos Drain System	Los Cerritos Channel [Palo Verde Lateral]	796 D2 through E5	8,240	Woodruff Avenue to Atherton Street	1
Los Cerritos Drain System	Los Cerritos Drainage System [Henrilee Lateral]	766 D4 and E4	1,410	Gondar Avenue to 140' Downstream of Conquista Avenue.	1
Los Cerritos Drain System	Los Cerritos Drainage System [Park Street Lateral]	766 F6 and E6	3,150	Carson Street to Palo Verde Avenue.	1
Los Cerritos Drain Systam	PD 0132 [Los Cerritos Drain System]	766 D1 and D2	1,280	Allington Street to Mapleleaf Street (PD 0154)	1
Los Cerritos Drain System	PD 0154 [Los Cerritos Drain System]	766 D2	390	PD 0132 to BI 0446 Line B (Mapleleaf Street to 320' Downstream)	1
Mc Kintey Avenue Drain	PD 0212 [Mc Kinley Avenue Drain]	764 D1 and D2	3,190	Victoria Street to 192nd Street	1
Mc Kinley Avenue Drain	PD 0366 [Mc Kinley Avenue Drain]	734 D7	590	PD 0376 to PD 0711	1
McKinley Avenue Drain	PD 0376 [McKinley Avenue Drain]	734 E7 and D7	1,160	Avenuealon Boulevard to Walnut Street (PD 0368)	1
Mc Kinley Avenue Drain	PD 0711 [Mc Kinley Avenue Drain]	734 D7	360	PD 0368 to 70' upstream of 91 Freeway.	1
Milan Creek	MTD 0920 [Milan Creek]	737 D2 and C2	1,160	Marquardt Avenue to Coyote Creek North Fork	1
Milan Creek	PD 0013 [Milan Creek-Marquadt to Valley View]	737 E2 and D2	2,760	Valley View Avenue to Marquadt Avenue. MTD 0920 (Milan Creek)	1
Milan Creek	PD 0045 [Milan Creek]	707 F7 and 737 F1	1,620	Telegraph Road to Imperial Highway (PD 0069 to PD 0063)	1
Milan Creek	PD 0063 [Milan Creek]	737 F1 and E1	3,250	Imperial Highway to PD 0069 (Milan Creek)	1
Milan Creek	PD 0069 [Milan Creek]	737 E1 and E2	2,720	PD 0063 to Valley View Avenue. (PD 0013)	1
-	Ballona Creek	633 C5 through 702 A2	35,490	First Segment = Cochran Avenue to Washington Boulevard (8240'),_Second Segment = La Salle Avenue to Pacific Avenue (27250')	2
	Benedict Canyon Channel	632 G4 through G6	4,090	Castello Pl. to 210' upstream of Beverlywood Street	1
, , , , , , , , , , , , , , , , , , , ,	Bi 0012 - Manhattan Beach	733 A4 through B5	3,650	1630' upstream of Marine Avenue to BNSF Railway	1
	Bi 0015 [Sorenson Avenue]	706 J1 through 707 D5	16,760	Slauson Avenue to Telegraph Road	1
	BI 0016	736 D5 through E6	3,650	230' Downstream of Alondra Boulevard to confluence of San Gabriel River	1
	Bi 0017	707 E2 through C4	5,860	Oak Street to Calmada Avenue.	1
	Bl 0044 - Mandeville Canyon	631 E 3	184	Behind 13125 W. Sunset Boulevard Los Angeles, CA 90049	1
	Bi 0053 Line B - Jefferson Boulevard	633 A7	1,140	160' Downstream of La Clenega to Ballona Creek	1
	BI 0074	734 B7	2,82	168th Street to the Dominguez Channel	1

