# DEPARTMENT EXECUTE

# Agreement

003213



# BY AND BETWEEN

# THE COUNTY OF LOS ANGELES, DEPARTMENT OF PUBLIC WORKS

# AND

# CLARKE CONTRACTING CORPORATION

# FOR

AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES PROGRAM (2013-AN005)

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# AGREEMENT FOR

# AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES PROGRAM (2013-AN005)

THIS AGREEMENT, made and entered into this 15 day of 3an vary, 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 Clarke Contracting Corporation, a California Corporation (hereinafter referred to as CONTRACTOR).

# WITNESSETH

<u>FIRST</u>: 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 March 13, 2013, hereby agrees to provide services as described in this Contract for As-Needed Emergency Debris Removal Services (2013-AN005).

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, Sample Haul Tuck Summary; Exhibit G, Sample Invoice; Exhibit H, Daily Labor and Equipment Usage; Exhibit I, Report of Work Planned, Completed or in Progress; Exhibit J, Bid Submission Instructions; 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.

<u>THIRD</u>: 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, to pay the CONTRACTOR pursuant to the bid submitted by the CONTRACTOR and accepted by the COUNTY in response to a bid request from the COUNTY for specific debris removal. In no event will the COUNTY pay any and all contractors providing Services under this Program, more than the Program amount approved by the Board.

<u>FOURTH</u>: When the need for work under this Contract arises, the COUNTY will send out a bid request to all of the CONTRACTORS listed in Attachment A, including a specific work description and Schedule of Prices (Form PW-2) that have an identified quantity of debris, by type, to be removed. The CONTRACTORS would then be required to submit sealed bids prior to the established deadline. COUNTY will then review these bids to determine an award of the work order to the lowest-responsive and responsible bidder. This will require that the CONTRACTOR, at the time of bid, demonstrate that they meet the contract requirements including, but not limited to, bid bonds, performance bonds, payment bonds, insurance, valid waste haulers permits, and required/optional percentage utilization of small businesses. The County reserves the right to utilize all available Contractors, as determined by the Contract Manager. Notwithstanding the foregoing, the parties understand and agree that this Contract is nonexclusive, the COUNTY may enter into other contracts for the performance of the same or similar services, and the CONTRACTOR is not entitled to or guaranteed the assignment of any work hereunder.

<u>FIFTH</u>: This Contract's initial term shall be for a period of one year commencing upon Board approval or execution by each party, whichever occurs last. At the sole discretion of the COUNTY, this Contract may be extended in increments of one year, for a maximum potential contract of five years. The COUNTY, acting through the Director, may give a written notice of intent to extend this Contract at least ten days prior to the end of each term. At the sole discretion of the COUNTY, in lieu of extending the Contract for the full one year, this Contract may be extended 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. In addition, upon notice of at least ten days, the Director may extend the final contract term on a month-to-month basis, not to exceed a total of six months, for the convenience of the COUNTY.

<u>SIXTH</u>: The CONTRACTOR shall bill weekly, in arrears, for the work performed during the preceding week. Work performed shall be billed at the hourly rates and/or unit prices quoted in Form PW-2, Schedule of Prices.

<u>SEVENTH</u>: 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, <u>except</u> where State or Federal law has preempted the regulation of these Contracts. In such cases, the State or Federal mandates shall take precedence. 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>EIGHTH</u>: In no event shall the aggregate total amount of compensation paid to any and all contractors under this Program exceed the amount of compensation authorized by the Board. Such aggregate total amount is the Maximum Aggregate Program Sum.

<u>NINTH</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 Aggregate Program Sum. <u>TENTH</u>: The CONTRACTOR shall not perform or accept work requests from the Contract Manager or any other person that will cause the Maximum Aggregate Program Sum of this Contract to be exceeded. The CONTRACTOR shall monitor the balance of this Maximum Aggregate Program 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 Aggregate Program 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>ELEVENTH</u>: The Director may adjust the rate of compensation set forth in Form PW-2 (Schedule of Prices) annually based on the increase or decrease in the U.S. Department of Labor, Bureau of Labor Statistics', All Urban Consumers Price Index (CPI) for the Los Angeles-Riverside-Orange County Area. The contract anniversary date shall be the effective date for any such cost-of-living adjustment. The percentage change in the rate of compensation shall equal 12 times the average monthly change in the CPI over the first nine months of the contract term preceding the effective date. However, any percentage increase shall not exceed the general salary movement granted to COUNTY employees as determined by the COUNTY'S Chief Executive Office as of July 1 for the prior 12-month period. Furthermore, should fiscal circumstances ultimately prevent the Board from approving any increase in COUNTY employee salaries; no cost-of-living adjustment will be granted.

<u>TWELFTH</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 J, inclusive, the COUNTY'S provisions shall control and be binding.

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

<u>FOURTEENTH</u>: 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.

|| || || || || || || || ||

IN WITNESS WHEREOF, the COUNTY has, by order of its Board of Supervisors, caused these presents to be subscribed by the Director of Public Works, 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

Bv

Director of Public Works

APPROVED AS TO FORM:

JOHN F. KRATTLI County Counsel

By Goole Survelei Deputy

**Clarke Contracting Corporation** 

By Its President

Brian A. Clarke

Type or Print Name

By

Its Secretary

Robert F. Clarke Type or Print Name

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State of California

County of Los Angeles

On <u>Dec. 6, 2013</u> before me, <u>Ann A. Takahashi, Notary Public</u>, Date <u>Name, Title of Officer (e.g. "Jane Doe, Notary Public")</u> personally appeared <u>Brian A. Clarke & Robert F. Clarke</u>, who proved to me on <u>Name(s) of Signer(s)</u> the basis of satisfactory evidence to be the persons whose names are subscribed to the within instrument and acknowledged to me that they executed the same in their authorized capacities, and that by their signatures on the instrument the persons, or the entity upon behalf of which the persons acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

hasti

Signature of Notary Public



(Notary Seal)

Although the information requested below is OPTIONAL, it could prevent fraudulent reattachment of this certificate to unauthorized documents.

CAPACITY CLAIMED BY SIGNER

INDIVIDUAL X CORPORATE OFFICER

President & Secretary Title(s) PARTNER(S) \_\_\_\_ LIMITED GENERAL ATTORNEY-IN-FACT TRUSTEE(S) GUARDIAN/CONSERVATOR OTHER: \_\_\_\_\_ DESCRIPTION OF ATTACHED DOCUMENT

Agreement Los Angeles County Department of Public Works

As-Needed Emergency Debris Removal Services Program (2013-AN0005)

TITLE OR TYPE OF DOCUMENT

NUMBER OF PAGES

DOCUMENT DATE

SIGNER IS REPRESENTING: Name of Person(s) or Entity(ics) Clarke Contracting Corporation

SIGNER(S) OTHER THAN NAMED ABOVE

# SCOPE OF WORK

# AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES PROGRAM

# A. <u>Public Works Contract Manager</u>

Public Works Contract Managers will be Jesus Castillo of Administrative Services Division, who may be contacted at (626) 458-4055, e-mail address: <u>jcastill@dpw.lacounty.gov</u>, Monday through Thursday, 6:30 a.m. to 5 p.m. The Contract Manager or Designee who will be Public Works staff (CM) are the only persons authorized by Public Works to request work of the Contractor. From time to time, Public Works may change the CM. The Contractor will be notified in writing when there is a change in a CM.

# B. Work Location

The work under this Contract will be in various locations throughout the public right-of-way in the County of Los Angeles. Locations may also include, but are not limited to, Flood Control District right-of-way and may include any location within the borders of Los Angeles County, including city rights-of-way where emergency debris removal is required.

# C. <u>Objectives</u>

Public Works desires that the Contractor perform debris removal operations within public right of way, including city road right of way, as directed by the CM. The CM will provide the contractor with a prioritized list of work locations, most likely starting with designated Disaster Routes as indicated in the following link, <u>http://dpw.lacounty.gov/dsg/disasterroutes/</u>.

# D. <u>Debris Removal</u>

# a. <u>Debris Removal Operations</u>

Work will be assigned in accordance to Section M, Assignment of Work, of this Exhibit. Upon award of a Work Order, Contractor must mobilize and begin work within the specified time as outlined in the Bid Request and Scope of Work and shall provide personnel and equipment as required to remove debris. Debris will be transported to local temporary debris staging and reduction sites and/or solid waste facilities (such as landfills, waste-to-energy facilities, or recycling/transfer facilities), as directed by the Contract Manager.

# b. <u>Work Description</u>

- 1. In the event of an emergency Public Works needs to supplement County field maintenance forces ability to handle emergency or disaster events where a substantial amount of Debris Removal is necessary. The Contractor is to provide additional manpower and equipment to effectively and efficiently address large-scale emergency debris removal. As directed by the Contract Manager, the Contractor shall furnish equipment, haul trucks, operators, laborers, and supervisors based on the needs of Public Works.
- 2. Hauling debris may require backing a considerable distance on narrow roadways under adverse conditions (e.g., day and night operations and heavy rain). Trucks shall have proper tarps, Jacob's "Jake" brakes, and backup alarms. It shall be mandatory that operators be capable of driving/operating under all conditions including, but not limited to, inclement weather, high altitudes, etc.
- 3. The types of debris removed may include, but are not limited to, the following: sediment, broken asphalt, broken concrete, sand, gravel, dirt, mud, rock/boulders, vegetation, tree trunks, construction materials, reinforced concrete, appliances, personal property, spoiled food, metal, fire related ash, mixed rubble, wood, yard waste, rebar, etc.
- 4. All debris derived from the as-needed debris removal services specified herein shall be removed from public right-of-way and disposed of at Public Works' expense at appropriate sites/facilities, as directed or approved by the Contract Manager. Whenever feasible, recyclables and inert materials should be separated from the waste stream and delivered to appropriate facilities for recycling or reuse. The Contractor shall not allow any debris from its operations under this Contract to be deposited in the storm drains in violation of the National Pollutant Discharge Elimination System.
- 5. Trees, limbs, and debris (including fallen trees), which are located partially on or above public property such as the road right-of-way, flood control channels or debris basin's right-of-way shall be cut at the right-of-way line or property line, and the public portion shall be removed under this contract. All cuts should be properly performed at the direction of a Certified Arborist to leave remaining portions of trees in a safe condition and to maximize the opportunity for live trees to thrive. Cuts should be perpendicular and near the fork with the first healthy branch. All trees that require cutting to remove from right-of-way must be photographed with a before and after picture with GPS Coordinates and documented as stated in Item J, Reports and Schedules.

- 6. In performing this work, Contractor may encounter household hazardous waste or other types of hazardous materials including, but not limited to, chemicals, asbestos, pesticides, paint, motor oil, lead based paint, electronics, and other items related to residential and low-industrial uses. In the event an unknown substance or hazardous material is discovered, the Contractor shall immediately notify the Contract Manager. When encountered, the Contractor or his qualified subcontractor shall comply with the requirements of Federal, State and local authorities for hazardous material loading, handling, transporting, storing, and disposal. The Contractor will deliver the hazardous material to a landfill approved by the California Department of Toxic Substances Control for the disposal of hazardous material. Contractor shall be responsible for providing protective gear and equipment to its agents and employees and for ensuring its proper utilization.
- 7. Prior to commencement of work, Contractor shall provide a Traffic Control Plan (TCP) that conforms to the California Department of Transportation Manual of Uniform Traffic Control Devices (MUTCD) for Construction and Maintenance Work Zones where work operations encroach upon public streets or highways, and/or employees of the Contractor are exposed to traffic hazards or other hazardous conditions. The TCP must be approved by the County prior to implementation.
- 8. The Contractor is advised that due to the nature of this Contract, hazardous conditions, including but not limited to, downed electrical lines or ruptured natural gas pipes may be encountered during the performance of this Contract. In the event a hazardous condition is discovered, the Contractor shall immediately notify the Contract Manager and mark the area to notify and/or prevent access by the public. The Contractor shall exercise extreme caution and make no attempt to correct the hazardous condition. If the hazardous condition is unavoidable and blocks the Contractor's progress the Contract Manager may reassign the Contractor to other locations until the hazardous condition has been neutralized by others.
- 9. The County reserves the right to determine if any work is or will be needed under this Contract, at the County's sole and absolute discretion.
- 10. The Contractor will not be entitled to any claim for loss of profits or otherwise, should the County fail to determine a need for services under this Contract.

11. As this is an as-needed contract, the quantity of work required is not known at this time, but all work must comply with local, State, and Federal guidelines and procedures.

Failure of the Contractor or Contractor's operators and/or subcontractors to meet any of the requirements in this Exhibit shall be grounds for immediate dismissal from the worksite, regardless of any minimum time/payment requirements. The decision of Public Works on the suitability of any Contractor-supplied driver/operator shall be final.

# E. Hours and Days of Service

Immediate availability is required.

Hours of Services shall be primarily 6 a.m. to 4 p.m., Monday through Friday, each week, and as needed. However, Contractor may be required to provide equipment and operators on legal holidays, Saturdays, and Sundays as well as outside these hours. Work hours will be altered, when necessary, by Public Works. Contractor may be required to provide equipment and operators around the clock until Public Works' needs have been met. Contractor shall be paid at the unit rates for straight time or overtime as bid upon by the Contractor at the time services are requested. No other rates shall be paid unless approved in advance in writing by the Contract Manager. Payment for services requested will commence upon arrival at jobsite until the Contractor is dismissed by the Contract Manager.

# F. Storage Facilities

The County will not provide storage facilities for the Contractor's equipment, supplies, or materials.

# G. <u>Work Area Controls</u>

The Contractor will comply with all applicable laws and regulations and shall maintain work areas open and unobstructed, in a neat, orderly, clean, and safe manner. The Contractor shall avoid spreading out equipment excessively. Location and layout of all equipment and material at each jobsite shall be subject to the approval of the Contract Manager or designee.

# H. Special Safety Requirements

a. The Contractor shall be solely responsible for ensuring that all work performed under this Contract is in strict compliance with all applicable Federal and State safety regulations. All Contractor operators and/or subcontractors shall be expected to observe all applicable State of California Occupational Safety and Health Administration (Cal/OSHA) and Public Works' safety requirements while at Public Works jobsites.

- b. The Contractor shall provide, at its expense, all safeguards, safety devices, and protective equipment and shall take any and all actions appropriate to provide safe loading/dozing equipment, trucks, operators and/or subcontractors at all Work Order jobsites. Hard hats will be worn at all times at the work locations. Suitable clothing, gloves, and shoes that meet Cal/OSHA requirements are required.
- c. Contractor shall be responsible for the conduct and actions of all of its employees and subcontractors. Contractor's employees and subcontractors shall not exhibit any pattern of discourteous behavior to the public or otherwise act in a manner contrary to the best interests of the County.
- d. The Contract Manager reserves the right to curtail work efforts until unsafe practices are corrected. Contractor shall present to the Contract Manager, within 48 hours of the execution of this Contract, a copy of emergency procedures designed to facilitate prompt notification of emergency response personnel in the event of accidents or injuries to employees or other persons associated with or in proximity to work zones. It shall be the responsibility of Contractor to make assurances that any and all equipment and/or vehicles used in connection with the work hereunder meet applicable Federal, State, and local laws and regulations regarding the use of such vehicles and equipment on public roadways and right-ofways

# I. <u>Permits/Licenses</u>

Contractor and subcontractors shall be properly licensed to perform the work. Contractor's personnel shall process appropriate licenses/training/certifications to perform their work and to operate their assigned equipment.

# J. <u>Reports and Schedules</u>

The Contractor, as part of this Contract, shall submit reports and schedules as requested by the CM in the format provided in Exhibit I, Sample Report of Work Planned, completed or in progress. Such reports may include, but shall not be limited to, the following.

a. Reports of work planned, completed, or in progress, including before and after pictures with GPS Coordinates.

# K. Responsibilities of the Contractor

1. Contractor, employee(s), and/or subcontractor(s) shall maintain a valid Motor Carrier Permit issued by the Department of Motor Vehicles in conjunction with the California Highway Patrol, which includes a California Trucking Number (CA number) for all work to be performed under this Contract. The CA number must be visible on the Motor Carrier Permit. License required for the work must be valid and active at all times during the performance of assigned work during this Contract. Failure to maintain valid and active permits and licenses required for the work may result in suspension of work.

- 2. Contractor, employee(s), and/or subcontractor(s) shall maintain appropriate valid and active Commercial Driver License for all equipment provided, including owner-operator and/or sub-haulers.
- 3. Contractor, employee(s), and/or subcontractor(s) shall maintain a valid DMV issued medical card for all Contractor's operators and/or subcontractors utilized under this Contract.
- 4. Contractor and subcontractor(s) shall maintain a certificate of insurance which meets the insurance requirements outlined in Exhibit B, Section 5, Indemnification and Insurance Requirements at all times during this Contract.
- 5. Contractor shall obtain a Bid Guarantee equivalent to five percent of the bid price submitted in response to each Bid Request, including additional requirements of Exhibit J.
- 6. Contractor shall obtain a payment bond executed by an admitted surety insurer in the amount equal to the Work Order amount or as required by Vehicle Code Section 34510.5, whichever is greater, in a form acceptable to the County.
- 7. Contractor shall obtain a performance Bond executed by an admitted surety insurer in the amount equal to the Work Order amount, in a form acceptable to the County.
- Contractor and/or subcontractor(s) shall maintain and inspect all 8. equipment and vehicles provided for the services. All equipment and vehicles utilized by the Contractor shall meet all the requirements of Federal, State, and local regulations including, without limitation, all U.S. (USDOT), State Department Department of Transportation of Transportation and safety regulations, and are subject to the approval of the Contract Manager. All debris hauling vehicles will be inspected, measured, and certified by Public Works' job site supervisor. All loads must be secured and tailgates must be used on all loads. Sideboards must be sturdy and may not extend more than two feet above the metal sides of the truck or trailer. Trucks shall carry a supply of absorbent to be used to pick up any oil spilled from loading or hauling vehicles.

- 9. Contractor and/or subcontractor(s) shall supply any necessary materials and equipment in order to provide the requested Services including, but not limited to, water, food, fuel, chain saws, concrete breakers, etc. Public Works personnel and equipment will not be available for these services.
- 10. Contractor and/or subcontractor(s) shall furnish all appropriate operators and/or subcontractors to accomplish the required Services.
- 11. Contractor and/or subcontractor(s) shall keep an updated standard Driver/Operator and Equipment list to be furnished/available to Public Works as requested, which shall include: driver name, model year, make, and license plate number (if applicable) for each operator and equipment to be provided. Contractor shall notify the Contract Manager in writing of any additions, deletions, or changes to the list. There shall be no updates by telephone. Failure to comply may result in suspension of this Contract.
- 12. Contractor and/or subcontractor(s) shall have at a minimum fifty (50) personnel and equipment available to perform services at all times.
- 13. Contractor and/or subcontractor(s) shall maintain a list of available loading/dozing equipment and trucks, which shall be provided to the Contract Manager upon request.
- 14. Contractor and/or subcontractor(s) shall use mechanical equipment to load and reasonably compact debris into the trucks and trailers.
- 15. Contractor and/or subcontractor(s) shall supply equipment and operators for a single job assignment, and/or for a sequence of job assignments at two or more locations when the sequence is approved in advance by the Contract Manager. Upon completion of the job assignment or sequence, all equipment may be reassigned to new locations or dismissed by the Contract Manager or his designee.
- 16. Contractor shall specify the percentage of work to be performed by a subcontractor(s) on Form PW-2, Schedule of Prices, at the time of bid submission.
- 17. Contractor shall immediately notify the Contract Manager of any changes in the Contractor's and subcontractor(s) insurance coverage, permit(s), and license(s). Failure to do so may result in immediate suspension of this Contract.
- 18. Contractor and/or subcontractor(s) shall ensure that Contractor and/or subcontractors employees and agents utilize protective clothing and

equipment as required by Cal/OSHA and/or other regulatory agencies while working under this Contract. Contractor shall be responsible for providing protective gear and equipment to its agents and employees and for ensuring its proper utilization in the event of an encounter with asbestos or other hazardous materials in the debris being removed and the demolition of structures containing (or suspected to contain) such materials under this Contract.

- 19. Contractor and/or subcontractor(s) shall minimize dust and noise problems created from the services, if possible.
- 20. Contractor and/or subcontractor(s) shall be enrolled in the Random Drug/Alcohol Consortium Program. This will apply to all Contractor's and/or subcontractors agents and employees subject to State requirements.
- 21. The Contractor shall be responsible for verifying that all Contractor-hired operators and/or subcontractors comply with this Contract's licensing, medical certification, and State drug program requirements. Such documents shall be available for Public Works' inspection or supplied to Public Works upon request.
- 22. Contractor will be responsible for providing documentation of all permits and licenses, and all invoices for activities performed by Contractor or subcontractor, to the County in order for the County to process the documentation in accordance with State/Federal reimbursement guidelines. Contractor will provide documentation, reports, and assistance in preparing for, submitting, and appealing State and Federal reimbursement claims as requested.
- 23. Contractor shall provide the Contract Manager with a Haul Truck Summary with each completed invoice. The Sample Haul Truck Summary is provided in Exhibit F.
- 24. Contractor shall maintain and make available documentation for the work performed under this contract and for three years after completion of the work for auditing purposes.

Commitments made by the Contractor at the time of Public Works' request shall become binding. Contractor's repeated inability to provide equipment and operators upon request may result in the suspension or termination of this Contract as provided in Exhibit B.

# L. <u>Responsibilities of Public Works</u>

Public Works will:

- 1. Furnish locations for the required services.
- 2. Determine the need for and provide jobsite inspection.
- 3. Request work on an as-needed and, primarily, emergency basis; however, there is no guarantee that any Services will be required.
- Provide the option of utilizing an electronic monitoring system to track all 4. job start and end times. Public Works will fill out a ticket on a handheld device. A copy of the ticket will be issued to the driver and the Contractor by Public Works Staff. Public Works jobsite supervisor will fill in the job location information and sign the ticket certifying the hours worked. All questions concerning downtime, lunch period, and actual worked hours are to be resolved at that time. In the event the electronic monitoring system is unavailable, the Contractor shall furnish daily tickets to Public Works, as shown on Exhibit H, Sample Daily Labor and Equipment The Contractor's equipment operators and or Usage Ticket. subcontractors shall be responsible for filling in the name and address of the Contractor and Subcontractor; the equipment's identification number, year, make; the operator's name and classification under this Contract, the work location, and the number of hours worked for each worker and piece of equipment. It is important that the Contractor's name and address be correct. This information will be retained by Public Works and matched to the Contractor's Invoice.
- 5. Public Works jobsite supervisors may check the operators to ensure that they have appropriate licenses and all their medical certificates are valid.

# M. Assignment of Work

Contracts for these services will be awarded to all Qualified Contractor(s) listed on Attachment A to provide these as-needed services. Public Works will identify the work to be performed in a Bid Request (Exhibit J). Failure of Contractor to provide a sealed bid in the specified manner and time frame required by the County may result in disqualification of the bid as nonresponsive for the Bid Request. In the event that the lowest-cost Qualified Contractor is not available to provide Service within the County's time frame or is otherwise unable to perform the work at the bid price, in the sole judgment of Public Works, the County will then request Service from the next lowest-cost Qualified Contractor and so on until the County's requirement is filled. The lowest cost will be determined based on the contractor's bid, with adjustments if applicable, according to the Local SBE The Qualified Preference and Transitional Job Opportunities Preference. Contractor awarded the work will execute a Work Order within days of the award. Notwithstanding the foregoing, the parties understand and agree that this Contract is nonexclusive, the County may enter into other contracts for the performance of the same or similar services, and the Contractor is not entitled to or guaranteed the assignment of any work hereunder.

Any addition or revision to the assigned Work Order will be facilitated through a change order or an amendment in accordance with Exhibit B, Section 2, Amendments. Additional work will be paid using the unit rates indicated in the Schedule of Prices, Form PW-2, submitted for the Work Order, unless otherwise approved by the Contract Manager.

# N. Use of Contractor Vehicles, Equipment and Staff

- 1. Equipment passengers shall stay inside the equipment cab while at Public Works jobsites.
- 2. Equipment operators shall wear hard hats at all times if they need to get out of their equipment at Public Works jobsites.
- 3. Equipment and operators that show up at the jobsite not equipped (as requested) with such items as tight beds, Jacob's "Jake" brakes, sideboards, etc.; not maintained in good mechanical condition; or those that would be red tagged by the CHP will be refused work .
- 4. All equipment at Public Works jobsites shall have operational backup alarms.
- 5. Public Works may, at its sole discretion, suspend or may permanently remove equipment and/or operator(s) from Public Works jobsites for any of the following reasons:
  - a. The equipment is in an unsafe mechanical condition.
  - b. The operator's (or passenger's) are under the influence of alcoholic beverages or drugs on Public Works property during working hours.
  - c. The operator's (or passenger's) possession of narcotics or alcohol while performing Services or on Public Works property.
  - d. The operator is driving erratically.
  - e. The operator is operating the truck or equipment in a manner that is unsafe.
  - f. The operator's failure to follow the instructions of Public Works supervisor in charge of the job.
  - g. The operator is discourteous, uncooperative, and/or disrespectful to the public and to other operator(s), or to Public Works personnel.

- h. The operator is engaging in activities, which result in the disruption of work.
- i. The operator/contractor makes any disparaging remarks as to the national origin, race, sex, political or union affiliation, color, creed, or religious belief of any person while providing services.
- j. The passenger is not remaining in the equipment cab while on Public Works jobsite.
- k. The operator is not wearing a hard hat on a Public Works jobsite if he/she exits his/her equipment cab.
- I. The operator/Contractor leaves a Public Works job in progress in order to accept a higher paying job from another agency, company, or any other party.
- m. The equipment has repeated incidents of mechanical breakdowns.

# O. <u>Invoicing</u>

- 1. The contractor shall submit semimonthly invoices for the work performed during the preceding period.
- 2. All invoices must be submitted in a timely manner. Public Works must receive a final invoice within 45 days of the close of a Work Order.
- 3. All invoices shall be submitted in the invoice format provided in Exhibit G, Sample Invoice. Invoices shall include: haul truck ticket number, dates of service, description of project(s), and an itemization of work completed. Format shall only be changed by the Contract Manager.
- 4. Work performed shall be billed at the rates reflected in contractor's proposed bid for the requested work on Form PW-2, Schedule of Prices.
- 5. Invoices may be withheld until any requested information is received and/or issues of contention are resolved with the Contractor.
- 6. Public Works may, at its sole discretion, suspend or may permanently remove equipment and/or operator(s) from Public Works jobsites if the Contractor fails to adhere to the invoicing procedures as set forth in Section O of this Exhibit.

# P. <u>Project Safety Official</u>

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.

#### Q. Property Damage:

In addition to the requirements in Exhibit B, the Contractor shall be responsible for all damages to public and private property due to Contractors negligence. The Contractor shall have at least one responsible individual per every 25 work crews, who is dedicated to resolving reports of property damage. Contractor shall maintain a log of property damage reports and their resolution, including dates for each damage report, contact, and resolution. If public or private property damaged by the Contractor is not repaired or resolved on a timely basis to the satisfaction of the Contract Manager, the Contract Manager has the option of having the damage repaired at the Contractor's expense to be reimbursed to the Contract Manager or withheld from the Contractor's future payments.

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# SERVICE CONTRACT GENERAL REQUIREMENTS

# **SECTION 1**

# INTERPRETATION OF CONTRACT

#### A. <u>Ambiguities or Discrepancies</u>

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. <u>Definitions</u>

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 services.

<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 and amendments. 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 1st and ending the following June 30th.

<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.

Public Works 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. <u>Headings</u>

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. <u>Amendments</u>

- 1. 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 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.

- 2. 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.
- 3. 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 followthrough 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. <u>Compliance with Applicable Laws</u>

- 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.
- 2. Contractor shall defend, indemnify, and hold the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers 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. <u>Compliance with Civil Rights Laws</u>

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. <u>Confidentiality</u>

- 1. 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.
- 2. Contractor shall inform all of its officers, employees, agents, and Subcontractors providing services hereunder of the confidentiality provisions of this Contract.

# I. <u>Conflict of Interest</u>

- 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> <u>Employee on Reemployment List</u>

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

- 1. 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 gualifications 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</u> <u>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</u> <u>Program</u>

- 1. 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. <u>County's Quality Assurance Plan</u>

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

1. 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, 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

- 1. 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 sub-paragraph 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 sub-paragraph, 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. <u>Governing Laws, Jurisdiction, and Venue</u>

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, contractors, 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</u> <u>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. <u>Notice of Delays</u>

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. <u>Notice of Disputes</u>

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. <u>Notices</u>

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. <u>Publicity</u>

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.
- 2. 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. <u>Record Retention and Inspection/Audit Settlement</u>

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 or 3 years after final payment to the County for a disaster related event, unless County's written permission is dispose prior aiven of any such material to such time. to 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.

- 1. 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).
- 2. 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.

#### 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

Security and background investigations of Contractor's staff may be required at the discretion of the County as a condition of beginning and continuing work under any resulting Contract. The cost of background checks is the responsibility of the Contractor.

#### II. <u>Subcontracting</u>

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.
  - d. Certified Payroll Records to ensure prevailing wages are paid by Subcontractors.
- 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.
- 3. 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. <u>Validity</u>

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. <u>Waiver</u>

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

- 1. 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.

#### TERMINATIONS/SUSPENSIONS

#### A. <u>Termination/Suspension for Breach of Warranty to Maintain Compliance with</u> <u>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 terminate this Contract pursuant or to this Exhibit's Termination/Suspension for Default, and pursue debarment of Contractor pursuant to Los Angeles County Code Chapter 2.202.

#### B. <u>Termination/Suspension for Convenience</u>

- 1. 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; and
  - b. Complete performance of such part of the work as shall not have been suspended or terminated by such notice.
- 3. 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. <u>Termination/Suspension for Default</u>
  - 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
    - 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.
  - 3. Except with respect to defaults of any Subcontractor, Contractor shall not 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, quarantine restrictions. strikes. freiaht epidemics. 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. <u>Termination/Suspension for Improper Consideration</u>

- 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>

- 1. 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.
- 2. 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. <u>Termination/Suspension for Nonappropriation of Funds</u>

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. <u>Authority of Public Works and Inspection</u>

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. <u>Cooperation</u>

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. <u>Cooperation and Collateral Work</u>

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. Equipment, Labor, Supervision, and Materials

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. <u>Gratuitous Work</u>

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. Jobsite Safety

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. <u>Labor</u>

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. Labor Law Compliance

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 rates 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. <u>Overtime</u>

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. <u>Permits/Licenses</u>

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. <u>Prohibition Against Use of Child Labor</u>

- 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.

- c. 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. <u>Public Convenience</u>

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. <u>Public Safety</u>

It shall be Contractor's responsibility to maintain security against public hazards at all times while performing work at contracted work locations. In the event Contractor determines a public hazard exists at a work location, Contractor shall immediately mark the location to prevent public access to the hazard and immediately notify the Contract Manager.

#### 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. <u>Quantities of Work</u>

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 Materials 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. <u>Work Area Controls</u>

- 1. 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.
- 2. 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. <u>County Contract Database/CARD</u>

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

- 1. 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 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. 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. <u>General Insurance Requirements</u>

- 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.
- 2. <u>Evidence of Coverage and Notice to County</u> 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 B.28 2013-AN005)

Commissioners) identification number, its financial rating, the amounts of any policy deductibles or self-insured retentions exceeding fifty thousand (\$50,000.00) dollars, 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 non-complying 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 RFSQ 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.
- 3. 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 The County of Los Angeles, its Special Districts. of the County. 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. <u>Cancellation of or Changes in Insurance</u>: 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 non-payment 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.
- 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. <u>Compensation for County Costs</u>

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 non-owned autos, as each may be applicable.
- 3. Workers Compensation and Employers' Liability insurance or qualified self-insurance satisfying statutory requirements, which includes 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.
- 4. <u>Pollution Liability Insurance</u>: Such insurance shall cover liability arising from the release, discharge, escape, dispersal or emission of pollutants, whether gradual or sudden, and include coverage for the costs and expenses associated with voluntary clean-up, testing, monitoring and treatment of pollutants in compliance with governmental mandate or requests. Motor vehicle pollution liability will be required under the Automobile Liability Insurance indicated above for removal of pollutants from work site. Contractor shall maintain limits of not less than \$2 million per occurrence and \$4 million aggregate.

#### CONTRACTOR RESPONSIBILITY AND DEBARMENT

#### A. <u>Responsible Contractor</u>

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. <u>Chapter 2.202 of County Code</u>

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. <u>Contractor Hearing Board</u>

- 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. <u>Subcontractors of Contractor</u>

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. <u>Written Employee Jury Service Policy</u>

- 1. Unless Contractor has demonstrated to County's satisfaction either that Contractor is not а "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.
- For purposes of this Section, "Contractor" means a person, partnership, 2. 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. If 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 gualify 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</u> <u>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 <u>www.babysafela.org</u>

#### 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 <u>www.babysafela.org</u> for printing purposes.

#### 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 County's Office of Affirmative Action Compliance of this information.

### COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM

### A. <u>Defaulted Property Tax Reduction Program</u>

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> <u>Reduction Program</u>

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> <u>Property Tax Reduction Program</u>

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 ten 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.

#### COMPLIANCE WITH PREVAILING WAGE PROGRAM

#### A. <u>Prevailing Wages</u>

The Director of the California Department of Industrial Relations has established the general prevailing rate of per diem wages for each craft, classification, type of worker, or mechanic needed to execute public works and improvements. The current general prevailing wage rate determinations are available at <u>www.dir.ca.gov/dlsr/pwd/index.htm</u>. The Contractor is required to pay its agents and employees the applicable, current prevailing wage rate and is responsible for selecting the classification of workers required to perform this service.

The Contractor agrees to comply with the provisions of Section 1775 of the California Labor Code relating to the payment of prevailing wages, including the assessment of penalties determined by the California Labor Commissioner. Pursuant to Section 1773.2 of the California Labor Code, copies of the prevailing rate of per diem wages are on file at the County Department of Public Works, Construction Division, and will be made available for inspection by request to the Contract Manager. Future effective wage rates will be on file with the Department of Industrial Relations. The new wage rates shall become effective on the day following the expiration date of the current determinations and apply to the Contract in the same manner as if they had been included or referenced in the Contract.

#### B. <u>Posting of Prevailing Wage Rates</u>

The Contractor agrees to comply with the provisions of Section 1773.2 of the California Labor Code. The Contractor shall post a copy of the prevailing wage rates at the Work site.

#### C. <u>Work Records</u>

The Contractor shall comply with the requirements of Section 1812 of the Labor Code. The Contractor shall maintain an accurate written record of all employees working on the Project each calendar day. The record shall include each employee's name, Social Security number, job classification, and the actual number of hours worked.

#### D. <u>Certified Payroll Records</u>

The Contractor shall comply with the requirements of Section 1776 of the Labor Code. The Contractor shall keep accurate payroll records showing the name, address, Social Security number, work classification, straight time, and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee the Contractor

2013-AN005

employs in connection with the Work. Whenever requested by the Contract Manager, the Contractor shall provide a certified copy of each such employee's payroll record ("certified payrolls") at the end of each week for the period ending the previous week. Failure to submit such payroll records will result in the County and/or District withholding from any monies due the Contractor the amount of \$250 for each week in which certified payrolls have not been submitted.

#### E. <u>Subcontractor</u>

Subcontractors, if any, must comply with all prevailing wage requirements as provided in this Section.

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# Department of the Treasury Internal Revenue Service

# Notice 1015

(Rev. December 2011)

# 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 2011 are less than \$49,078 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, 2012. 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 2011 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 2011 and owes no tax but is eligible for a credit of \$829, he or she must file a 2011 tax return to get the \$829 refund.

#### Can My Employees Get Advance EIC Payments?

After 2010, your employees can no longer get advance payments of the credit in their pay during the year as they could in 2010 and earlier years, because the law changed. However, if they are eligible, they will still be able to claim the credit on their tax return.

Form W-5, Earned Income Credit Advance Payment Certificate, is no longer in use.

Notice **1015** (Rev. 12-2011) Cat. No. 20599I



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 ~~

#### **EXHIBIT D**

# Safely Surrendered Baby Law

What is the Safely Surrendered Baby Law?

Every baby deserves a chance for a healthy 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 haby 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?

www.babysafela.org

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

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 caring 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?

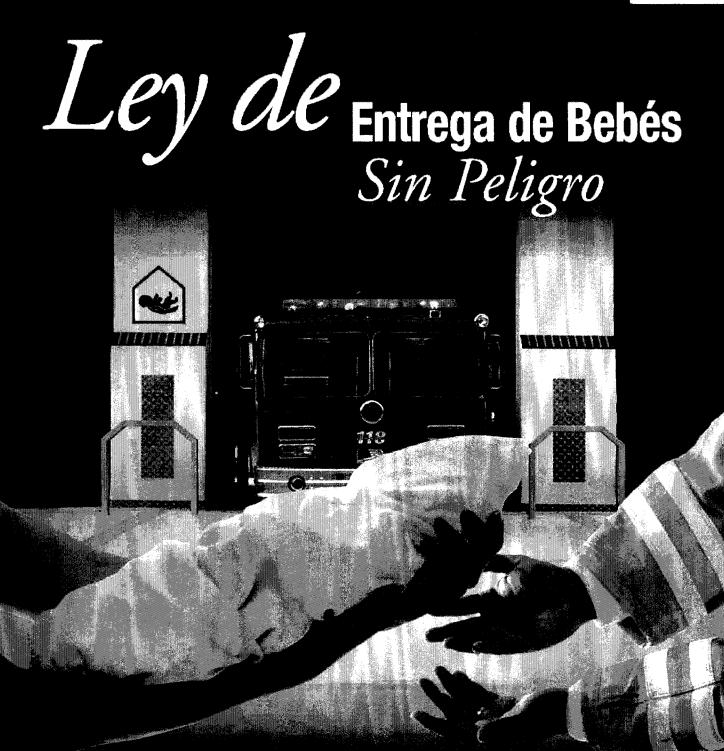
Once the parent or surrendering adult surrenders the baby to hospital or fire station personnel, they may leave at any time.

#### 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 baby'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 nurses 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 bring 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.



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.babysafela.org

#### **EXHIBIT D**

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

www.babysafela.org

# Ley de Entrega de Bebés Sin Peligro

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

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.