	Bl 0076 [U-2 212th Street]	763 J5, J6 and 764 A6	3,030	Western Avenue to Normandie Avenue.	1
	Bt 0079 [A-2 Gaffey Street]	824 B2	2,760	Westmont Dr. to 350' upstream of 110 Freeway	1
	Bl 0130 [Pump DiStreetrict 7 - Unit 2]	765 F3, E3, E4, D4, D5 and C5	11,020	First Segment = UPRR to Atlantic Avenue. (4375'), _ Second segment = Linden Avenue to Dominguez Gap S.G. (6645')	2
	BI 0249 [C-2 LincoLane - Pico]	671 E3	270	70' Downstream of Ocean Front Walk to the ocean	1
	BI 0424 [N Culver City] - Unit 2 Line A	672 H3, H4	2,050	Huckfinn Lane, to 220' upstream of Stocker Street	1
	Bi 0446 (Lakewood - Line B)	766 D2, D3	2,810	300' Downstream of Mapleleaf Street to Candlewood Street	1
	Bl 0447 [W Lakewood] Line A	765 J2, J3	3,500	Saint Pancratius PI, to BI 0009 Unit 3 Line B	1
	B! 0455 - Line B - Airport	796 A1	280	North of Spring Street West of Lakewood Boulevard	1
	Bi 0501	630 J5, H6	160	First Segment = 100' Downstream of Sunset Boulevard (110')_ Second Segment = 40' upstream of Pacific Coast Highway (50')	2
	BI 0509	794 B1	600	First Segment = 120' Downstream of 228th to PD 0225 (460') Second Segment = PD 0225 to PD 0138 (140')	2
	Bl 0532 (Whittwood Street) Unit 1 Line C	707 H5	820	220' upstream of Lambert Road to Scott Avenue.	1
	Bi 0535	733 B5 and C5	1,080	610' upstream of Inglewood Avenue to Condon Avenue.	1
	Bi 0551 - Line E - Lynwood	735 E2	240	260' upstream of 105 Freeway	1
	BI 05 58	822 E1	80	Via Anacapa to 80' Downstream	1
	Bl 0558 (U1 Line C) - Abbotswood	792 F6, F7	360	East of Palos Verdes Dr. south of Via Coronel	1
	BI 0587 - Line G	763 H4	1,570	Van Ness Avenue to 200' Downstream of Del Amo Boulevard	1
_	Bi 0675	591 D2	100	3815 Mandeville Canyon Road, Los Angeles, CA 90049	1
	Bi 1153	764 B5, B4, C4	3,170	First Segment ≃ Intersection of Torrance Boulevard and Vermont Avenue to Hamilton Avenue. (1970) Second Segment ≃ Figueroa Street to Main Street (1200)	2
	Bl 1232 - Line A	764 C4, C5, D5, E5	6,940	Main Street to Avalon Boulevard	1
1.44	Bi 3150 Line A	706 C7	670	Eim Street Dr. to Washburn Road	1
	Bi 4601 [Lakewood]	765 J3	1,220	Hayter Avenue to BI 0447 Line A	1
	Bi 5240 [Los Angeles - Line A]	632 J6	30	Chariton Street Cul-de-sac north of Santa Monica 10 Freeway	1
	BI 6001 - U2 Line A	792 F6	190	East of Palos Verdes Dr. South of Via Coronel	1
	Bi 6350 [Pico Rivera Unit 2 Line A]	676 J3	100	Behind 4700 Gregg Road Pico Rivera, CA 90660 -parallel to San Gabriel River	1
	Bt 8650 (Unit 2 Line D around Victoria Street)	764 D1	210	110' upstream of Victoria Street to PD 0212	1
	Camrino Street Lateral	766 A3, B3	1,750	Graywood to Bt 0009 Unit 3 Line A	1
	CDR 235.023	734 E4	140	First Segment = 835 E Lennon Street, Compton, CA 90220 (50'). Second Segment = 14609 S Clymar Avenue. Compton, CA 90220 (90')	2
	Centinela Creek Lower	702 J1, 672 J7, H7, G6, F6, E6, E7, D7	15,570	First Segment = 1050' northwest of La Tijera Boulevard to Sepulveda Boulevard (5440') Second Segment = 405 Freeway to Ballona Creek (10130')	2
	Compton Creek East Branch No. 1	735 A6 and A7	3,170	First Segment = Green Leaf Boulevard to Santa Fe Boulevard (2350'),_ Second Segment = Artesia Boulevard to Compton Creek (820')	2
	Compton Creek East Branch No. 2	735 A5 and A6	2,120	Santa Fe Avenue to Green Leaf Boulevard	1
	Coyote Creek	737 G6 through 796 G4	38,710	Knott Avenue to San Gabriel River	1
	Coyote Creek-North Fork	707 D5 through 767 D1	25,470	Telegraph Road to Coyote Creek	1

	DDI 000 8	733 F2	2,810	Yukon Avenue to Dominguez Channel	1
	DDI 0022	635 H6	250	First Segment = 1st Street to 110' Downstream (110')Second Segment = 140' upstream of Telford Street to Telford Street (140')	2
	סטו 0023	705 F3, F4 and F5	4,600	First Segment = Jaboneria Road to 710 Freeway (410') Second Segment = 70' south west from 710 Freeway to UPRR (540') Third Segment = UPRR to 470' upstream of Firestone Boulevard (950') Forth Segment = 100' Downstream of Firestone Boulevard to Los Angeles River (2700')	4
	Dominguez Channel	703 E7 through 794 : H6	77,320	First Segment = 230' upstream of 117th Street to 100' upstream of 105 Freeway Exit 5 (Crenshaw Boulevard) (3320'), Second Segment = 120th Street to Henry Ford Avenue. (74000')	2
	East LA College Drain	635 H5	700	Dorner Dr. to 1st Street	1
	Leffingwell Creek	707 F5 and G5	2,550	900' upstream of La Miorada Boulevard to	1
	Longworth Drain	766 G5	210	Intersection of 215th Street and Longworth Avenue.	1
.,	Los Angeles River	705 F4 through 825 C1	66,510	Southern Avenue to Pacific Ocean	1
	Los Verdes Drain	822 G3	110	Behind 30692 Calle De Suenos, Rancho Palos Verdes, CA 90275	1
	Manhattan Beach- Proj. 5401	732 H7	50	Intersection of Voorhees Avenue and Rowell Avenue.	1
	Marie Canyon Debris Basin	628 G6	190	Upstream of Laurel Ridge Dr.	1
	MTD 0191	708 A 6	220	PD 0221 [La Mirada Creek] to PD 0220 [La Mirada Creek]	1
	MTD 0318 (Centinela Creek)	703 A2, A1, 702 J1	3,720	La Cienega Boulevard to Centinela Creek Lower	1
- 1022 10	MTD 0393	794 C4 and B4	330	110 Freeway to MTD 0927	1
	MTD 0927	794 B4	660	MTD 0393 to Wilmington Drain	1
	Nichols Canyon Channel	593 B3 and 84	1,540	630' upstream from intersection Nichols Canyon Rd and Courtney Avenue to 130' upstream from Hollywood Boulevard	1
	PD 0021 [Hollypark Drain]	733 H2 and G2	7,460	First Segment = El Segundo Boulevard to 200 Downstream of 134th Pl. (2570), Second Segment = Western Avenue to Dominguez Channel (4890)	2
	PD 0040 (Upper - Starbuck Street to Rail Road	707 H4 and H5	1,950	Starbuck Street to BI 0532 Unit 1 Line C	1
	PD 0052 [Tacobi Creek]	707 G5	1,680	Cole Rd to Leffingwell Creek	1
	PD 0076	765 B1	90	Under Harcourt Street (PD 0882 to PD 0867)	1
	PD 0122	823 D6 and C6	250	Yacht Harbor Dr. to Pacific Ocean	1
	PD 0138 [Project No 1201]	794 B1 and B2	650	Bi 0509 to 400' upstream of Figueroa Street	1
	PD 0162 [La Canada Verde]	707 G1	1,090	1170' upstream of Mar Vista Street	1
	PD 0188	765 B1	170	First Segment = PD 0867 to PD 0996 (60') Second Segment = PD 0996 to PD 0882 (110')	2
	PD 0225 [228th Street Drain]	794 B1	580	BI 0509 to 200' upstream of 110 Freeway	1
	PD 0243 [Rue La Havenuere Drain]	822 F3	830	920' upstream of Palos Verdes Dr.	1
	PD 0306 - Line A - Trancas Canyon	627 A7	1,990	1445' upstream of Principio Dr. to 545' Downstream	1
	PD 0553 [Bixby Slough]	794 A3 through B2	3,360	Normandie Avenue to 110 Freeway	1
	PD 0658 [Trancas Creek]	627 A6 and A7	1,030	Behind 5925 Paseo Canyon Drive, Malibu, CA 90265 to Behind 6053 Peseo Canyon Drive	1
	PD 0668	764 D4	530	Del Amo Boulevard to Dominguez Channel	1
	PD 0867	765 B1	290	Harcourt Street to RR Tracks (PD 0076 to PD 0188)	1

PD 0947 - Line B - Rolling Hills EStreetates	793 D6	690	820' upstream of Chadwick Lane, to 120' upstream of Chadwick Lane.	1
PD 0996	765 B1	450	450' Upstream of Victoria Street	1
PD 1130 U2	822 J2	690	North East of Cresta Verdes Drive (N/W comer of Tennis Courts)	1
RDD 0206	628 H7	300	300' upstream of Malibu Road	1
Rio Hondo Channel	676 G1 through 705 F6	42,900	450' Downstream of Whittier Narrows Dam to Los Angeles River	1
Rivas Canyon Channel	631 C5	1,100	Sunset Boulevard to Rustic Canyon Channel	1
Rose Hedge Drain	676 J5	290	Behind 6707 Rockne Avenue., Whittier to 605 Freeway	1
Rustic Canyon Channel	631 C4 through B7	8,640	Sunset Boulevard to Santa Monica Canyon Channel	1
San Gabriel River	637 A7 through 826 D3	106,820	Whittier Narrows Dam to Pacific Ocean	1
Santa Monica Canyon Channel	631 E3 through 671 B1	10,350	First Segment = 1617 Mandeville Canyon Road, Los Angeles, CA 90049 to north of Riviera Country Club Property (4000)_ Second Segment = 210' upstream from the intersection of San Lorenzo Street and Alisal Lane to the Pacific Ocean (6350')	2
Sawtelle Channel	672 D1 through F5	11,450	First Segment = intersection of Queensland Street and Military Avenue to Westminster Avenue. (4190) Second Segment = Palms Boulevard to Venice Boulevard (3085') Third Segment = Washington Boulevard to Ballona Creek (4175')	3
Whittier Narrows Dam - Zone 1 Ditch -	637 C6 through 636 H7	11,180	San Gabriel River 2100' upstream of Whittier Narrows Dam to 1200' Downstream of Rosemead Boulevard	1
Wilmington Drain East	794 B2 through B4	3,640	Sepulveda Boulevard to 130' Downstream of 110 Freeway	1
Wilmington Drain East	794 B3 through B5	5,900	110 Freeway North Exit 5 to Pacific Coast Highway.	1