#### ¿Cómo funciona?

El padre/madre 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 nopresente 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 recibiră 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 cuundia legal.

#### ¿Los padres o el adulto que entrega al bebé deben ilamar 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 on 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 behé 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 irse 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 muertos 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. Abandonaron 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 abandono 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 salndable a las enfermeras del Harbor-UCLA Medical Center. La mujer que llevá 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 pulseta 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 hebé 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.)

P:\aspub\CONTRACT\ALL OTHERS\CONTRACTING FORMS\RFP\11 Exhibit E\_Default Tax.docx

SAMPLE HAUL TRUCK SUMMARY

exhibit f

|   | SAMPLE |               | SAMPLE HAUL TRUCK SUMMARY                     | MMAF    | ≻       |   |    |         |                        |          |         |         |          |          |                   |                   |          |          |    |
|---|--------|---------------|---|---------|---------|---|----|---------|------------------------|----------|---------|---------|----------|----------|-------------------|-------------------|----------|----------|----|
| MONTH <u>:</u><br>LAST DATE WORKED <u>:</u> |        | , AUTHC<br>ES | AUTHORIZED START DATE:<br>ESTIMATED END DATE: | DATE:   |         |   |    |         | PCA NO: _<br>ORG NO: _ | N NO     |         |         |          |          | PAGE NO:<br>PAGE: | GE NO:  <br>PAGE: |          | Ч        |    |
| BROKER:                                     |        |               |   |         |         |   |    | DPW     | LOCAT                  | I<br>NOL |         |         |          |          |                   |                   |          |          |    |
| TRUCK DRIVER                                | TK MDL | TK Year       | TK License                                    | 1<br>16 | 2<br>17 | 3 | 19 | 5<br>20 | 6<br>21                | 7<br>22  | 8<br>23 | 9<br>24 | 10<br>25 | 11<br>26 | 12 27             | 13<br>28          | 14<br>29 | 15<br>30 | 31 |
| -   |        |               |   |         |         |   |    |         |                        |          |         |         |          |          |                   |                   |          |          | -  |
| 2   |        |               |   |         |         |   |    |         |                        |          |         |         |          |          |                   |                   |          |          |    |
| З   |        |               |   |         |         |   |    |         |                        |          |         |         |          |          |                   |                   |          |          |    |
| 4   |        |               |   |         |         |   |    |         |                        |          |         | +       |          |          |                   |                   |          |          | -  |
| 5   |        |               |   |         |         |   |    |         |                        |          |         |         |          | -        |                   |                   |          |          |    |
| 9   |        |               |   |         |         |   |    |         |                        |          |         |         |          |          |                   |                   |          |          |    |
| 7   |        |               |   |         |         |   |    |         |                        |          |         |         |          |          |                   |                   |          |          |    |
| 80  |        |               |   |         |         |   |    |         |                        |          |         |         |          |          |                   | _                 |          |          |    |
| 6   |        |               |   |         |         |   |    |         |                        |          | 1       |         |          |          |                   |                   |          |          |    |
| 10  |        |               |   |         |         |   |    |         |                        |          |         |         |          |          |                   |                   |          |          |    |
| 11  |        |               |   |         |         |   |    |         |                        |          |         |         |          |          |                   |                   |          |          |    |
| 12  |        |               |   |         |         |   |    |         |                        |          |         |         |          |          |                   |                   |          |          |    |
| 13  |        |               |   |         |         |   |    |         |                        |          |         |         | ~        |          |                   |                   |          |          |    |
| 14  |        |               |   |         |         |   |    |         |                        |          |         |         |          |          |                   |                   |          |          |    |
| 15  |        |               |   |         |         |   |    |         |                        |          |         |         |          |          |                   |                   |          |          |    |
| 16  |        |               |   |         |         |   |    |         |                        |          |         |         | _        |          |                   |                   |          |          |    |
| 17  |        |               |   |         |         |   |    |         |                        |          |         |         |          |          |                   |                   |          |          |    |
| 18  |        |               |   |         |         |   |    |         |                        |          |         |         |          |          |                   |                   |          |          |    |
| 19  |        |               |   |         |         |   |    |         |                        |          |         |         |          |          |                   |                   |          |          |    |
| 20  |        |               |   |         |         |   |    |         |                        |          |         |         |          |          |                   |                   |          |          |    |
| 21  |        |               |   |         |         |   |    |         |                        |          |         |         |          |          |                   |                   |          |          |    |
| 22  |        |               |   |         |         |   |    |         |                        |          |         |         |          |          |                   |                   |          |          |    |
| 23  |        |               |   |         |         |   |    |         |                        |          |         |         |          |          | -                 |                   |          |          |    |
| 24  |        |               | _   |         |         |   |    |         |                        |          |         |         |          |          |                   |                   |          |          |    |
| 25  |        |               |   |         |         |   |    |         |                        |          |         |         |          |          |                   |                   |          |          |    |
|   |        |               |   |         |         |   |    |         |                        |          |         |         |          |          |                   |                   |          |          |    |

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SAMPLE HAUL TRUCK SUMMARY

Service of 15 ЧO 14 PAGE: PAGE NO: 13 12 11 10 6 8 ORG NO: \_\_\_\_\_ DPW LOCATION: \_\_\_\_\_ PCA NO:  $\sim$ 9 ഹ 4 ო 2 AUTHORIZED START DATE: ESTIMATED END DATE: ~ LAST DATE WORKED: דפוורג הפועבפ MONTH: BROKER. 46 47 49 49 26 28 39 27

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exhibit F

EXHIBIT G

**INVOICE 111** 

ABC DEBRIS REMOVAL CO. 123 MAIN STREET ANYWHERE, CA 90210 PHONE: (555) 555-5555 FAX (555)555-5556

#### SAMPLE INVOICE DEBRIS CLEARANCE

COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS ATTN: DAVID MACGREGOR P.O. BOX 1460 ALHAMBRA, CA 91802

SERVICE PERIOD:

|      | Labor                         |       |      |        |
|------|-------------------------------|-------|------|--------|
| Item | Description                   | Hours | Rate | Amount |
| 1a.  | Project Manager or Supervisor |       | \$   | \$     |
| 1b.  | Laborer                       |       | \$   | \$     |
| 1c.  | Equipment Operator            |       | \$   | \$     |
| 1d.  | Truck Driver                  |       | \$   | \$     |
| 1e.  | Traffic Control Flagger       |       | \$   | \$     |
|      | TOTALS                        |       |      | \$     |

|      | Equipment                      |       |      |        |
|------|--------------------------------|-------|------|--------|
| Item | Description                    | Hours | Rate | Amount |
| 2a.  | Pick up Truck (1/2 ton)        |       | \$   | \$     |
| 2b.  | Pick up Truck (3/4 ton)        |       | \$   | \$     |
| 2c.  | Truck, Utility (1 ton)         |       | \$   | \$     |
| 2d.  | Truck, Misc (2 to 6 ton)       |       | \$   | \$     |
| 2e.  | Truck, Dump (10 cy)            |       | \$   | \$     |
| 2f.  | Truck, Water (3,500/4,000 gal) |       | \$   | \$     |
| 2g.  | Tractor, Crawler, D8           |       | \$   | \$     |
| 2h.  | Tractor, Crawler, D7           |       | \$   | \$     |
| 2i.  | Loader, Backhoe or Attach      |       | \$   | \$     |
| 2j.  | Loader (1.5 to 2 cy)           |       | \$   | \$     |
| 2k.  | Loader, Crawler (1 1/4 cy)     |       | \$   | \$     |
| 21.  | Generator (? watts)            |       | \$   | \$     |
| 2m   | Work Lights                    |       | \$   | \$     |
|      | TOTALS                         |       |      | \$     |

EXHIBIT G

**INVOICE 1112** 

ABC DEBRIS REMOVAL CO. 123 MAIN STREET ANYWHERE, CA 90210 PHONE: (555) 555-5555 FAX (555)555-5556

#### SAMPLE INVOICE DEBRIS REMOVAL TO TEMPORARY SITE

COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS ATTN: DAVID MACGREGOR P.O. BOX 1460 ALHAMBRA, CA 91802

| MATERIAL TYPE       | DATE    | CU.YD | RATE     | AMOUNT       |
|---------------------|---------|-------|----------|--------------|
| Green Waste (<100)  | 1/17/12 | 800   | \$60.00  | \$48,000.00  |
| Mixed Debris (>100) | 1/17/12 | 3000  | \$100.00 | \$300,000.00 |
|                     |         |       |          |              |
|                     |         |       |          |              |
|                     |         |       |          |              |
|                     |         |       |          |              |
|                     |         |       |          |              |
|                     |         |       |          |              |
|                     |         |       |          |              |
|                     |         |       |          |              |
|                     |         |       | TOTAL    | \$348,000.00 |

EXHIBIT G

**INVOICE 1112** 

ABC DEBRIS REMOVAL CO. 123 MAIN STREET ANYWHERE, CA 90210 PHONE: (555) 555-5555 FAX (555)555-5556

#### SAMPLE INVOICE DEBRIS REMOVAL TO LAND FILL

COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS ATTN: DAVID MACGREGOR P.O. BOX 1460 ALHAMBRA, CA 91802

| MATERIAL TYPE       | DATE    | TONS | RATE     | AMOUNT      |
|---------------------|---------|------|----------|-------------|
| Green Waste (<50)   | 1/17/12 | 40   | \$60.00  | \$2,400.00  |
| Mixed Debris (>100) | 1/17/12 | 500  | \$100.00 | \$50,000.00 |
|                     |         |      |          |             |
|                     |         |      |          |             |
|                     |         |      |          |             |
|                     |         |      |          |             |
|                     |         |      |          |             |
|                     | _       |      |          |             |
|                     |         |      |          |             |
|                     |         |      |          |             |
|                     |         |      | TOTAL    | \$52,400.00 |

#### DAILY LABOR AND EQUIPMENT USAGE AS-NEEDED EMERGENCY DEBRIS REMOVAL

CONTRACTOR:\_\_\_\_\_\_

DATE:\_\_\_\_\_

SUB/CONTRACTOR:\_\_\_\_\_

| LOCATION | EMPLOYEE<br>NAME | LABOR<br>CLASS | LABOR<br>HRS | EQUIP<br>I.D. # | EQUIP<br>HRS | PHASE<br>(1 or 2) |
|----------|------------------|----------------|--------------|-----------------|--------------|-------------------|
|          |                  |                |              |                 |              |                   |
|          |                  |                |              |                 |              |                   |
|          |                  |                |              |                 |              |                   |
|          |                  |                |              |                 |              |                   |
|          |                  |                |              |                 |              |                   |
|          |                  |                |              |                 |              |                   |
|          |                  |                |              |                 |              |                   |
|          |                  |                |              |                 |              |                   |
|          |                  |                |              |                 |              |                   |
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|          |                  |                |              |                 |              |                   |
|          |                  |                |              |                 |              |                   |
|          |                  |                |              |                 |              |                   |
|          |                  |                |              |                 |              |                   |
|          |                  |                |              |                 |              |                   |

CONTRACTOR SIGNATURE:\_\_\_\_\_

Supervisor:\_\_\_\_\_

CONTR MANAGER APPROVAL

SUPERINTENDENT APPROVAL

\_\_\_\_\_

.

.

#### SAMPLE HAUL TRUCK TICKET – BLANK

| _                       |             |          |         |            |         |      |          |                               |         | A041          | 2PC      |       |         |
|-------------------------|-------------|----------|---------|------------|---------|------|----------|-------------------------------|---------|---------------|----------|-------|---------|
|                         |             |          |         |            |         |      |          |                               |         |               |          |       |         |
|                         |             |          |         |            |         |      |          |                               |         |               |          |       |         |
|                         |             |          |         |            |         |      |          |                               |         |               |          |       |         |
|                         | COU<br>COU  |          | o Ennic | h Lives    | Througi | h Ei | flective | ENT OF<br>and Carin<br>Y TICH | ig Serv |               | RKS      | 43    | 259     |
|                         |             |          |         |            |         |      |          |                               |         |               |          |       |         |
| ONE                     | CONTRACTOR  |          |         |            |         |      | ·        |                               | DA      | те            |          |       |         |
| - SC                    | SUBHAULER   | OPER     | ATOR_   | <u></u>    |         |      |          |                               |         |               |          |       |         |
| Ž                       | TRUCK MAKE  | <u> </u> |         |            |         |      |          | <u> </u>                      | 3 AXL   | ETRU          | CK 18 C  | Y     |         |
| IRUCK OPERATOR USE ONLY | TRUCK YEAR  |          |         |            |         |      |          |                               | 5 AXI   | .E TRU        | CK - La  | w Si  | de      |
| ğ                       | TRUCK LICEN | SE       |         |            |         |      |          | . Ц                           | 5 AXL   | E TRU         | CK - Hig | jh Si | de      |
| Ë                       | DPW TAG NO. |          |         |            |         |      | <u> </u> |                               | 5 AXI   | .E TRU        | CK - Bo  | stom  | I Dump  |
|                         | START SHIFT |          |         | AM         | Р       | ut . |          |                               |         |               |          |       |         |
|                         | HOURS       | 1        | 2       | 3          |         | - 5  | 6        | 7                             | 8       | 9             | 10       | 11    | 12      |
|                         | MINUTES     | 0        | 6       | 12         | 18      | J    | 24       | 30                            | 36      | 42            | 46       | -     | 54      |
|                         |             | -        |         |            |         |      |          |                               |         |               |          | ,     | ~       |
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33-0014 DPW 1/05

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#### SAMPLE HAUL TRUCK TICKET - FILLED IN

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**EXHIBIT** |

# AS-NEEDED EMERGENCY DEBRIS REMOVAL REPORT OF WORK PLANNED, COMPLETED OR IN PROGRESS LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS

| COMMENTS            |  |  |  |  |  |
|---------------------|--|--|--|--|--|
| % WORK<br>COMPLETED |  |  |  |  |  |
| TYPE OF WORK        |  |  |  |  |  |
| LOCATION            |  |  |  |  |  |
| DATE                |  |  |  |  |  |

#### **Bid Submission Instructions**

- 1. A job-specific scope of work will be attached.
- 2. County shall prepare a detailed Form PW-2 Schedule of Prices for the work identified.
- 3. A Bid Package will be sent to all Qualified Contractors.
- 4. Contractor shall submit a sealed bid prior to the deadline indicated in the Bid Package.
- 5. Qualified Contractor shall submit a bid bond that shall be made payable to the County of Los Angeles in an amount equal to 5 percent of the Contractor's bid price as provided in Form PW-2, Schedule of Prices. The bid guaranty can either be in the form of cash, a certified check, a cashier's check, or an original bid bond, executed by the Qualified Contractor and issued by a California-Admitted Surety, which has an A.M. Best Rating of not less than A:VII in a form acceptable to County. No other form of bid guaranty will be accepted. The bid guaranty may be prepared on the Surety's standard form. Contractor shall pay all bid guaranty premiums, costs, and incidentals.

The successful Contractors' bid guaranty will be retained until the successful Contractor provides all required proof of insurance, performance bond and payment bond. If the successful Contractor fails to furnish the required and County-approved proof of insurance and required County approved performance and payment bond, or makes any misrepresentation or commits any fraud in connection with the procurement of the Agreement, the County may annul the award approval and the bid guaranty of the Proposer shall be forfeited and liquidated. All other Contractors' bid guaranties will be returned upon the successful Contractors' execution of a Work Order, providing all required proof of insurance and contract security.

Proposers failing to provide the requested bid guaranty at the time of proposal submission may result in the immediate rejection of the bid as nonresponsive.

6. Successful Contractor shall obtain a payment bond, in substantially the form attached as Attachment 1, in the amount equal to the Work Order amount or as required by Vehicle Code Section 34510.5, whichever is greater as required by the Contract (Work Order Amount). A payment bond shall be payable to the County of Los Angeles, executed by a corporate surety admitted to transact business as a surety insurer in the State of California. (or by the surety's agent with a notarized copy of power of attorney). The admitted surety and its agent shall have sufficient bonding limitations to provide bonds in the amount required by this Contract. The bond shall be conditioned upon faithful performance of the terms and conditions of this Contract by Contractor in a manner that is satisfactory and acceptable to the COUNTY. If necessary, the bond shall be renewed in a timely manner to provide

for continuing liability in the above amount notwithstanding any payment or recovery thereon. Subject to County conditions and approval, a Certificate of Deposit or an irrevocable Letter of Credit payable to the County upon demand and in a sum not less than Work Order amount may be acceptable. Failure by the Contractor to maintain the required security shall constitute a material breach of contract upon which the County may immediately terminate or suspend this Contract. The Contractor shall pay all security premiums, costs and incidentals required to maintain the security during the entire contract term, including renewals.

- 7. Successful Contractor shall obtain a performance bond, in substantially the form attached as Attachment 2, in the amount equal to the Work Order amount as required by the Contract. A faithful performance bond shall be payable to the County of Los Angeles, executed by a corporate surety admitted to transact business as a surety insurer in the State of California. (or by the surety's agent with a notarized copy of power of attorney). The admitted surety and its agent shall have sufficient bonding limitations to provide bonds in the amount required by this Contract. The bond shall be conditioned upon faithful performance of the terms and conditions of this Contract by Contractor in a manner that is satisfactory and acceptable to the County. If necessary, the bond shall be renewed in a timely manner to provide for continuing liability in the above amount notwithstanding any payment or recovery thereon. Subject to County conditions and approval, a Certificate of Deposit or an irrevocable Letter of Credit payable to the County upon demand and in a sum not less than Work Order amount may be acceptable. Failure by the Contractor to maintain the required security shall constitute a material breach of contract upon which the County may immediately terminate or suspend this Contract. The Contractor shall pay all security premiums, costs and incidentals required to maintain the security during the entire contract term, including renewals.
- 8. Public Works will award the Work Order to the responsive and responsible Qualified Contractor with lowest bid, adjusted, as applicable, by the Local SBE Preference and Transitional Job Opportunities Preference.
- 9. Public Works may include additional criteria requirements per work order, such as requiring Bidders to use a defined percentage of small businesses.
- 10. The County reserves the right to negotiate the price of the bid(s), in the sole discretion of the County, to achieve the most beneficial price for the County.
- 11. Contractor shall comply with all requirements under this Bid Request, in order for the bid to be considered responsive.

# **CLARKE CONTRACTING CORPORATION**

4646 Manhattan Beach Boulevard

Lawndale, CA 90260

(310) 542-7724

# Project title: AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES PROGRAM

(2013-AN005)

Date of Submittal: March 13, 2013

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#### AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES PROGRAM (2013-AN005)

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- A4. CORPORATE CERTIFICATE OF GOOD STANDING
- A5. EXPERIENCE
- A6. WORK PLAN
- A7. QUALITY ASSURANCE PROGRAM
- A8. SUBCONTRACTORS
- A9. LICENSE AND CERTIFICATIONS
- A10. INSURANCE
- A11. FORMS LIST
- A12. SUBCONTRACTORS' FORMS LIST
- A13. ADDITIONAL INFORMATION

### **LETTER OF TRANSMITTAL – Section# 2. A3**

#### **ORGANIZATION**

Clarke Contracting has a very efficient system of organization. We have set up a special system of crews for emergency projects. Theses crews consist of experienced foreman, operators, and laborers who can get the job done. These crews are further supported by office personnel including project managers and others. Clarke's organization is efficient and effective. <u>Clarke</u> <u>contracting Corporation fully understands the scope of the work that</u> <u>might be involved if we are selected to be on this program</u>. We are ready to respond immediately to any emergency that the County might have twentyfour hours a day, 365 days a year.

The following is a list of authorized individuals, their titles, addresses and telephone numbers.

Authorized Persons:

Brian A. Clarke President



Robert F. Clarke Secretary

#### **CORPORATE AMENDMENT**

|  | 2   |   |  |   |
|--|---|---|--|---|
| (Domestic Stock a<br>FEES (I<br>If this is a   | ate of California<br>Secretary of State<br>mement of Information<br>and Agricultural Cooperative Corporation<br>Filing and Disclosure): \$25.00.<br>In amendment, see instructions.<br>TRUCTIONS BEFORE COMPLETING TH |   |  | t.  |
| CLARKE CONTRACT  | 1.  |   |  |   |
| 2. CALIFORNIA CORPORATE NUI<br>C0775357  | MBER  |   | This Space for Fill  | ing Use Only                                    |
| 3 If there have been any chang<br>of State, or no statement of in<br>If there has been no char<br>of State, check the box an               |   | atement of Infor<br>m must be com<br>t Statement of Inf | mation filed with the Cali<br>oleted in its entirety.<br>formation filed with the Cali |   |
| 4 STREET ADDRESS OF PRINCIPAL  |   | litems 4 and 5 ca<br>CITY                               | nnot be P.O. Boxes.)<br>STATE  | ZIP CODE  |
| 4646 Manhattan Beac  |   | Lawndal   |  | 90260   |
| 4646 Manhattan Beac  | BUSINESS OFFICE IN CALIFORNIA, IF ANY $h \; \operatorname{Blvd}$ .  | Lawndal   | e CA   | ZIP CODE<br>90260                               |
| Names and Complete Address<br>officer may be added; however, the p<br>7. CHIEF EXECUTIVE OFFICER/<br>Brian A. Clarke-                      | res of the Following Officers (The corporati<br>reprinted titles on this form must not be altered.)<br>ADDRESS<br>4646 Manhattan Beach Blvd.  | on must list these<br>CITY<br>Lawndal                   | STATE  | e title for the specific<br>ZIP CODE<br>90260   |
| B SECRETARY  | ADDRESS   | CITY  | STATE  | ZIP CODE  |
| Robert F. Clarke-  | 4646 Manhattan Beach Blvd.<br>ADDRESS   | Lawndal   | e CA<br>state  | 90260<br>ZIP CODE                               |
| John J. Clarke-  | 4646 Manhattan Beach Blvd.  | Lawndal   | e CA   | 90260   |
| lames and Complete Address<br>lirector. Attach additional pages, if n  | es of All Directors, Including Directors W<br>ecessary.)  | ho are Also Of  | ficers (The corporation m  | ust have at least one                           |
| <sup>0</sup> NAME<br>Brian A. Clarke-  | 4646 Manhattan Beach Blvd.  | CITY<br>Lawndale  | e CA   | ZIP CODE<br>90260                               |
| <sup>1. NAME</sup><br>Robert F. Clarke-  | ADDRESS<br>4646 Manhattan Beach Blvd.   | city<br>Lawndale  | e CA   | zip code<br>90260                               |
| 2 NAME<br>John J. Clarke-  | ADDRESS<br>4646 Manhattan Beach Blvd.   | crry<br>Lawndale  | e CA   | ZIP CODE<br>90260                               |
| 3. NUMBER OF VACANCIES ON THE  |   |   |  |   |
| <ul> <li>address, a P.O. Box address is not<br/>ertificate pursuant to California Corp</li> <li>A. NAME OF AGENT FOR SERVICE OF</li> </ul> | f the agent is an individual, the agent must reside<br>acceptable. If the agent is another corporation, t<br>orations Code section 1505 and Item 15 must be le<br>PROCESS   | ne agent must hav                                       | em 15 must be completed w<br>e on file with the California                             | ith a California street<br>Secretary of State a |
| Brian A. Clarke<br>5. STREET ADDRESS OF AGENT FOR<br>4646 Manhattan Beac   | SERVICE OF PROCESS IN CALIFORNIA, IF AN INDIV   | DUAL CITY   | STATE  | ZIP CODE  |
| ype of Business  | n Divu,, Lawillaite   |   | CA   | 90260   |
| 6. DESCRIBE THE TYPE OF BUSINES<br>General Engeineerin   | s of the corporation<br>Contractor  |   |  |   |
| 17. BY SUBMITTING THIS STATEMEN<br>CONTAINED HEREIN, INCLUDING $A$<br>1/9/13 Brian A   | T OF INFORMATION TO THE CALIFORNIA SECRET<br>INY ATTACHMENTS, IS TRUE AND CORRECT.  | ident   | 12A  | -   |
| DATE TYPE/PRINT  | NAME OF FERSON COMPLETING FORM  | TITLE   | SIGNATU  | RE<br>SECRETARY OF STATE                        |

#### **CORPORATE CERTIFICATE OF GOOD STANDING**

2

| State of California<br>Secretary of State  | S                  |                           |                        |
|--|--------------------|---------------------------|------------------------|
| Statement of Information<br>(Domestic Stock and Agricultural Cooperative Corporation   | s)                 |                           |                        |
| FEES (Filing and Disclosure): \$25.00. If amendment, see instru<br>IMPORTANT – READ INSTRUCTIONS BEFORE COMPLETING TH  |                    |                           |                        |
| 1. CORPORATE NAME  |                    |                           |                        |
| C0775357   |                    |                           | ÷                      |
| Clarke Contracting Corporation   |                    |                           |                        |
| 4646 Manhattan Beach Blvd.   |                    |                           |                        |
| Lawndale, CA 90260   |                    | This Space for I          |                        |
|  |                    |                           |                        |
| Due Date:  |                    |                           |                        |
| Complete Addresses for the Following (Do not abbreviate the name of the city.  |                    |                           |                        |
| 2. STREET ADDRESS OF PRINCIPAL EXECUTIVE OFFICE  | CITY               | STATE                     | ZIP CODE               |
| 4646 Manhattan Beach Blvd.   | Lawndal            |                           | 90260                  |
| 3. STREET ADDRESS OF PRINCIPAL BUSINESS IN CALIFORNIA, IF ANY<br>Same as above   | СПУ                | STATE<br>CA               | ZIP CODE               |
| 4. MAILING ADDRESS OF THE CORPORATION, IF DIFFERENT THAN ITEM 2  | CITY               | STATE                     | ZIP CODE               |
| Names and Complete Addresses of the Following Officers (The corporation<br>officer may be added; however, the preprinted titles on this form must not be altered.)   | must list these th | ee officers. A comparable | title for the specific |
| 5. CHIEF EXECUTIVE OFFICER/ ADDRESS<br>John J. Clarke 4646 Manhattan Beach Blvd.   | слу<br>Lawndalo    | state<br>e CA             | ZIP CODE<br>90260      |
| 6. SECRETARY ADDRESS   | CITY               | STATE                     | ZIP CODE               |
| Sarah A. Clarke 4646 Manhattan Beach Blvd.   | Lawndal            | e CA                      | 90260                  |
| 7. CHEFFINANCIAL OFFICER/ ADDRESS<br>John J. Clarke 4646 Manhattan Beach Blvd.   | CITY<br>Lawndale   | STATE<br>CA               | ZIP CODE<br>90260      |
| Names and Complete Addresses of All Directors, Including Directors Wh<br>director. Atlach additional pages, if necessary.)   | o are Also Offic   | ers (The corporation mu   | st have at least one   |
| 8. NAME ADDRESS  | СПУ                | STATE                     | ZIP CODE               |
| John J. Clarke 4646 Manhattan Beach Blvd.  | Lawndal            | e CA                      | 90260                  |
| 9. NAME ADDRESS  | CITY               | STATE                     | ZIP CODE               |
| Sarah A. Clarke 4646 Manhattan Beach Blvd.   | Lawndale           |                           | 90260                  |
| 10. NAME ADDRESS   | CITY               | STATE                     | ZIP CODE               |
| 11. NUMBER OF VACANCIES ON THE BOARD OF DIRECTORS, IF ANY:   |                    |                           |                        |
| Agent for Service of Process (If the agent is an individual, the agent must reside<br>street address (a P.O. Box is not acceptable). If the agent is another corporation, the<br>certificate pursuant to California Corporations Code section 1505 and Item 13 must be let<br>12. NAME OF AGENT FOR SERVICE OF PROCESS | agent must have o  |                           |                        |
| John J. Clarke   |                    |                           |                        |
| 13. STREET ADDRESS OF AGENT FOR SERVICE OF PROCESS IN CALIFORNIA, IF AN INDIVID<br>200 N. Dianthus St.   |                    | an Beach CA               | ZIP CODE<br>90266      |
| Type of Business   |                    |                           |                        |
| 14. DESCRIBE THE TYPE OF BUSINESS OF THE CORPORATION<br>General Engineering Contractor   |                    |                           |                        |
| GENELAL ENGLINE CONCLACTOR<br>15. BY SUBMITTING THIS STATEMENT OF INFORMATION TO THE CALIFORNIA SECRETAR<br>CONTAINED HEREIN, INCLUDING ANY ATTACHMENTS, IS TRUE AND CORRECT.  | Y OF STATE, THE    | CORPORATION CERTIFIES     | THE INFORMATION        |
|  | ١                  |                           |                        |
| 7/7/11         John J. Clarke         Pres           DATE         TYPE/PRINT NAME OF PERSON COMPLETING FORM         TIT  |                    |                           |                        |
| SI-200 C (REV 10/2010)   | <u>,</u>           | APPROVED B                | Y SECRETARY OF STATE   |

# **A5.)EXPERIENCE**

#### BACKGROUND

Clarke Contracting Corporation is a general engineering construction firm that has been completing public works projects since 1976. Founded by John J. Clarke, Clarke Contracting Corporation has established a reputation for professionalism and quality with public agencies throughout Southern California. Since 1976 Clarke has grown consistently both in size and experience while maintaining the ability to control cost effectively on all size jobs. Clarke Contracting Corporation's aggregate bond capacity exceeds \$60,000,000.00 and a single project limit of more than \$30,000,000.00. Clarke Contracting has a long standing and excellent representation in the heavy construction industry and with public agencies that regularly call us out on emergency projects. Also because we have excellent credit and open accounts in good standing with all major suppliers of materials and heavy equipment rental firms, we can respond quickly with materials and equipment from multiple sources to meet our client's needs. Firms will supply our company first over other contractors because they know we always pay our suppliers and subcontractors very quickly. That has always been a source of pride for Clarke Contracting throughout its history in business.

#### **EXPERIENCE**

Clarke Contracting has experience with all types of public works construction, from earthwork and slope repairs to debris and sediment removal projects that include dams and debris basins to landfill gas collection systems, catch basin, sewer, storm drain, spreading grounds, corrugated metal pipes, reinforced concrete pipe and boxes, clearing and demolition, earthwork and grading. We have experienced crews that know how to do quality work cost effectively. Clarke contracting has extensive experience as an emergency contractor. Throughout the years Clarke has served many agencies in Los Angeles in this capacity, including: The Los Angeles County Dept. of Public Works, The City of Los Angeles Dept. of Public Works, the Los Angeles County Dept. of Sanitation and most recently with the City of Glendale Public Works. We are also currently one of only two contractors on the County's <u>AS-NEEDED EMERGENCY FLOOD CONTROL AND ROAD MAINTENANCE FACILITIES</u> <u>REPAIR PROGRAM (2012-AN013)</u>, as well as their emergency sewer repair program. Clarke Contracting has been doing emergency work for public agencies since 1976. We are uniquely qualified for this program as we have completed difficult debris basin and dam sediment removal project for LA County Public Words in the past that included dewatering, BMP's, excavation and removal of massive amounts of sediment, securing of local city haul permits, setting-up proper site BMP's including wheel washing units, storm water plans, etc. Besides the attached list of past projects completed (see attached list), the following is a list of debris basin, dam debris and sediment removal, slope repair and other related projects that we have completed on both contract and emergency basis for Los Angeles County and other agencies in the past:

#### **Debris Basin and Dam Sediment Removal Projects:**

- 1. Hillcrest Drive Emergency Landslide Repair (in progress)- City of Los Angeles- Removal of over 126,000 cubic yards of loose soil and stabilization of slopes by grading, installation of concrete terrace drains and revegetation.
- 2. Big Dalton Dam Sediment Removal (2005)- Los Angeles County Removed approximately 800,000 tons.
- 3. Little Dalton Dam Sediment Removal (2005)- Los Angeles County Removed approximately 100,000 tons.
- 4. Hume Road Emergency Slope Repair (2005)- Los Angeles County Slope repair and haul off excess dirt, construct wall.
- 5. Pickens/Snover Debris Basin (2010)- Los Angeles County Emergency repair inlet towers and spill ways.
- 6. Santa Anita Debris Basin- Los Angeles County Flood Sediment removal.
- 7. Cooks Dunsmuir Debris Basin- Los Angeles County Flood Repair crib wall stabilizer walls.
- 8. Sullivan Canyon Debris Basin- Los Angeles County Flood Clean out debris.
- 9. Green Briar Debris Basin- Los Angeles County Excavate and disposal of debris sediment.
- **10. Pan Pacific Retention Basin (West Hollywood)-** Los Angeles County Flood Excavate, grade and removal of approximately 325,000 cy of dirt for park construction.

- **11.** Nichols Canyon Debris Basin -Los Angeles County Flood Construct Dewatering System.
- **12.** Rio Hondo Debris Basin (1986)- Los Angeles County Excavate and dispose of debris sediment.
- **13.** Loop Canyon Debris Basin (1983)- Los Angeles County Debris removal and haul off.
- **14.** San Dimas Dam and Reservoir (1986)- Los Angeles County Dewatering, excavation and removal of mass amounts of sediment from behind dam.
- **15.** Kanan Dune Road (1987)- Los Angeles County Slope repair, cut back slope, and earthwork drainage.
- **16.** Sierra Madre Wash (West Canyon)-(1990)- Los Angeles County Removal of debris, retention structure.
- **17. Big Dalton Dam & Reservoir (1993 & 2005)-** Los Angeles County Excavation and removal of sediment behind the dam, dewatering, grading, maintaining haul roads.
- **18.** Station Fire Upper Big Tujunga Canyon (2009)- Los Angeles County Culvert Improvement.
- **19.** Colima Road Slope Failure (2012)- Los Angeles County Architects Slope repair and retaining wall.

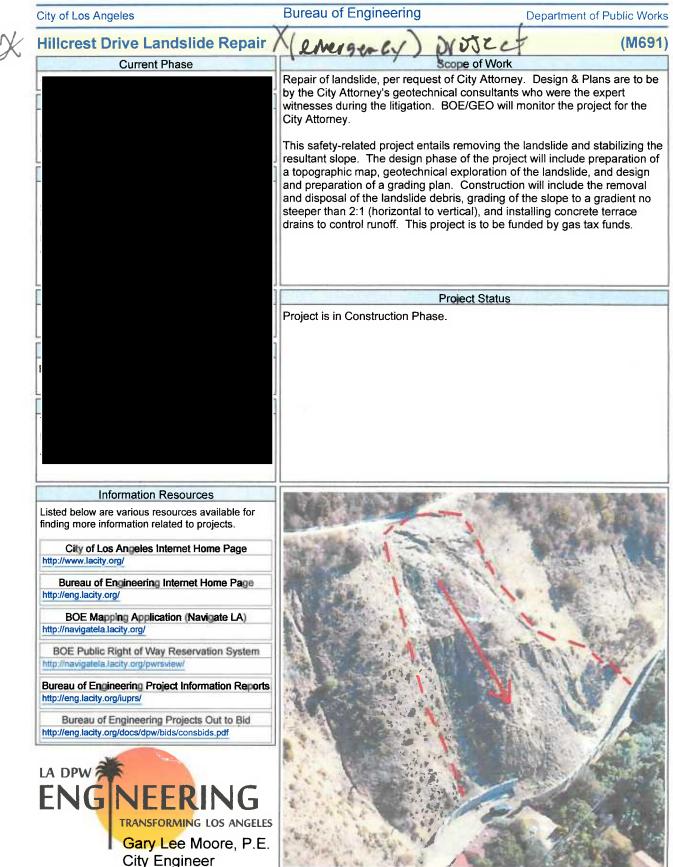
#### **Projects for Additional Agencies:**

- **20.** Santa Ana River USDA Soil Conservation Service Removal and disposal of debris and sediment in the Santa Ana River.
- 21. La Tuna Canyon Road Slope Repair (1980)- City of Los Angeles– Excavate and stabilize slope, dispose of excess debris.
- 22. Loop Canyon Debris Basin-(1983)- City of Los Angeles, Dept. of Public Works Debris removal and haul-off.
- **23.** Warring Debris Basin (1983)- Ventura County Flood Control Debris removal.
- 24. Van Alder Retention Basin (1991)- City of Los Angeles, Dept. of Public Works- Debris removal.
- 25. El Dorado Retention Basin (1987)- City of Torrance Storm water pumping system.