SOUTH AREA PUMP STATIONS

IMPERIAL YARD		TG PAGE
17TH ST PUMP PLANT	1601 SAN FRANSISCO AVE, LONG BEACH	795 C5
ALAMEDA STREET 3B PUMP PLANT	18910 ALAMEDA ST, RANCHO DOMINGUEZ	765 A2
ALAMEDA STREET PHASE 3C PUMP PLANT	18920 ALAMEDA ST, RANCHO DOMINGUEZ	765 A2
ALAMITOS BAY PUMP PLANT	5425 OCEAN BOULEVARD, LONG BEACH	826 B3
ALOE PUMP PLANT	2020 ZOE AVE, HUNTINGTON PARK	674 H6
ALONDRA PUMP PLANT	ALONDRA BLVD & UPRR, PARAMOUNT	735 G 5
ANAHIEM STREET PUMP PLANT	1ST AND WAINWRIGHT AVE, LOS ANGELES	794 H6
APPIAN WAY PUMP PLANT	5871 APPIAN WAY, LONG BEACH	826 D2
AVALON PUMP PLANT	20101 GALWAY AV, CARSON	764 E4
BARTOLO PUMP PLANT	8305 SLAUSON AVE, PICO RIVERA	676 C7
BELMONT PUMP PLANT	222 CLAREMONT AVE, LONG BEACH	826 B2
BREA CANYON PUMP PLANT	INT OF BREA CANYON RD AND METROLINK, INDUSTRY	679 G2
CENTURY FRWY PUMP PLANT	7399 CLOVERDALE, PARAMOUNT	735 F2
CERRITOS PUMP PLANT	1100 DEFOREST AVE, LONG BEACH	795 C6
CLARETTA PUMP PLANT	12500 226TH ST, LONG BEACH	767 A7
COMPTON CREEK PUMP PLANT	19115 S. REYES, DOMINGUEZ	765 B3
COMPTON CREEK PUMP PLANT #2	19115 S. REYES, DOMINGUEZ	765 B3
CORDOVA WALK PUMP PLANT	141 RIO ALTO CANAL, LONG BEACH	826 C2
DOMINGER PUMP PLANT	TORRANCE BLVD, LONG BEACH	764 C5
DOMINGUEZ PUMP PLANT	275 DEL AMO, LONG BEACH	765 C4
EAST TOLEDO PUMP PLANT	5799 E. TOLEDO ST, LONG BEACH	825 C2
EL DORADO PUMP PLANT	7390 E. SPRING ST, LONG BEACH	796 G2
GARNET AVENUE PUMP PLANT	4229 GARNET AVE, CYPRESS	767 A4
HAMILTON BOWL WEST PUMP PLANT	1912 WALNUT, LONG BEACH	795 G4
HAMILTON BOWL SOUTH PUMP PLANT	1810 GAVIOTA ST., LONG BEACH	795 G5
HILL ST. PUMP PLANT	950 W. HILL, LONG BEACH	795 C4
IRWINDALE PUMP PLANT	4819 CHARTER STREET, IRWINDALE	598 F3
IVY STREET PUMP PLANT	232 E. WHITTIER, MONTEBELLO	676 F2
LAKEWOOD PUMP PLANT	5432 CHAMBERS COURT, LAKEWOOD	766 J3
LOS ALTOS PUMP PLANT	6560 ANAHEIM RD, LONG BEACH	796 F6
LYNWOOD PUMP PLANT	SE CORNER 710 & 105	735 E2
MARKET ST. PUMP PLANT	190 MARKET ST, LONG BEACH	765 C3
NAPLES PUMP PLANT	5401 EAST SECOND ST, LONG BEACH	826 C2
NOGALES PUMP PLANT	NOGALES AND UPRR, INDUSTRY	679 C3
PARAMOUNT PUMP PLANT	6350 72ND ST, PARAMOUNT	735 D6
POPLINK PUMP PLANT	670 REA DRIVE, MONTEBELLO	676 F1
SEASIDE PUMP PLANT	600 SOUTH GOLDEN SHORE, LONG BEACH	825 C1
WEST LONG BEACH PUMP PLANT	1450 WEST 9TH STREET, LONG BEACH	795 B6
WEST NEAPOLITAN PROJECT 5102 PUMP PLANT	11 NEAPOLITAN LANE, LONG BEACH	826 C3
WEST TOLEDO PROJECT 5102 PUMP PLANT	5601 W. TOLEDO STREET, LONG BEACH	825 C2
WILMINGTON UNIT 2 PUMP PLANT	725 PCH, HARBOR CITY	794 B5
WILMINGTON UNIT 3 PUMP PLANT	SEPULVEDA AND FIGUEROA, CARSON	764 B3
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83RD ST YARD	ADDRESS	ITG PAGE
ARENA PUMP PLANT	199 E. EL SEGUNDO, EL SEGUNDO	732 E2
BOONE OLIVE PUMP PLANT	579 WASHINGTON ST, VENICE	67 1 J6
DORIS PUMP PLANT	2900 DORIS WAY, TORRANCE	793 A1
EL SEGUNDO PUMP PLANT	231 CENTER ST., EL SEGUNDO	732 F1
ELECTRIC AVE PUMP PLANT	314 BROOKS AVE, VENICE	671 G5
JOHNSON PUMP PLANT	817 N. MEADOWS, MANHATTAN BEACH	732 H6
MANHATTAN BEACH PUMP PLANT	1611 MANHATTAN BEACH BLVD, MANHATTAN BEACH	732 J6
OXFORD PUMP PLANT	433 ADMIRALTY WAY, MARINA DEL REY	672 A6
WALTERIA LAKE PUMP PLANT	3800 236TH ST / HWTHORNE BLVD, TORRANCE	793 D2
ROAD MAINTAINED PUMP STATIONS	ADDRESS	TGPAGE
120TH ST. PUMP PLANT	5028 W. 120TH ST	733 B1
LENNOX BLVD P.P.	4999 LENNOX BLVD	764 J7
REDONDO BEACH BLVD PUMP PLANT	NW CORNER OF REDONDO AND CRENSHAW	733 F6
CITY OWNED (MAINTAINED BY FMD)	ADDRESS	TG PAGE
ALAMEDA ST. PUMP PLANT	22300 ALAMEDA ST	764 J7
ATLANTIC PUMP PLANT	ATLANTIC AVENUE AND RR, COMMERCE	675 F4
EASTERN AVE PUMP PLANT	EASTERN AND RAILROAD	675 G4
GARFIELD BLVD PUMP PLANT	GARFIELD S/O FERGUSON, N/O RAILROAD	676 B2
GREENWOOD PUMP PLANT	GREENWOOD AND SYCAMORE	676 B5
PECK ROAD PUMP PLANT (cash contract)	PECK ROAD AND UPRR BRIDGE	637 C7
SANTA FE PUMP PLANT	2200 SANTA FE AVE	765 A6
WASHINGTON BLVD PUMP PLANT	WASHINGTON BLVD AND I-5	675 J4

SOUTH AREA FACILITIES

FACILITIES	ADDRESS	TG PAGE
YARDS		
IMPERIAL YARD	5525 E. IMPERIAL HIGHWAY, SOUTH GATE	705, FG
83RD STREET YARD	5520 W. 83RD STREET, LOS ANGELES	702, J2
ALAMITOS YARD	881 IROQUOIS AVENUE, LONG BEACH	796, E6
DOMINGUEZ GAP CHLORINATION STATION	2159 E SEPULVEDA BOULEVARD, CARSON	794, J2
EL SEGUNDO YARD	2155 EL SEGUNDO BOULEVARD, EL SEGUNDO	732, H2
REDONDO BEACH YARD	615 ANITA STREET, REDONDO BEACH	762, J3
SPREADING GROUNDS		
DOMINGUEZ GAP	500 W DEL AMO BOULEVARD, LONG BEACH	705, F6
RIO HONDO COASTAL BASIN	353 S VAN NORMAN ROAD, MONTEBELLO	676, F3
SAN GABRIEL COASTAL BASIN	9618 E WHITTIER BOULEVARD, PICO RIVERA	676, H4
DEBRIS BASINS		
BELVEDERE PARK LAKE	4900 E 3RD STREET, LOS ANGELES	635, G6
CLOUDCROFT	500 COUDCROFT DRIVE, MALIBU	630, E5
NICHOLS	1945 NICHOLS CANYON ROAD, LOS ANGELES	593, B3
OXFORD	4216 ADMIRALTY WAY, MARINA DEL REY	672, AG
SULLIVAN CANYON	QUEENSFERRY ROAD, LOS ANGELES	732, H2
TURNBULL CANYON	13700 TURNBULL CANYON ROAD, WHITTIER	677, E5

WEST AREA FACILITIES

Description	Address	*,* *** Street	Crossing	City	
DEBRIS BASINS					
AVE S DB - PD 2136		S OF AVENUE S	E OF 92ND STREET E	LITTLEROCK	4288-A3
AVE T-8 DB - PD 2103		S OF AVENUE T-8	E OF 48TH STREET E	FOUR POINTS	4287-A7
BAKERTON DB - MTD 1548		E OF BAKERTON AVE	FOXLANE DR	SANTA CLARITA	4461-H7
CAMP PLENTY DB - PD 0354	27944	E OF CAMP PLENTY RD	NE OF CARVEL DR	SANTA CLARITA	4551-F1
CARDIFF DB - PD 2097		E OF CARDIFF DR	N OF BIRMINGHAM PL	SANTA CLARITA	4550-J5
COPPER HILL DB - PD 1386 LINE B		N OF COPPER HILL DR	W OF BENZ RD	SANTA CLARITA	4461-C4
CORDOBA DB - PD 2284		N OF CORDOBA PL	N OF ST TROPEZ PL	CASTAIC	4459-E2
CRYSTAL SPRINGS # 1 DB - PD 2223		E OF CRYSTAL SPRINGS RD	N OF LIVE OAK SPRINGS CYN RD	SANTA CLARITA	4552-E4
FORT TEJON ROAD DB - PD 2101		NE OF FT TEJON RD	GOLDEN VIEW WAY	PALMDALE	4287-A4
GARNET CANYON DB - PD 2544		E OF GARNET CANYON DR	S OF ALTAIR LN	SAUGUS	4461-A2
GREEN HILL #1 DB - PD 1974		W OF GREEN HILL DR	PINTO PL	CASTAIC	4369-F5
GREEN HILL #2 DB - PD 1974		W OF GREEN HILL DR	S OF AVION CIR	CASTAIC	4369-F5
GREENSBRIER DB - PD 2495		S OF GREENSBRIER DR	S OF SOUTHERN OAKS DR	ON RANCH	4640-B2
HIPSHOT #1 DB - PD 1683 U01	:	N OF HIPSHOT DR	٩Y		4369G7
HOG DB	13600	N OF FOOTHILL FRWY	W OF ROXFORD ST		481-H1
KNOLL DB - PD 2279		W OF KNOLL CT	W OF PARK VISTA DR	NO	4459-F2
LA SALLE DB - PD 1358		SE OF LA SALLE CANYON DR	SE OF CALGROVE BL	LARITA	127-A6
MAY #1 DB	13545	N OF FRITZ LANE	E OF POLK ST		482-C1
MAY #2 DB	13545	N OF FRITZ LANE	E OF POLK ST		482-C1
MOON DUST DB - PD 2544		SE OF MOON DUST CT	SE OF GARNET CANYON DR		4461-A2
MUSTANG DB - PD 2049		S OF MUSTANG DR	S OF VICTORIA RD		4369-F5
NEWHALL RANCH DB - MTD 1718		N OF NEWHALL RANCH RD	W OF COPPER HILL DR	SANTA CLARITA	4460-B7
OAKDALE DB - PD 2389		S OF OAKDALE CYN RD	LARK WY	FAIR OAKS RANCH	4551-J5
ROLLING RIDGE DB - PD 2176		SE OF ROLLING RIDGE DR	NE OF CIRCLE J RANCH RD	SANTA CLARITA	4551-A6
ROYAL TERMINUS DB - PD 1920		W OF ROYAL RD	W OF GELDING RD	CASTAIC	4369-F6
SADDLEBACK # 1 DB - PD 2247		S OF SADDLEBACK RD	E OF CANYON END RD	SAND CANYON	4552-F5
SADDLEBACK # 2 DB - PD 2247		E OF SADDLEBACK RD	E OF CANYON END RD	SAND CANYON	4552-F5
SADDLEBACK # 3 DB - PD 2247		E OF SADDLEBACK RD	E OF CANYON END RD	NYON	4552-F5
SAGECREST DB - PD 2537		SE OF SAGECREST WY	SW OF RIDGEWAY CT		4459-B4
SCHOOLHOUSE DB	13400	W OF BUCHER AVE	N OF FOOTHILL BLVD		481-H1
SHADOW DB - PD 2099	28440	N OF SHADOW VALLEY LN	WOODSIDE DR	T CANYON	4461-E3
SOMBRERO DB	13600	N OF FOOTHILL FRWY	GLENOAKS BLVD		481-G1
STETSON DB	13600	N OF FOOTHILL FRWY	W OF GLENOAKS BLVD	SYLMAR	481-F1