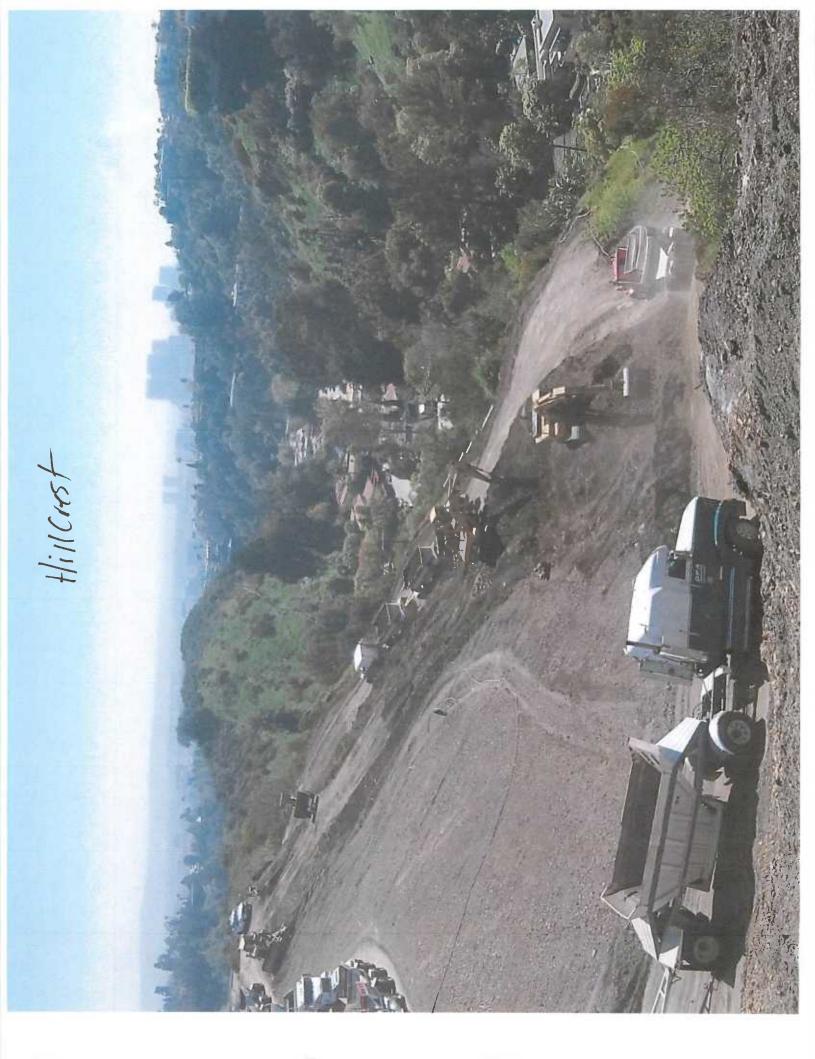
# \*\*See complete Job Reference list attached\*\*

# Clarke Contracting Project Photos

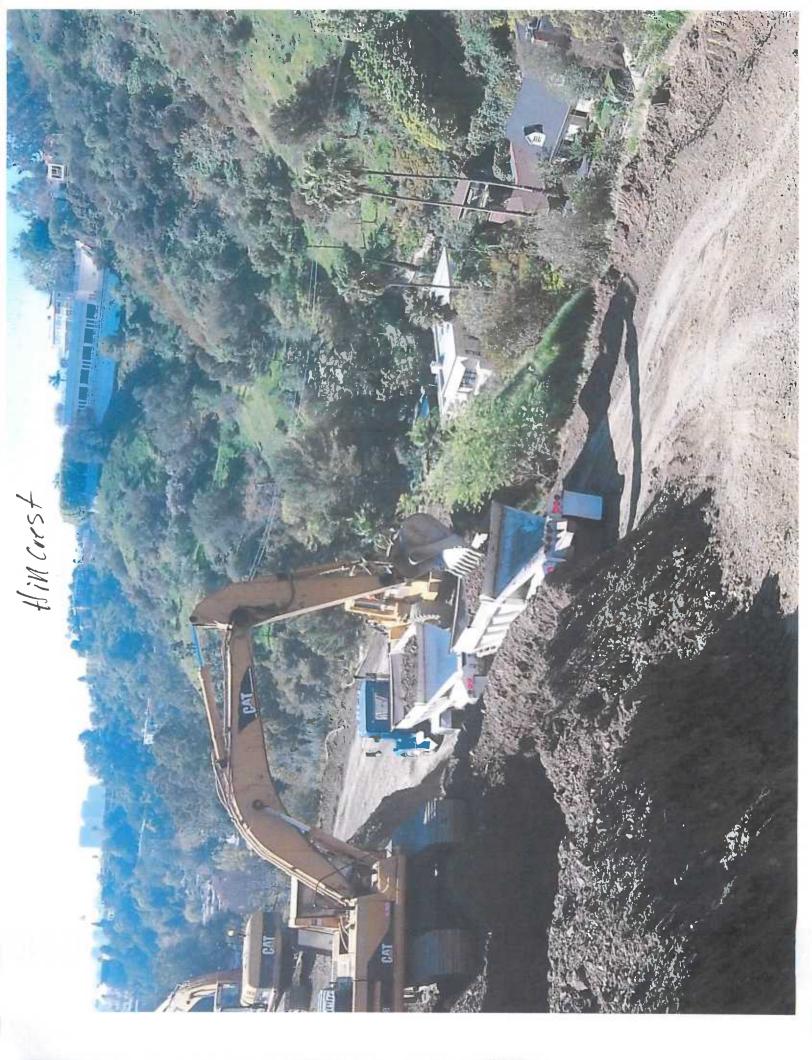
#### PROJECT INFORMATION REPORT

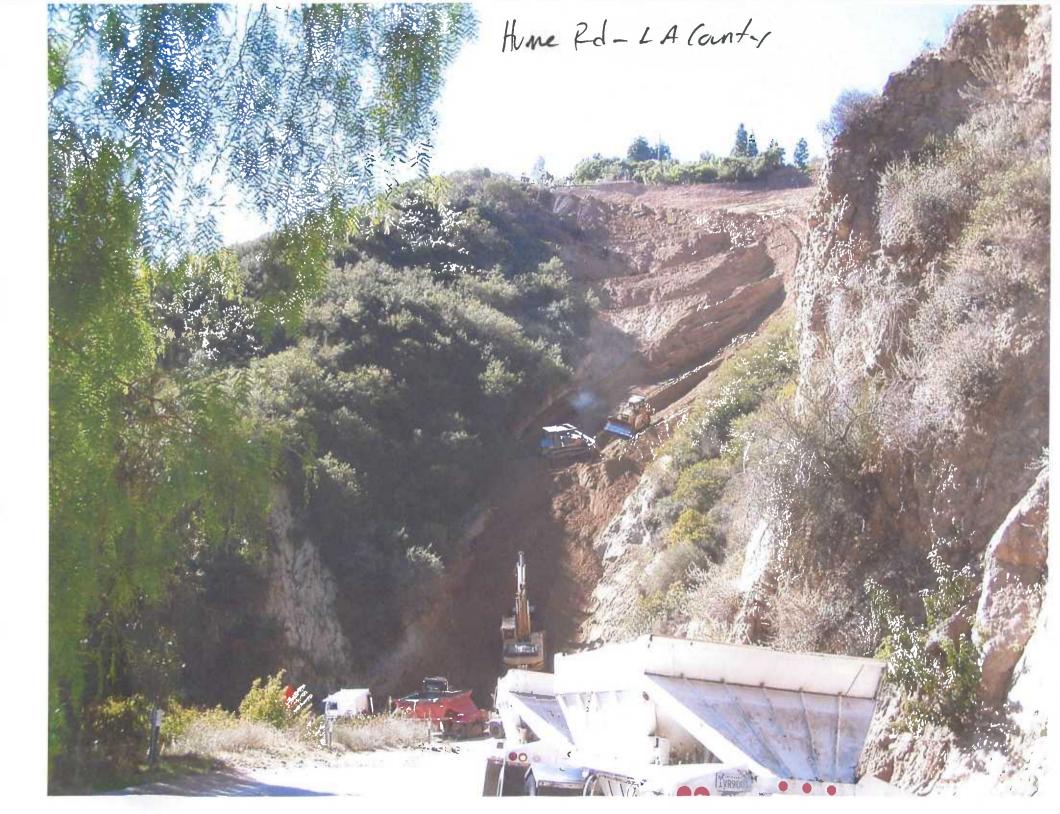


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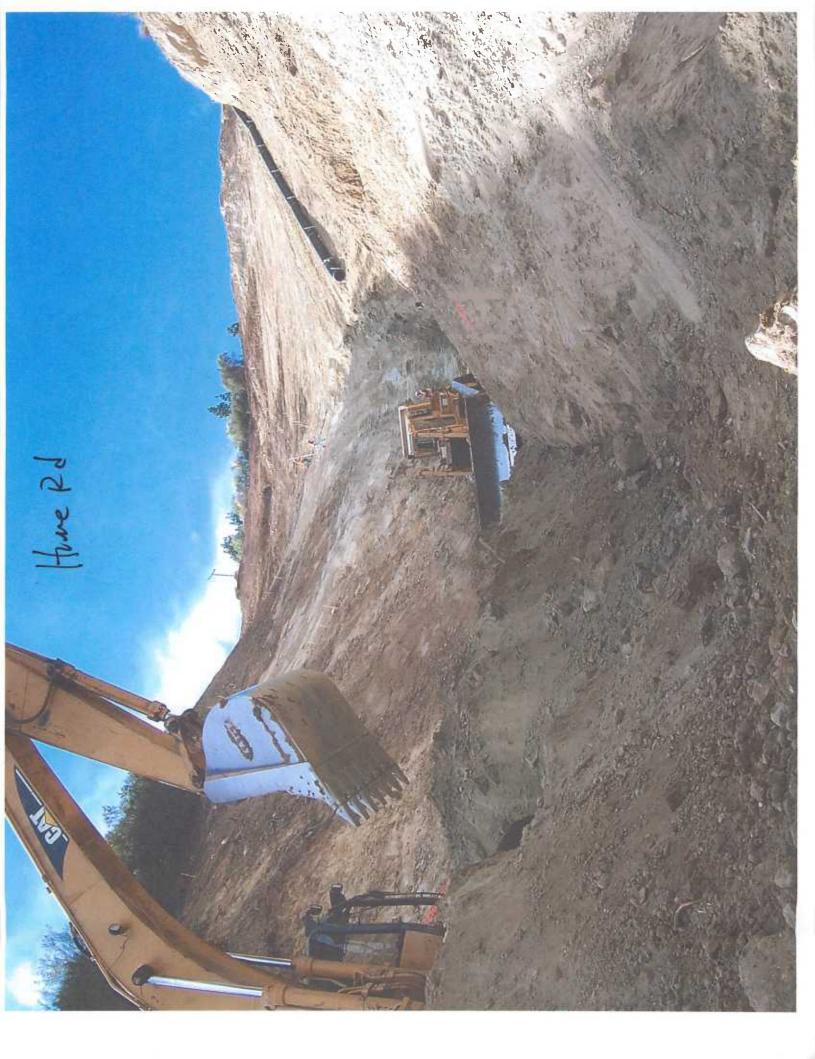


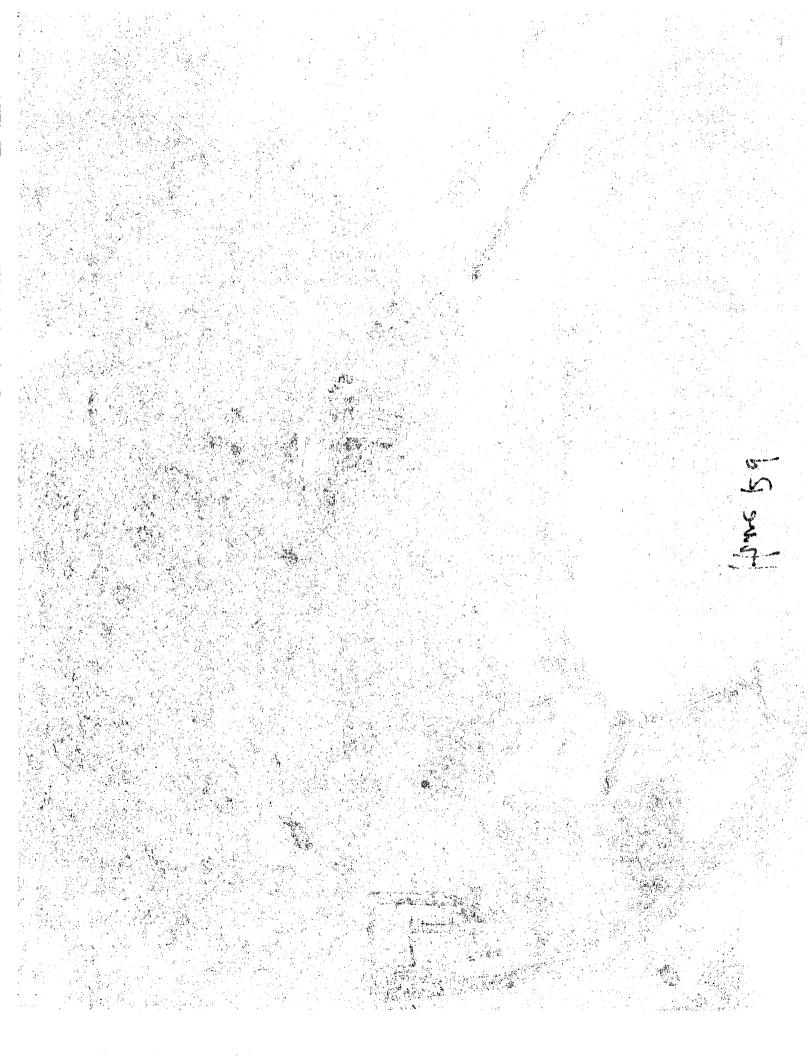


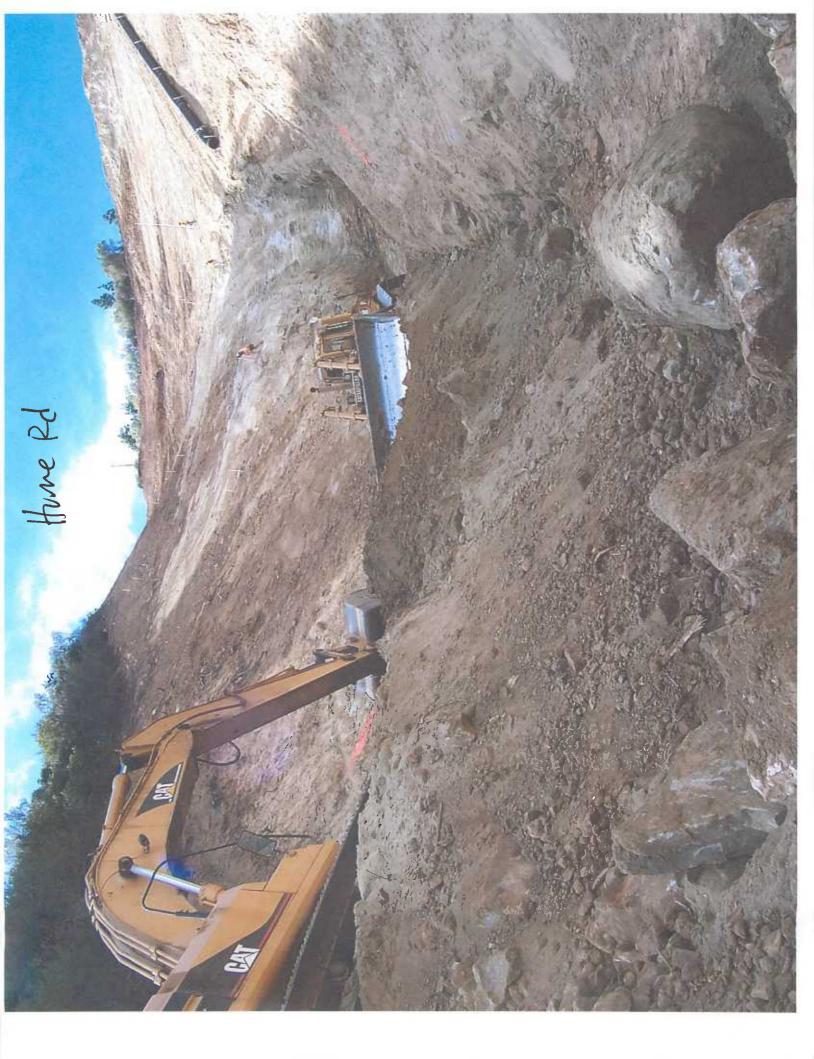


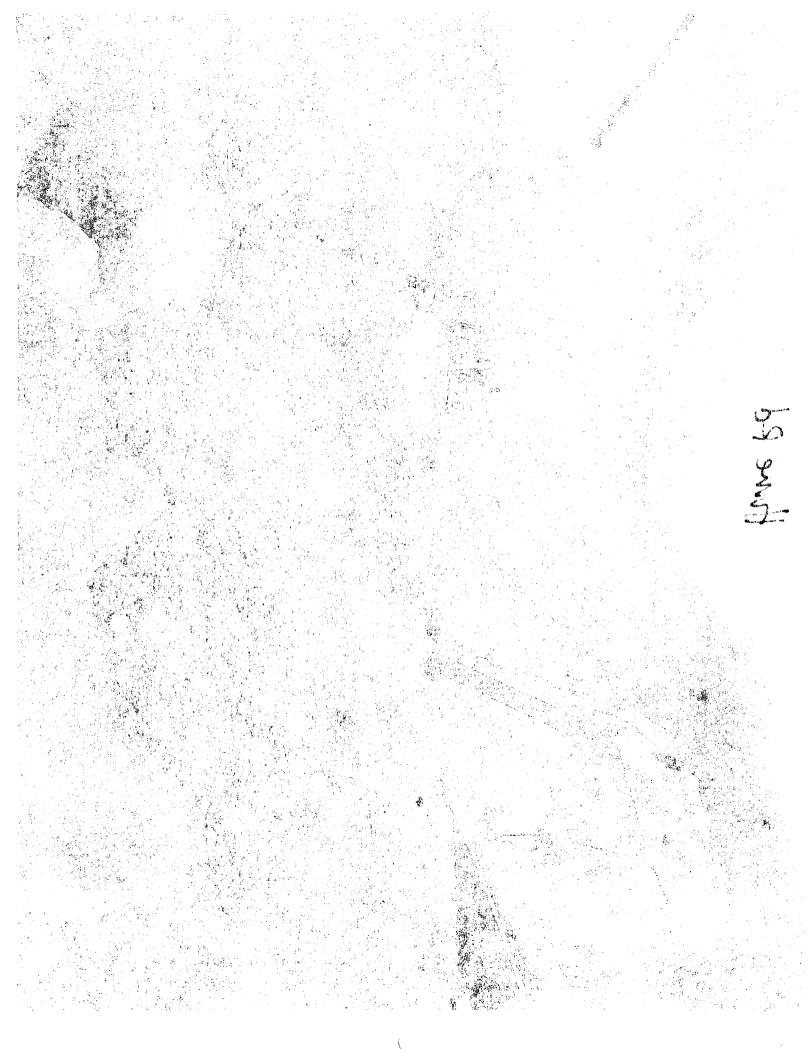


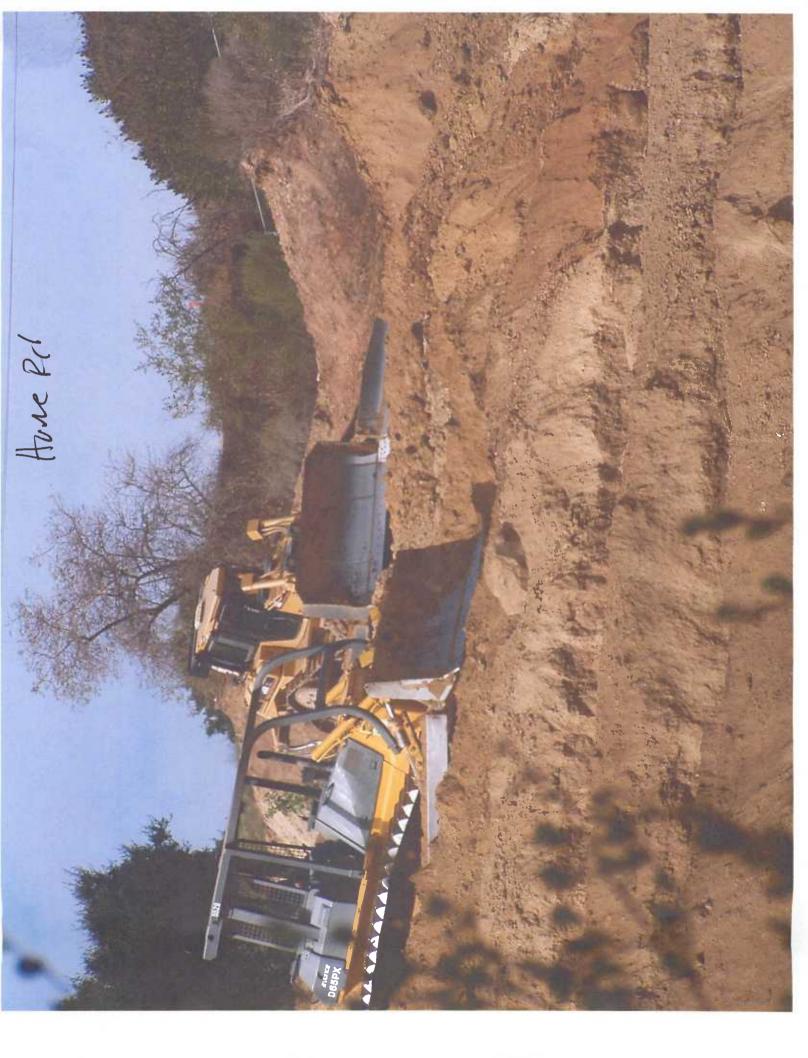






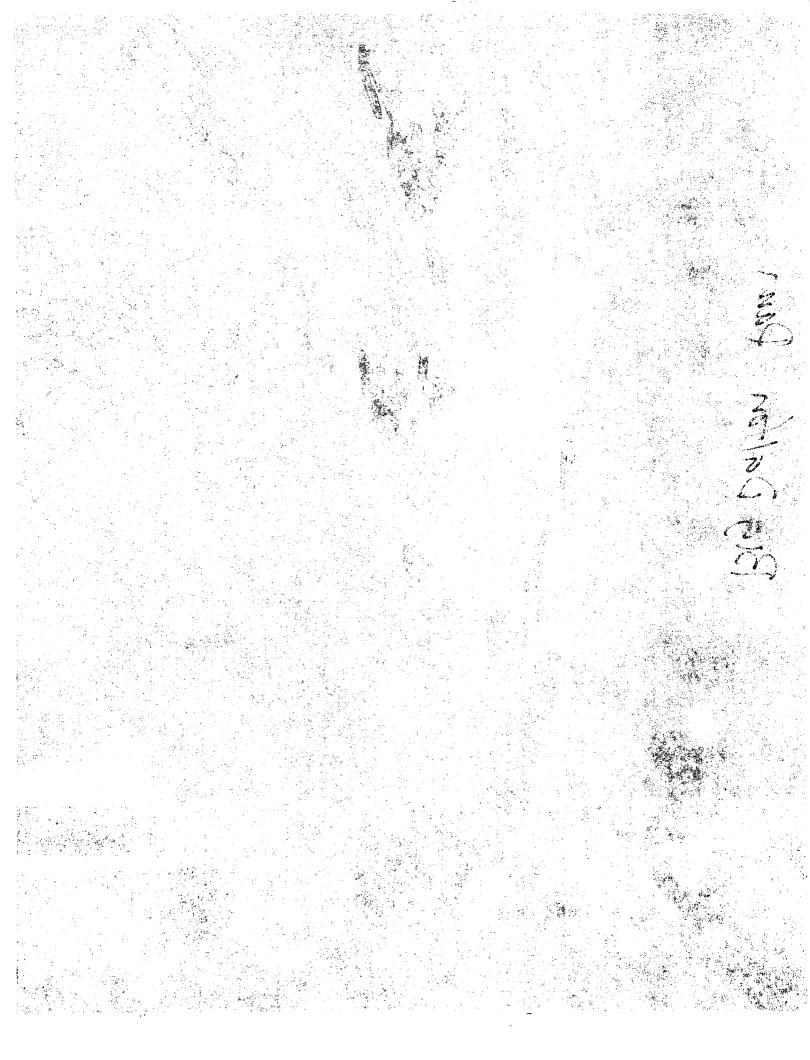


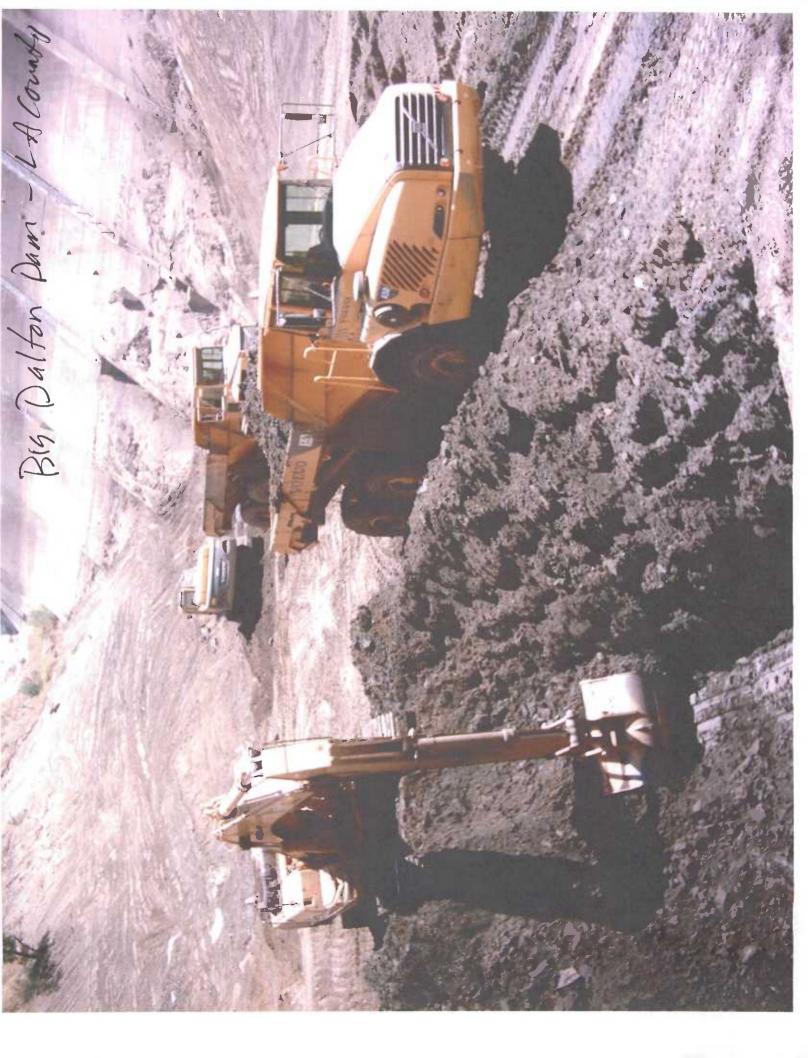




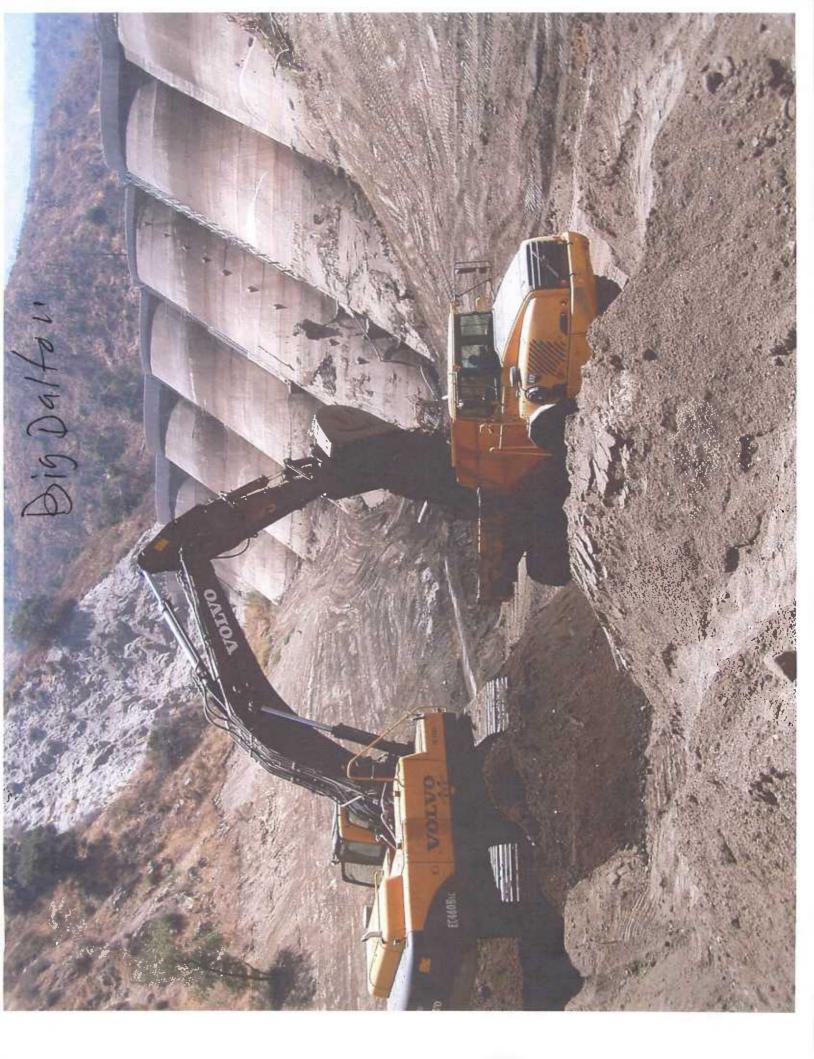


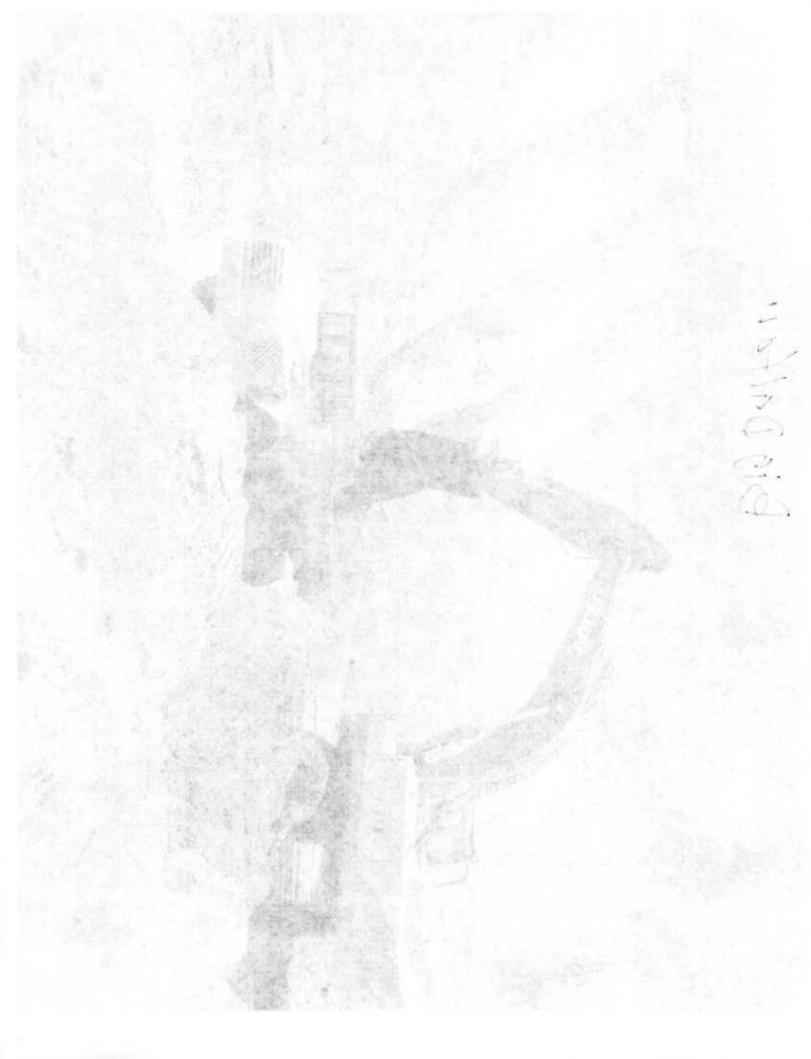
















LIST OF ON-CALL CONSTRUCTION CONTRACTORS (In alphabetical order) TO PERFORM EMERGENCY GEOTECHNICAL/STRUCTURAL CONSTRUCTION SERVICES FOR PUBLIC WORK PROJECTS (Contract in effect until November 13, 2013)

- Bali Construction, Inc.
- Calex Engineering Company

Clarke Contracting Corp.

- Griffith Company
- Hayward Baker Inc.
- John S. Meek Company, Inc.
- PPC Constrcution, Inc.

## 2.) ORGANIZATION

## OUTLINE OF CLARKE CONTRACTING CORPORATION ORGANIZATION STRUCTURE

Number of personnel Clarke Contracting Corporation will have available to respond to calls and their classifications/job titles/functions are as follows:

| NAME<br>1. Brian A. Clarke | <b>POSITION</b><br>President, CEO,<br>Project Manager, & Estimator | <b>ROLE IN CONTRACT</b><br>President and Project Manager |
|----------------------------|--|--|
| 2. Robert F. Clarke        | Secretary, Project Manager,<br>Estimator, & Safety Officer         | Secretary, Project Manager,<br>and Safety Officer        |
| 3. John J. Clarke          | Treasurer & Past President   | Treasurer and Supervisor                                 |
| 4. Sarah A. Clarke         | Vice President &<br>Assistant Secretary                            | Project Support  |
| 5. Johana Perez            | Project Manager & Estimator  | Project Manager  |
| 6. Christopher Ochoa       | Superintendent   | Project Superintendent                                   |
| 7. Ann Takahashi           | Office Manager   | Office Manager & Project Support                         |
| 8. Martin Mandlebaum       | Payroll & Certified Payroll  | Project Payroll  |
| 9. Kelli Meier             | Accounts Payable & Dispatch  | Project Dispatch & Support                               |
| 10. Oliver Salas           | Pick-up & Delivery   | Project Pick-up & Delivery                               |
| 11. Silvino Andrade        | Foreman & Operating Engineer                                       | Project Foreman & Operating Engineer                     |
| 12. Manual Sanchez         | Foreman & Operating Engineer                                       | Project Foreman & Operating Engineer                     |
| 13. Gonsalo Contreras      | Foreman & Grade 5 Laborer  | Project Foreman & Labor                                  |
| 14. Michael Contreras      | Foreman & Carpenter  | Project Foreman & Carpenter                              |

#### Clarke Contracting Corporation Organization Page 2

| 15. Brian Taylor   | Operating Engineer | Project Operating Engineer |
|--------------------|--------------------|----------------------------|
| 16. Daniel Lair    | Operating Engineer | Project Operating Engineer |
| 17. Daniel Cuevas  | Operating Engineer | Project Operating Engineer |
| 18. Efren Perez    | Grade 2 Laborer    | Project Labor              |
| 19. Cecilio Dorado | Grade 4 Laborer    | Project Labor              |

In addition to the above listed labor, Clarke Contracting Corporation has current agreements with local Unions including the Operators, Laborers, Carpenters and Cement Masons. This allows us to have personnel dispatched as needed to our projects as necessary.

## 3.) STAFFING PLAN:

Clarke Contracting will provide top people who have years of quality public works construction experience on all projects under this program. The following is a **list of key people to be utilized** to run emergency projects under this program:

- 1.) Brian A. Clarke- President & CEO / Estimator & Project Manager- (See attached resume) With 15+ years experience, Brian has the experience of running all types of difficult public works projects including slope repairs, retaining wall projects, grading, import/export projects, and underground pipeline projects. Brian will be one of three project managers available to work on projects for this program.
- 2.) <u>Robert F. Clarke- Secretary / Senior Estimator & Project Manager-</u> (See attached resume) With over 21 years experience, Robert has an outstanding reputation for public works projects. He specializes in all types of projects including excavation, import and export projects, grading and slope repairs, especially complicated and challenging projects. Robert will be one of three project managers available to work on projects for this program.

Clarke Contracting Corporation Organization Page 3

- 3.) John J. Clarke- Treasurer, Past-President and Founder- (See attached resume) John is a registered Civil Engineer who started out in the Los angeles County Road Dept. from 1967-1970. He has worked in public works contruction since 1970, starting his own company in 1973. John has estimated, managed and run hundreds of large scale debris basin and large dam clean-out projects, many of which were for Los Angeles County, including San Dimas Dam, Rio Hondo, and Big & Little Dalton Dam. John has an excellent reputation for being a fair, honest contractor who works to make sure our clients are satisfied with our work. John's role will be as a supervisor to the project managers and to oversee the projects.
- 4.) Johana Perez- Estimator & Project Manager- (See attached resume) BS degree in Civil & Environmental Engineering from University California Bereley. Johana is new to Clarke Contracting, having worked for a public works contractor for the last year, (JC Underground). She will be one of three project managers available to work on projects in this program.
- 5.) <u>Christopher Ochoa- Superintendent-</u> (See attached resume) Has worked for Clarke Contracting since 1982. Chris runs all of our field crews, oversees the Project Foremen, and is Clarke Contracting's main contact in the field. Chris has vast knowledge in both setting up and running all aspects of all different types of Emergency Projects, including Debris Basin and dam clean-out projects, slope repairs, mass grading, Etc. Chris has personally run the following County Debris Basin/dam projects for the County: Big Dalton Dam, Little Dalton Dam, and Hume Road Emergency Slope Repair Project in Malibu. He was also an Operator on the San Dimas Dam, Rio Hondo Spreading Ground, among others.

Brian A. Clarke President and CEO Estimator/Project Manager Clarke Contracting Corporation

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Education:



**Employment History/Qualifications**:



Robert F. Clarke Secretary Senior Estimator/Project Manager Safety Officer Clarke Contracting Corporation

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## Education:

**Professional Registrations/Licenses:** 



**Employment History/Oualifications:** 



**Specialty Training:** 

John J. Clarke Treasurer Past-President and Founder Clarke Contracting Corporation

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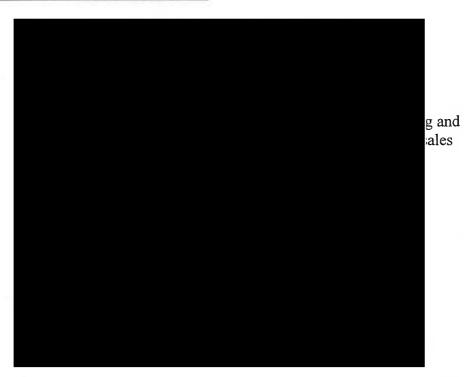
## Education:



Professional Registrations/Licenses:



Employment History/Qualifications:



Johana Perez Estimator/Project Manager Clarke Contracting Corporation

2



## Education:



Employment History/Qualifications:



Christopher Ochoa Superintendent/Operating Engineer Clarke Contracting Corporation



**Employment History/Qualifications**:



Specialty Training:



1

Manuel Sanchez Foreman/Operating Engineer Clarke Contracting Corporation

8



Employment History/Oualifications:



Specialty Training:



# 4.) Demonstrate how the proposer complies with requirements in part 1 section 1 section 1.B-Questions and comments:

a.) How many years does the proposer, it's managing employee or subcontractor(s) have in providing clean up, removal, hauling and disposal of debris / Answer:

Clarke Contracting Corp has been providing clean up, removal, hauling and disposal of debris since 1973 (39 years). Robert Clarke (21 years' experience) and John J. Clarke our Managing Employee has been doing the above work since 1970 (42 years), as you can see we meet this 3 year minimum requirement

b.) Describe services and client list for whom proposer, it's managing employee or subcontractors (s) have preformed similar work described in the scope of work phase 1 & phase 2

#### Answer:

As you can see in our list of projects and experience section etc. Clarke Contracting has been preforming the work described in phase 1 & phase 2 for the last 39 years along with our managing employee and works we have complete this type of work on an emergency basis and under standard public work contract for the following agencies:

- 1.) LA County Dept. of Public Works
- 2.) City of Los Angeles Dept. of Public Works
- 3.) Ventura County Public Works
- 4.) LA County Sanitation District
- 5.) City Of Torrance
- 6.) Caltrans
- 7.) Etc.( see list attached of past projects )

\*\* in addition we are currently on call 24 hours 365 days a year as an emergency

repose contractor for debris removal, storm damage, sewer repairs, slope failures etc.

for LA County Public Works, City of Los Angeles, City of Torrance, Los Angeles

**County sanitation Districts** \*\*

c.) With-in the last three years has the proposer, it's managing Employee or subcontractor (s) ever failed to complete any work awarded or defaulted on a contract? if yes explain.