STEVENSON RANCH DB - PD 2528		STEVENSON RANCH PKWY	PICO CANYON RAOD	STEVENSON RANCH	4640-C1
		E OF STRATFORD DR	S OF OXFORD LN	SANTA CLARITA	4550-J5
VALLEY GLEN DB - PD 2537		W OF VALLEY GLEN ST	SW OF HIDDEN VALLEY CT	CASTAIC	4459-B4
VICTORIA DB - PD 2275		W OF VICTORIA RD	S OF OAK VALLEY RD	CASTAIC	4369-E5
WEDGEWOOD D8 - PD 2467		W OF WEDGEWOOD CT	W OF BRIANWOOD CT	CASTAIC	4459-H3
WHITNEY DB - PD 2444		N OF WHITNEY DR	N OF KAREN CT	CASTAIC	4459-E2
WILDWOOD DB - BI 1222	18950	WILDWOOD CANYON RD	DAVEY AVE	SANTA CLARITA	4640-J3
WILLIAM S HART PARK DB - RDD 341		MARKET ST	SAN FERNANDO RD	NEWHALL	127-C4
WILSON DB	14301	N OF SARANAC DR	BLEDSOE ST	SYLMAR	482-A1
YUCCA DB - PD 2157		N OF YUCCA PL	N OF GLADE CT	CASTAIC	4459-G2
CHANNELS	-				
BI 1224 CHANNEL		AVENUE T	E OF 82ND STREET E	LITTLEROCK	4287-H5
BI 1224 CHANNEL		AVENUET	E OF 82ND STREET E	LITTLEROCK	4287-H5
BOUQUET CYN CHANNEL		BOUQUET CYN RD	ESPUELLA DR	saugus	4550J1
BOUQUET CYN CHANNEL (PD 0345)	_	E OF BOUQUET CANYON RD	N OF PARAGUAY DR	SANTA CLARITA	4550-J1
BOUQUET CYN CHANNEL (PD 0451)		N OF BOUQUET CANYON RD	E OF ALAMOGORDO RD	SANTA CLARITA	4461-A7
BOUQUET CYN CHANNEL (PD 0544)		NW OF PARAGUAY DR	DIAZ DR	SANTA CLARITA	4550-J1
BOUQUET CYN CHANNEL (PD 0625B)		NW OF KINGSCREST DR	NE OF URBANDALE AVE	SANTA CLARITA	4461-C5
BOUQUET CYN CHANNEL (PD 0700A)		URBANDALE AVE	NW OF KINGSCREST DR	SANTA CLARITA	4461-C5
BOUQUET CYN CHANNEL (PD 0700B)		SE OF ALAMINOS	NE OF NEWBIRD DR	SANTA CLARITA	4461-C5
BOUQUET CYN CHANNEL (PD 0722)		SE OF ALAMINOS DR	SW OF URBANDALE AVE	SANTA CLARITA	4461-B6
BOUQUET CYN CHANNEL (PD 0773)		SE OF ALAMINOS DR	RIDGEGROVE DR	SANTA CLARITA	4461-B6
BOUQUET CYN CHANNEL (PD 0802)		W OF ROBIN AVE	SUSAN RUTH ST	SANTA CLARITA	4461-D5
BOUQUET CYN CHANNEL (PD 1065)		CENTURION WY	NW OF BOUQUET CANYON RD	SANTA CLARITA	4461-A7
BOUQUET CYN CHANNEL (PD 1201)		NW OF BOUQUET CANYON RD	N OF CALWOOD ST	SANTA CLARITA	4461-D4
BOUQUET CYN CHANNEL (PD 1201)		NW OF BOUQUET CANYON RD	N OF CALWOOD ST	SANTA CLARITA	4461-D4
BOUQUET CYN CHANNEL (PD 1201)		NW OF BOUQUET CANYON RD	N OF CALWOOD ST	SANTA CLARITA	4461-D4
BOUQUET CYN CHANNEL (PD 1365)		HASKELL CANYON RD	N OF BOUQUET CANYON RD	SANTA CLARITA	4461-B6
BOUQUET CYN CHANNEL (PD 1365)		HASKELL CANYON RD	N OF BOUQUET CANYON RD	SANTA CLARITA	4461-B6
BDUQUET CYN CHANNEL (PD 1365)		HASKELL CANYON RD	N OF BOUQUET CANYON RD	SANTA CLARITA	4461-B6
BOUQUET CYN CHANNEL (PD 2225)		N OF NEWHALL RANCH RD	W OF BOUQUET CYN RD	SANTA CLARITA	4550-H1
BOUQUET CYN CHANNEL (PD 2225)		W OF BOUQUET CANYON RD	N OF NEWHALL RANCH RD	SANTA CLARITA	4550-H2
BOUQUET CYN CHANNEL (PD 2225)		N OF NEWHALL RANCH RD	W OF BOUQUET CYN RD	SANTA CLARITA	4550-H1
BOUQUET CYN CHANNEL (PD 2225)		S OF NEWHALL RANCH RD	W OF BOUQUET CYN RD	SANTA CLARITA	4550-H1
CDR 523.071C		SOLEDAD CYN RD	E/O GOLDEN OAK RD	SANTA CLARITA	4551-B3
CDR 523.071D		SOLEDAD CYN RD	E/O GOLDEN OAK RD	SANTACLARITA	4551A3
CDR 523.071D		SOLEDAD CYN RD	E/O GOLDEN OAK RD	SANTA CLARITA	4551A3
CDR 523.071E		SOLEDAD CYN RD	W OF GOLDEN OAK RD	SANTACLARITA	4551-A3