Answer: Clarke Contracting has never failed to complete any work awarded or defaulted on a contract in the last 39 years it has been in business.

#### d.) Identify the Proposer's Program Manager and the years of experience the Program

,

Manager has in performing/ overseeing clean up, removal, hauling and disposal of debris Answer: Robert F Clarke will be the Program Manager – Years of Experience 21 years (1991-2012) in preforming / overseeing clean-up, removal and hauling and disposal of debris. Also Above him will be John J Clarke with over 42 years' experience in these. Also in the field our Project Superintendent Chris Ochoa will oversee the projects in the field has over 30 years' experience with above type of work. Jobref Bulkhead-Slope Repair-Retaining Walls Excel Office

## PAST JOBS CLARKE CONTRACTING CORP.

Page 1 of 2

|   | CLARKE CONTRACTING CORP.   |                          | Page 1 of 2 |   |
|---|--|--------------------------|-------------|---|
| Project Name  | Agency   | Final Contract<br>Amount | Complete    | Contact Person  |
| San Rafael<br>(Bulkhead & St. Improvements)                                     | City of Los Angeles<br>433 So. Spring St. #600<br>Los Angeles, CA 90013                      |                          | 11/5/98     | Doc Nghiem<br>213 847-8952                                      |
| Emergency Slope Repair<br>Grandview Ave.  | City of Manhattan Beach<br>1400 Highland Ave.<br>Manhattan Beach, CA                         |                          | 2/27/98     | Glen Kau<br>310 545-5621  |
| Mulholland Dr Calneva Dr.<br>to Greenbriar Dr.<br>(Street & Slope Improvements) | City of Los Angeles<br>433 So. Spring St. #600<br>Los Angeles, CA 90013                      |                          | 12/1/98     | Claudia Haskett<br>213 847-4030                                 |
| Extension of Exisitng Retaining<br>Wall at Hitch Suites                         | UCLA<br>1060 Vetrans Ave. #125<br>Los Angeles, CA 90095-1395                                 |                          | 4/99        | Clint Fulton<br>310 206-4247                                    |
| Camrose Drive Slope Repair  | City of Los Angeles<br>433 S. Spring St. #600<br>Los Angeles, CA 90013                       |                          | 5/2/00      | Christopher Regilski<br>213 847-4016                            |
| 6304 Monterey Road<br>Bulkhead Replacement                                      | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012                            |                          | 9/03        | Phillip Martinez<br>213 847-0827                                |
| Tujunga Cyn. Road Bulkhead  | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012                            |                          | 12/06       | Vahik Vatanian<br>213 847-5070                                  |
| Hume Road at Mile Marker 0.94<br>2005 Storm Damage<br>(Retaining Wall)          | County of Los Angeles<br>Dept. of Public Works<br>900 S. Fremont Ave.<br>Alhambra, CA 91803  |                          | 12/06       | Salman Khan<br>626-458-4956                                     |
| Montecito Retaining Wall<br>Replacement   | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012                            |                          | 11/06       | Manuel Aguilar<br>213-847-0486                                  |
| Merrywood Drive Bulkhead  | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012                            |                          | 10/07       | Ryan Go<br>213-847-0497   |
| Montecito Dr. & Sinova St.<br>Retaining Wall                                    | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012                            |                          | 2/08        | Alan Galiano<br>213-847-1933                                    |
| Elysian Park West Fire Road<br>Bulkhead   | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012                            |                          | 6/08        | Gene Edwards<br>213-847-0463                                    |
| Sleepy Hollow Slope Repair<br>Project   | City of Glendale<br>633 E. Broadway, Room 305<br>Glendale, CA 91206-4388                     |                          | 6/09        | Kevin C. Carter, P.E.<br>T 818 548-3945 x8356<br>F 818 242-7087 |
| Las Flores Canyon Road<br>(Retaining Wall)                                      | County of Los Angeles<br>Dept. of Public Works<br>900 S. Fremont Ave.<br>Albambra, CA, 91803 |                          | 8/09        | Abigail Flores<br>T 626 458-3517<br>F 626 458-2197              |

Alhambra, CA 91803

Jobref Bulkhead-Slope Repair-Retaining Walls Excel Office

21208 Longsworth (Emer. Retaining Wall Repair)

Kanan Road (Retaining Wall)

**Colima Road Slope Failure** 

#### CLARKE CONTRACTING CORP.

County of Los Angeles Dept. of Public Works 900 S. Fremont Ave. Alhambra, CA 91803

County of Los Angeles Dept. of Public Works 900 S. Fremont Ave. Alhambra, CA 91803

**County of Los Angeles** Dept. of Public Works 900 S. Fremont Ave. Alhambra, CA 91803



10/09 **Colin McCarter** T: (626) 300-4686 F: (626) 300-3365 4/11 **Torres Construction** Nate Beach T: (323) 257-7460 F: (323) 257-8044 3/29/12 Waleed Jouzy T: (626) 300-3289

Page 2 of 2

8/24/12

## **SECTION 6**

## **ADDITIONAL DATA & ATTACHMENTS**

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## EMERGENCY RESPONSE PLAN

Clarke Contracting Corporation 4646 Manhattan Beach Blvd. Lawndale, CA 90260

Contractor's License No. 325884 Classification

#### **24 Hour Phone Contacts:**

Brian Clarke, President & Project Manager

Robert Clarke, Secretary & Project Manager

John Clarke, Treasurer, Past President & Supervisor

Christopher Ochoa, Superintendent

SUPPORT DOCUMENT OF CORPORATION – State of California Secretary of State Domestic Stock

Tel. No. 310-542-7724 Fax No. 310-542-2188



#### WORK PLAN

#### Page 1

#### CLARKE CONTRACTING'S PLAN FOR AS-NEEDED EMERGENCY DEBRIS REMOVAL:

# Number of personnel clarke Contracting Corporation will have available to respond to calls and their classifications/job titles/functions are as follows:

| NAME                  | POSITION                         | ROLE IN CONTRACT                     |
|-----------------------|----------------------------------|--------------------------------------|
| 1. Brian A. Clarke    | President, CEO,                  | President and Project Manager        |
|                       | Project Manager, & Estimator     |                                      |
| 2. Robert F. Clarke   | Secretary, Project Manager,      | Secretary, Project Manager,          |
|                       | Estimator, & Safety Officer      | and Safety Officer                   |
| 3. John J. Clarke     | Treasurer & Past President       | Treasurer and Supervisor             |
| 4. Sarah A. Clarke    | Vice President & Asst. Secretary | Project Support                      |
| 5. Johana Perez       | Project Manager & Estimator      | Project Manager                      |
| 6. Christopher Ochoa  | Superintendent                   | Project Superintendent               |
| 7. Ann Takahashi      | Office Manager                   | Office Manager & Project Support     |
| 8. Martin Mandlebaum  | Payroll & Certified Payroll      | Project Payroll                      |
| 9. Kelli Meier        | Accounts Payable & Dispatch      | Project Dispatch & Support           |
| 10. Oliver Salas      | Pick-up & Delivery               | Project Pick-up & Delivery           |
| 11. Silvino Andrade   | Foreman & Operating Engineer     | Project Foreman & Operating Engineer |
| 12. Manual Sanchez    | Foreman & Operating Engineer     | Project Foreman & Operating Engineer |
| 13. Gonsalo Contreras | Foreman & Grade 5 Laborer        | Project Foreman & Labor              |
| 14. Michael Contreras | Foreman & Carpenter              | Project Foreman & Carpenter          |
| 15. Brian Taylor      | Operating Engineer               | Project Operating Engineer           |
| 16. Daniel Lair       | Operating Engineer               | Project Operating Engineer           |
| 17. Daniel Cuevas     | Operating Engineer               | Project Operating Engineer           |
| 18. Efren Perez       | Grade 2 Laborer                  | Project Labor                        |
| 19. Cecilio Dorado    | Grade 4 Laborer                  | Project Labor                        |

In addition to the above listed labor, Clarke Contracting Corporation has currect agreements with local Unions including the Operators, Laborers, Carpenters and Cement Masons. This allows us to have personnel dispatched as needed to our projects as necessary.

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## WORK PLAN Page 2

#### CLARKE CONTRACTING PLAN FOR AS-NEEDED EMERGENCY DEBRIS REMOVAL:

#### <u>Steps or procedures for placing calls and responding to County's requests, before, during</u> and after hours are as follow:

- a. The County will be supplied a list of 24 hour phone numbers to be used should an emergency arise.
- b. When an emergency project arises, a representative of the county should contact one of Clarke's foremen ("A Responsible Person" of Clarke) and give him directions to the site and all other needed instructions. (The foreman will arrive in approximately one hour).

#### Follow up protocols:

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- a. The foreman will then determine what manpower, equipment and material is needed to proceed and will call necessary crew and equipment to the job site within 3 hours.
- b. The foreman will monitor compliance with the program and deal with customer complaints and inquiries.
- c. Clarke will immediately start work once given the OK by county representatives.
- d. Clarke will continue work until the county says shutdown.

#### <u>Reporting and Documenting Protocols on work performed:</u>

- a. The foreman shall keep daily records on labor, equipment hours and all receipts for materials and rental items. This record shall be used to bill the county.
- b. Clarke Contracting will have necessary traffic control and other equipment conveniently located at our office, construction yard in the City of Compton.
   Because we are located nearby to all areas of Los Angeles County, we should be able to respond much quicker than many of our competitors.

## WORK PLAN

Page 3

## CLARKE CONTRACTING PLAN FOR AS-NEEDED EMERGENCY DEBRIS REMOVAL:

## **EMERGENCY RESPONSE PLAN**

Clarke Contracting Corporation 4646 Manhattan Beach Blvd. Lawndale, CA 90260 Tel. No. 310-542-7724 Fax No. 310-542-2188

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. .. . . . . . . . . . . . . .

Contractor's License No. Classification

## **24 Hour Phone Contacts:**

Brian Clarke, President & Project Manager

Robert Clarke, Secretary & Project Manager

John Clarke, Treasurer, Past President & Supervisor

Christopher Ochoa, Superintendent

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#### **QUALITY ASSURANCE PROGRAM**

## CLARKE CONTRACTING'S PLAN FOR AS-NEEDED EMERGENCY DEBRIS REMOVAL:

Clarke Contracting Corporation shall have a Quality Assurance Program in place at all times to assure that we provide to Los Angeles County Department of Public Works the services required to perform any work necessary to complete any project and meet the contract requirements and recommendations as outlined in <u>Exhibit A, Scope of Work</u>.

Clarke Contracting Corporation is ready and available to perform work at various work locations will be throughout public right-of-way in the County of Los Angeles and areas bordering Los Angeles County, including but not limited to Flood Control District right-of-way.

Clarke Contracting Corporation's objective is to perform debris clearance and/or debris removal operations within public right of way, including contract city road right of way as directed by the Contract Manager.

Clarke Contracting corporation will perform Debris Clearance as set forth in Scope of Work, Exhibit A, Section D.a. Immediately after a debris-generating emergency event. Clarke Contracting will push the debris to the edge of the right-of-way or curb to open routes for travel and access critical facilities and affected neighborhoods. After being given a route by the CM, Clarke Contracting will mobilize and begin clearing all debris with personnel and equipment as required within 48 hours of notification. After the Contract Manager has determined that enough debris clearance has been performed, debris will be transported to the local temporary debris staging and reduction site and/or solid waste facility.

We shall complete all work in a timely manner and our services will be free of defects.

Meeting with Public Works Contract Manager, David MacGregor, Clarke Contracting Project Managers, Superintendent and Project Foreman will go over special concerns or requests.

Copy of plans and specs for the office and field if available. Make sure project is completed per specifications.

Clarke Contracting Corporation will have daily and weekly meetings in the field to go over all aspects of the project and any concerns the County may have. These meetings include Site Tailgate & Office Meetings, Progress Meetings and Foreman Meetings.

Project Manager will communicate with Superintendent, Project Foreman, any Project Subcontractor and the County to make sure the project runs smooth and efficiently. Project Manager will supply updated project schedules and make sure the project proceeds on schedule. BMP's will be established and adhered to as spelled out in the Project Storm Water Pollution and Prevention Plan. BMP's will be inspected on a regular basis by both the Clarke Contracting Superintendent and the Project Foreman.

## A8. SUBCONTRACTORS:

# A.) "Subcontractors" to be used also <u>(see attached for PW-8-list of subcontractors").</u>

SUBCONTRACTORS LISTED:

#### 1.) Ugalde Trucking Co., Inc.

Supply operated dump trucks and drivers as needed for work. Trucks to be managed and directed by Clarke Contracting's forces.

#### 2.) Northwest Excavating, Inc.

Supply operated heavy equipment to supplement Clarke Contracting's own equipment and operators as needed. Equipment to be managed and directed by Clarke Contracting's forces.

#### 3.) R.J. LaLonde, Inc.

Supply operated heavy equipment to supplement Clarke Contracting's own equipment and operators as needed. Equipment to be managed and directed by Clarke Contracting's forces.

<u>Please see the attached information that we have obtained regarding these three</u> <u>companies that address their experience, capabilities, staffing and schedules.</u>

#### **\*\* Contact Information:**

Clarke Contracting Corporation will have 24 hour phone numbers and contact information for all three of these companies. They have stated that they are ready to respond do an emergency request at any time, day or night as needed. All three of these companies are experienced in emergency work for public work agencies.

In addition, all three of these companies have filled out the required Subcontractor Forms (see attached in the following section 'Subcontractor Forms List').

## UGALDE TRUCKING COMPANY, INC.

1974 Thirty-five Years of Service to the Southern California Construction Industry

2009

Ugalde Trucking Co., Inc Statement of Qualifications, Experience, Staffing and Schedules

Ugalde Trucking Co., Inc. (hereafter UTC) has been supplying dump truck services since 1974. We service general engineering and grading contractors as well as developers, and home builders. We have moved millions of yards of dirt all over the Southern California area and worked on projects with contract ranging from a few thousand dollars to millions of dollars.

The owner, Dan Ugalde is the president and has been running Ugalde Trucking Co., Inc since 1974. He has a bachelor's degree from the University of California, a Master's Degree from California State University and 38 years of experience running his business.

The office manager, Rosie Evans has a bachelor's degree in Management and an MBA from California State University. She has 15 years of experience helping Dan run the business.

UTC has a qualified staff with more than 15% with 20+ years of employment here. Most of our employees are long term employees who are knowledgeable and experienced.

We are available to provide dump trucks 24 hours a day, 7 days a week. Our office is open Monday-Friday, 6:30 am- 5 pm and we have an after hours number for dispatch emergencies.

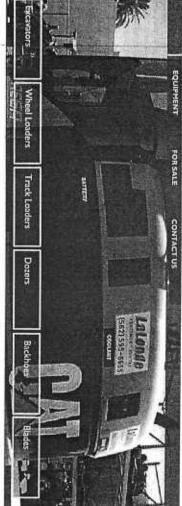
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EQUIPMEN RE



# About Us

Lalonde Operated Equipment Rental



he humble beginnings, Al Lalonde with two of his son's, Rudy and Phillip, on a Ford tractor with a plow, a harrow, and a box scraper in Long Beach, 1947.

For over four decades, LaLonde Equipment Rentals has represented quality and consistency in the Southern California construction industry. In the construction community, the name Lalonde has grown to represent excellence in the rental of earth-moving machinery. This success is a direct result of the company's philosophy: "... the best operators and the best equipment lead to the best service." Three generations of Laionde's have understood this philosophy setting an environment of steady growth from the company's humble beginnings. Today, with a fleet of 35 operators and over 100 pieces of equipment, LaLonde Equipment Rental is well equipped to backle varue opieces. handle your equipment needs.

**TRADITION** Laborde Equipment Rental was formed when Rudy Lalonde purchased his first tractor from his father, Al Lalonde, a respected owner operator of 20 years. Today, a wide variety of equipment make up the company that is lead by a management team that includes the third generation of the Lalonde family. The focus is on excellence in service and product.

Diversification has been a key to the success of Lalonde Equipment Rental and will continue to be a major focus of the business. We understand that only companies willing to make the necessary changes to better their service survive in a dynamic industry. One thing remains constant-that is the tradition of quality equipment and quality operators.

# EQUIPMENT

# http://rjlalonde.com/aboutus.html



Lalonde Icunatat Revea

Quick Links

Dozers Backhoes Blades Excavators Wheel Loaders Track Loaders

For Sale

Contact Us Credit App

http://rjlalonde.com/aboutus.html

4/24/2012

LaLonde Equipment Rental | Experience is Key

Page 1 of 2

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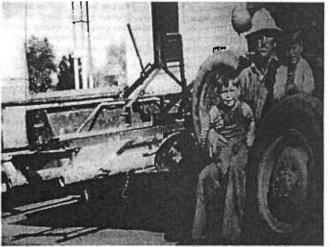
EQUIPMENT FOR SALE CONTACT US

EQUIPMENT FOR SALE
CONTACT US

ESCAVATORS
Wheel Loaders
Track Loaders
Dozers
Backhoes
Bades
Bades

#### **About Us**

Lalonde Operated Equipment Rental



"The humble beginnings, Al Lalonde with two of his son's, Rudy and Phillip, on a Ford tractor with a plow, a harrow, and a box scraper in Long Beach, 1947."

For over four decades, LaLonde Equipment Rentals has represented quality and consistency in the Southern California construction industry. In the construction community, the name Lalonde has grown to represent excellence in the rental of earth-moving machinery. This success is a direct result of the company's philosophy: "... the best operators and the best equipment lead to the best service." Three generations of Lalonde's have understood this philosophy setting an environment of steady growth from the company's humble beginnings. Today, with a fleet of 35 operators and over 100 pieces of equipment, LaLonde Equipment Rental is well equipped to handle your equipment needs.

#### TRADITION

Lalonde Equipment Rental was formed when Rudy Lalonde purchased his first tractor from his father, Al Lalonde, a respected owner operator of 20 years. Today, a wide variety of equipment make up the company that is lead by a management team that includes the third generation of the Lalonde family. The focus is on excellence in service and product.

Diversification has been a key to the success of Lalonde Equipment Rental and will continue to be a major focus of the business. We understand that only companies willing to make the necessary changes to better their service survive in a dynamic industry. One thing remains constant-that is the tradition of quality equipment and quality operators.

#### EQUIPMENT



Quick Links

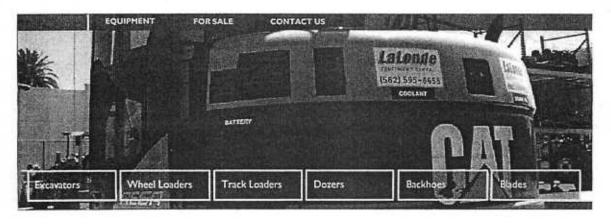
| Excavators<br>Wheel Loaders<br>Track Loaders<br>Dozers<br>Backhoes<br>Blades |
|--|
| For Sale   |
| Contact Us<br>Credit App   |

LaLonde Equipment Rental | Experience is Key

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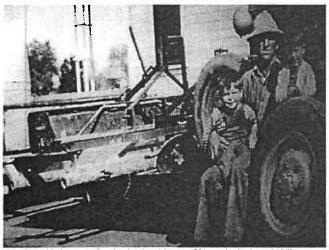


EQUIPMENT RENTAL



#### About Us

Lalonde Operated Equipment Rental



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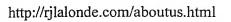
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EQUIPMENT





Quick Links

Excavators Wheel Loaders Track Loaders Dozers Backhoes Blades For Sale

Contact Us Credit App The Lalonde Equipment Rental fleet has come a long way from the early days of just a couple of skip loaders. Today, the roster is made up of the best makes in excavators, wheel loaders, backhoes, track loaders, dozers, and blades. This fleet is a unique blend of makes that include Caterpillar, John Deere, Hitachi, Komatsu, and Case. The LaLonde service staff keeps on top of every plece of equipment, including complete services every 200 hours. The mechanics have over 75 years combined experience in the industry. Our service trucks are designed to respond immediately to down equipment in the field and get the machine rolling again. This fleet adds up to complete service.

#### OPERATORS

The Lalonde operation demands highly trained and diverse personnel to operate the various types of machinery on hand. We are quick to point out that the real producer is the operator. The Lalonde operator is a unique breed, most averaging 15 to 20 years of experience. With the successful management of frequently changing job sites and customers, what has developed is a staff of very consistent and dependable people. All of this combined, with the countless years of experience on hand, translates into efficiency and quality work for the customer.

#### PEOPLE

A quality staff does not end with the operators at Lalonde Equipment Rental. The office operation lead by COO, Janeile Reusch continues to reflect the company's philosophy that people are the most valuable resources we have. From field support and mechanics to dispatchers and administrators-Lalonde Equipment Rental understands that people make the difference and a "team" operation leads to success.



The original "Shed" In Long Beach 1966 ·

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| CONTACT US



50th Anniversary special edition magazine

#### ABOUT US History of NORTHWEST EXCAVATING

Situated in Northridge California, Northwest Excavating can trace it's origin back to 1959 when Bob Groff founded the company under the name "Northwest Compaction." With an eye towards the future, the company started out modestly, with two backhoes, an Arrow hammer, a skiploader and a Gradall.

ALISOPHIA'S LEADER DA CERRATER EDARMENT REAL

EQUIPMENT RENTAL | UNDERGROUND UTILITIES | SAW CUTTING | TVIFILM SERVICES |

During the first few years Northwest focused primarily on operated equipment rental to local grading and sewer contractors. The company prospered during the 1960's due to the ever increasing construction needs throughout southern California. While maintaining a conservative approach towards growth, the company slowly added equipment to their fleet.

During the mid to late 1960's, Bob Groff found himself splitting time between Northwest and Northridge Equipment Rentals, which he had established in1952, as a bare rental company. It was at this time that current co-owners Howard and Sue Groff bought the company while Bob began devoting himself full time to Northridge Equipment Rentals. During these first years Howard often worked as equipment operator, mechanic, lowbed driver, or anything else that needed to be done. Howard, much like his father before him, had undertaken a conservative management approach towards the company. During the late 1960's and into the early 1970's, the company grew at a steady pace.

As a result of the company's experience early on working for underground sewer and dry utilities contractors. Northwest began their own underground dry utilities division for the complete installation of power and telephone construction. This division started out digging trenches, doing the backfill and then compaction by the foot for residential developers. Howard was doing all of the estimating and running most of the jobs.

In the mid 1970's, needing to better reflect the company's business, Northwest Compaction re-incorporated under the name Northwest Excavating. Throughout the 1970's, the company continued to experience growth in both the operated equipment rental side and the underground utilities side of the business. With an expanding number of employees, Howard began devoting his time almost exclusively towards company management.

In the early 1980's, Northwest had a fleet of about 15 to 20 late model pieces of equipment in their rental fleet. Constantly striving to provide their customers with the most productive equipment in the industry, the fleet is always in a state of update.

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The underground utilities division was now specializing in complete installation of communication / electrical underground power, telephone and cable television conduit systems, as well as complete street lighting systems.

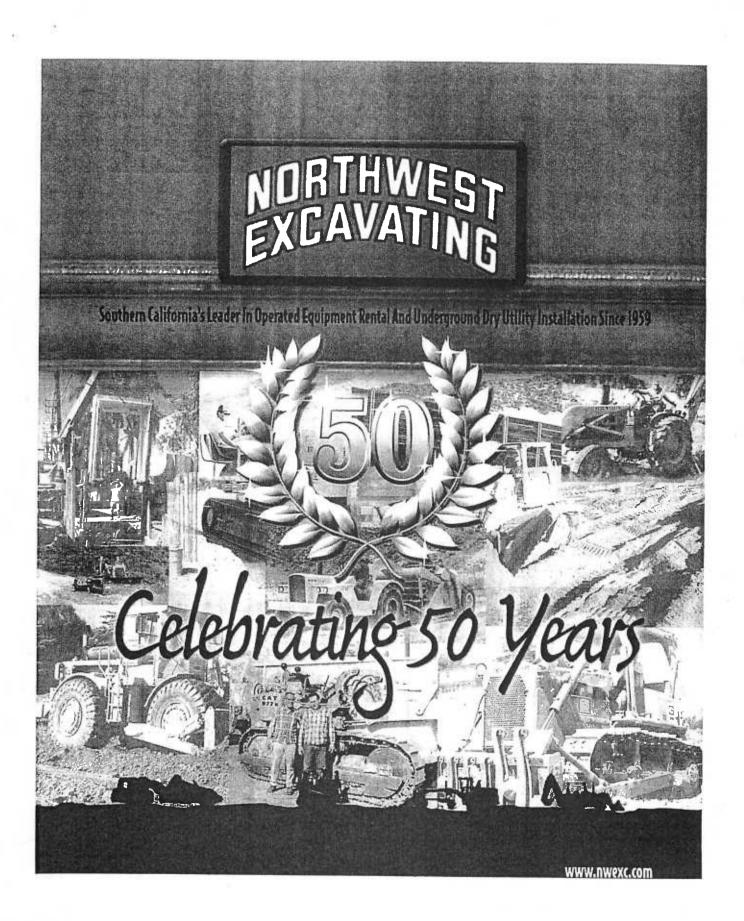
With the construction boom of the late 1980's, Northwest was leading the way in the Southern California rental industry. Their fleet now included DBN dozers, 623E scrapers, and other large machines. With a total of between 20 to 25 pieces for rent, the company still maintained their commitment of productivity and customer satisfaction as the cornerstone of their business philosophy.

While many equipment rental and underground utilities companies were scaling back in the early 1990's, Northwest was maintaining their usual steady aggressiveness. Armed with a strong customer base and a great reputation for the most productive equipment and the best employees in the industry, Northwest was able to stay ahead of its competition.

In order to provide customers with a wider variety of equipment for their needs, Northwest now has a Saw Cutting division. The saw trucks come fully equipped with state of the art instruments for all of your asphalt cutting, concrete cutting and core drilling needs.

With a current equipment fleet of approximately 60 late model machines for rent, including, D8T dozers, 143H blades, 623G scrapers, excavators, backhoes, rubber tire loaders, and water trucks. Northwest continues to strive for excellence. The current management team includes members whose commitment to the highest quality customer service and professionalism are consistent with those of Northwest from years past.

Northwest has come a long way since first opening their doors for business back in 1959. Throughout the years the company has enjoyed long standing relationships with many of their customers. Northwest takes tremendous pride in the forging of these relationships. These relationships and partnerships are what set Northwest apart from their competitors. As the years continue, Northwest will continue to provide their customers with the latest, most productive equipment and the best employees in the industry. This is the philosophy the company was founded under, and this is the philosophy that will guide Northwest Excavating into the future.



# NORTHWEST NORTHWEST EXCAVATING Southern California's Leader in Operated Equipment

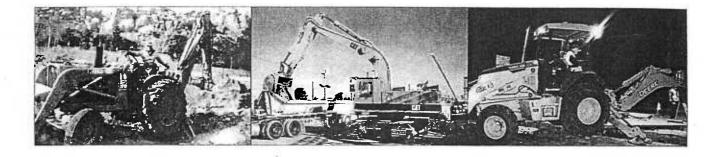
Rental and Underground Dry Utility Installation Since 1959

The name Northwest Excavating at first glance may seem like the name of just another contractor in the sea of construction companies in California today. In fact, Northwest Excavating is primarily an operated heavy equipment rental company, who also happens to have an underground utility construction division and a saw cutting division. Known throughout Southern California for 50 years as a company contractors can count on for only the best operators and equipment, Northwest has strived to remain at the cutting edge year after year. To be in business 50 years, or more importantly to stay in business 50 years, is indeed quite a feat in today's chaotic business world. Northwest Excavating has not only accomplished this daunting task, but they have managed to grow and excel at a very impressive, yet controlled pace.

#### **Company History**

Bob Groff is the original founder of the Groff Family businesses and his efforts date back more than 50 years. Working in the dirt and being around heavy machinery goes way back in the Groff Family history. Bob Groff was raised on a farm in Lancaster, Pennsylvania. As one of ten children, this is where he first enjoyed the thrill of running a tractor and working the ground. Later, Bob Groff and his own family moved to California and in 1952, Bob and Helen Groff started their very own small equipment rental company, appropriately named, Northridge Equipment Rentals. They would rent to contractors during the week and to homeowners

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(Above) Sue and Howard Groff, Owners. Sue is the President and Howard is the Secretary/Treasurer.

Strong customer loyalty combined with astute company management is what has enabled Northwest Excavating to survive and grow, decade after decade, in one of the most competitive equipment rental markets in the United States. on the weekend. Northridge Equipment Rentals remained a family run business until it was sold in 2005.

By 1959, Bob Groff began to see a need for rental equipment that was available with an operator. He decided to pursue this new business model and named the new enterprise, Northwest Compaction. Also situated in Northridge, California, the Groff's began modestly with just two backhoes, an Arrow hammer, a skiploader and a Gradall. During the first few years, the new venture focused primarily on operated rental to local grading and sewer contractors. As construction equipment needs skyrocketed in the 1960's, so did Northwest Compaction. It was during this time that Bob Groff found himself splitting time between Northwest Compaction and Northridge Equipment Rentals. Always conservative minded and not one to spread himself too thin, Bob decided to sell his interest in the operated equipment rental company to his son, Howard and his wife Sue. Bob would now devote himself full time to Northridge Equipment Rentals, while leaving his newest brainchild in the very capable hands of his son, Howard.

Howard and Sue began to slowly add more equipment to their fleet. During these initial years, Howard worked all ends of the business,



including equipment operator, mechanic, lowbed driver or anything else that would help his company to continue to prosper. While adopting his father's conservative approach, the company grew at a steady pace during the 1970's and 1980's. It was also during this time that Howard and Sue Groff decided to launch an underground utilities division designed to aid in the underground construction of power and telephone lines. Their years of previous experience working for underground sewer contractors made for a fairly seamless transition. They started out digging trenches and performing the backfill and compaction by the foot for

residential contractors. Howard, would again remain hands on by doing all of the estimating and running most all of the jobs himself.

In the mid 70's the decision was made to re-incorporate under the name Northwest Excavating to better reflect the focus of the company's business. Both the operated equipment rental and underground utility divisions continued to prosper during this period and Howard was now able to devote most of his time to the overall management of his company.

In 1980, Northwest Excavating had a fleet of 15 to 20 pieces of late model equipment in their rental fleet. By the end of the 80's construction was booming in Southern California and the fleet now included D8N dozers, 623E scrapers and other larger machines, totaling 20 to 25 pieces in all for rent. The underground utilities division was also continuing to grow and specialized in complete installation of communication / electrical underground power, telephone and cable television conduit systems, as well as complete street lighting systems.

Armed with a strong customer base and a reputation for the most productive equipment and the best operators in the industry, Northwest Excavating was able to stay ahead of its competition throughout the 1990's. While many other equipment rental companies were



(Above) Robert Groff, Vice President.



(Above) Mike Piccard, General Manager / Rental Division.

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(Above) Stan Onley, Chief Estimator.



(Above) Dave McIntire, Superintendent.



(Above) Mark Vidinha, Dispatcher.

scaling back during this time, Northwest continued to grow steadily, add more machines and even found time to add another division. From the beginning, the new Saw Cutting division came fully equipped with state-of-the-art instruments to provide contractors with the latest technology in the asphalt cutting, concrete cutting and core drilling industry.

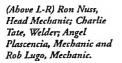
Much was accomplished throughout these first 50 years and as Howard Groff himself attests, "Strong customer loyalty combined with astute company management is what has enabled Northwest Excavating to survive and grow, decade after decade, in one of the most competitive equipment rental

markets in the United States." Northwest Excavating is and always will be a family owned business and second generation owner, Howard Groff was for many years an operator himself. Howard continues, "In some ways I would still prefer to be sitting in a cab rather than in a desk chair. I like to think my time and experience in the field has led to a closer and more understanding relationship with our much appreciated Local 12 employees. Sometimes I actually envy our employees." Today, Howard jokes about the years when he was the youngest employee and operator in the company. He remembers doing everything from operating the equipment, to service

work and repairs, to making deliveries with the lowbed. Howard continues, "We have tremendous respect for our operators and all of our employees. They are the eyes and ears of the company and our company is fortunate to have some of the best people in the business working for us."

Equipment & Maintenance Today, Northwest Excavating maintains a fleet of more than 70 late model machines for rent, including D8T dozers, 143H blades, 623G scrapers, excavators, backhoes, rubber tired loaders, water trucks and much more. Ron Nuss is the Master Mechanic for Northwest Excavating and has also been with the company longer than









We have tremendous respect for our operators and all of our employees. They are the eyes and ears of the company and our company is fortunate to have some of the best people in the business working for us.

(Above L-R) Sylvia Herrera, Underground Office Accounting Clerk; Jane Sotto, Controller and Edna Deleon, Underground Office Accounting Clerk.

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Our customers want to see the best and newest machines possible on their jobsites. They also want only the best and most experienced operators. At Northwest, we make sure that this is what they get each and every time they use our services.

most other employees. Ron comments, "Our customers want to see the best and newest machines possible on their jobsites. They also want only the best and most experienced operators. At Northwest, we make sure that this is what they get each and every time they use our services." For Northwest Excavating customers, this equates to more than just having nice shiny machines on the job, it means having equipment that will produce more in less time. Ron explains, "When a customer calls, we can provide them with the best machines on the market. The longer a job goes on, the more money we can save a customer. There are two

main reasons why we offer only the latest in equipment offerings and that is to satisfy our customers demands and to meet state regulations. Approximately 20% of our fleet is currently made up of Tier III machines while many of our other machines are equipped with devices like diesel particulate filters, which help keep us compliant and clean burning."

Northwest Excavating purchases most of their equipment from their local Caterpillar dealer, Quinn Company. Howard Groff has this to say about the equipment they utilize, "We consider several brands to be solid and competent, but the thing about Caterpillar that

surpasses all others is their unprecedented service, product and parts support. There is nothing more important than keeping our machines up and running at all times for our customers. Caterpillar's response time with parts and service is almost immediate. We also have 15 John Deere backhoes and three John Deere 650] dozers that we purchased from Coastline Equipment. We are a John Deere Signature Series customer, which means we get special pricing and special service. We simply can't afford downtime, Caterpillar and John Deere make sure we stay up and running."



(Above) Richard Marshall, Rental Sales Consultant.

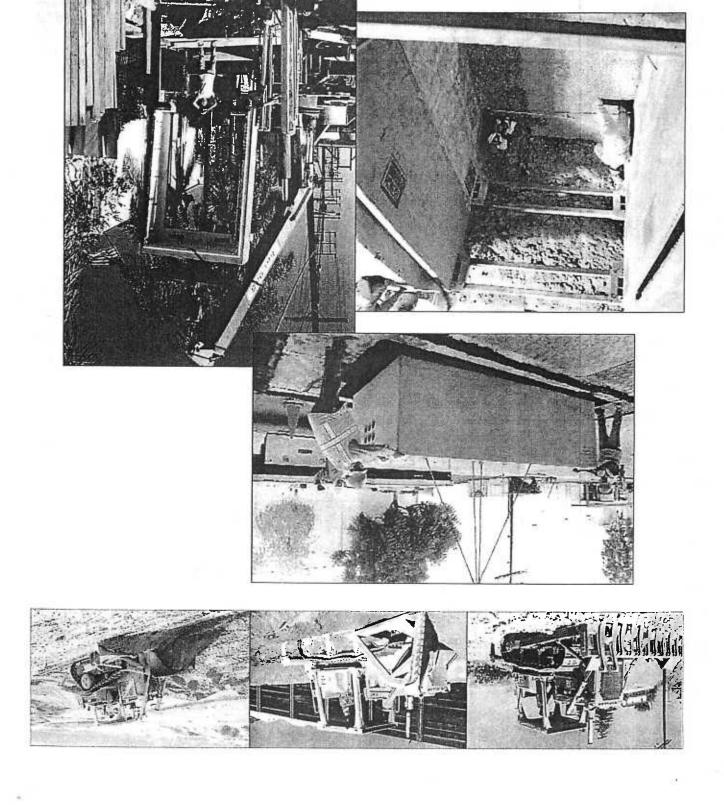


(Above) Al Holzer, Underground Sales Consultant,



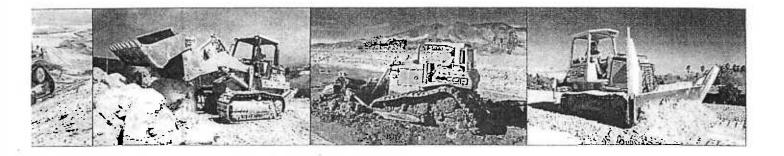
(Above) Cecille Bandalaria, Rental Office Manager.

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Ron Nuss is also very quick to point out that the Groff's reinvest wholeheartedly back into the service of their equipment. Ron explains, "Howard Groff puts back into the company what he gets out, which allows us to keep all of our machines at optimum performance. We have the latest technology when it comes to computer diagnostics. The engine, transmission and hydraulic systems are all computer controlled in machines today. It's not just wrenches, welders and hammers these days, it's about laptop computers and the special software it takes to diagnose a machine and keep us aware of everything from fuel consumption to production history. Every one of

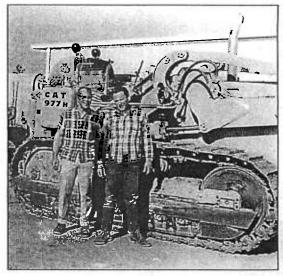
our service trucks is equipped with computers and the latest software and that doesn't come cheap, but it is necessary to remain on top in this competitive industry."

Northwest Excavating performs all of their own maintenance service and heavy repairs right from their state-of-the-art shop in Northridge, California. Everything from fixing a minor electrical problem to rebuilding pumps and hydraulics, as well as motors and transmissions, they do it all. In addition to maintaining all of the right tools and equipment, Northwest Excavating also offers engineering and fabricating services. For instance, Northwest engineers and fabricates all of their own slopeboard hydraulic circuits. If a customer needs a special attachment to accomplish a certain job, they will engineer a solution to help them get the job done right. "Our sales staff is there on the job site to help our customers customize their equipment to meet their specific needs. With Northwest they have the best machine, the best operator and the maintenance and engineering needed to finish their job with maximum profitability", adds Ron Nuss.

#### Northwest Excavating Management Team

The current management team is made up of individuals who share the same commitment to quality, service and professionalism that the





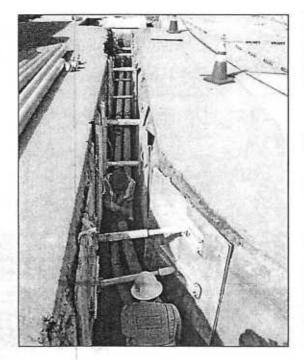
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founders of Northwest Excavating have exhibited for 50 years. Leading the way is Howard Groff's son, Robert Groff. Robert has been overseeing the business in the position of Vice President for 11 years and will one day represent the third generation to own and operate Northwest Excavating. He grew up around the business and remembers spending weekends working and playing in the office, while his father caught up on work. He also remembers the time he spent working on the underground utility crew, where he learned what a hard day's work is really all about. But his life has not always been about the equipment rental industry.

Robert spent several years as a professional race car driver. He started out in all the stepping stone series and racing circuits, which lead to racing in the Indy 500 in 1997 for McCormack Motor Sports. Robert comments, "I enjoyed my time in racing and was able to learn a lot about relating to people and the importance of dedication and hard work. One day the risk just seemed to outweigh the reward and I made the decision that it was time to go back to our family business. I'm really glad I did. My father has taught me so much about life and this business. I want to keep intact what has gotten us to this point so far, and I plan on working hard

every day to make sure we stay on top. I subscribe to a sort of "Field of Dreams" approach. That is "if you build it (and build it well), they will come (and continue to use your services)". What I mean is, if we put the best business infrastructure possible together, then our customers will recognize this and continue to trust us with their business. This means hiring and keeping only the best people and maintaining only the best equipment. This also requires the willingness to diversify in order to go the distance. I truly believe that if a company does not continue to evolve today, they will most likely not be here tomorrow. We plan on





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being here tomorrow and for the next 50 years."

In addition to Robert Groff, Northwest Excavating is lead by some of the best people in the industry. Rental Division General Manager, Mike Piccard for instance spent several years as the product support representative for the local Caterpillar dealer. He brought a world of knowledge about CAT products and their maintenance with him, which has proved to be invaluable to Northwest Excavating's growth. Everyone single team member from the Chief Estimator to the Field Sales Representatives work together to make sure of one thing and that is their customers satisfaction.

Conclusion

Throughout the past 50 years, Northwest Excavating has built lasting relationships with both large and small companies. These companies include some of California's most respected home builders and developers, as well as amusement park icons. They have even supplied operated equipment to the entertainment industry where their services have helped to

produce an impressive list of Hollywood movies, like Water World and Jurassic Park: The Lost World. Bob Groff's original philosophy continues to guide Northwest Excavating into the future, "To provide our customers with the latest, most productive equipment and the best operators in the industry." It is certain that both Howard and Robert Groff will do everything in their power to make sure that their father and grandfather's words of wisdom continue to guide their company for the next 50 years and beyond.



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# AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES PROGRAM

(2013-AN005)

### MINIMUM EQUIPMENT AFFIRMATION

SECTION 2 – A9.

# **LICENSE AND CERTIFICATIONS**

## (SEE FORM PW-18.3 ATTACHED)

# AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES PROGRAM

(2013-AN005)

### **MINIMUM EQUIPMENT AFFIRMATION**

**SECTION 2 – A10.** 

# **INSURANCE**

## (SEE FORM PW-16 ATTACHED)

### TABLE OF FORMS

- PW-1 VERIFICATION OF PROPOSAL
- PW-2 SCHEDULE OF PRICES (SAMPLE ONLY)
- 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
- PW-10 GAIN AND GROW EMPLOYMENT COMMITMENT
- PW-11 TRANSMITTAL FORM TO REQUEST AN RFSQ 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
- 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 MINIMUM REQUIREMENTS AFFIRMATION
- PW-18.1 MINIMUM EQUIPMENT AFFIRMATION
- PW-18.2 CONTRACTOR'S ARBORIST CERTIFICATION INFORMATION
- PW-18.3 WASTE COLLECTOR'S PERMIT REQUIREMENT/AFFIRMATION
- PW-18.4 EQUIPMENT OPERATOR LIST

### **ATTACHMENTS**

- 1. COUNTY OF LOS ANGELES POLICY ON DOING BUSINESS WITH SMALL BUSINESS
- 2. DEBARRED VENDORS REPORT
- 3. COUNTY OF LOS ANGELES LOBBYIST ORDINANCE

**VERIFICATION OF PROPOSAL** 

| DATE: Feb. 22, 20   | 13                 | <b>T</b>            | HE UNDE        | RSIGNE                                | D HEREBY DE                             | CLAF    | ES AS FO      | LLOWS:                                |
|---|--------------------|---------------------|----------------|---------------------------------------|---|---------|---------------|---------------------------------------|
| 1. THIS DECLARATION IS GIVEN IN SUPPORT OF A PROPOSAL FOR A CONTRACT WITH THE COUNTY OF LOS ANGELES.  |                    |                     |                |                                       |   |         |               |                                       |
| 2.NAME OF SERVICE: As Needed Emergency Debris Removal   |                    |                     |                |                                       |   |         |               |                                       |
|   |                    |                     |                | NT INFORM                             | ATION                                   |         |               |                                       |
| 3. NAME OF DECLARANT:   | Brian A.           |                     |                |                                       |   |         | ;             |                                       |
| 4. I AM DULY VESTED WITH T  | HE AUTHORITY       | FO MAKE AN          | D SIGN INST    | RUMENTS FO                            | OR AND ON BEHALI                        | F of th | E PROPOSER    | (S).                                  |
| 5. MY TITLE, CAPACITY, OR R   | ELATIONSHIP TO     | THE PROP            | OSER(S) IS:    | Presid                                | lent                                    |         | <u> </u>      |                                       |
|   |                    |                     |                | ER INFORM                             |   |         |               |                                       |
| 6. Proposer's full legal name:  | Clarke             |                     |                |                                       |   | Telept  |               | 10-542-7724                           |
| Address: 4646 Manhat  |                    | -                   |                | ile, CA                               | 90260                                   | Fax N   |               | 542–2188                              |
| e-maikccclawndale@  | 121701             |                     |                | IRS No.:                              |   | Busin   | ess License N | o.: 01908                             |
| 7. Proposer's fictitious business   | s name(s) or dba(s | s) (if any):        | n/a            |                                       |   |         |               |                                       |
| County(s) of Registration:  |                    |                     |                | State:                                |   | Year(s  | s) became DB  | A:                                    |
| 8. The Proposer's form of busin   |                    |                     | NE):           |                                       |   |         |               |                                       |
| Sole proprietor   | Name of Propr      |                     |                |                                       |   |         |               |                                       |
| X A corporation:  |                    |                     |                | 4646 Ma                               | nhattan Bea                             | ach I   |               | wndale, CA 90260                      |
|   | State of incorpo   | oration: C          | A              | · · · · · · · · · · · · · · · · · · · |   |         | Year incorp   | porated: 1976                         |
| Non-profit corporation  |                    |                     |                | President/C                           |   |         |               |                                       |
| with the CA Attorney  |                    | or Charitable       | 1              | Secretary:                            |   |         |               |                                       |
| A general partnershi  |                    |                     | Names of p     |                                       |   |         |               |                                       |
| A limited partnership   |                    |                     |                | meral partner:                        | • |         |               | · · · · · · · · · · · · · · · · · · · |
| A joint venture of:   |                    |                     |                | pint venturers:                       |   |         |               |                                       |
| A limited liability com   |                    |                     | I              | anaging mem                           | ber:                                    |         |               |                                       |
| 9. The only persons or firms inte   |                    |                     |                | llowing:                              | r                                       |         |               | T                                     |
| Name(s) Brian A. Cla  |                    | ™Pres               |                |                                       | Phone 310-629                           | 9-426   | 58            | Fax 310-542-2188                      |
| street 1501 Walnut Av   |                    |                     | attan B        | each                                  | State CA                                |         |               | <b>z</b> • 90266                      |
| Name(s) Robert F. Cl  | larke              | ™Secr               | etary          |                                       | Phone 310-50                            | 5-739   | 91<br>        | Fax 310-542-2188                      |
| Street 1141 Tennyson  | Street             | <sup>cty</sup> Manh | attan B        | each                                  | State CA                                |         |               | <b>z</b> ₱ 90266                      |
| 10. Is your firm wholly or majority owned by, or a subsidiary of another firm? K No 🗆 Yes<br>If yes, name of parent firm:   |                    |                     |                |                                       |   |         |               |                                       |
| 11. Has your firm done business under any other name(s) within the last five years?       No       I Yes       If yes, please list the other name(s):         Name(s):       Year of name change:       Year of name change:       Year of name change:   |                    |                     |                |                                       |   |         |               |                                       |
| 12. Is your firm involved in any pending acquisition or merger? X No  |                    |                     |                |                                       |   |         |               |                                       |
| 13. Proposer acknowledges that if any false, misleading, incomplete, or deceptively unresponsive statements in connection with this proposal are made, the proposal may be rejected. The evaluation and determination in this area shall be at the Director's sole judgment and the Director's judgment shall be final. |                    |                     |                |                                       | l be final.                             |         |               |                                       |
| 14. CHECK ONE:       X (a) I am making these representations and all representation contained in this proposal on my personal knowledge;         0R       0R         (b) I am making these representations all representation contained in this proposal based on information and belief that they are true.            |                    |                     |                |                                       |   |         |               |                                       |
| I declare under penalty of perjur   | y under the laws o | f California th     | at the above i | nformation is t                       | rue and correct.                        |         |               |                                       |
| Signature of Proposer or Author   | rized Agent:       | Ph                  | J-V            | $\overline{k}$                        |   |         | Date:         | 2/22/13                               |
| Type name and title: Brian A. Clarke, President   |                    |                     |                |                                       |   |         |               |                                       |

#### SCHEDULE OF PRICES

#### FOR

#### AS NEEDED EMERGENCY DEBRIS REMOVAL (2013-AN005)

The undersigned Contractor offers to perform the work described in the Bid Request for the following price(s). The Contractor rate(s) (hourly, monthly, etc.) shall include all administrative costs, labor, supervision, overtime, materials, transportation, taxes, equipment, and supplies unless stated otherwise in the Bid Request. 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.

#### LOCATION:

\*\*Please Indicate What Percentage of This Work Will be Performed by Subcontractor(s) \_\_\_\_

|  | SAMPLE DEBRIS BI   | SHEET                                     | A                |                 |       |
|--|--|---|------------------|-----------------|-------|
| Sample Category  | Sample Field Name and Description  | Sample                                    | Gost per<br>Unit | Estimated Total | Total |
| Vegetative Collect<br>and haul<br>Between 3<br>60+ Miles Vegetative<br>between 1<br>31-60 Miles Vegetative<br>between 3<br>60+ Miles Vegetative<br>greater the<br>Single Price<br>A single price | 0-15 Miles Veg from Right of Way (ROW) to Debris<br>Management Site (DMS)<br>Vegetative collet and removal for a haut distance up<br>to 15 miles |   |                  |                 |       |
|  | 16-30 Miles Veg from ROW to DMS<br>Vegetative collect and removal for haul distance on<br>between 16 and 30 miles                                | A A                                       |                  |                 |       |
|  | 31-60 Miles Veg from ROM to DMS<br>Vegetative collect and removal for a haul distance<br>between 31 and 60 miles                                 | CY  | P                |                 |       |
|  | 60+ Miles/Veg from ROW to DMS<br>Vegetative collect and removal for a haut distance<br>greater than 60 miles                                     | CY  |                  |                 |       |
|  | Single Price Veg from ROW to DMS<br>A single price vegetative collect and removal for any<br>baul distance                                       | CY  |                  |                 |       |
| ALE MAT  |  | et en |                  |                 |       |
| Reduction Method   | Grinding<br>Grinding/chipping vegetative debris  | CY  |                  |                 |       |
|  | Compacting Vegetative debris   | CY  |                  |                 |       |
|  | and a second                                   |   |                  |                 |       |
| -  | 0-15 Miles C&D from ROW to DMS<br>C&D collect and removal for a haul distance up to 15<br>miles  | CY  |                  |                 |       |
|  | 16-30 Miles C&D from ROW to DMS<br>C&D collect and removal for a haul distance<br>between 16 and 30 miles  | CY  |                  |                 |       |
|  | 31-60 Miles C&D from ROW to DMS<br>C&D collect and removal for a haul distance<br>between 31 and 60 miles  | CY  |                  |                 |       |
|  | 60+ Miles C&D from ROW to DMS<br>C&D collect and removal for a haul distance greater<br>than 60 miles  | CY  |                  |                 |       |
|  | Single Price C&D from ROW to DMS<br>A single price C&D collect and removal for any haul<br>distance  | CY  |                  |                 |       |

| 0-15 Miles from DMS to Final Disposal<br>Transport processed debris from DMS to final<br>disposal 0-15 miles |   | CY    |    |   |    |
|--|---|-------|----|---|----|
|  | 16-30 Miles from DMS to Final Disposal<br>Transport processed debris from DMS to final<br>disposal 16-30 miles        | сү    |    |   |    |
| Transport processed debr<br>disposal 31-60 miles<br>60+ Miles from DMS to Fina                               | 31-60 Miles from DMS to Final Disposal<br>Transport processed debris from DMS to final<br>disposal 31-60 miles        | сү    |    |   |    |
|  | 60+ Miles from DMS to Final Disposal<br>Transport processed debris from DMS to final<br>disposal 60+ miles            | CY    |    |   |    |
|  | Single Price from DMS to Final Disposal<br>A single price transport of processed debris from<br>DMS to final disposal | CY    |    |   |    |
|  | Tipping Fees (Vegetative)<br>Fee includes negotiated contract price or pass<br>through amount for vegetative          | СҮ    | N. | A |    |
|  | Tipping Fees (Mix)<br>Fee includes negotiated contract price or pass<br>through amount for Mix                        | (OX   | A. |   |    |
| Tipping Fees (C&D)   | Fee includes negotiated contract price or pass  | CY    | 2  | V |    |
|  | CE K  | VEL   | AW |   | MP |
|  | Hazardous Trees 6"-12"<br>Hazardous tree removal for a 6-12 men trunk<br>diameter                                     | J     | V  |   |    |
|  | Hazardous Trees 13"-24"<br>Hazardous tree removal for a 13-24 inclution<br>diameter                                   | None- |    |   |    |
|  | Hazardous Trees 25:36<br>Hazardous tree removal for a 25-36 inch trunk<br>diameter                                    | Tree  | >  |   |    |
|  | Hazardous Trees 37"-48"<br>Hazardous tree removal for a 37-48 incli trunk<br>diameter                                 | Tree  |    |   |    |
| Tree Operations  | Hazardous Trees 49 +<br>Hazardous tree removal for a 49+ Inch trunk<br>diameter                                       | Tree  |    |   |    |
|  | Trees with Hazardous Linds -2"<br>Hazardous hanging timb removal  | Tree  |    |   |    |
|  | Hazardous Stumps >24 *36"<br>Hazardous stump removal for a 24-36 inch stump<br>mameter                                | Stump |    |   |    |
|  | Hazardous Stump 37"-48"<br>Hazardous stump moval 37-48 inch stump<br>diameter   | Stump |    |   |    |
|  | Hazardous Stumps >49"+<br>Hazardous stump removal 49+ inch stump diameter   | Stump |    |   |    |
|  | Stump Fill Dirt<br>Fill dirt for stump holes after removal  | CY    |    |   |    |
|  | Debris Removal  | сү    |    |   |    |

| Specialty Removal | Debris Removal<br>Debris removal for flood channel  | CY |  |
|-------------------|---|----|--|
|                   | Sand Collection and Screening<br>Pick up, screen, and return debris laden<br>sand/mud/dirt/rock | CY |  |

| Vehicle removal<br>Removal of eligible vehicle      | Unit |
|---|------|
| Vessel Removal (Land)<br>Removal of eligible vessel | LF   |
| Silt Removal  |      |

| Restoration | Beach/Lake Restoration<br>Berm/Beach Construction | CY |  |
|-------------|---|----|--|
| Restoration | Canal Shoreline Restoration                       | LF |  |

| LEGAL NAME OF PROPOSER                         |                                | A.  |            |  |
|--|--------------------------------|-----|------------|--|
| SISNATURE OF PERSON AUTHORIZED TO SUBMIT PROPO | 5AL                            |     |            |  |
| TITLE OF AUTHORIZED PERSON                     | 6                              | 100 |            |  |
| Date   | STATE CONTRACTOR'S LICENSE NOR |     | Conce Type |  |
| Proposer's Accress:                            |                                |     |            |  |
| E-MAL  | 1 12                           | N   |            |  |
| Prove  | North Contraction              | 8   | PACSULE    |  |

merge debris removal 100 million\rfp\rfp\04.1 form pw-2.docx

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#### 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.

| Company Name: Clarke Contracting Corporation     |           |           |       |
|--|-----------|-----------|-------|
| Company Address: 4646 Manhattan Beach Blvd.      |           |           |       |
| City: Lawndale                                   | State: CA | Zip Code: | 90260 |
| Telephone Number: 310–542–7724                   |           |           |       |
| (Type of Goods or Services): General Contracting |           |           |       |

If you believe the Jury Service Program does not apply to your business, check the appropriate box in Part I (you must attach documentation to support your claim). If the Jury Service Program applies to your business, complete Part II to certify compliance with the Program. Whether you complete Part I or Part II, sign and date this form.

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 an 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 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.

My business is subject to a Collective Bargaining Agreement that expressly provides that it supersedes all provisions of the Program. <u>ATTACH THE AGREEMENT.</u>

#### Part II: Certification of Compliance

My business has and adheres to a written policy that provides, on an annual basis, no less than five days of regular pay for actual jury service for full-time employees of the business who are also California residents, or my company will have and adhere to such a policy prior to award of the contract.

I declare under penalty of perjury under the laws of the State of California that the information stated above is true and correct.

| Print Name:     | Title:    |
|-----------------|-----------|
| Brian A. Clarke | President |
| Signature:      | Date:     |
|                 | 2/22/13   |

### CONTRACTOR'S INDUSTRIAL SAFETY RECORD

 PROPOSED CONTRACT FOR:
 Clarke Contracting Corporation

 SERVICE BY PROPOSER
 As-Needed Emergency Debris Removal Services Program

 PROPOSAL DATE:
 January-31,-2013 March 13, 2013

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 proposer participated in as a principal or owner for the last five calendar years and the current calendar year prior to the date of 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.

|   | 2007 | 2008 | 2009 | 2010 | 2011 | Total | Current Year<br>to Date |
|---|------|------|------|------|------|-------|-------------------------|
| 1. Number of contracts.   |      |      |      |      |      |       |                         |
| 2. Total dollar amount of Contracts (in thousands of dollars).  |      |      |      |      |      |       | 7                       |
| 3. Number of fatalities.  |      |      |      |      |      |       |                         |
| 4. Number of lost workday cases.  |      |      |      |      |      |       |                         |
| 5. Number of lost workday cases involving permanent transfer to another job or termination of employment. |      |      |      |      |      |       |                         |
| 6. Number of lost workdays.   |      |      |      |      |      |       |                         |

#### **5 CALENDAR YEARS PRIOR TO CURRENT YEAR**

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.

Brian A. Clarke, President

RACC

2/22/13

Name of Proposer or Authorized Agent (print)

Signature

Date

FORM PW-5

#### CONFLICT OF INTEREST CERTIFICATION

| ole owner                         |                  |  |
|-----------------------------------|------------------|--|
| general partner                   |                  |  |
| nanaging member                   |                  |  |
| <br>President, Secretary, or othe | er proper title) |  |

#### of <u>Clarke Contractring Corporation</u>

Name of proposer

make this certification in support of a proposal for a contract with the County of Los Angeles for services within the scope of Los Angeles County Code Section 2.180.010, which provides as follows:

**Contracts Prohibited.** A. Notwithstanding any other section of this code, the county shall not contract with, and shall reject any bid or proposal submitted by, the persons or entities specified below, unless the board of supervisors finds that special circumstances exist which justify the approval of such contract.

- 1. Employees of the county or of public agencies for which the board of supervisors is the governing body;
- 2. Profit-making firms or businesses in which employees described in subdivision 1 of subsection A serve as officers, principals, partners, or major shareholders;
- 3. Persons who, within the immediately preceding 12 months, came within the provisions 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. Profit-making firms or businesses in which the former employees described in subdivision 3 of subsection A, serve as officers, principals, partners, or major shareholders.

I hereby certify I am informed and believe that personnel who developed and/or participated in the preparation of this contract do not fall within scope of the Los Angeles County Code Section 2.180.010 as cited above. Furthermore, that no County employee whose position in the County enables him/her to influence the award of this contract, or any competing contract, and no spouse or economic dependent of such employee is or shall be employed in any capacity by the Contractor herein, or has or shall have any direct or indirect financial interest in this contract. I understand and agree that any falsification in this Certificate will be grounds for rejection of this Proposal and cancellation of any contract awarded pursuant to this Proposal.

I certify under penalty of perjury under the laws of California that the foregoing is true and correct.

RAU Signed

Date \_\_\_\_\_2/22/13

Brian A. Clarke, President

### **PROPOSER'S REFERENCE LIST**

PROPOSER NAME: Clarke Contracting Corporation

PROPOSED CONTRACT FOR: As-Needed Emergency Debris Removal Services Program

Provide a comprehensive reference list of all contracts for goods and/or services provided by the Proposer during the previous three years. Please verify all contact names, telephone and fax numbers, and e-mail addresses before listing. Incorrect names, telephone and/or fax numbers, or e-mail addresses will be disregarded. Use additional pages if required.

## A. COUNTY OF LOS ANGELES AGENCIES

### All contracts with the County during the previous three years must be listed.

| SERVICE:<br>Sewer Upgrade 7/3/12-10/12/12          | SERVICE:<br>Slope Repair 3/29/12-8/24/12                         |
|--|--|
| DEPT/DISTRICT: Co. of LA - DPW                     | DEPT/DISTRICT: Co. of LA - DPW                                   |
| CONTACT: Colin McCarter                            | CONTACT: Waleed Jouzey, CCM                                      |
| TELEP  | TELEPHOI   |
| FAX:   | FAX:   |
| E-MAIL   | E-MAIL:  |
| SERVICE DATES:<br>Debris Basin 0/24/10-10/27/10    | SERVICE:<br>Culvert Improvent. SERVICE DATES:<br>12/2/09-3/11/10 |
| DEPT/DISTRICT: Co. of LA - DPW                     | DEPT/DISTRICT: Co. of LA - DPW                                   |
| CONTACT: Mario Rodriguez                           | CONTACT: Colin McCarter  |
| TELEPH   | TELEPHONE:   |
| FAX:   | FAX:   |
| E-MAIL:  | E-MAIL: cm   |
| B. OTHER GOVERNMENTAL AGENCIES A                   |  |
| SERVICE:Slope Repair SERVICE DATES:<br>In Progress | SERVICE: Bulkhead SERVICE DATES:<br>In Progress                  |
| AGENCY/FIRM: City of Los Angeles                   | AGENCY/FIRM: City of Los Angeles                                 |
| ADDRESS: 1149 S. Broadway, LA, CA 90015            | ADDRESS: 1149 S. Broadway, L.A,CA 90015                          |
| CONTACT: Gene M. Edwards                           | CONTACT: Gene M. Edwards   |
| TELEPHOI   | TELEPHO  |
| FAX:   | FAX:   |
| E-MAIL:  | E-MAIL: {  |
|  |  |
| SERVICE: Storm Drain SERVICE DATES: 12/6/10-3/4/11 | SERVICE DATES:<br>Infiltration Trendh 1/6/10-4/30/10             |
| AGENCY/FIRM: Rio Hondo College                     | AGENCY/FIRM: City of Hermosa Beach                               |
| ADDRESS: 3600 Workman Mill Rd., Alhambra           | ADDRESS: 1315 Valley Dr., Hermosa Beach                          |
| CONTACT: Jim Sinsheimer                            | CONTACT: Derry MacMahon  |
|  | TELEPHON   |
| FAX:   | FAX:   |
| É-MAIL:  | E-MAIL: d  |

| Project Name  | Agency   | Contract \$<br>Change Order \$ | Start<br>Complete  | Contact Person  |
|---|--|--------------------------------|--------------------|---|
| Marquez Canyon<br>Low Flow Diversion  | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012  |                                | 2/06<br>11/06      | Edgar Mercado<br>T 213-485-4586<br>F 213 485-4838                       |
| Nichols Canyon Easement Sewer<br>Replacement (No. of Hollywood<br>Blvd.) Mt. Olympus<br>(Sewer Repair)  | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012  |                                | 10/05<br>1/06      | Dave Martin<br>Waste Water Division<br>T 213 485-5869<br>F 213 485-5903 |
| Repair/Preplace Storm Drain at<br>Bishop Montgomery Sump  | City of Torrance<br>3031 Torrance Blvd.<br>Torrance, CA 90509  |                                | 9/05<br>11/05      | Sandy Cohen<br>310-618-3057   |
| Sanitation Yard Stormwater Clarifiers<br>Dorris Place / Hollywood Yard<br>Reseda Yard / No. Hollywood<br>Wester Los Angeles Clarifier<br>South Yard Clarifier | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012  |                                | 6/06<br>9/06       | Navella Hutchings<br>213-485-5456                                       |
| Dewey Street<br>Emergency Sewer Repair  | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012  |                                | 10/1/05<br>8/11/06 | Andy Flores<br>T 213 847-5025   |
| Dundee Drive & Cheremoya Drive<br>Emergency Sewer Repairs   | City of Los Angeles<br>Bureau of Engineering<br>650 S. Spring Street, Suite #200<br>Los Angeles, CA 90014  |                                | 12/2/05<br>1/9/06  | Iraj Afzali<br>T 213 473-6785<br>F 213 272-8174                         |
| Hume Road Phase I<br>Briarbluff Drive to Castlewood Dr.<br>2005 Storm Damage (FEMA)<br>(Earthwork)  | County of Los Angeles<br>Dept. of Public Works<br>900 S. Fremont Ave.<br>Alhambra, CA 91803                |                                | 11/05<br>1/06      | Salman Khan<br>T 626 458-4956<br>F 626 458-2197                         |
| Ballona Creek Water Quality<br>Improvements:<br>Van Ness Avenue & MLK<br>Western Avenue & 1st Street<br>Nicolet Ave. & Coliseum St.                           | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012  |                                | 4/06<br>8/06       | Francisco Rangel<br>T 213 485-4584<br>F 213 485-4338                    |
| 60th & Normandie<br>Kittyhawk<br>Fremont Avenue<br>Emergency Sewer Repairs  | City of Los Angeles<br>Wastewater Conveyance Const.<br>650 S. Spring Street, #900<br>Los Angeles, CA 90014 |                                | 6/27/06<br>11/7/06 | Matt Venable<br>T 213 473-0340  |
| Tujunga Cyn. Blvd. Bulkhead<br>Proj. No. E6000904   | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012  |                                | 6/06<br>12/06      | Vahik Vartanians<br>213-847-5070  |
| Big Canyon Country Club<br>Storm Drain Improvements   | Big Canyon Country Club<br>One Big Canyon Drive<br>Newport Beach, CA 92660                                 |                                | 6/06<br>10/06      | Trans Systems<br>Mike Helma<br>T 562 594-6974                           |

| Project Name   | Agency  | Contract \$<br>Change Order \$ | Start<br>Complete  | Contact Person                           |
|--|---|--------------------------------|--------------------|--|
| Hume Road at Mile Marker 0.94<br>2005 Storm Damage   | County of Los Angeles<br>Dept. of Public Works<br>900 S. Fremont Ave.<br>Alhambra, CA 91803 |                                | 7/06<br>12/06      | Salman Khan<br>626-458-4956              |
| Proj. 286 - Manhattan Beach S.D.<br>Low Flow Diversion at 28th St.   | County of Los Angeles<br>Dept. of Public Works<br>900 S. Fremont Ave.<br>Alhambra, CA 91803 |                                | 10/06<br>2/07      | Hoda Hassan<br>626-458-4955              |
| Montecito Retaining Wall<br>Replacement  | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012                           |                                | 8/06<br>11/06      | Manuel Aguilar<br>213-847-0486           |
| Low Flow Diversion   | Dept. of Public Works<br>900 S. Fremont Ave.<br>Alhambra, CA 91803                          |                                | 4/07               | 626-458-4955                             |
| Proj. No. 5243, Low Flow<br>Diversion at Washington Blvd. &<br>Thatcher Ave.   | County of Los Angeles<br>Dept. of Public Works<br>900 S. Fremont Ave.<br>Alhambra, CA 91803 |                                | 9/06<br>3/07       | Hoda Hassan<br>626-458-4955              |
| Amesbury Road, Huntington Drive,<br>Lakeshore Drive, Abbot Kinney<br>Emergency Sewer Repairs                             | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012                           |                                | 11/7/06<br>1/10/07 | Jorge De La Torre<br>213 485-5836        |
| Ballona Creek Stormwater Trash<br>Capture- Carmona Ave / Hooper<br>(Storm Drain)   | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012                           |                                | 12/06<br>12/06     | Hassan Nazemi<br>213-485-4584            |
| Alley @ Adison & Palos Verdes Dr. E<br>and 1253 Via Landeta<br>Emergency Sewer Repairs                                   | County of Los Angeles<br>Dept. of Public Works<br>900 S. Fremont Ave.<br>Alhambra, CA 91803 |                                | 1/29/07<br>3/8/07  | Luis Humphrys<br>T 323 233-3330          |
| Storm Drain Improvement<br>Eshleman Avenue & 262nd St.   | City of Lomita<br>24300 Narbonne Avenue<br>Lomita, CA 90717                                 |                                | 1/07<br>2/07       | Wendell E. Johnson<br>310-325-7110 X 124 |
| 100 E. 85th St., Eubanks & 'D' Street<br>7393 W. 83rd St., 367 Cornwell<br>and 2030 Avenue 52<br>Emergency Sewer Repairs | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012                           |                                | 2/26/07<br>5/17/07 | Ralph Herrera<br>213 485-5443            |
| Lincoln Blvd. & Sunset Ave.<br>Sewer Replacement   | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012                           |                                | 4/07<br>10/07      | Carlos Amaya<br>213 485-1533             |

| Project Name  | Agency   | Contract \$ Change Order \$ | Start<br>Complete  | Contact Person                                       |
|---|--|-----------------------------|--------------------|--|
| 9679 Wooddale Avenue (Arieta)<br>Gentry Avenue (Studio City)<br>Credro Avenue (Van Nuys)<br>Bonnie Hill Drive (Universal City)<br>Sewer and Manhole Repairs           | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012  |                             | 2/26/07<br>5/17/07 | Rafeal Solorzeno<br>T 213 485-5862<br>C 213 798-8965 |
| Puente Hills Landfill Storage<br>Tank Pavement Replacement<br>(Reinforced Conc. Caissons)   | Los Angeles County<br>Sanitation Districts<br>1955 Workman Mill Road<br>Whittier, CA 90601-1400            |                             | 6/07<br>8/07       | Rene Provoost<br>562 699-7411                        |
| Hollyhills Drain, Unit 8B Connection  | County of Los Angeles<br>Dept. of Public Works<br>900 S. Fremont Ave.<br>Alhambra, CA 91803                |                             | 7/07<br>8/07       | Tim Bazinet<br>626 458-2185                          |
| 1760 Tramonto Dr.,<br>15205 Via De Las Olas<br>Valley Blvd. & Del Paso<br>17607 Tramonto Drive<br>519 Paseo Del Mar<br>17612 Tramonto Drive<br>Emergency Sewer Repair | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012  |                             | 8/10/07<br>2/21/08 | Carlos Chaidez<br>T: 213 847-0299<br>F: 213 485-5903 |
| S. Venice Blvd. Sewer (Venice Beach)<br>Speedway W. to bathroom parking lot<br>Emergency Sewer Repair   | County of Los Angeles<br>Dept. of Public Works<br>900 S. Fremont Ave.<br>Alhambra, CA 91803                |                             | 8/10/07<br>9/7/07  | Edward Andrews<br>T 626 300-2319<br>F 626 979-5321   |
| Merrywood Drive Bulkhead  | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012  |                             | 9/07<br>10/07      | Ryan Go<br>213-847-0497                              |
| Crenshaw Blvd. (Torrance & Lomita)<br>Pot Hole for Utilities  | Los Angeles Co. Sanitation District<br>Carson Field Office<br>24501 S. Figueroa Street<br>Carson, CA 90245 |                             | 9/4/07<br>11/15/07 | Alex Manesh<br>T: 310-830-8050<br>F: 323-775-2040    |
| Montecito Dr. & Sinova St.<br>Retiaining Wall   | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012  |                             | 10/07<br>2/08      | Alan Galiano<br>213-847-1933                         |
| Sunset Blvd. & Braken Street<br>Emergency Sewer Repair  | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012  |                             | 10/19/07<br>2/4/08 | Rafeal Solorzeno<br>T 213 485-5862<br>C 213 798-8965 |
| Hillcrest Avenue<br>(Sewer Repair)  | City of Fullerton<br>303 W. Commonwealth Avenue<br>Fullerton, CA 92832-1775                                |                             | 11/07<br>2/08      | Eric Villagracia<br>714-738-6853                     |
| 4th Street Sewer - between Vermont<br>and Shatto<br>722 Mar Vista Avenue<br>Emergency Sewer Repair and<br>Connect residences to City's<br>Mainline Sewer              | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012  |                             | 1/16/08<br>3/10/08 | Ralph Herrera<br>T 213 485-5443                      |

Mainline Sewer

| Project Name  | Agency  | Contract \$     | Start               | Contact Person  |
|---|---|-----------------|---------------------|---|
| •   |   | Change Order \$ | Complete            | ·······································                                 |
| Emergency Sewer Repair Project<br>Via De Las Olas Sewer Project<br>Via De Las Olas Storm Drain Project    | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012   |                 | 3/08<br>9/08        | Ed Gobaton<br>213-485-5935  |
| Elysian Park West Fire Road<br>Bulkhead   | City of Los Angeles<br>200 N. Spring St.<br>Los Angeles, CA 90012   |                 | 4/08<br>6/08        | Gene Edwards<br>213-847-0463  |
| Belvedere Trunk Sewer   | Los Angeles County<br>Sanitation Districts<br>1955 Workman Mill Road<br>Whittier, CA 90601-1400                               |                 | 8/08<br>10/08       | Oscar Morales<br>310-830-8050   |
| Emergency Sewer Repair<br>2nd & Beaudry<br>Formosa & Melrose  | City of Los Angeles<br>Bureau of Engineering<br>1149 S. Broadway St.<br>Los Angeles, CA 90015                                 |                 | 6/7/08<br>10/5/08   | John Haskett<br>T: 213 485-5864<br>F: 213 923-4628                      |
| Emergency Sewer Repair<br>1200 Sunset Blvd.<br>1722 Beverly Blvd.<br>3500 2nd St.                         | City of Los Angeles<br>Bureau of Engineering<br>1149 S. Broadway St.<br>Los Angeles, CA 90015                                 |                 | 9/5/08<br>12/2/08   | John Haskett<br>T: 213 485-5864<br>F: 213 923-4628                      |
| Emergency Sewer Repair<br>Malcolm Ave., Harry Bridges,<br>Rodeo Dr. Maple St., Farmdale<br>and Eldred St. | City of Los Angeles<br>Bureau of Engineering<br>1149 S. Broadway St.<br>Los Angeles, CA 90015                                 |                 | 11/4/08<br>3/17/09  | Elena Fuan<br>T: 213 485-1505<br>F: 213 485-4590                        |
| Emergency Sewer Repair<br>1237 W. 47th St.<br>Pico Blvd.<br>15th St.                                      | City of Los Angeles<br>Bureau of Engineering<br>1149 S. Broadway St.<br>Los Angeles, CA 90015                                 |                 | 1/14/09<br>4/24/09  | Elena Fuan<br>T: 213 485-1505<br>F: 213 485-4590                        |
| Puddingstone Pump Station<br>Frank G. Bonelli Park  | County of Los Angeles<br>Dept. of Public Works<br>Sewer Maintenance<br>1000 S. Fremont Ave., 4th Floor<br>Alhambra, CA 91803  |                 | 3/24/09<br>4/10/09  | Robert Schwartz<br>T 626 300-2319                                       |
| Sleepy Hollow Slope Repair Project  | City of Glendale<br>633 E. Broadway, Room 305<br>Glendale, CA 91206-4388  |                 | 4/20/09<br>6/11/09  | Kevin C. Carter, P.E.<br>T: 818 548-3945<br>F: 818 242-7087             |
| Las Flores Canyon Road<br>Storm Damage Repair   | County of Los Angeles<br>Dept. of Public Works<br>900 S. Fremont Ave.<br>Alhambra, CA 91803                                   |                 | 6/29/09<br>8/19/09  | Abigail Flores<br>T: 626 458-3517<br>F: 626 458-2197                    |
| Raymond & Esther Kabbaz High<br>School<br>Sewer Repair  | Le Lycee Francais de Los Angeles<br>3261 Overland Boulevard<br>Los Angeles, CA 90034  |                 | 5/3/09<br>6/15/09   | Timothy Tucker<br>West Cal Const.<br>T: 310 533-5078<br>F: 310 533-5187 |
| Steele Avenue Sewer Repair<br>Emergency Sewer Repair  | County of Los Angeles<br>Dept. of Public Works<br>Sewer Maintenance<br>1000 S. Fremont Ave., 4th Floor<br>Albambra, CA, 91803 |                 | 8/31/09<br>10/16/09 | Fernando Villaluna<br>T: 626 300-3380                                   |