CDR 523.081	W OF OAK AVE	N OF SOLFDAD CANYON RD		
CDR 523.081	W OT CAN AVE		SANTACLARITA	4551-C2
	W OF OAK AVE	N OF SOLEDAD CANYON RD	SANTA CLARITA	4551-C2
CDR 523.081	W OF OAK AVE	N OF SOLEDAD CANYON RD	SANTA CLARITA	4551-C2
CDR 523.203	N OF SOLEDAD CANYON RD	E OF SIERRA HWY	SANTA CLARITA	4551-J3
CDR 525.014	LAKE HUGHES RD	CASTAIC RD	CASTAIC	4369-G6
CDR 525.021D	W OF THE OLD ROAD	S OF HASLEY CANYON RD	CASTAIC JUNCTION	4459-H5
CROCKER CHANNEL (PD 1089)	AVENUE CROCKER	NONE	SANTA CLARITA	4460-B,C7
DRY CANYON	N OF DECORO DR	W OF SECO CANYON RD	SANTA CLARITA	4460-H6
DRY CANYON (SAUGUS) (BI 9103 U01)	N OF DECORO DR	W OF SECO CANYON RD	SANTA CLARITA	4460-H6
DRY CANYON (SAUGUS) (PD 0928)	GARZOTA DR	E OF LAS MANANITAS DR	SANTA CLARITA	4460-H7
DRY CANYON (SAUGUS) (PD 0932)	N OF DECORO DR	W OF SECO CANYON RD	SANTA CLARITA	4460-H6
DRY CANYON (SAUGUS) (PD 1106)	PAMPLICO DR	E OF SYCAMORE CREEK DR	SANTA CLARITA	4460-H5
DRY CANYON (SAUGUS) (PD 1256)	TUPELO RIDGE DR	W OF CHERRY CREEK DR	SANTA CLARITA	4460-H4
DRY CANYON (SAUGUS) (PD 1954)	DEODAR PL	TAMARACK LN	SANTA CLARITA	4460-H,J2,3
DRY CANYON (SAUGUS) (PD 1971)	SECO CANYON RD	COPPER HILL DR	SANTACLARITA	4460-H,J3,4
DRY CANYON (SAUGUS) (PD 2225)	S OF FESTIVIDAD DR	W OF BOUQUET CYN RD	SANTA CLARITA	4550-H1
HASKELL CANYON CHANNEL (PD 1365)	RIDGEGROVE DR	E OF HASKELL CANYON RD	SANTACLARITA	4461-B6
HASKELL CANYON CHANNEL (PD 1930)	E OF HASKELL CANYON RD	JEFFERS LN	SANTACLARITA	4461-B5
HASLEY CANYON CHANNEL (PD 1496)	ROMERO CANYON RD	NE OF HASLEY CANYON RD	VAL VERDE	4459-C3
HASLEY CANYON CHANNEL (PD 1496)	ROMERO CANYON RD	NE OF HASLEY CANYON RD	VAL VERDE	4459-C3
HASLEY CYN CHANNEL (PD 2262)	S OF INDUSTRY DRIVE	E AND W OF COMMERCE	VAL VERDE	4459-G5,6
HASLEY CYN CHANNEL (PD 2262)	S OF INDUSTRY DRIVE	E AND W OF COMMERCE	VALVERDE	4459-G5,6
JAKES WAY CHANNEL (PD 0832)	W OF SIERRA HWY	N OF JAKES WY	SANTA CLARITA	4551-H4
JAKES WAY CHANNEL (PD 0832)	W OF SIERRA HWY	S OF JAKES WY	SANTACLARITA	4551-H4
LITTLEROCK CREEK			LITTLEROCK	4278H6
MINT CYN CHANNEL	SIERRA HWY	SIERRA CROSS AVE	SANTACLARITA	4462C5
MINT CYN CHANNEL	ARLINE AVE	SIERRA HWY	SANTACLARITA	4452-A1
MINT CYN CHANNEL (PD 1894)	SOLEDAD CANYON ROAD	E OF SIERRA HIGHWAY	SANTA CLARITA	4551-J3
MINT CYN CHANNEL (PD 1991)	SW OF SOLAMINT RD	S OF DOLAN WY	SANTA CLARITA	4551-J2,3
NEWHALL CREEK	16тн Sт	WALNUT ST	NEWHALL	4550H7
NEWHALL CREEK	16TH ST	WALNUTST	NEWHALL	4550H7
NEWHALL CREEK	16TH ST	WALNUTST	NEWHALL	4550H7
PACOIMA SPREADING GROUNDS	10450 ARLETA AVE	PAXTON ST	PACOIMA	502-A3
PD 0361 CHANNEL	CEDAR TOWN ST	E OF VALLEY ST	SANTACLARITA	4640-H2
PD 1621 CHANNEL	SOLEDAD CANYON RD	OAK SPRING CANYON RD	SANTACLARITA	4552-D1
PD 1821 CHANNEL	THE OLD ROAD	HASLEY CANYON RD	CASTAIC JUNCTION	4459-H5
PD 1869 CHANNEL	VIA PRINCESSA	OAK RIDGE DR	SANTA CLARITA	4550-H6
PD 1869 CHANNEL - (Line B)	VIA PRINCESSA	OAK RIDGE DR	SANTA CLARITA	127C1