Alhambra, CA 91803

| Project Name  | Agency   | Contract \$<br>Change Order \$ | Start<br>Complete    | Contact Person   |
|---|--|--------------------------------|----------------------|--|
| 722 E. 41st Place<br>Emergency Sewer Repair   | City of Los Angeles<br>1149 S. Broadway<br>Los Angeles, CA 90015   |                                | 9/10/09<br>10/8/09   | Jon Haskett<br>T: 213-485-5864<br>F: 213-485-5903        |
| Fiscal 2009-10 Emergency Sewer & Storm Drain Repair                                       | City of Glendale<br>63 E. Broadway<br>Glendale, CA 91206   |                                | 10/26/09<br>11/18/09 | Troubik Golanian<br>T: 818 548-3945<br>F: 818 242-7087   |
| ESR- Bonnie Brea  | City of Los Angeles<br>1149 S. Broadway<br>Los Angeles, CA 90015   |                                | 11/13/09<br>12/10/09 | Jon Haskett<br>T: 213-485-5864<br>F: 213-485-5903        |
| Station Fire -<br>Upper Big Tujunga Canyon Road<br>Culvert Improvement Project            | County of Los Angeles<br>Dept. of Public Works<br>900 S. Fremont Ave.<br>Alhambra, CA 91803                                    |                                | 12/2/09<br>3/11/10   | Colin McCarter<br>T: 626 458-3116<br>F: 626 458-2197     |
| Strand Infiltration Trench Project<br>CIP No. 07-420                                      | City of Hermosa Beach<br>1315 Valley Drive<br>Hermosa Beach, CA 90254-3885   |                                | 1/6/10<br>4/30/10    | Derry Mac Mahon<br>T: 310 329-0102<br>F: 310 329-1021    |
| Vortex Separation System<br>at Pump Station 11  | City of Long Beach<br>Dept. of Public Works<br>333 West Ocean Blvd., 9th Floor<br>Long Beach, CA 90802                         |                                | 2/5/10<br>6/18/10    | Anneke VanGelder<br>T: 562-570-6698                      |
| 675 N. Front Street<br>1051 San Pasqual Ave.<br>4080 Cahuenga Blvd.<br>Repair Water Lines | City of Los Angeles<br>Bureau of Engineering<br>1149 S. Broadway St.<br>Los Angeles, CA 90015                                  |                                | 1/19/10<br>2/23/10   | Jon Haskett<br>T: 213-485-5864<br>F: 213-485-5903        |
| 4759 Browndeer Lane<br>Sewer Repair   | Los Angeles County<br>Department of Public Works<br>Sewer Maintenance<br>1000 S. Fremont Ave., 4th Floor<br>Alhambra, CA 91803 |                                | 1/25/10<br>2/2/10    | Colin McCarter<br>T: 626-300-4686<br>F: 626-300-3365     |
| 2300 W. Sunset Blvd.<br>Emergency Slope Repair  | City of Los Angeles<br>Bureau of Engineering<br>1149 S. Broadway St.<br>Los Angeles, CA 90015                                  |                                | 2/24/10<br>2/24/10   | Pedro Garcia<br>T: 213-847-0472                          |
| 21787-21775 Ulmus Drive<br>Sewer Repair   | Los Angeles County<br>Department of Public Works<br>Sewer Maintenance<br>1000 S. Fremont Ave., 4th Floor<br>Alhambra, CA 91803 |                                | 2/26/10<br>3/23/10   | Colin McCarter<br>T: 626-300-4686<br>F: 626-300-3365     |
| Avalon Boulevard Storm Drain<br>Emergency Storm Drain Repair                              | City of Carson<br>701 E. Carson Street<br>P. O. Box 6234<br>Carson, CA 90749   |                                | 3/1/10<br>3/24/10    | Raymond H. Velasco<br>T: 310-952-1700<br>F: 310-835-5749 |
| ESR- 3rd Street & Alameda   | City of Los Angeles<br>Bureau of Engineering<br>1149 S. Broadway St.<br>Los Angeles, CA 90015                                  |                                | 3/4/10<br>5/14/10    | Belal Temimi<br>T: 213-847-0296                          |

| Project Name                      | Agency                                       | Contract \$     | Start    | Contact Person                        |
|-----------------------------------|--|-----------------|----------|---------------------------------------|
|                                   |  | Change Order \$ | Complete |                                       |
| ESR- Siena Way                    | City of Los Angeles                          |                 | 5/11/10  | Belal Temimi                          |
|                                   | Bureau of Engineering                        |                 | 7/23/10  | T: 213-847-0296                       |
|                                   | 1149 S. Broadway St.                         |                 |          |                                       |
|                                   | Los Angeles, CA 90015                        |                 |          |                                       |
| Pickens and Snover                | County of Los Angeles                        |                 | 6/24/10  | Mario Rodriguez                       |
| Debris Basin Enlargements         | Dept. of Public Works                        |                 | 10/27/10 | T: 626-458-3147                       |
| -                                 | 900 S. Fremont Ave.                          |                 |          | F: 626-458-2197                       |
|                                   | Alhambra, CA 91803                           |                 |          |                                       |
| ESR- Rogerton Drive               | City of Los Angeles                          |                 | 6/25/10  | Belal Temimi                          |
| -                                 | Bureau of Engineering                        |                 | 7/22/10  | T: 213-847-0296                       |
|                                   | 1149 S. Broadway St.                         |                 |          |                                       |
|                                   | Los Angeles, CA 90015                        |                 |          |                                       |
| ESR- Grand Canal                  | City of Los Angeles                          |                 | 8/6/10   | Belal Temimi                          |
|                                   | Bureau of Engineering                        |                 | 8/20/10  | T: 213-847-0296                       |
|                                   | 1149 S. Broadway St.                         |                 |          |                                       |
|                                   | Los Angeles, CA 90015                        |                 |          |                                       |
| 2111 & 2250 E Dominguez Street    | Los Angeles Co. Sanitation District          |                 | 8/23/10  | Alex Manesh                           |
| Excavate Presurized Manholes      | Carson Field Office                          |                 | 8/27/10  | T: 310-830-2400                       |
|                                   | 24501 S. Figueroa Street                     |                 |          | F: 323-775-2040                       |
|                                   | Carson, CA 90245                             |                 |          |                                       |
| ESR- 15120 Mulholland Drive       | City of Los Angeles                          |                 | 9/27/10  | Jon Haskett                           |
|                                   | Bureau of Engineering                        |                 | 1/26/11  | T: 213-485-5864                       |
|                                   | 1149 S. Broadway St.                         |                 |          | F: 213-485-5903                       |
|                                   | Los Angeles, CA 90015                        |                 |          |                                       |
| ESR- Paseo Miramar                | City of Los Angeles                          |                 | 10/27/10 | Jon Haskett                           |
|                                   | Bureau of Engineering                        |                 | 1/7/11   | T: 213-485-5864                       |
|                                   | 1149 S. Broadway St.                         |                 |          | F: 213-485-5903                       |
|                                   | Los Angeles, CA 90015                        |                 |          |                                       |
| 19860 Pioneer Blvd.               | City of Torrance                             |                 | 12/7/10  | Tom Cook                              |
| Slope Repair                      | Street Services Department                   |                 | 12/8/10  | T: 310-781-6900                       |
|                                   | 20500 Madrona Avenue<br>Torrance, CA 90503   |                 |          | F: 310-781-6902                       |
|                                   |  |                 |          |                                       |
| Glendower Avenue                  | City of Los Angeles                          |                 | 12/27/10 | Elvin Yeck                            |
| Manhole Installation              | Bureau of Engineering                        |                 | 2/15/11  | T: 213-847-0299                       |
|                                   | 1149 S. Broadway St.                         |                 |          |                                       |
|                                   | Los Angeles, CA 90015                        |                 |          |                                       |
| Rio Hondo College                 | Rio Hondo College                            |                 | 12/6/10  | Samir Mehrotra                        |
| Sewer Repair                      | 3600 Workman Mill Road                       |                 | 3/14/11  | T: 562-463-3142                       |
| Storm Drain Repair                | Whittier, CA 90601                           |                 |          | F: 562-463-4657                       |
| Kanan Road at Culvert Marker 6.22 | (Torres Construction Group)                  |                 | 1/26/11  | Torres Construction                   |
|                                   | County of Los Angeles                        |                 | 4/5/11   | Nate Beach                            |
|                                   | Dept. of Public Works<br>900 S. Fremont Ave. |                 |          | T: 323-257-7460<br>F: 323-257-8044    |
|                                   | Alhambra, CA 91803                           |                 |          | 1. 525-207-0044                       |
| 2960 Durand Drive                 | City of Los Angeles                          |                 | 2/8/11   | Iroi Mossov Afrali                    |
| Emergency Storm Drain Repair      | 1149 S. Broadway St.                         |                 | 2/8/11   | Iraj Mossay-Afzali<br>T: 213-485-5846 |
|                                   | Los Angeles, CA 90015                        |                 |          | 110 100 0040                          |
|                                   | • -,   |                 |          |                                       |

| Project Name  | Agency   | Contract \$<br>Change Order \$ | Start<br>Complete    | Contact Person   |
|---|--|--------------------------------|----------------------|--|
| 5864 Lorea Place Easement<br>Emergency Sewer Repair                           | City of Los Angeles<br>1149 S. Broadway St.<br>Los Angeles, CA 90015   |                                | 3/25/11<br>4/22/11   | Jon Haskett<br>T: 213-485-5864<br>F: 213-485-5903          |
| Madrona Marsh Restoration and<br>Enhancement Project                          | City of Torrance<br>20500 Madrona Avenue<br>Torrance, CA 90503   |                                | 7/25/11<br>12/8/11   | John C. Dettle, P.E.<br>T: 310-618-3059<br>F: 310-781-6902 |
| 2500 Gleason Avenue<br>Emergency Sewer Repair                                 | City of Los Angeles<br>1149 S. Broadway St.<br>Los Angeles, CA 90015   |                                | 5/31/11<br>6/27/11   | Jon Haskett<br>T: 213-485-5864<br>F: 213-485-5903          |
| Hillcrest & Florence<br>Pothole for Utilities                                 | Los Angeles County<br>Sanitation Districts<br>24501 So. Figueroa Street<br>Carson, CA 90745                                    |                                | 5/4/11<br>5/27/11    | Alex Manesh<br>T: 310-830-2400<br>F: 323-775-2040          |
| Reseda Area Sewer Cleaning<br>Remove Calcium Deposits                         | City of Los Angeles<br>1149 S. Broadway St.<br>Los Angeles, CA  90015  |                                | 7/27/11<br>10/14/11  | Jon Haskett<br>T: 213-485-5864<br>F: 213-485-5903          |
| ESR- 7500 W. Sunset Blvd.   | City of Los Angeles<br>1149 S. Broadway St.<br>Los Angeles, CA  90015  |                                | 8/23/11<br>11/3/12   | Jon Haskett<br>T: 213-485-5864<br>F: 213-485-5903          |
| Dickson & Hicks Avenue<br>Emergency Sewer Repair                              | Los Angeles County<br>Department of Public Works<br>Sewer Maintenance<br>1000 S. Fremont Ave., 4th Floor<br>Alhambra, CA 91803 |                                | 8/24/11<br>9/8/11    | Fernando Villaluna<br>T: 626-300-3380                      |
| Vincent Park Sewer Improvements   | City of Inglewood<br>One Manchester Blvd.<br>Inglewood, CA 90301-1750  |                                | 9/26/11<br>11/1/11   | Ken Watson<br>T: 310-412-5333<br>F: 310-412-5552           |
| ESR- Tigertail Road   | City of Los Angeles<br>1149 S. Broadway St.<br>Los Angeles, CA 90015   |                                | 11/17/11<br>11/29/11 | Jon Haskett<br>T: 213-485-5864<br>F: 213-485-5903          |
| Davis Road Sewer Pump Station<br>Kay Lane<br>Emergency Force Main Replacement | Los Angeles County<br>Department of Public Works<br>Sewer Maintenance<br>1000 S. Fremont Ave., 4th Floor<br>Alhambra, CA 91803 |                                | 2/9/12<br>5/10/12    | Jeff Bouse<br>T: 626-300-3373<br>C: 626-476-6709           |
| ESR- Somma Way  | City of Los Angeles<br>1149 S. Broadway St.<br>Los Angeles, CA 90015   |                                | 2/21/12<br>3/19/12   | Jon Haskett<br>T: 213-485-5864<br>F: 213-485-5903          |
| Colima Road Slope Failure Project   | County of Los Angeles<br>Dept. of Public Works<br>900 S. Fremont Ave.<br>Alhambra, CA 91803                                    |                                | 3/29/12<br>8/24/12   | Waleed Jouzey, CCM<br>T: 626-300-3289<br>F: 626-300-2387   |
| 354 Paseo De Arena<br>Emergency Storm Drain Repair                            | City of Torrance<br>Street Services Department<br>20500 Madrona Avenue<br>Torrance, CA 90503                                   |                                | 4/9/12<br>4/10/12    | Tom Cook<br>T: 310-781-6900<br>F: 310-781-6902             |

| Project Name  | Agency  | Contract \$     | Start               | Contact Person   |
|---|---|-----------------|---------------------|--|
|   |   | Change Order \$ | Complete            | -  |
| Subtropic Drive & Virazon Drive<br>Storm Drain Repair                                     | City of La Habra Heights<br>1245 N. Hacienda Road<br>La Habra Heights, CA 90631               | :               | 5/15/12<br>6/15/12  | Sean Nazarie<br>CNC Engineering<br>1 Corporate Park #101<br>Irvine, CA 92606<br>T: 949-863-0588<br>F: 949-863-0589 |
| ESR- 1924 Adair Street  | City of Los Angeles   | ę               | 6/23/12             | John Haskett   |
|   | Wastewater Conveyance<br>1149 S. Broadway St.<br>Los Angeles, CA 90015                        |                 | 7/9/12              | T: 213 485-5864<br>F: 213 923-4628   |
| Calabasas Sewer Upgrade   | County of Los Angeles<br>Dept. of Public Works<br>900 S. Fremont Ave.<br>Alhambra, CA 91803   | Ś               | 7/3/12<br>10/12/12  | Colin McCarter<br>T: 626-458-3116<br>F: 626-458-2197   |
| ESR- Swarthmore Avenue  | City of Los Angeles<br>Wastewater Conveyance<br>1149 S. Broadway St.<br>Los Angeles, CA 90015 | :               | 8/31/12<br>10/8/12  | Bing Sun<br>T: 213-485-1604<br>F: 213-485-4838   |
| ESR- Tilden Avenue  | City of Los Angeles<br>1149 S. Broadway St.<br>Los Angeles, CA  90015                         | ę               | 9/2/12<br>9/26/12   | Jon Haskett<br>T: 213-485-5864<br>F: 213-485-5903  |
| Walnut & 28th Street, Signal Hill<br>Atlantic & Elmwood, Lynwood<br>Pothole for Utilities | Los Angeles County<br>Sanitation Districts<br>24501 So. Figueroa Street<br>Carson, CA 90745   | (               | 9/7/12<br>9/24/12   | Alex Manesh<br>T: 310-830-2400<br>F: 323-775-2040  |
| Vista Del Mar Bulkhead  | City of Los Angeles<br>Bureau of Engineering<br>1149 S. Broadway St.<br>Los Angeles, CA 90015 | :               | 10/19/12<br>1/7/13  | Gene N. Edwards<br>T: 213-847-0463<br>F: 213-847-0541  |
| Hillcrest Drive Slope Repair  | City of Los Angeles<br>Bureau of Engineering<br>1149 S. Broadway St.<br>Los Angeles, CA 90015 | (               | In<br>Progress      | Gene N. Edwards<br>T: 213-847-0463<br>F: 213-847-0541  |
| 15400 Nordoff Street and<br>Langdon Avenue<br>Emergency Storm Drain Repair                | City of Los Angeles<br>1149 S. Broadway St.<br>Los Angeles, CA 90015                          | Ś               | 10/25/12<br>11/8/12 | Jon Haskett<br>T: 213-485-5864<br>F: 213-485-5903  |
| 1205 S. Camden Drive<br>Emergency Sewer Repair  | City of Los Angeles<br>1149 S. Broadway St.<br>Los Angeles, CA 90015                          |                 | 10/26/12<br>11/6/12 | Jon Haskett<br>T: 213-485-5864<br>F: 213-485-5903  |

7

### PROPOSER'S EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

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| Propos               | Proposer's Name Clarke Contracting Corporation  |   |           |  |  |  |
|----------------------|---|---|-----------|--|--|--|
| Addres               | s4646 Manhattan Beach Blvd., Lawndale, CA 90260   |   |           |  |  |  |
| Interna              | Revenue Service Employer Identification Number  |   |           |  |  |  |
| that<br>treat<br>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<br>NO |  |  |  |
| 2.                   | The proposer periodically conducts a self- analysis or utilization analysis of its work force.  |   | YES<br>NO |  |  |  |
| 3.                   | The proposer has a system for determining if its employment practices are   | X | YES       |  |  |  |

| 5. | discriminatory against protected groups.   |  | NO  |
|----|--|--|-----|
| 4. | Where problem areas are identified in employment practices, the proposer has a system for taking reasonable corrective action to include |  | YES |
|    | establishment of goals and timetables.   |  | NO  |

| Authorized representative | Brian A. Clarke, President |      |         |
|---------------------------|----------------------------|------|---------|
| Signature TZ              | A.C.                       | Date | 2/22/13 |

### LIST OF SUBCONTRACTORS

Proposer is required to complete the following. Any Subcontractors listed must be properly licensed under the laws of the State of California for the type of service that they are to perform, AND THEIR LICENSE NUMBERS MUST BE LISTED HEREIN. Failure to do so may result in delay of the award of contract. Do not list alternate subcontractors for the same service.

Proposer in providing the requested services will not utilize Subcontractors. Proposer will perform all required services.

| Name Under Which<br>Subcontractor Is Licensed | License<br>Number | Address  | Specific Description of<br>Subcontract Service                              |
|---|-------------------|--|---|
| Northwest Excavating<br>Incorporated          |                   | 18201 Napa Street<br>Northridge, CA 91325                  | Supply operated heavy<br>equipment as needed with<br>experienced operators. |
| R.J. LaLonde, Inc.                            |                   | 2508 N. Palm Dr., #200<br>Signal Hill, CA 90755            | Supply operated heavy<br>equipment as needed with<br>experienced operators. |
| Ugalde Trucking Co.,<br>Incorporated          |                   | 22845 Savi Ranch Pkwy.<br>Suite E<br>Yorba Linda, CA 92887 | Supply dump trucks with<br>experienced drivers as<br>needed.                |
|   |                   |  |   |
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|   |                   |  |   |

FORM PW-9

| proposers responding to the<br>sideration of the proposal.  | Request for F   | Proposals m                                   | ust complet                         | e and return                       | this form                  | for prope          |
|---|---|---|-------------------------------------|------------------------------------|----------------------------|--------------------|
|   | ontracting  | Corpora                                       | tion                                |                                    |                            |                    |
| My County (WebVen) Vendor Nu  | umber: 5048   | 82301   |                                     |                                    |                            |                    |
| LOCAL SMALL BUSINESS ENT  | ERPRISE PREFE   | RENCE PRO                                     | GRAM:                               |                                    |                            |                    |
| As Local SBE certified by t this proposal/bid's subm  | he County of Los ,<br>ission, I request th                      | Angeles Office<br>nis proposal/bi             | e of Affirmativ<br>id be consider   | e Action Compl<br>red for the Loca | iance as of<br>I SBE Prefe | the date of rence. |
| X Attached is a copy of Local SBE ca  | ertification issued by t  | he County.                                    |                                     |                                    |                            |                    |
| FIRM/ORGANIZATION INFORMATION<br>award, contractor/vendor will be selected  |   |   |                                     |                                    |                            |                    |
| 5   | 1   |   |                                     |                                    |                            |                    |
| Business Structure: Sole Prop   | orietorship 🗖 Parti   | nership                                       | Corporation                         | Nonprofit                          | G Franchise                | )                  |
| Business Structure: Sole Prop<br>Other (Please Specify):  | prietorship 🔲 Parti   | nership                                       | Corporation                         | Nonprofit                          | Franchise                  | )                  |
|   |   | nership                                       | Corporation                         | Nonprofit                          | Franchise                  | 3                  |
| Other (Please Specify):   | ng owners): 18  |   |                                     |                                    |                            | )                  |
| Other (Please Specify):<br>Total Number of Employees (including   | ng owners): 18<br>lease distribute the at                       | bove total numbe                              | er of individuals in                | nto the following ca               | tegories:                  | taff               |
| Other (Please Specify):<br>Total Number of Employees (includin<br>Race/Ethnic Composition of Firm. P  | ng owners): 18<br>lease distribute the at                       | bove total numbe                              | er of individuals in                |                                    | tegories:                  | taff               |
| Other (Please Specify):<br>Total Number of Employees (includin<br>Race/Ethnic Composition of Firm. P  | ng owners): 18<br>lease distribute the at<br>Owners<br>Associat | bove total numbe<br>/Partners/<br>te Partners | er of individuals in<br>Man         | to the following ca                | tegories:                  | taff               |
| Other (Please Specify):<br>Total Number of Employees (includin<br>Race/Ethnic Composition of Firm. P<br>Race/Ethnic Composition   | ng owners): 18<br>lease distribute the at<br>Owners<br>Associat | bove total numbe<br>/Partners/<br>te Partners | er of individuals in<br>Man         | to the following ca                | tegories:<br>S<br>Mate     | taff               |
| Other (Please Specify): Total Number of Employees (includin Race/Ethnic Composition of Firm. P Race/Ethnic Composition Black/African American   | ng owners): 18<br>lease distribute the at<br>Owners<br>Associat | bove total numbe<br>/Partners/<br>te Partners | er of individuals ir<br>Man<br>Male | to the following ca<br>agers       | tegories:<br>Male<br>1     | taff               |
| Other (Please Specify): Total Number of Employees (includin Race/Ethnic Composition of Firm. P Race/Ethnic Composition Black/African American Hispanic/Latino                               | ng owners): 18<br>lease distribute the at<br>Owners<br>Associat | bove total numbe<br>/Partners/<br>te Partners | er of individuals ir<br>Man<br>Male | to the following ca                | tegories:<br>Male<br>1     | taff               |
| Other (Please Specify):     Total Number of Employees (includin Race/Ethnic Composition of Firm. P Race/Ethnic Composition Black/African American Hispanic/Latino Asian or Pacific Islander | ng owners): 18<br>lease distribute the at<br>Owners<br>Associat | bove total numbe<br>/Partners/<br>te Partners | er of individuals ir<br>Man<br>Male | to the following ca                | tegories:<br>Male<br>1     | taff               |

|       | Black/African<br>American | Hispanic/ Latino | Asian or Pacific<br>Islander | American Indian | Filipino | White |
|-------|---------------------------|------------------|------------------------------|-----------------|----------|-------|
| Men   | %                         | %                | %                            | %               | %        | 100%  |
| Women | %                         | %                | %                            | %               | %        | %     |

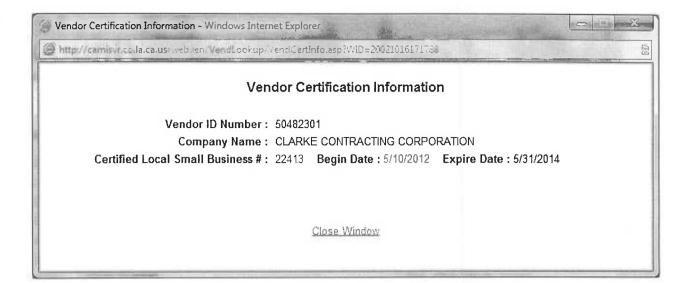
IV. <u>CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES</u>: If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Use back of form, if necessary.)

| 医复数下部    | Agency Name | - 1<br>21 | BERRY . | Minority | Women | Disadvantaged | Disabled Veteran | Expiration Date |
|----------|-------------|-----------|---------|----------|-------|---------------|------------------|-----------------|
|          |             |           |         |          |       |               |                  |                 |
|          |             |           |         |          |       |               |                  |                 |
| antima . |             |           | 1000    | _        |       |               |                  |                 |

V. <u>DECLARATION</u>: I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE ABOVE INFORMATION IS TRUE AND CORRECT.

| Authorized Signature: | T                | die:      | Date:   |
|-----------------------|------------------|-----------|---------|
| ThA.U                 | -Brian A. Clarke | President | 2/22/13 |

LOCAL SBE-FIRM-ORG NIZATION FORM.DOC OAAC Rev. 09/20/07 PW Rev. 11/27/07



### GAIN and GROW EMPLOYMENT COMMITMENT

The undersigned:

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.

| Signature                      | Title     |
|--------------------------------|-----------|
| TCA . Clarke                   | President |
| Firm Name                      | Date      |
| Clarke Contracting Corporation | 2/22/13   |

FORM PW-11

### TRANSMITTAL FORM TO REQUEST AN <u>RFSQ</u> 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 requested because the Proposer asserts that they are being unfairly disadvantaged for the following reason(s): *(check all that apply)* 

- □ Application of Minimum Requirements
- □ Application of Evaluation Criteria
- □ Application of **Business Requirements**
- Due to unclear instructions, the process may result in the County not receiving the best possible responses

I understand that this request must be received by the County within **10 business days** of issuance of the solicitation document.

For each area contested, Proposer must explain in detail the factual reasons for the requested review. (Attach additional pages and supporting documentation as necessary.)

| Request submitted by:                |                             |
|--------------------------------------|-----------------------------|
| (Name)                               | (Title)                     |
| For Co                               | 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

Clarke Contracting Corporation

#### **Company Name**

4646 Manhattan Beach Blvd., Lawndale, CA 90260

Address

Internal Revenue Service Employer Identification Number

N/A

California Registry of Charitable Trusts "CT" number (if applicable)

The Nonprofit Integrity Act (SB 1262, Chapter 919) added requirements to California's Supervision of Trustees and Fundraisers for Charitable Purposes Act which regulates those receiving and raising charitable contributions.

| CERTIFICATION | YES | NO |
|---------------|-----|----|
|---------------|-----|----|

Proposer or Contractor has examined its activities and determined that (X) () 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

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.

- A-( L Signature

2/22/13 Date

Brian A. Clarke, President

Name and Title (please type or print)

### TRANSITIONAL JOB OPPORTUNITIES PREFERENCE APPLICATION

| COMPANY NAME:   | Clarke Contr                                 | acting Corporation |                        |  |  |  |
|-----------------|--|--------------------|------------------------|--|--|--|
| COMPANY ADDRESS | COMPANY ADDRESS: 4646 Manhattan Beach Blvd., |                    |                        |  |  |  |
| сіту:<br>Law    | ndale  | STATE:<br>CA       | <b>ZIP CODE:</b> 90260 |  |  |  |

I am <u>not</u> requesting consideration under the County's Transitional Job Opportunities Preference Program.

#### I hereby certify that I meet all the requirements for this program:

- My business is a non-profit corporation qualified under Internal Revenue Services Code -Section 501(c)(3) and has been such for three years (attach IRS Determination Letter);
- I have submitted my three most recent annual tax returns with my application;
- I have been in operation for at least one year providing transitional job and related supportive services to program participants; and
- I have submitted a profile of our program; including a description of its components designed 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 under the laws of the State of California that the information herein is true and correct.

| PRINT NAME:     | TITLE:    |
|-----------------|-----------|
| Brian A. Clarke | President |
| SIGNATURE:      | DATE:     |
| KA-Ch           | 2/22/13   |

### **REVIEWED BY COUNTY:**

| SIGNATURE OF REVIEWER | APPROVED | DISAPPROVED | DATE |
|-----------------------|----------|-------------|------|
|                       |          |             |      |
|                       |          |             |      |

### **PROPOSER'S LIST OF TERMINATED CONTRACTS**

**PROPOSER'S NAME:** Clarke Contracting Corporation

Χ Proposer has not had any contracts terminated in the past three years.

Proposer must list all contracts that have been terminated within the past three years. Terminated contracts are those contracts terminated by an agency or firm before the contract's expiration date. If a contract(s) was terminated, please attach an explanation on a separate sheet, whether the termination was at the fault of the Proposer or not. Any and all terminated contracts should be accompanied with an explanation. It should be noted that contracts that naturally expired need not be listed. The County is only seeking information on contracts that were terminated prior to expiration.

| SERVICE:              | TERMINATING DATE: | SERVICE:                 | TERMINATING DATE: |  |  |  |  |
|-----------------------|-------------------|--------------------------|-------------------|--|--|--|--|
| NAME OF TERMINATING F | I.<br>FIRM        | NAME OF TERMINATING FIRM |                   |  |  |  |  |
| ADDRESS OF FIRM       |                   | ADDRESS OF FIRM          | ADDRESS OF FIRM   |  |  |  |  |
| CONTACT PERSON:       |                   | CONTACT PERSON           | :                 |  |  |  |  |
| TELEPHONE:            |                   | TELEPHONE:               |                   |  |  |  |  |
| FAX:                  |                   | FAX:                     |                   |  |  |  |  |
| E-MAIL:               |                   | E-MAIL:                  | E-MAIL:           |  |  |  |  |
| SERVICE:              | TERMINATING DATE: | SERVICE:                 | TERMINATING DATE: |  |  |  |  |
| NAME OF TERMINATING F | I<br>FIRM         | NAME OF TERMINATING FIRM |                   |  |  |  |  |
| ADDRESS OF FIRM       |                   | ADDRESS OF FIRM          |                   |  |  |  |  |
| CONTACT PERSON:       |                   | CONTACT PERSON:          |                   |  |  |  |  |
| TELEPHONE:            |                   | TELEPHONE:               | TELEPHONE:        |  |  |  |  |
| FAX:                  |                   | FAX:                     | · ···- ·          |  |  |  |  |
| E-MAIL:               |                   | E-MAIL:                  | E-MAIL:           |  |  |  |  |
|                       | A-Ch              | DATE:2/22                | 2/13              |  |  |  |  |

Brian A. Clarke, President

### **PROPOSER'S PENDING LITIGATIONS AND JUDGMENTS**

Proposer's Name: Clarke Contracting Corporation

Proposer and/or principals are not currently involved in any pending litigation; are not aware of any threatened litigation where they would be a party; and have not had any judgments entered against them within the last five years as of the date of proposal submission.

Proposer and/or principals of the Proposer must list below (use additional pages if necessary) all pending litigation, threatened litigation, and/or any judgments entered against them within the last five years as of the date of proposal submission.



- 1. Against 
  Proposer; 
  Principal; 
  Both (check as appropriate)
- 2. Name of Litigation/Judgment:
- 3. Case Number: \_
- 4. Court of Jurisdiction: \_
- 5. Please provide a statement describing the size and scope of the pending/threatened litigation or judgment (use additional page if necessary):

Signature of Proposer: \_\_\_ Date: \_\_\_2/22/13 Brian A. Clarke, President

FORM PW-16

#### AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005) PROPOSER'S INSURANCE COMPLIANCE AFFIRMATION

Clarke Contracting Corporation

Proposer's Name 4646 Manhattan Beach Blvd., Lawndale, CA 90260

Address

- 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.
- □ If you check this box, your proposal will be determined nonresponsive and your proposal will be disqualified. Proposer <u>will not</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 not</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.

Signature of Proposer: \_\_\_\_\_\_\_Brian A. Clarke, President Date: 2/22/13

#### FORM PW-17

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

#### The 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 not 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 comply with the County's Defaulted Property Tax Reduction Program during the term of any awarded contract.

-ÓR-

I am exempt from the County of Los Angeles Defaulted Property Tax Reduction Program, pursuant to Los Angeles County Code Section 2.206.060, for the following reason:

I declare under penalty of perjury under the laws of the State of California that the information stated above is true and correct.

| Print Name: Brian A. Clarke | Title: President |
|-----------------------------|------------------|
| Signature: R. A.C.          | Date: 2/22/13    |

#### FORM PW-18 AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)

#### MINIMUM REQUIREMENTS AFFIRMATION

#### PROPOSER MUST CHECK AT LEAST ONE BOX

# At the time of proposal submission, Proposer must meet the following minimum requirements:

Proposer, its managing employees or subcontractor(s) must have a minimum of three years experience providing services to clean up, remove, haul, and dispose of Debris as defined in this RFSQ.

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 support this minimum mandatory requirement in order to provide for a meaningful evaluation).

| Years of<br>Experience | Description of Experience  |
|------------------------|--|
| 37                     | Clarke Contracting has over 37 years experience<br>removing debris and sediment from debris basin<br>and dams (mostly for L.A. County Dept. of Public<br>Works). See Attached documentation/description. |

Please indicate name of employee if using Managing Employee: \_\_\_\_\_\_ If using a subcontractor to meet this requirement, please indicate name of subcontractor:

No. Proposer does not meet the experience requirement stated above. If you check this box, your proposal will be immediately disqualified as non-responsive.

I declare under penalty of perjury that the above information is true and accurate.

| Proposer's Name: Clarke Contracting Corporation         |               |  |  |  |  |  |
|---|---------------|--|--|--|--|--|
| Address: 4646 Manhattan Beach Blvd., Lawndale, CA 90260 |               |  |  |  |  |  |
| Authorized representative: Brian A. Clarke, President   |               |  |  |  |  |  |
| Signature: TRA-CA-                                      | Date: 2/22/13 |  |  |  |  |  |

# Form PW-18.1: EQUIPMENT LIST :

PLEASE NOTE THE FOLLOWING FILLED OUT FORM 18.1 ARE FOR Clarke Contracting equipment along with a list of EQUIPMENT/TRUCKS that our three listed subcontractors intend to supply on the job –

1.) Clarke Contracting Corp.- (1 pages)- Prime Contractor

2.) Northwest Excavating Inc.(4 page )- Subcontractor

3.) Ugalde Trucking Co. Inc. ( 3 pages/ truck drivers )Subcontractor

4.) <u>R.J. LaLonde Inc.-(3 pages)- Subcontractor</u>

# <u>1.) CLARKE CONTRACTING FORM PW-18.1</u> equipment list ( pieces of equipment(1 page )

#### AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)

#### MINIMUM EQUIPMENT AFFIRMATION

#### PROPOSER MUST CHECK AT LEAST ONE BOX

At the time of proposal submission, Proposer must meet the following minimum requirements:

- 1. Proposer or its subcontractor(s) must own a minimum of 50 pieces of equipment such as skip loaders, cranes, and haul trucks necessary for debris removal and hauling operations. The minimum of 50 pieces of equipment must be listed on this Form PW-18.1. Multiple subcontractor(s) may be used to meet this requirement. This form may be accessed online at the following link: <u>http://dpw.lacountv.gov/asd/contracts</u>
  - Yes. Proposer or its subcontractor(s) own a minimum of 50 pieces of equipment, such as skip loaders, cranes, and haul trucks necessary for debris removal and hauling operations.

| an<br>Germennen<br>Germennen<br>Mitternennen<br>Tatternennen | Type of Equipment |     | Model                                 | Year | Condition | Location of Equipment<br>(Please include address where<br>equipment is located) |
|--|-------------------|-----|---------------------------------------|------|-----------|---|
| 1  | EXCAVATOR         | CAT | 330                                   | 1999 | EXCELLENT | 1218 S. ALAMEDA, COMPTON  |
| 2  | EXCAVATOR         | CAT | 320                                   | 2005 | EXCELLENT | 1218 S. ALAMEDA, COMPTON  |
| 3  | CRANE             | FMC | 18TON LINK BELT                       | 1980 | EXCELLENT | 1218 S. ALAMEDA, COMPTON  |
| 4  | LOADER            | CAT | 950A                                  | 1978 | EXCELLENT | 1280 S. ALAMEDA, COMPTON  |
| 5  | LOADER            | CAT | 950B                                  | 1986 | EXCELLENT | 1280 S. ALAMEDA, COMPTON  |
| 6  | LOADER            | CAT | 936F .                                | 1994 | EXCELLENT | 1280 S. ALAMEDA, COMPTON  |
| 7  | BLADE             | CAT | 12G                                   | 1978 | EXCELLENT | 1280 S. ALAMEDA, COMPTON  |
| 8  |                   |     |                                       |      |           |   |
| 9  |                   |     | · · · · · · · · · · · · · · · · · · · |      |           |   |
| 10   |                   |     |                                       |      |           |   |

2.) <u>Northwest Excavating, Inc</u>. (Subcontractor) FORM PW-18.1. Equipment list (50 pieces of equipment- DUMP TRUCKS). 4 pages.

# NORTHWEST EXCAVATING INC. (Subcontractor)

**FORM PW-18.1** 

## AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)

### MINIMUM EQUIPMENT AFFIRMATION

# PROPOSER MUST CHECK AT LEAST ONE BOX

# At the time of proposal submission, Proposer must meet the following minimum requirements:

- 1. Proposer or its subcontractor(s) must own a minimum of 50 pieces of equipment such as skip loaders, cranes, and haul trucks necessary for debris removal and hauling operations. The minimum of 50 pieces of equipment must be listed on this Form PW-18.1. Multiple subcontractor(s) may be used to meet this requirement. This form may be accessed online at the following link: <u>http://dpw.lacounty.gov/asd/contracts</u>
  - Yes. Proposer or its subcontractor(s) own a minimum of 50 pieces of equipment, such as skip loaders, cranes, and haul trucks necessary for debris removal and hauling operations.

|       | Type of Equipment | Make of Equipment | Model | Year | Condition | Location of Equipment<br>(Please include address where<br>equipment is located) |
|-------|-------------------|-------------------|-------|------|-----------|---|
| 1<br> | Backhoe           | John Deere        | 410J  | 2011 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 2     | Backhoe           | John Deere        | 410J  | 2011 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 3     | Backhoe           | John Deere        | 410J  | 2011 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 4     | Backhoe           | John Deere        | 410G  | 2006 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 5     | Backhoe           | John Deere        | 410G  | 2006 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 6     | Backhoe           | John Deere        | 410G  | 2006 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 7     | Backhoe           | John Deere        | 410G  | 2005 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 8     | Backhoe           | John Deere        | 410G  | 2005 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |

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# Northwest Excavating inc. subcontractor

FORM PW-18.1

|    | Type of Equipment | Make of Equipment | Model             | Year | Condition | Location of Equipment<br>(Please include address where<br>equipment is located) |
|----|-------------------|-------------------|-------------------|------|-----------|---|
| 9  | Backhoe           | John Deere        | 410G              | 2005 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 10 | Backhoe           | John Deere        | 410G              | 2005 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 11 | Backhoe           | John Deere        | 410G              | 2005 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 12 | Backhoe           | John Deere        | 410G              | 2005 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 13 | Backhoe           | John Deere        | 410G              | 2005 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 14 | Backhoe           | John Deere        | 410G              | 2004 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 15 | Backhoe           | John Deere        | 410G              | 2004 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 16 | Excavator         | CAT               | 325 Long Reach    | 2008 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 17 | Excavator         | CAT               | 328D 0 tail swing | 2011 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 18 | Excavator         | CAT               | 328D 0 tail swing | 2008 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 19 | Excavator         | CAT               | 328D 0 tail swing | 2007 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 20 | Excavator         | CAT               | 330CL             | 2003 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 21 | Skip Loader       | John Deere        | 210LE             | 2005 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 22 | Skip Loader       | John Deere        | 210LE             | 2005 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 23 | Wheel Loader      | CAT               | 930G              | 2006 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 24 | Wheel Loader      | CAT               | 938G              | 2005 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |

P99c 3of 4 FORM PW-18.1

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# Northwest Excavating inc. subcontractor

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|    | Type of Equipment | Make of Equipment | Model   | Year | Condition              | Location of Equipment<br>(Please include address where<br>equipment is located) |
|----|-------------------|-------------------|---------|------|------------------------|---|
| 25 | Wheel Loader      | CAT               | 950G    | 2000 | excellent              | 18201 Napa St.<br>Northridge, CA 91325  |
| 26 | Wheel Loader      | CAT               | 972H    | 2008 | excellent              | 18201 Napa St.<br>Northridge, CA 91325  |
| 27 | Track Loader      | CAT               | 963C    | 2000 | excellent              | 18201 Napa St.<br>Northridge, CA 91325  |
| 28 | Dozer             | John Deere        | 650J    | 2009 | excellent              | 18201 Napa St.<br>Northridge, CA 91325  |
| 29 | Dozer             | John Deere        | 650J *  | 2009 | excellent              | 18201 Napa St.<br>Northridge, CA 91325  |
| 30 | Dozer             | CAT               | D6R     | 1999 | excellent              | 18201 Napa St.<br>Northridge, CA 91325  |
| 31 | Dozer             | CAT               | D6R     | 1999 | excellent              | 18201 Napa St.<br>Northridge, CA 91325  |
| 32 | Dozer             | CAT               | D6R LGP | 2007 | excellent              | 18201 Napa St.<br>Northridge, CA 91325  |
| 33 | Dozer             | CAT               | D8T     | 2005 | excellent              | 18201 Napa St.<br>Northridge, CA 91325  |
| 34 | Dozer             | CAT               | D8T     | 2005 | excellent              | 18201 Napa St.<br>Northridge, CA 91325  |
| 35 | Dozer             | CAT               | D8R     | 2004 | excellent              | 18201 Napa St.<br>Northridge, CA 91325  |
| 36 | Motor Grader      | CAT               | 140H    | 2005 | excellent              | 18201 Napa St.<br>Northridge, CA 91325  |
| 37 | Motor Grader      | CAT               | 140H    | 2003 | excellent              | 18201 Napa St.<br>Northridge, CA 91325  |
| 38 | Motor Grader      | CAT               | 140H    | 2001 | excellent              | 18201 Napa St.<br>Northridge, CA 91325  |
| 39 | Motor Grader      | CAT               | 143H    | 2005 | excellent<br>excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 40 | Scraper           | CAT               | 623G    | 2006 |                        | 18201 Napa St.<br>Northridge, CA 91325  |

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# FORM PW-18.1

|    | Type of Equipment     | Make of Equipment | Model        | Year | Condition | Location of Equipment<br>(Please include address where<br>equipment is located) |
|----|-----------------------|-------------------|--------------|------|-----------|---|
| 41 | Scraper               | CAT               | 623G         | 2005 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 42 | Scraper               | CAT               | 623G         | 2005 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 43 | 4K Gallon Water Truck | International     | Paystar 5000 | 2000 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 44 | 4K Gallon Water Truck | International     | Paystar 5000 | 2000 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 45 | 2K Gallon Water Truck | Ford              | F-800        | 1998 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 46 | 2K Gallon Water Truck | Freightliner      | M2-106       | 2005 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 47 | 2K Gallon Water Truck | Freightliner      | M2-106       | 2005 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 48 | Trencher              | Vermeer           | T-650        | 1990 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 49 | Trencher              | Vermeer           | T-8550       | 2005 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |
| 50 | Trencher              | Vermeer           | T-8550A      | 2003 | excellent | 18201 Napa St.<br>Northridge, CA 91325  |

Are any of the above listed equipment <u>Subcontractor</u> owned: Yes or No

List name of subcontractor(s) Northwest Excavating, Inc.

Address of Subcontractor(s): 18201 Napa St. Northridge, CA 91325

# 3.) <u>UGALDE TRUCKING CO., INC</u>. (Subcontractor) FORM PW-18.1. Equipment list (50 pieces of equipment-DUMP TRUCKS). 3 pages.

# UGALDE TRUCKING CO., INC. (Subcontractor)

#### **FORM PW-18.1**

# AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)

#### MINIMUM EQUIPMENT AFFIRMATION

#### PROPOSER MUST CHECK AT LEAST ONE BOX

At the time of proposal submission, Proposer must meet the following minimum requirements:

1. Proposer or its subcontractor(s) must own a minimum of 50 pieces of equipment such as skip loaders, cranes, and haul trucks necessary for debris removal and hauling operations. The minimum of 50 pieces of equipment must be listed on this Form PW-18.1. Multiple subcontractor(s) may be used to meet this requirement. This form may be accessed online at the following link: <u>http://dpw.lacounty.gov/asd/contracts</u>



Yes. Proposer or its subcontractor(s) own a minimum of 50 pieces of equipment, such as skip loaders, cranes, and haul trucks necessary for debris removal and hauling operations.

|    | Type of Equipment          | Make of Equipment | Model | Year | Condition | Location of Equipment<br>(Please include address where<br>equipment is located) |
|----|----------------------------|-------------------|-------|------|-----------|---|
| 1  | Dimp Truck.                | Peterb 14         | -     | 1998 | Good      | P.O BUX 2128  |
| _2 | www.side                   | Peterb:17         |       | 2006 | Guad      | 2482 (m. 1 Drive<br>12:00,50 cle. CAG2509                                       |
| 3  | DUMP Truck<br>how sicle    | Kenworth          |       | 205  |           | 10.0.130× 1067<br>Kake els: n: 10.0442531                                       |
| 4  | Dimptneck<br>Luns, de      | Kenworth          |       | 1988 |           | 3892 Yellwistone<br>C.h. (2991710   |
| 5  | Dump Truck<br>heusside     | Peterbilt         |       | 1983 |           | LAVIST KUSCIKUNS<br>LAVINI KOK, CA90638   |
| 6  | DUMP LIVER<br>TEN HILVER   | thernalismal      |       | 1995 |           | P.O. BOX 6336   |
| 7  | bump their<br>ten uhestei  | Peterbilt         |       | 1995 | Good      | 11859 Athene Druxe<br>Cerrites CA 90703   |
| 8  | ten un eler                | Westein Ster      |       | 2005 |           | 16559 Arcipian Au<br>underest, ch Boy   |
|    | Dumptiker<br>ten wherelver | Peterb.14         |       | 1985 | (seed     | 28103 Chrancy Lane<br>Surges CA 91350   |
| 10 | Wrptrick<br>ten uhreler    | Ford              |       | 1974 | 6000      | 2103 Vin ter A<br>San Clemente, MGD673  |

pg 30f3

# **\*\*UGALDE TRUCKING CO INC.-SUBCONTRACTOR\*\***

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**FORM PW-18.1** 

|    | Type of Equipment                                  | Make of Equipment | Model | Year   | Condition | Location of Equipment<br>(Please include address where<br>equipment is located) |
|----|--|-------------------|-------|--------|-----------|---|
| 32 | Dump truck<br>Botten Dump                          | Freighliner       |       | 2000   | 60005     | (1626 Uretta<br>Lynwighth Gualed  |
| 33 | Domp truck the row with                            | Freighliker       |       | 1993   | (axcl     | LISWAILS SF A A<br>LOS ANGLES CAGO37  |
| 34 | But A DIND.  | VOLUO             |       | 19915  | Good      | 3646 Urrigina St<br>Lay newood, CA 40262  |
| 35 | DUMP FACE<br>BUTTEN DUMP                           | Freight. 1. mer   |       | 1946   | 600cl     | JTUS Madrid 12404   |
| 36 | Dimptrick<br>Buttin Dump                           | Freithhilliger    |       | 19415  | Lowed     | POBOK 31625<br>LUS ANLIEN, US GUE 31<br>DO ROX -1204 3                          |
| 37 |  |                   |       | Kan    | local     | 120 ROG -12043<br>103 Angreis (CAGWA)<br>18762 Gritellar St                     |
| 38 | Durptycu<br>Beiten Dimp<br>Durptycu<br>Beiten ilmp | PeterBilt         |       | 1991   | bour!     | CUIDESS. P.A. 40000   |
| 39 | Printer Domb                                       | Freichtines       |       | 1991   | Good      | ILIZ WASH JUH BA<br>LUS HANGHIM CA GUOD3  |
| 40 | DWMP Fruck 1<br>Friten DAMD                        | Freightliner      |       | 1995   | Good      | 231 WSDra St<br>Les Wryeles (A9(1)37  |
| 41 | Umptrue Bump                                       | Peterbilt         |       | 1991   | Grod      | 839 LPMr St<br>Anghren, CARDIES   |
| 42 | Dung toricu<br>Riten Dung                          | Kenworth          |       | 1993   | Cocci     | Sole intre hans   |
| 43 |  | Kenwarth          |       | 1997   | Loood     | NG163 PUR PLACE<br>STULLYALE, CA SP380  |
| 44 | Dumpthe Botton<br>Dumpthe Botton                   | Freighttmar       |       | 2001   | bord      | 718 W4151 St +2A<br>LOS ANACIO, CA 9(037  |
| 45 | Dumptruck<br>Baiton Dump                           | Voluo             |       | 1999   | 6000      | 205 51-6114 rue<br>Compton, cA 90221  |
| 46 | Dun P Their Dung                                   | VULVO             |       | 1998   | Good      | GISI Cheppy Mue H5<br>Luny Boach, CA90505<br>1343 W964 St #3                    |
| 47 | Ump Duck   | Freightliner      |       | 1997   | Gocci     | Los Braser, CA Goody  |
| 48 | PUMP IFULL   | Pelerbilt         |       | 2007   | Good      | HUIZ ETUCKER 34<br>CUMPTER, CA 70221<br>PQ BOX SOULUE<br>SULMER, CA 91392       |
| 49 | Demptruill' Dimp                                   | Kenviorih         |       | 1997   | Gerd      | P.C. Brix Goodule<br>Sulmer CA G1392  |
| 50 | Dunp trick<br>Buteri Dimp                          | Preter Kult       |       | (دردرج | (axe)     | 213 ATUSEN MUS UN. F<br>TUSEN, CA G2507   |

n

# 4.) <u>**R.J. LaLONDE, INC</u>. (Subcontractor) FORM PW-18.1. Equipment list (38 pieces of equipment). 3 pages.</u></u>**

### R.J. LaLONDE, INC. (Subcontractor)

#### **FORM PW-18.1**

# AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)

#### MINIMUM EQUIPMENT AFFIRMATION

# **PROPOSER MUST CHECK AT LEAST ONE BOX**

# At the time of proposal submission, Proposer must meet the following minimum requirements:

- 1. Proposer or its subcontractor(s) must own a minimum of 50 pieces of equipment such as skip loaders, cranes, and haul trucks necessary for debris removal and hauling operations. The minimum of 50 pieces of equipment must be listed on this Form PW-18.1. Multiple subcontractor(s) may be used to meet this requirement. This form may be accessed online at the following link: <u>http://dpw.lacounty.gov/asd/contracts</u>
  - Yes. Proposer or its subcontractor(s) own a minimum of 50 pieces of equipment, such as skip loaders, cranes, and haul trucks necessary for debris removal and hauling operations.

|    | Type of Equipment | Make of Equipment | Model     | Year | Condition | Please include address where<br>equipment is located |
|----|-------------------|-------------------|-----------|------|-----------|--|
| -1 | Excavator -2      | Deere             | 35D       | 2010 | Great     | 2508 N Palm Dr<br>Signal HMI Ce 90755                |
| 2  | Excavator         | Cat               | 308       | 2004 | 6002      | 2508 N Polm Dr<br>Signal (HIVI Ca 90755              |
| 3  | Executor          | Deere             | 850       | 2010 | Great     | 2008N Rolm Dr - Signed Hill                          |
| 4  | Excavator         | Deere             | 1350      | 2010 | Great     | 2508 N Palm Dr-Signal HAVI                           |
| 5  | Excavator         | Cat               |           |      |           | 2508 N Pale Dr-Signal (+11)                          |
| 6  | Excavator - 3     | Cat               |           |      | _         | 2508 N Ada Dr-Signal (Hill                           |
| 7  | Executor          | Cat               |           |      |           | 2508 N Alm Dr-Signel Hill                            |
| 8  | Executor - 2      | Komatsu           |           |      |           | 508 N Palm Dr-Signel Hill                            |
| 9  | Excavator - 3     | Cat               | · . · · · | r 1  |           | 2508 N Rolm Do-Signal Hill                           |
| 10 | Eccavator-2       | Komatsu           |           |      |           | 2528 N Pala On-Signal Hill                           |

# Pg2 of 3

# \*\*R.J. LaLonde Inc. subcontractor\*\*

# FORM PW-18.1

|    | Type of Equipment | Make of Equipment | Model         | Year    | Condition | Location of Equipment<br>(Please include address where<br>equipment is located) |
|----|-------------------|-------------------|---------------|---------|-----------|---|
| 11 | Excevetor - 4     | Cat               | 328 zero tail | 2007/12 | Great     | JSDE N Palm Dr<br>Signal [fi] Ca 90755  |
| 12 | Executive - 3     | Cat               | 330 CL        | 2004/6  | Good      | 1508 N Rules Dr - Signal (Hell  |
| 13 | Excavator         | Cat               | 336 EL        | 2011    | -         | DOEN John Ur - Signal Hill  |
| 14 | Excavator         | Hitach:           | 350           | 2012    |           | 2508 NJ Rolm Dr-Signal Hell   |
| 15 | Excavator-2       | Cat               | 345BL         | 2005    | 6002      | 2508 N Rober D Signal (+)   |
| 16 | Executor - 4      | Hitachi           | Zx 450        | 2005/11 |           | 2508 N. Polo D-Signal (Hill   |
| 17 | Excavator         | Cat               | 345CL         | 2006    | Good      | 2508 N Alm Dr-Signal Hill   |
| 18 | Excavator         | Hitachi           | 850           | 2005    | Good      | 2508 Ni Dalm Dr - Signal Hill   |
| 19 | Executor          | Deere             | 8002          | 2004    | Good      | 2508 N Rolm D- Signal Hill  |
| 20 | Backhoe           | Deere             | 310G          | 2005    | Gaad      | 2508 N Rolm Dr - Signal Hill  |
| 21 | Backhoe -5        | Deere             | 710 G         | 2005/7  | 60002     | 2508 N Palm St - Signal Hill  |
| 22 | Backhoe - 2       | Cat               | 450 E         | 2008/9  |           | 208 N Pala De - Signal Hit  |
| 23 | Backhoe-3         | Deere             | 710 2         | 2007/12 |           | SER N Blun & - Signal Hill  |
| 24 | Mosorgroder - 2   | Cat               | 140 H         | 2004    |           | 2508 N Alm Dr-Signal Hill   |
| 25 | Dozer - 3         | Deese             | 4501          | 2011    |           | 2508 Ni Boln D-Signel Hill  |
| 26 | Dozer-            | Deere             | 850K          | 2011    | Great     | 2508 N . 2100 Ar-Signal Hill  |
| 27 | Dozer             | Cat               | D-6TRL        | 2011    | Great     | 2508 N 73-10 - 52mal Hill   |
| 28 | Track Looder      | Cat.              | 9392          | 2006    | Good      | 2508 N Blm DT-Sime) Hill  |
| 29 | Treck Loader- 2   | Car               | 963 C         | 2006    | 60000     | 2505 N Blu Dr-Signal Hill   |
| 30 | Skiplander -4     | Deere             | 210           | 2009/1  | Great     | 2508 N Rim A-Signal Hill  |
| 31 | skiploades        | Case              | STOMA         | 2012    | Great     | 2500 N. Calm Dr - Signed Hill   |

# \*\*R.J. LaLonde Inc. subcontractor\*\*

Pg30f3

# FORM PW-18.1

|    | Type of Equipment | Make of Equipment                      | Model | Year   | Condition | Location of Equipment<br>(Please include address where<br>equipment is located) |
|----|-------------------|--|-------|--------|-----------|---|
| 32 | skidsteer         | Caf                                    | 226B  | 2006   | Good      | ASUR N Salm Ur<br>Signel Hill Ca. 90755   |
| 33 | Wheel Loader - 4  | Cat                                    | 950G  | 2003/6 | Geod      | SSDEN Rolm D Stynd HAM  |
| 34 | Wheel Looder      | Decre                                  | 644 K | 2010   |           | 2808 N Rolm Dr-Sig. 2/ Hill   |
| 35 | Wheel Loader-4    | Cat                                    | 966 H | 2005/9 |           | 2505 N Adm Dr Signal Hill   |
| 36 | Wheel Loader      | Cet                                    | 9806  | 2004   | _         | 2505 N Rola Dr-Signal HSU   |
| 37 | Compactor         | Cat                                    | C554  | 2011   |           | 2502 N Polo Dr-Signal HALL  |
| 38 | Compactor         | Cat                                    | CP56  | 2011   | Gread     | 2508 N Rober De-Signal HHM  |
| 39 |                   | ······                                 |       |        |           | J   |
| 40 |                   | ······                                 |       |        |           |   |
| 41 |                   |  |       |        |           | · · ·   |
| 42 |                   |  |       |        |           |   |
| 43 |                   |  |       |        |           | · ·   |
| 44 |                   |  |       |        |           |   |
| 45 |                   |  |       |        |           |   |
| 46 |                   |  |       |        |           |   |
| 47 |                   |  |       |        |           |   |
| 48 |                   | ······································ |       | -      |           |   |
| 49 |                   |  |       | ·      |           |   |
| 50 |                   | ·                                      |       |        |           |   |

#### **FORM PW-18.1**

Are any of the above listed equipment Subcontractor owned: Yes a or No 1) Northwest Excavating, Inc.

List name of subcontractor(s): 2) Ugalde Trucking Co., Inc.

3) R.J. LaLonde, Inc.

Address of Subcontractor(s): 1) 18201 Napa Street, Northridge, CA 91325

2) 22845 Savi Ranch Parkway, Ste E, Yorba Linda, CA 92887

3) 2508 N. Palm Drive, Ste. #200, Signal Hill, CA 90755-4052

No. Proposer or its subcontractor(s) do not own a minimum of 50 pieces of equipment, such as skip loaders, cranes, and haul trucks necessary for debris removal and hauling operation. If you check this box, your proposal will be immediately disgualified as non-responsive.

I declare under penalty of perjury that the above information is true and accurate.

| Proposer's Name: Clarke Contracting Corporation         |                             |  |  |  |  |
|---|-----------------------------|--|--|--|--|
|   |                             |  |  |  |  |
| Address: 4646 Manhattan Beach Blvd., Lawndale, CA 90260 |                             |  |  |  |  |
|   |                             |  |  |  |  |
| Authorized representative: Brian A. Clarke, President   |                             |  |  |  |  |
| - A.C.  | $p_{ata} = \frac{2}{22}/13$ |  |  |  |  |
| Signature:  | Date: 2/22/15               |  |  |  |  |

# FORM PW-18.2

#### AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES PROGRAM (2013-AN005)

### ARBORIST CERTIFICATION INFORMATION

#### **ARBORIST CERTIFICATION**

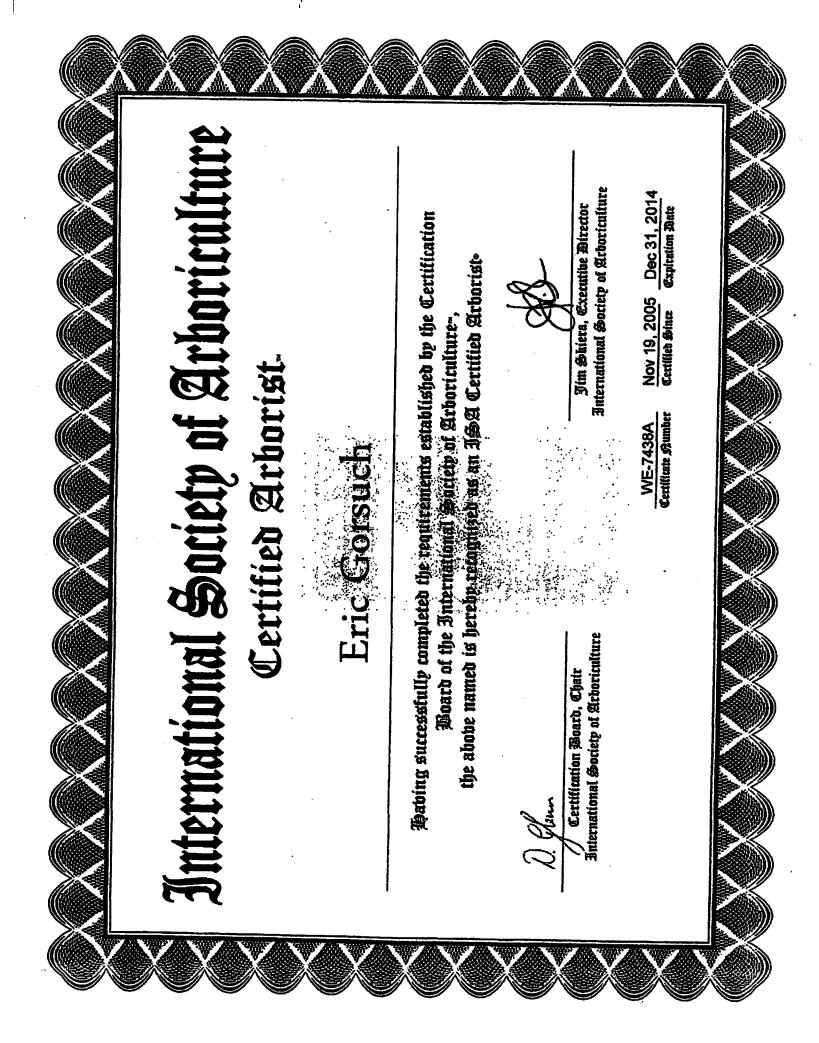
Proposer, its managing employees, or subcontractor(s) have at least one certified arborists.

|    | Arborist Name | Agency Issuing Certification              | Expiration Date |
|----|---------------|---|-----------------|
| 1. | Eric Gorsuch  | International Society of<br>Arboriculture | 12/31/14        |
| 2. |               |   |                 |

#### OR

Proposer does not meet the minimum experience requirement stated above. If you check this box, your proposal will be immediately disgualified as non-responsive.

| Signature                      | Title     |
|--------------------------------|-----------|
| RACh-Brian A. Clarke           | President |
| Firm Name                      | Date      |
| Clarke Contracting Corporation | 2/22/13   |



#### AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)

#### PROPOSERS WASTE COLLECTORS PERMIT AFFIRMATION

#### PROPOSER MUST CHECK AT LEAST ONE BOX

# At the time of proposal submission, Proposer must meet the following minimum requirements:

Proposer or its subcontractor(s) must have a valid and active Waste Collectors Permit issued by the Los Angeles County Department of Public Health or must include an affirmation statement stating that a Waste Collectors Permit issued by the Los Angeles County Department of Public Health will be obtained prior to execution of the Contract.

Yes. Proposer or its subcontractor(s) have a valid and active Waste Collectors Permit issued by the Los Angeles County Department of Public Health. (Please attach a copy of the valid and active Waste Collectors Permit in your proposal.)

#### OR

Proposer affirms that a Waste Collectors Permit issued by the Los Angeles County Department of Public Health will be obtained prior to execution of the Contract.

#### OR

No, Proposer or its subcontractor(s) do not have a valid and active Waste Collectors Permit issued by the Los Angeles County Department of Public Health. If you check this box, your proposal will be immediately disgualified as non-responsive.

I declare under penalty of perjury that the above information is true and accurate.

F

| Proposer's Name: Clarke Contracting Corporation       |         |  |  |  |  |
|---|---------|--|--|--|--|
| Address: 4646 Manhattan Beach Blvd., Lawndale, CA     | A 90260 |  |  |  |  |
| Authorized representative: Brian A. Clarke, President |         |  |  |  |  |
| Signature: TAA-CA 2/22/13<br>Date:                    |         |  |  |  |  |

# Form PW-18.4: EQUIPMENT OPERATOR LIST:

PLEASE NOTE THE FOLLOWING FILLED OUT FORM(S) 18.4 FOR CLARKE CONTRACTING EQUIPMENT OPERATORS ALONG WITH A LIST OF OPERATORS THAT OUR THREE LISTED SUBCONTRACTORS INTEND TO SUPPLY ON THE JOB-

- 1) Clarke Contracting Corporation (2 pages)- Prime Contractor
- 2) Northwest Excavating, Inc. (1 page)- Subcontractor
- 3) Ugalde Trucking Co., Inc. (7 pages)- Truck Drivers/Subcontractor
- 4) R.J. LaLonde, Inc., (3 pages)- Subcontractor

# **TOTAL OF 13 PAGES**

# <u>1.)Clarke Contracting Corporation (2 pages)-</u> <u>Prime Contractor - FORM PW-18.4</u>

#### EQUIPMENT OPERATOR LIST FOR AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)

| PROPOSER'S NAME: | Clarke Contracting Corporation                 |  |
|------------------|--|--|
| ADDRESS:         | 4646 Manhattan Beach Blvd., Lawndale, CA 90260 |  |
| TELEPHONE:       | 310-542-7724                                   |  |

#### STATE BELOW THE INFORMATION FOR ALL OPERATORS AVAILABLE

All Contractors must be properly licensed under the laws of the State of California for the type of service that they are to perform. ALL LICENSE/CERTIFICATIONS MUST BE LISTED HEREIN FOR THE PROPOSER OR IF SPECIFIC TO INDIVIDUALS PLEASE IDENTIFY BY NAME. In addition to completing this form, please attach a copy of each certification and/or license.

| Jag |          |    |     | LICENSE/PERMIT                           | TYPE OF EQUIPMENT OPERATOR CAN OPERATE                          |
|-----|----------|----|-----|--|---|
|     | ALVIDREZ | NO | N/A | Equip. Operator<br>Engineer Local<br>#12 | Dozer, Loader, Excavator, Backhoe, Blade,<br>Track Loader, Etc. |
| s.  | ANDRADE  | NO | N/A | Equip. Operator<br>Engineer Local<br>#12 | Dozer, Loader, Excavator, Backhoe, Blade,<br>Track Loader, Etc. |
| R.  | BARRON   | NO | N/A | Equip. Operator<br>Engineer Local<br>#12 | Dozer, Loader, Excavator, Backhoe, Blade,<br>Track Loader, Etc. |
| D.  | CUEVAS   | NO | N/A | Equip. Operator<br>Engineer Local        | Dozer, Loader, Excavtor, Backhoe, Blade,<br>Track Loader, Etc.  |
| C.  | GEER     | NO | N/A | Equip. Operator<br>Engineer Local<br>#12 | Dozer, Loader, Excavator, Backhoe, Blade,<br>Track Loader, Etc. |
| м.  | GUEVARA  | NO | N/A | Equip. Operator<br>Engineer Local<br>#12 | Dozer, Loader, Excavator, Backhoe, Blade,<br>Track Loader, Etc. |
| Ð.  | LAIR     | NO | N/A | Equip. Operator<br>Engineer Local<br>#12 | Track Loader, Etc.  |
| R.  | LOPEZ    | NO | N/A | quip. Operator<br>Engineer Local         | Dozer, Loader, Excavator, Backhoe, Blade,<br>Track Loader, Etc. |

#### EQUIPMENT OPERATOR LIST FOR AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)

| PROPOSER'S NAME: | Clarke Contracting Corporation                 |   |  |  |  |
|------------------|--|---|--|--|--|
| ADDRESS:         | 4646 Manhattan Beach Blvd., Lawndale, CA 90260 | - |  |  |  |
| TELEPHONE:       | 310-542-7724                                   | _ |  |  |  |

#### STATE BELOW THE INFORMATION FOR ALL OPERATORS AVAILABLE

All Contractors must be properly licensed under the laws of the State of California for the type of service that they are to perform. ALL LICENSE/CERTIFICATIONS MUST BE LISTED HEREIN FOR THE PROPOSER OR IF SPECIFIC TO INDIVIDUALS PLEASE IDENTIFY BY NAME. In addition to completing this form, please attach a copy of each certification and/or license.

| Server 1 |           | SUBCOME CTOR |       |  |   |
|----------|-----------|--------------|-------|--|---|
| С        | . LUCERO  | NO           | N/A   | Equip. Operator<br>Engineer Local<br>#12 | Dozer, Loader, Excavator, Backhoe, Blade,<br>Track Loader, Etc. |
| J        | . MCKENNA | NO           | N/A   | Equip. Operator<br>Engineer Local<br>#12 | Dozer, Loader, Excavator, Backhoe, Blade,<br>Track Loader, Etc. |
| C        | . OCHOA   | NO           | N/A   | Equip. Operator<br>Engineer Local<br>#12 | Dozer, Loader, Excavator, Backhoe, Blade,<br>Track Loader, Etc. |
| J        | . RIZUTO  | NO           | N/A   | Equip. Operator<br>Engineer Local        | Dozer, Loader, Excavtor, Backhoe, Blade,<br>Track Loader, Etc.  |
| M        | . SANCHEZ | NO           | N/A   | Equip. Operator<br>Engineer Local<br>#12 | Dozer, Loader, Excavator, Backhoe, Blade,<br>Track Loader, Etc. |
| В        | . TAYLOR  | NO           | N/A   | Equip. Operator<br>Engineer Local<br>#12 | Dozer, Loader, Excavator, Backhoe, Blade,<br>Track Loader, Etc. |
| С        | . TUCKER  | NO           | N/A   | Equip. Operator<br>Engineer Local<br>#12 | Dozer, Loader, Excavator, Backhoe, Blade,<br>Track Loader, Etc. |
|          |           | NO           | N / A | Fquip. Operator<br>Engineer Local        | Dozer, Loader, Excavator, Backhoe, Blade,<br>Track Loader, Etc. |

# <u>2.)Northwest Excavating Inc.(1 page )-</u> <u>Subcontractor FORM PW-18.4</u>

|   |  | EQUI  | EQUIPMENT OPERATOR LIST   | k LIST  |
|---|--|---|---|---|
|   | AS-NE  | <b>AS-NEEDED EMERGENCY</b>  |   | RGENCY DEBRIS REMOVAL SERVICES (2013 ANOAC)   |
| PROPOSER'S NAME:  | 1  | Northwest Excavating, Inc.  |   |   |
| ADDRESS:  | 18201 Nap  | St., North  | 91325   |   |
| TELEPHONE:  | 818-349-5861   |   |   |   |
| All Contractors must<br>LICENSE/CERTIFIC/<br>NAME. In addition to                             | <b>STATE E</b><br>t be properly licens<br>ATIONS MUST BE  <br>completing this form | All Contractors must be properly licensed under the laws of the State of California for the t<br>LICENSE/CERTIFICATIONS MUST BE LISTED HEREIN FOR THE PROPOSER OR IF SPECI<br>NAME. In addition to completing this form, please attach a copy of each certification and/or license. | MATION FOR ALL C<br>the State of Californ<br>THE PROPOSER O<br>of each certification an | All Contractors must be properly licensed under the laws of the State of California for the type of service that they are to perform. ALL NAME. In addition to completing this form, please attach a copy of each certification and/or license.         |
| Please list one (1) item per line; DO NOT submit operators and equipment OR may be downloaded | tem per line; DO N<br>ment OR may be c   | OT submit an equipn<br>lownloaded at the foll   | nent list in your own<br>Iowing link <u>http://dpw</u>                                  | Please list one (1) item per line; DO NOT submit an equipment list in your own format. This form may be reproduced in order to list all operators and equipment OR may be downloaded at the following link <u>http://dpw.lacounty.gov/asd/contracts</u> |
| OPERATOR<br>NAME  | SUBCONTRACTOR<br>YES/NO  | NAME OF<br>SUBCONTRACOTOR   | TYPE OF   |   |
| Manuel<br>Amavisca  |  | Northwest<br>Excavating   | Operating<br>Engineer   | Backhoes, Excavators  |
| Mike<br>Beattie   |  | Northwest<br>Excavating   | Operating<br>Engineer   | Dozers  |
| Tóm<br>Brady  | · · · · · · · · · · · · · · · · · · ·  | Northwest<br>Excavating   | Operating<br>Engineer   | ALL   |
| Gene<br>Callahan  |  | Northwest<br>Excavating   | Operating<br>Engineer   | Loaders, Scrapers   |
| Dan<br>Colyar   |  | Northwest<br>Excavating   |   | Dozers  |
| Carter<br>Hogue   |  | Northwest<br>Excavating   | Operating<br>Engineer   | ALL   |
| Ken<br>Lukaszonas   |  | Northwest<br>Excavating   | Operating<br>Engineer   | ALL   |
| Rob<br>West   |  | Northwest<br>Excavating   |   | ALL   |

:

# <u>3)Ugalde Trucking Co. Inc. (7 pages/ truck</u> <u>drivers</u>)Subcontractor- Subcontractor FORM <u>PW-18.4</u>

FOR

# **AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)**

| PROPOSER'S NAME: | Ugaide Trucking Co. Inc.                          |  |
|------------------|---|--|
| ADDRESS:         | 22895 Savi Ranch PKWY, HE E Yorba Linda, CA 92857 |  |
| TELEPHONE:       | 714-282-8012                                      |  |
|                  |   |  |

### STATE BELOW THE INFORMATION FOR ALL OPERATORS AVAILABLE

All Contractors must be properly licensed under the laws of the State of California for the type of service that they are to perform. ALL LICENSE/CERTIFICATIONS MUST BE LISTED HEREIN FOR THE PROPOSER OR IF SPECIFIC TO INDIVIDUALS PLEASE IDENTIFY BY NAME. In addition to completing this form, please attach a copy of each certification and/or license.

| OPERATOR<br>NAME   | SUBCONTRACTOR<br>YES/NO | NAME OF<br>SUBCONTRACOTOR | TYPE OF<br>LICENSE/PERMIT | TYPE OF EQUIPMENT OPERATOR CAN OPERATE |
|--------------------|-------------------------|---------------------------|---------------------------|--|
| N:Colas<br>Acterco | 4-15                    | Nucclas<br>Acero          | of permt                  | has side                               |
| Dunald Faints      | 409                     | Donald Ferris             | OA Permij                 | Las side                               |
| Junes Nighley      | eof                     | Suns Highley              | OD bernit                 | here Side                              |
| tun Mercles        | 4.05                    | tony Mendes               | ON perit                  | مان تدر                                |
| HARRI TURININA     | 409                     | HABBLY TUCONDAY           | OA permit                 | how stel                               |
| Jumos Corner       | Yes                     | Sums Crimer               | CA permit                 | ten wheeler                            |
| ARY. Heisen        | 405                     | Art Horrera               | Ob becwit                 | ten wheeler                            |
| Lance<br>Verduzo   | Yrs                     | hance                     | CA Permit                 | ter isheeler                           |

FOR

# **AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)**

| PROPOSER'S NAME: | Ugaide Trucking Co., Inc.                            |
|------------------|--|
| ADDRESS:         | 22845 Savi Romich PKWY, Sto E. Vorba Linda, CA 92887 |
| TELEPHONE:       | 714-282-8012   |

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| OPERATOR<br>NAME       | SUBCONTRACTOR<br>YES/NO | NAME OF<br>SUBCONTRACOTOR | TYPE OF<br>LICENSE/PERMIT | TYPE OF EQUIPMENT OPERATOR CAN OPERATE |
|------------------------|-------------------------|---------------------------|---------------------------|--|
| William<br>Jrser       | 4-15                    | 62,11,1200<br>U 55.21     | of permit                 | ten wheeler                            |
| How supp               | 2/29.                   | Dave watt                 | Of permit                 | ten wheeler                            |
| Nicolas<br>Acero       | yos                     | N:colas<br>Acero          | OR Permit                 | Super Ten                              |
| Alouar                 | 4-1-25                  | Aldeinur<br>Alzute        | OA PERNIT                 | Seper Ten                              |
| Alfreic Arriald        | 405                     | Alfran Arricha            | CA permit                 | Super Ten                              |
| De Currillo            | Yes                     | Sou Currillo              | CA permit                 | Super ten                              |
| Esterium<br>Fruguza JR | . Yos                   | Esteviun<br>Fraguzit DR   | OF becwit                 | Super ten                              |
| Albrites GuiciA        | YRS                     | Mbortes<br>Courcia        | CA permit                 | Super ten                              |

FOR

## AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)

| PROPOSER'S NAME: | Ugalde Trucking Co., in C_                        |
|------------------|---|
| ADDRESS:         | 22845 Savi Ranch PKWY Ste E. Vorba Unda. Gt 92887 |
| TELEPHONE:       | 714-282-8012                                      |
|                  |   |

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| OPERATOR<br>NAME | SUBCONTRACTOR<br>YES/NO | NAME OF<br>SUBCONTRACOTOR | TYPE OF<br>LICENSE/PERMIT | TYPE OF EQUIPMENT OPERATOR CAN OPERATE |
|------------------|-------------------------|---------------------------|---------------------------|--|
| Griffin          | 4-15                    | Gilbord Griffin           | up permt                  | Super ten                              |
| Service Guellern | 400                     | Sergio Guillen            | QA permit                 | Super ten                              |
| hurs humer       | Yos                     | hu::> hung                | OF bernit                 | Superten                               |
| Reburto          | 4.45                    | Roberto                   | On perit                  | Super ten                              |
| Kiccrew more     | Yes                     | Ricurch mora              | OA permit                 | Super tien                             |
| Ricciclo Ornelus | 465                     | Pirurelo OmelAS           | CA permit                 | Super ten                              |
| JUNCI PERTA      | Yos                     | Juures Parra              | Ob becwit                 | Super ten                              |
| Enrique percu    | Yes                     | Enrique<br>Parra          | Of permit                 | Supertien.                             |