PD 2049 CHANNEL PD 2147 CHANNEL	MUSTANG DR	VICTORIA RD	CACTAIC	100001
PD 2147 CHANNEL		אורניטוא	CASTAIL	123081
	S OF PICO CANYON RD	W OF THE OLD ROAD	STEVENSON RANCH	4640-D1
PD 2467 CHANNEL	WEDGEWOOD CT	THE OLD ROAD	CASTAIC	
PD 2584	GOLDEN VALLEY RD	HOLLY DR	SANTA CLARITA	4461 D5,D6
PICO CANYON CHANNEL	WILEY CANYON RD	SW OF ORCHARD VILLAGE RD	SANTA CLARITA	4550-G7
PICO CANYON CHANNEL (PD 0813)	WILEY CANYON RD	SW OF ORCHARD VILLAGE RD	SANTA CLARITA	4550-G7
PICO CANYON CHANNEL (PD 2495)	N OF PICO CANYON ROAD	WHISPERING OAKS ROAD	STEVENSON RANCH	4640-B1,2
PICO CANYON CHANNEL (PD 2528)	N OF PICO CANYON RD	W OF THE OLD ROAD	STEVENSON RANCH	4550-B6
PICO CANYON CHANNEL (PD 2528)	W OF THE DLD ROAD	N OF PICO CANYON RD	STEVENSON RANCH	4640-C1
PICO CANYON CHANNEL (PD 2528)	N OF PICO CANYON RD	W OF THE OLD ROAD	STEVENSON RANCH	4550-D7
PLACERITA CREEK	SAN FERNANDO RD	BTWN 15TH & 16TH ST	SANTA CLARITA	4550J7
PLUM CANYON CHANNEL (PD 06258)	BOUQUET CANYON RD	PLUM CYN RD	SANTA CLARITA	4461-C5
PLUM CANYON CHANNEL (PD 1540)	S OF PLUM CYN RD	E OF BOUQUET CANYON RD	SANTA CLARITA	4461-D5
PORRETTA CHANNEL (PD 0246)	N OF NEWHOUSE ST	E OF WHITES CANYON RD	SANTA CLARITA	4551-G2
PORRETTA CHANNEL (PD 0266)	S OF DELIGHT ST	W OF ESTERBROOK AVE	SANTA CLARITA	4551-F2
PORRETTA CHANNEL (PD 0266)	S OF DELIGHT ST	W OF WHITES CANYON RD	SANTA CLARITA	4551-F2
RYE CYN CHANNEL (PD 1033)	RYE CYN RD	GATEWAY VILLAGE	SANTA CLARITA	4460-C,D7
RYE CYN CHANNEL (PD 1033)	RYE CYN RD	NONE	SANTA CLARITA	4460-C7
RYE CYN CHANNEL (PD 1066)	AVENUE STANFORD	AVENUE STANFORD	SANTACLARITA	4460-B7
RYE CYN CHANNEL (PD 1066)	RYE CYN RD	AVENUE CROCKER	SANTA CLARITA	4460-B7
RYE CYN CHANNEL (PD 1066)	AVENUE CROCKER	AVENUE STANFORD	SANTA CLARITA	4460-B7
SAN MARTINEZ-CHIQUITO CYN CHANNEL	SAN MARTINEZ ST	W/O BORTON RD	VAL VERDE	4459-C6
SAN MARTINEZ-CHIQUITO CYN CHANNEL	S/O ARLINGTON ST	E/O KENINGSTON RD	VALVERDE	4459-C6
SAN MARTINEZ-CHIQUITO CYN CHANNEL	S/O ARLINGTON ST	E/O KENINGSTON RD	VALVERDE	4459-C6
SAN MARTINEZ-CHIQUITO CYN CHANNEL	SAN MARTINEZ ST	W/O BORTON RD	VALVERDE	4459-C6
SAN MARTINEZ-CHIQUITO CYN CHANNEL	S/O WATERMAN RD	W/O SAN MARTINEZ RD	VALVERDE	4459-C6
SAN MARTINEZ-CHIQUITO CYN CHANNEL	S/O ARLINGTON ST	E/O KENINGSTON RD	VALVERDE	4459-C6
SAN MARTINEZ-CHIQUITO CYN CHANNEL	S/O WATERMAN RD	W/O SAN MARTINEZ RD	VALVERDE	4459-C6
SAN MARTINEZ-CHIQUITO CYN CHANNEL	N/O TAYLOR ST	W/O SAN MARTINEZ RD	VAL VERDE	4459-C6
SAN MARTINEZ-CHIQUITO CYN CHANNEL	CHIQUITO CANYON RD	S/O SAN MARTINEZ RD	VAL VERDE	4459-C6
SAN MARTINEZ-CHIQUITO CYN CHANNEL	ARLINGTON ST	KENINGSTON RD	VAL VERDE	4459-C6

SAN MARTINEZ-CHIQUITO CYN CHANNEL	SAN MARTINEZ ST	W/O BORTON RD	VAL VERDE	4459-C6
SAND CANYON CHANNEL	SAND CANYON RD	S/O LOST CANYON RD	SANTA CLARITA	4552-E6
SANTA CLARA RIVER SOUTH FORK	LYONS AVE	VERMONT DR	SANTA CLARITA	4640-F2
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SANTA CLARA RIVER SOUTH FORK	WILEY CANYON RD	WABUSKA ST	SANTA CLARITA	4640-F2
SANTA CLARA RIVER SOUTH FORK	ORCHARD VILLAGE RD	E OF WILEY CANYON RD	SANTA CLARITA	4550-G7
SANTA CLARA RIVER SOUTH FORK	N OF LYONS AVE	W OF VERMONT DR	SANTA CLARITA	4550-G7
SANTA CLARA RIVER SOUTH FORK	N OF LYONS AVE	W OF VERMONT DR	SANTA CLARITA	4550-G7
SANTA CLARA RIVER SOUTH FORK	NE OF ORCHARD VILLAGE RD	SE OF WILEY CANYON RD	SANTA CLARITA	4550-G7
STANFORD CHANNEL (PD 1033)	NONE	RYE CYN RD	SANTA CLARITA	4460-C7
STANFORD CHANNEL (PD 1286 U01)	RYE CANYON RD	AVENUE STANFORD	SANTA CLARITA	4550C1
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TICK CANYON CHANNEL (PD 0771)	W OF SHADOW PINES BL	SOLEDAD CYN RD	SANTA CLARITA	4462-G6,7
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VIOLIN CANYON CHANNEL	CASTAIC RD	RIDGE ROUTE RD	CASTAIC	4369-G6
VIOLIN CANYON CHANNEL	CASTAIC RD	RIDGE ROUTE RD	CASTAIC	4369-G6
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WHITES CANYON CHANNEL (PD 0704)	FOXLANE DR	S OF GOODVALE RD	SANTA CLARITA	4551-G1
WHITES CANYON CHANNEL (PD 0704)	FOXLANE DR	S OF GOODVALE RD	SANTA CLARITA	4551-G1
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WHITES CANYON CHANNEL (PD 1999)	N OF BABINGTON ST	W OF CAMP PLENTY RD	SANTA CLARITA	4551-F1

SOUTH FLOOD AREA MAPS AND LIMITS

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