FOR

# AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)

| PROPOSER'S NAME: | Llaalde Trucking Co., inc.                          | _ |
|------------------|---|---|
| ADDRESS:         | 22845 Savi Ranch PKWY, Ste E. Jorba Linda, Ct 92887 |   |
| TELEPHONE:       | 714-282-8012  |   |

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| OPERATOR<br>NAME     | SUBCONTRACTOR<br>YES/NO | NAME OF<br>SUBCONTRACOTOR | TYPE OF<br>LICENSE/PERMIT | TYPE OF EQUIPMENT OPERATOR CAN OPERATE |
|----------------------|-------------------------|---------------------------|---------------------------|--|
| Greyory<br>Quarles   | 4.05                    | Greyony<br>Quertes        | of permit                 | Super ten                              |
| PLUI PLURID          | 21-85                   | Raul Ravelu               | OA Permis                 | Superten                               |
| Lion A Reinugh       | Col                     | Siste A Reynugh           | Or permit                 | Super ten                              |
| Linc Reynugh         | 425                     | Lino Reynuyn              | On permit                 | Super ter                              |
| Em Nerto Survivez    | 425                     | Evn; lerio Sunchrz        | Of permit                 | Super ten                              |
| Emma Ussivez         | Yes                     | Emma vesquez              | CA permit                 | Super ten                              |
| Guilco Allennere     | Yors                    | Otilio Alletacio          | Ob berwit                 | Bottom Dump                            |
| Anchecule's trucking | Yrs                     | Andreid-STRUCION          | CA Permit                 | Botten Dump                            |

FOR

# AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)

| PROPOSER'S NAME: | Lagide Trucking co. inc.                                |
|------------------|---|
| ADDRESS:         | 22845 Savi Rancin Pictury, Ste E Yorba Linda, CA-92857  |
| TELEPHONE:       | 719-282-8012  |
| ·                | STATE BELOW THE INFORMATION FOR ALL OPERATORS AVAILABLE |

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| OPERATOR<br>NAME            | SUBCONTRACTOR<br>YES/NO                | NAME OF<br>SUBCONTRACOTOR | TYPE OF<br>LICENSE/PERMIT | TYPE OF EQUIPMENT OPERATOR CAN OPERATE |
|-----------------------------|--|---------------------------|---------------------------|--|
| Druce) Scotumente<br>Blurco | Y-15                                   | Banco Blanco              | up permit                 | Botten Dump                            |
| Cipricno<br>Cisnerus        | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | Ciptiane Cisneros         | QA Permit                 | Botten Dump                            |
| - Ullo De leon              | Y~9                                    | Justici Petlean           | OA permit                 | Botten Dump                            |
| Feclerico<br>Hanstein       | 4-85                                   | Fallerico<br>Hanstein     | en pernit                 | Botten Dump                            |
| Jose Juin Simene            | Yes                                    | Juse Jun Jimenez          | Of permit                 | Botten Dump                            |
| Cerald Kernes               | Yes                                    | Ceruld Kernes             | CA permit                 | Batten Dump                            |
| Francisou<br>hora-Jerez     | Nos                                    | Francisco<br>Lora-Serez   | Ob berw:t                 | Botton Dump                            |
| Jan Welt                    | Yras                                   | Jun Mejp                  | 04 · Permit               | Buttern Dump                           |

FOR

## **AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)**

PROPOSER'S NAME: ADDRESS: TELEPHONE:

aide Trucking Co., Inc. 11 YKWV. Ste E SAVI DANGA Yorha A 92.887 8012

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| OPERATOR<br>NAME             | SUBCONTRACTOR<br>YES/NO | NAME OF<br>SUBCONTRACOTOR | TYPE OF<br>LICENSE/PERMIT | TYPE OF EQUIPMENT OPERATOR CAN OPERATE |
|------------------------------|-------------------------|---------------------------|---------------------------|--|
| Use moreno                   | 4.05                    | Tito waseno               | of permt                  | Butten Dump                            |
| Mateu Ptelro                 | 2/29 ··                 | Mates Pecito              | QA permit                 | Botten Dunp                            |
| Custeuchernes                | 403                     | Aluro Plaza               | OA permit                 | Botton Dump                            |
| NelSin Porillo               | 4.05                    | Nelson Portillo           | ON pernit                 | Battom Dump                            |
| Mtonic Yaczu                 | 405                     | Antenro Paze              |                           | Botten Dimp                            |
| Guillermo Ruiz               | 465                     | Guillermi Ruiz            | CA permit                 | Bottern Dump                           |
| Sonzalez Runz                | Yos                     |                           | Ob becw: +                | Botten Dump                            |
| Rillinelle joina<br>Erenchez | YPS                     | Recurdo Prna<br>Janchez   | 04 · permit               | Batten Dunp                            |

FOR

## **AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)**

PROPOSER'S NAME: ADDRESS: TELEPHONE:

1 a a rirvina ne F **ም** Yorba Linda, ct 92887

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|                                   | SUBCONTRACTOR<br>YES/NO | NAME OF<br>SUBCONTRACOTOR  | TYPE OF<br>LICENSE/PERMIT | TYPE OF EQUIPMENT OPERATOR CAN OPERATE |
|-----------------------------------|-------------------------|----------------------------|---------------------------|--|
| (124 lus read er 700<br>Sanchua 1 | Ves                     | Curlos Roderca<br>Sundovel | of permit                 |  |
| POLUCY UTOMES<br>De Andr          | 2/29                    | Deficio torra<br>Deprola   | OA Permit                 | Bottom Dump                            |
|                                   |                         |                            | х.<br>Х                   |  |
|                                   |                         |                            |                           |  |
|                                   |                         |                            |                           | •                                      |
|                                   |                         | -                          |                           |  |
|                                   |                         |                            |                           |  |
|                                   |                         |                            |                           |  |

# <u>4.) R.J. Lalonde Inc. ( 3 pages) )Subcontractor-</u> Subcontractor FORM PW-18.4

### **EQUIPMENT OPERATOR LIST**

FOR

AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)

PROPOSER'S NAME: ADDRESS: TELEPHONE:

| 14 |
|----|
| 12 |
|    |
|    |
|    |

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Please list one (1) item per line; DO NOT submit an equipment list in your own format. This form may be reproduced in order to list all operators and equipment OR may be downloaded at the following link <u>http://dow.lacounty.gov/asd/contracts</u>

| and the state of t |     |                  |           |                            |
|--|-----|------------------|-----------|----------------------------|
| Jesff<br>Devries   | Yes | R.J. Lalande Inc |           | Backhoe, Looder, Excavator |
| Robert   | Yes | R.J. Laborde Inc |           | Loader, Excavator          |
| John<br>Lawson   | Yes | R.J. Lalondeste  |           | Backhoe, skidsteer         |
| Doing<br>Keller  | Yes | R.J. Lalonde In  |           | Loader, skip               |
| Mike<br>Rosas  | Yes | R.J. Laborde Tre |           | Looder, skip, Motorgrader  |
| Marvia<br>Nites  |     | R). Laborate The | *: 247 Ki | Backhoe, Excavator         |
| Gary<br>Tomin  | Yes | R.J. Laborde Ire |           | Backhoe, Excavator         |
| Eddire<br>Valdez   | Yes | R.) Laborde Inc  |           | Looder, SEP                |

### **EQUIPMENT OPERATOR LIST**

FOR

## AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)

| PROPOSER'S NAME: | R.J. La Londe InC.                                      |  |
|------------------|---|--|
| ADDRESS:         | 2508 North Palm Dr. # 200                               |  |
| TELEPHONE:       | Signa H.II, CA 90755                                    |  |
|                  | STATE BELOW THE INFORMATION FOR ALL OPERATORS AVAILABLE |  |

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| OPERATIOR          |     | NAME OF<br>SUBGONTRACOTOR | HIVE OF EQUIPMENT/OPERATOR CAN/OPERATE      |
|--------------------|-----|---------------------------|---|
| Robert<br>Kilbura  | Yes | R.J. Lalonde Ire          | Londer Dozer, Backhoe, Esecurator           |
| Victor<br>Ybarra   | Yes | R.J. Lalonderre           | <br>Loader, Backhoe, Excavator              |
| James<br>Huff      | Yes | R.J. Lalonde Irc          | Loader, Excavator                           |
| Dan<br>Madqlin     | Yes | R.J. Laborde Ire          | <br>Loader, Excavator, Backhoe, skip.       |
| Dave<br>Montgomery | Yes | R.J. Laborde Ire          | <br>Lander, Exceptor, Backhoe, Motor grader |
| Danny<br>Wallace   | Yes | R.J Lal-nde Ire           | Looder, Exclustor, Backhoe                  |
| Rex<br>Louscher    | Yes | R.J. Labore Inc           | Looder, Dozer                               |
| Edistone           | Yes | RJ Laborde Irc            | Londer, Dozer, Excavator                    |

### EQUIPMENT OPERATOR LIST

FOR

AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)

LALande Inc. **PROPOSER'S NAME:** Palm ADDRESS: Nacth Dr. #200 **TELEPHONE:** 90755 SigN STATE BELOW THE INFORMATION FOR ALL OPERATORS AVAILABLE

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|                     | SUBCONNEACTOR | NAME OF SUBCONTRACOTORS / LECENSE/PERMIT | THE STATE OF EQUILIMENT OBERATIOR CAN OPERATE |
|---------------------|---------------|--|---|
| Mike<br>Johnson     | Yes           | R.S. Lalonde Drc                         | Loader, Dozer                                 |
| Kr-f<br>Clark       | Yes           | R.J. Lalarde Irc                         | Excavator, Loader                             |
| Joseph<br>Malacara  | Yes           | R.J. Lalande Irc                         | Loader, Backhoe, Excavator, Dozer             |
| Lee<br>Hatch        | Yes           | R.S. Lalande Tre                         | Loader, Backhoe, Excavator                    |
| Lois<br>Agredano    | Yes           | R.J. Lalande Inc                         | Loader, Backhoe, Excavator                    |
| Mark<br>Borton      | Yes           | R.J. Lalonde Inc                         | Looder, Dozes                                 |
| Britain             | Yes           | RJ Laborde Inc                           | Looder, Backhoe, Excausor                     |
| James<br>Vanderpool | Yes           | R.J. Lalonde Inc                         | Backhoe Excavator                             |

### **ATTACHMENT 1**



### **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 Los Angeles <u>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.
- Offering new entrepreneurial opportunity to those historically under-represented in business.

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

- o As a multi-billion dollar purchaser of goods and services.
- As a broker of intergovernmental cooperation among numerous local jurisdictions.
- o By greater outreach in providing information and training.
- o By simplifying the bid/proposal process.
- o By maintaining selection criteria which are fair to all.
- o 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.
- 2. 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.
- 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.

### **ATTACHMENT 2**

| •                                      |   |
|--|---|
| Vendor Name:<br>Alias:                 | G COAST CONSTRUCTION INC.                         |
| Debarment Start<br>Date:               | 9/11/2007 Debarment End Date: 9/10/2012           |
| Principal Owners<br>and/or Affiliates: | Ezra Levi   |
| Vendor Name:                           | INSPECTION ENGINEERING CONSTR                     |
| Alias:                                 | Inspection Engineering Construction               |
| Debarment Start<br>Date:               | 6/13/2006 Debarment End Date: 6/12/2016           |
| Principal Owners<br>and/or Affiliates: | Jamal Deaifi                                      |
| Vendor Name:<br>Alias:                 | ARROWHEAD EMANCIPATION PROGRAM, INC.,             |
| Debarment Start<br>Date:               | 7/08/2008 Debarment End Date: PERMANENT DEBARMENT |
| Principal Owners<br>and/or Affiliates: | Irma F. Reed and Charlene Williams                |
| Vendor Name:<br>Alias:                 | SAEICO, INC.                                      |
| Debarment Start<br>Date:               | 10/18/2011 Debarment End Date: 10/17/2016         |
| Principal Owners<br>and/or Affiliates: | Godwin Iwunze, Sam Soho Nor                       |
| Vendor Name:<br>Alias:                 | SAM SOHO NOR, AN INDIVIDUAL                       |
| Debarment Start<br>Date:               | 10/18/2011 Debarment End Date: 10/17/2019         |
| Principal Owners<br>and/or Affiliates: |   |

## Listing of Contractors Debarred in Los Angeles County

.

Revised 12/15/11

### **ATTACHMENT 3**

# County of Los Angeles Lobbyist Ordinance



# 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.

STERING IS IMPORT

Failure to comply with the ordinance may subject offending Lobbyists, Lobbying Firms, and Lobbyist Employers to serious penaltics 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

and the the transmission of the second states where some a statement of the second statements of the

(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.

CLEVENCERSE, CARAGES CHEET & CONSERVE & CARAC

## A12: SUB-CONTRACTORS FORM LIST:

Per page 1.14 "Subcontractors Form List" Clarke Contracting Corporation submits the following forms for each of the three subcontractors we have listed on Form PW-8:

### Form PW-3, PW-4, PW-5, PW-7, PW-9, PW-10, PW-12

Please find the form above filled out and signed by our three listed subcontractors:

- 1) **NORTHWEST EXCAVATING, INC**.- Work- Supply operated Heavy Equipment to supplement Clarke Contracting's own equipment and operators as needed. Equipment to be managed and directed by Clarke Contracting forces.
- 2) <u>**R.J. LaLONDE, INC</u>.** Work- Supply operated Heavy Equipment to supplement Clarke Contracting's own equipment and operators as needed. Equipment to be managed and directed by Clarke Contracting forces.</u>
- 3) <u>UGALDE TRUCING CO.</u>, INC.- Work- Supply operated dump trucks and drivers as needed for work. Trucks to be managed and directed by Clarke Contracting forces.

### <u>Please see the attached written information that we have obtained on these three companies</u> attached that addresses their experience, capabilities, staffing and scheduling. (see copies in Section 8).

\*\*Scheduling – Clarke Contracting Corporation will have 24 Hour phone numbers and contact information for all three of these companies. They have stated that they are ready to respond to an emergency request at any time, day or night when the need arises. All three of these companies have experience in doing emergency work for public work agencies\*\*

### FORM PW-3

÷

#### 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.

| Company Namer R.J. Lalonde Loc.               |           |                 |
|---|-----------|-----------------|
| Company Address: 2508 N Palm Dr #200          |           |                 |
| City: Signer (+:11                            | State: Ca | Zip Code: 90755 |
| Telephone Number: 560 595-6655                |           |                 |
| (Type of Goods or Services): Equipment Rental |           |                 |

If you believe the Jury Service Program does not apply to your business, check the appropriate box in Part I (you must attach documentation to support your claim). If the Jury Service Program applies to your business, complete Part II to certify compliance with the Program. Whether you complete Part I or Part II, sign and date this form.

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 an 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 fimits.

"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 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 pertners, officers, directore, majority stockholders, or their equivalent, of a business dominant in that field of operation,

My business is subject to a Collective Bargaining Agreement that expressly provides that it supersedes all provisions of the Program. <u>ATTACH THE AGREEMENT.</u>

#### Part II: Certification of Compliance

 $\mathbf{M}$ 

My business has and adheres to a written policy that provides, on an annual basis, no less than five days of regular pay for actual jury service for full-time employees of the business who are also California residents, or my company will have and adhere to such a policy prior to award of the contract.

I declare under penalty of perjury under the laws of the State of California that the information stated above is true and correct.

| Print Name:<br>Jamelle M Reusch | Title: President |
|---------------------------------|------------------|
| Signature: Jarelle M. Reusch    | Date: 1-14-2013  |
| J                               | •                |

FORM PW-4

### 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 vantura, or corporation that any principal of the proposer participated in as a principal or owner for the last five calendar years and the current calendar year prior to the date of 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.

#### **5 CALENDAR YEARS PRIOR TO CURRENT YEAR**

|  | 2007 | 2008 | 2009 | 2010 | 2011 | Total | Current Year<br>to Date |
|--|------|------|------|------|------|-------|-------------------------|
| 1. Number of contracts.  |      | B    |      |      |      |       | 1<br>                   |
| 2. Total dollar amount of Contracts (in thousands of dollars). Review  | 8    |      |      |      |      |       | 200                     |
| 3. Number of fatalities.   |      |      |      |      |      |       |                         |
| 4. Number of lost workday cases.   |      |      |      |      |      |       |                         |
| 5. Number of lost workday cases involving permanent transfer to<br>another job or terminetion of employment. |      |      |      |      |      |       |                         |
| 6. Number of lost workdays.  |      |      |      |      | -    |       |                         |

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.

Name of Proposer or Authorized Agent (print)

Jool Date Signatur

FORM PW-5

CONFLICT OF INTEREST CERTIFICATION

| ۱, _ | Janelle M Reusch  |
|------|---|
|      | sole owner         general partner         managing member         President, Secretary, or other proper title) |
| of _ | R.J. Laborde Inc.   |
|      | Name of proposer  |

make this certification in support of a proposal for a contract with the County of Los Angeles for services within the scope of Los Angeles County Code Section 2.180.010, which provides as follows:

Contracts Prohibited. A. Notwithstanding any other section of this code, the county shall not contract with, and shall reject any bid or proposal submitted by, the persons or entities specified below, unless the board of supervisors finds that special circumstances exist which justify the approval of such contract.

- 1. Employees of the county or of public agencies for which the board of supervisors is the governing body;
- Profit-making firms or businesses in which employees described in subdivision 1 of subsection A serve as officers, principals, partners, or major shareholders;
- Persons who, within the immediately preceding 12 months, came within the provisions 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
- Profit-making firms or businesses in which the former employees described in subdivision 3 of subsection A, serve as officers, principals, partners, or major shareholders.

I hereby certify i am informed and believe that personnel who developed and/or participated in the preparation of this contract do not fall within scope of the Los Angeles County Code Section 2.180.010 as cited above. Furthermore, that no County employee whose position in the County enables him/her to influence the award of this contract, or any competing contract, and no spouse or economic dependent of such employee is or shall be employed in any capacity by the Contractor herein, or has or shall have any direct or indirect financial interest in this contract. I understand and agree that any falsification in this Certificate will be grounds for rejection of this Proposal and cancellation of any contract awarded pursuant to this Proposal.

I cartify under penalty of perjury under the laws of California that the foregoing is true and correct.

lle M Keunh Signed

1-14-2013 Dete

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FORM PW-7

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### PROPOSER'S EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

| Proposer's Name          | <u>R.S.</u> | Lala | <u>م</u> هو | Inc  |        |       |    |       |  |
|--------------------------|-------------|------|-------------|------|--------|-------|----|-------|--|
| Address 2508             | N           | Palm | Ds          | #J00 | Signal | 1+;(1 | Ca | 90755 |  |
| Internal Revenue Service |             |      |             | ·    |        | -     |    |       |  |

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<br>NO |
|----|---|--------|-----------|
| 2. | The proposer periodically conducts a self- analysis or utilization analysis of its work force.  | A      | YES<br>NO |
| З. | The proposer has a system for determining if its employment practices are discriminatory against protected groups.  | M<br>D | YES       |
| 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. | x<br>D | YES       |

| Authorized represe | utare Janelle M Reusch |                |
|--------------------|------------------------|----------------|
| Signature          | Janelle MReusch        | Dale 1-14-2013 |
|                    | (T                     |                |

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| head and a second second | onding to the R  | equest for Ph  | oposals mu:                     | st complete                       | and retur                   | n this form                        | for prope            |
|--------------------------|--|--|---------------------------------|-----------------------------------|-----------------------------|------------------------------------|----------------------|
| FIRM NAME:               |  | onde I   |                                 |                                   |                             | - Mart                             |                      |
| F                        |  | and a second |                                 | 7                                 |                             |                                    |                      |
|                          | Ven) Vendor Numb   |  | 7690                            |                                   |                             |                                    | 1 22 1               |
| LOGAL SMALL E            | USINESS ENT  | RDE PREFER   | ENCE PROG                       | PCANT:                            |                             |                                    |                      |
| As Local S<br>this prop  | BE certified by the<br>osal/bld's submissi   | County of Los A  | ngeles Office<br>5 proposal/bid | of Affirmative<br>be consider     | Action Con<br>ed for the Lo | npliance as of t<br>cal SBE Prefer | he date of<br>rence. |
| Attached is a c          | opy of Local SBE certifi   | cation issued by the   | County.                         | 111 I. 111                        | 1999 - 1999<br>1983 - 1999  |                                    |                      |
|                          | NINFORMATION: Th   |  |                                 | statistical ouro                  | oses only. On f             | inal analysis and (                | consideration        |
|                          | dor will be selected with  |  |                                 |                                   |                             |                                    |                      |
| Business Structur        | e: Sole Propriet   | orship 🖸 Partne  | rship                           | Corporation                       | D Nonprofi                  | Franchise                          |                      |
| Other (Please            |  |  |                                 | argenter and an and               | Provide Statements          | A CONTRACTOR                       |                      |
|                          | mployees (including o  | wmens): 46   | 28-2 - 11-201 AT                |                                   | h hi-sair an                |                                    | 10-0                 |
|                          | osition of Firm. Pleas   |  | we total number                 | of individuals ir                 | to the following            | Categories;                        |                      |
| Avencelationale (et      | 1000000  | T. T   | -si-m2 ]/                       | NY TRE                            |                             |                                    | (-6)                 |
|                          |  | States - States  |                                 |                                   | N. Peoreir                  |                                    | i fea i              |
| Slack/African A          | 2010-00-000<br>2010-00-00-00-00-00-00-00-00-00-00-00-00-   |  | Reiden                          | $\underbrace{\underline{s}}_{ij}$ |                             | <u>24), Mitthe No</u>              |                      |
| Hispanic/Latino          |  |  |                                 | 2                                 | 17                          | 1 7                                | 1                    |
| Asian or Pacific         |  | +  |                                 |                                   | 1 '                         |                                    |                      |
| American India           |  |  | 1-1                             |                                   | 1                           |                                    | +                    |
| Filipino                 |  | 1  |                                 |                                   |                             |                                    | +                    |
| White                    |  | 1  | 1.1                             | 3                                 | 2                           | 72                                 |                      |
|                          | DWNERSHIP IN FIRM:   | Please indicate by   | nercentede (%)                  | how ownershie                     | of the frm is d             | stributed                          |                      |
| PERGENIAGE OF            | No restance in strates and   |  | Aslan or Pacific                | - 1                               | 1: 51                       | SHE STREE                          | ( )53458599          |
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| 國國                       | Appencang Brr S  | 0/   |                                 | 6                                 | %                           | %                                  | 49                   |
| Men                      | %  | %  |                                 |                                   |                             |                                    |                      |
|                          | the second s | 3  | 5                               | 6                                 | %                           | %                                  | 51                   |

V. DECLARATION: I DECLARE UNDER PENALTY OF PERJUKY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE ABOVE INFORMATION IS TRUE AND CORRECT.

AUTOCOLO Triber Dates President 1-14-203 enson

LOCAL SHE-FIRMFORGANIZATION FORM DOC OAAC Rev. 09/20/07 PW Rev. 11/27/07



### County of Los Angeles INTERNAL SÉRVICES DEPARTMENT 1100 North Eastern Avenue Los Angeles, California 90063

(877) 669-CBES Telephone: FAY (323) 881-1871

TOM TINDALL Director

"To Enrich Lives through Effective and Caring Service"

April 04, 2012

BRIAN LALONDE **R J LALONDE INC** LALONDE EQUIPMENT RENTAL 2508 N. PALM DR., STE. 200 SIGNAL HILL, CA 907554052

Vendor #: 00876901

Dear BRIAN LALONDE:

Congratulations! Your business is now certified as a County of Los Angeles Local Small Business Enterprise (Local SBE). Your Local SBE certification is valid until April 30, 2013 .

Your business is eligible for the Local SBE Preference Program consideration in those County of Los Angeles solicitations which include the "Request for Local SBE Preference Program Consideration" form. You must complete the form and provide your Vendor Number in your bid/proposal for each response to receive the preference.

Additionally, the Board of Supervisors established a "Countywide Small Business Payment Liaison and Promot Pay Program". As a certified Local SBE, your company is now eligible for a 15-day promot payment. Please call the Office of Small Business at (323) 881-3963 to make an appointment to receive your free Prompt Payment Stamp and instructions.

The County of Los Angeles Office of Small Business reserves the right to request additional information and/or conduct an on-site visit to verify any documentation submitted by the applicant. If there are any changes in the State of California Office of Small Business and DVBE Certification (OSDC) SBE status. ownership, control of the firm or principal place of business during the certification period, you are required to notify this office and the OSDC immediately.

Again, congratulations on your certification. If you have any questions about the Local SBE Program, visit our website at www.laosb.org or call the Local SBE Customer Service at (877) 669-CBES.

Sincerely.

TOM TINDALL DIRECTOR

**DEBBIE CABREIRA-JOHNSON** Program Director

TT:DCJ/ct

## CALIFORNIA UNIFIED CERTIFICATION PROGRAM (CUCP)



January 31, 2011

Ms. Janelle Reusch R.J. Lalonde, Inc. 2508 N. Palm Drive, Ste. 200 Signal Hill, CA 90755

### RE: DISADVANTAGED/WOMEN BUSINESS ENTERPRISE (DBE/WBE) CERTIFICATION APPROVAL File No. - 11899

Dear Ms. Reusch:

We are pleased to advise you that after careful review of your application and supporting documentation, the City of Los Angeles has determined that your firm meets the eligibility standards to be certified as a **Disadvantaged/Women Business Enterprise (DBE/WBE)** as required under the U.S. Department of Transportation (U.S. DOT) Regulation 49 CFR Part 26, as amended.

Your firm will be listed in the California Unified Certification Program (CUCP) database of certified DBEs and the City of Los Angeles DBE/MBE/WBE directory under the following specific areas of expertise that you have identified on the business service form for contracting opportunities:

### NAICS Code(s) Description

### 238910

### **Site Preparation Contractors**

Your DBE certification is good for five years from the date of this letter and applies only for the above codes. You may review your firm's information in the CUCP DBE database which can be accessed at the California Unified Certification Program's website at <u>www.californiaucn.com</u> and the City of Los Angeles DBE/MBE/WBE database at <u>http://bca.lacity.org</u>. Any additions and revisions must be submitted to the City of Los Angeles for review and approval.

After the five-year certification period, your entire file will be reviewed in order to ascertain continued DBE certification status. You will be notified of the pending DBE status review and any documentation update necessary prior to the expiration date.

The Regulations also require annual updates during this five-year period. In order to assure continuing DBE status, you must submit annually a DBE Declaration with supporting documentation, in the format, which will be sent to you. Based on your annual submission that no change in ownership and control has occurred, or if changes have occurred, they do not affect your firm's DBE standing, the DBE certification of your firm will continue until the five-year certification has expired.

City of Los Angeles + Department of Public Works + Burcau of Contract Administration + Office of Contract Compliance + Centralized Certification Administration

| • •                              | •   | NIFIED CERTIFICATION PROGRAM<br>D BUSINESS ENTERPRISE CERTIFICATE  |
|----------------------------------|---|--|
| .,                               | <u></u>   | R.J. LALONDE, INC.   |
|                                  |   | 2508 N. PALM DR., STE. 200<br>SIGNAL HILL, CA 90755  |
|                                  |   | Owner: BUSINESS OWNER  |
|                                  |   | Business Structure: CORPORATION  |
|                                  |   |  |
| This certificat<br>the U.S. Depa | e acknowledges that said firm is approved 1<br>riment of Transportation (DOT) CFR 49 Pa   | y the California Unified Cardification Program (CUCP) as a Disadvantaged Business Enterprise (DBE) as defined<br>rt 26, as may be amerided, for the following NAICS codes: |
| NAICS Cod                        | e(s) * Indicates primary NAICS code   |  |
|                                  |   |  |
| Work Catego                      | ory Code(s)   |  |
| <b>C9907</b>                     | CONSTRUCTION EQUIPMENT REN  | TAL C9908 HEAVY EQUIPMENT RENTAL   |
| Lícenses                         | the second s<br>Second second |  |
| RAULES                           |   |  |
| CERTIFYING A                     | •   | UCP Firm Number : 4882   |
| 1149 SOUTH P                     | ROADWAY STREET<br>S, CA 90015 0000  | Ralando Furger February 1, 2011  |
| LUS ANUBLE                       |   |  |



# County of Los Angeles

1100 North Eastern Avenue Los Angeles, California 90063

TOM TINDALL Director

"To enrich lives through effective and caring service"

January 25, 2012

Telephone: (877) 669-CBES FAX: (323) 881-1871

### CBE Program ID #: 84900 Status: WBE

Ms. Janelle Reusch, President R.J. LaLonde, Inc. 2508 N. Palm Drive, Suite 200 Signal Hill, CA 90755

Dear Ms. Reusch:

Congratulations! Your firm has been certified as an eligible participant in the County of Los Angeles' Community Business Enterprise (CBE) Program. This certification is valid until January 25, 2014.

The County of Los Angeles Office of Small Business reserves the right to request additional information and/or conduct an on-site visit at any time to verify any documentation submitted by the applicant. If there are any changes during this certification period, you are required to notify this office immediately.

Thank you for registering your business with the County's Vendor Registration website (WebVen) at <u>http://camisvr.co.la.ca.us/webven</u>. You are now eligible to participate in the County's on-line access to open bids, be placed on bid lists generated by County departments looking for prospective vendors and periodically be notified automatically via email of County bids by specific commodities/services.

Again, congratulations on your certification. If you have questions, please call (877) 669-CBES or email us at <u>cbesbe@isd.lacounty.gov</u> and refer to the identification number above.

Sincerely,

TOM TINDALL Director

Debbie Cabreira-Johnson Program Director

TT:DCJ/ct

c: Cynthia Tucker, CBE/LSBE Certification Specialist



### County of Los Angeles INTERNAL SERVICES DEPARTMENT

1100 North Eastern Avenue Los Angeles, California 90063

TOM TINDALL Director

"To enrich lives through effective and caring service"

Telephone: (877)669-CBES FAX: (323) 881-1871

January 25, 2012

CBE Program ID #: 84900 Status: DBE

Ms. Janelle Reusch, President R.J. LaLonde, Inc. 2508 N. Palm Drive, Suite 200 Signal Hill, CA 90755

Dear Ms. Reusch:

Congratulations! Your firm has been accepted for participation in the County of Los Angéles Community Business Enterprise (CBE) Program as a Disadvantaged Business Enterprise (DBE).

As a DBE participant your business will be recognized for participation in certain federal programs. You will also be included in the County's database of Minority, and/or Women, Disadvantaged, and Disabled Veteran Business Enterprises. This will ensure you are notified of opportunities for participation in these federal programs.

Your participation is valid thru January 25, 2014. If there are any changes in ownership and control of your firm during this participation period, please notify this office immediately. In addition, you must submit proof of recertification by authorized governmental certifying agency prior to expiration date to maintain your participation status.

Thank you for registering your business with the County's Vendor Registration website (WebVen) at <u>http://camisvr.co.la.ca.us/webven</u>. You are now eligible to participate in the County's on-line access to open bids, be placed on bid lists generated by County departments looking for prospective vendors and periodically be notified automatically via email of County bids by specific commodities/services.

Again, congratulations on your participation in the County's CBE program. If you have any questions, please call (877) 669-CBES (2237) and refer to the identification number above.

Sincerely,

TOM TINDALL Director

Program Director

TT:DCJ/ct

c: Cynthia Tucker, CBE/LSBE Certification Specialist

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#### FORM PW-10

### GAIN and GROW EMPLOYMENT COMMITMENT

The undersigned:

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.

ÔR



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.

| Signature Jacket Reusch    | Title President |
|----------------------------|-----------------|
| Firm Name R.J. Lalonde Inc | Date 1-14-2013  |
|                            |                 |

| FOR | MP | ₩-1 | 2 |
|-----|----|-----|---|

### CHARITABLE CONTRIBUTIONS CERTIFICATION

alonde Company Name (2 90755 11.71 #200 Signel J208 Address Internal Revenue Service Employer Identification Number

California Registry of Charitable Trusts "CT" number (if applicable)

The Nonprofit Integrity Act (SB 1262, Chapter 919) added requirements to California's Supervision of Trustees and Fundraisers for Charitable Purposes Act which regulates those receiving and raising charitable contributions.

#### CERTIFICATION YES NÔ

J-14-2013 Date President

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( )

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

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.

Reusch Signature

anelle

Name and Title (please type or print)

### AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)

### MINIMUM EQUIPMENT AFFIRMATION

### PROPOSER MUST CHECK AT LEAST ONE BOX

At the time of proposal submission, Proposer must meet the following minimum requirements:

- 1. Proposer or its subcontractor(s) must own a minimum of 50 pieces of equipment such as skip loaders, cranes, and haul trucks necessary for debris removal and hauling operations. The minimum of 50 pieces of equipment must be listed on this Form PW-18.1. Multiple subcontractor(s) may be used to meet this requirement. This form may be accessed online at the following link: <u>http://dow.lacountv.gov/asd/contracts</u>
  - Yes. Proposer or its subcontractor(s) own a minimum of 50 pieces of equipment, such as skip loaders, cranes, and haul trucks necessary for debris removal and hauling operations.

Λ.

| 1  |        | Make of Equipment | Model | Year | Condition | (Riessening) de address where<br>equipment is prated) |
|----|--------|-------------------|-------|------|-----------|---|
| 1  | Looder | Caf               | 950   | 2003 | Good      | 2508 N Palm Or<br>Signal Hill G Pozst                 |
| 2  | Loader | Caf               | 950   | 2005 | 6002      | Signal Hill   |
| 3  | Loader | Caf               | 950   | 2005 | Good      | Signal Hill   |
| 4  | Loader | Caf               | 950   | 2006 | Good      | Signal At:11  |
| 5  | Loader | Caf               | 966   | 2004 | Good      | Signal HAM  |
| 6  | Loader | Cat               | 966.  | 2096 | 6002      | Signal 1411   |
| 7  | Looder | Caf               | 966   | 2008 | Good      | Signal Hill   |
| 8  | Loader | Caf               | 966   | 2010 | Good      | Signal H+X11  |
| 9  | Loades | Cat               | 980   | 2005 | Good      | Signal Hill   |
| 10 | Loader | John Deere        | 644   | 2010 | Good      | Signal Hill   |

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|----------------|--------------|--|---|---------------------------------------|-----------|------------------------|
|                | Type of Equ  | Mase of the int  | 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - | .¥e                                   | Condition | Location of Equipment  |
| 11             | 3 46 Kg      |  |   | ,                                     |           | 2508 N Par Or          |
| 12             | Skiplooder   | John Deart   | 210   | 2009                                  | Good      | Sipnal (+111) Ca 90755 |
|                | Skiplosder   | John Deere   | 210   | 2010                                  | Good      | Sizeal Hill            |
| 13             | Skiplooder   | John Deere   | হা০   | 2010                                  | Good      | Siznal Hill            |
| 14             | Skiplooder   | John Deere   | 210   | 2012                                  | Good      | Signal Hill            |
| 15             | Skiplander   | Case   | 570   | 2012                                  | Good      | Simal Hill             |
| 16             | Trock Logder | Cat  | 939   | 2006                                  | Good      | 5:9001 14:11           |
| 17             | Track Loader | Caf  | 963   | 2004                                  | Good      | Signal Hill            |
| 18             | Excavator    | Ceif   | 308   | 2008                                  | Good      | Signal Hill            |
| 19             | Excavator    | Cef  | 320   | 2007                                  | 6002      | Signal HAIL            |
| 20             | Executator   | Cet  | 320   | 2008                                  | Good      | Signal Hill            |
| 21             | Excavator    | Cef  | 320 Long Read   | 2008                                  | Good      | Signal Htill           |
| 22             | Excavator    | Cat  | 324 Long Beach  | 2012                                  | Good      | Signal Hill            |
| 23             | Excavator    | Cat  | 322 Wheeled   | 2011                                  | Good      | Stanal HALL            |
| 24             | Excovetor    | Cat  | 321   | 2010                                  | Good      | 5:500/ 14:11           |
| 25             | Execovator   | Cat  | 125   | 2010                                  | Good      | Signal Hill            |
| 26             | Excounter    | Cat  | 321   | 2011                                  | Good      | Signel H.M             |
| 27             | Excavator    | Cat  | 321   | 2012                                  | Good      | Signal Hill            |
| 28             | Executiv     | Cat  |   | 2012                                  | Good      | Signal H:11            |
| 29             | Excavator    | Cat  | 328   | 2009                                  | Good      | Signal H.V             |
| 30             | Excavetor    | Caf  | 328   | 2010                                  | Good      | Signal Hill            |
| 31             | Excasedor    | Cat  |   | 2010                                  | 6002      | 512021 (4:11           |
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LALONDE EQUIPMENT RENTALS

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|          |            | Nra.               | in the second | Year        |                     | Contraction of Equipment                    |
|----------|------------|--------------------|---|-------------|---------------------|---|
| •        |            |                    | Mc  |             | بېدى.<br>سىرى د د د | titletaldress where                         |
| 32       | Excavator  | Cat                | 328   | 2011        | Good                | 2508 N Adle Dr 90755<br>Signal HHY Co 90755 |
| 33       | Excavator  | Cat                | 328   | 2012        | Good                | Signal Hill                                 |
| 34       | Excavator  | Cat                | 330   | 2007        | 6002                | Signal HIL                                  |
| 35       | Excavator  | Cat                | 336   | 2011        | 6002                | Signal Hill                                 |
| 36       | Excavator  | Cat                | 336   | 2012        | Good                | Signal Hill                                 |
| 37       | Excavator  | Cat                | 336   | 2013        | 6002                | Signel Hyll                                 |
| 38       | Eccuetor   | Cat                | 345   | 2005        | Good                | Signal Hill                                 |
| 39       | Excavator  | Cat                | 345   | <u>1006</u> | Good                | Signal Hill                                 |
| 40       | Excavator  | John Deere         | 35  | 2009        | Good                | Signal HHI                                  |
| 41       | Excavator  | John Deere         | 35  | 2011        | 6000                | Signal Hill<br>Signal Hill                  |
| 42       | Excavator  | John Deere         | 135   | 2010        | 6000                |   |
| 43       | Frecavator | John Deese         | 135   | 2012        | 6000                | Signal Aill<br>Signal Hill                  |
| 44       | Eccavator  | Hitach:            | 330   | 2005        | 6002                | Signal Hill                                 |
| 45<br>46 | Excavator_ | Hitahi .           | <u> </u>  | 2011        | 6000                | Simel HU                                    |
| 40       | Eccustor   | Hited:             | 450   | 2002        |                     | Signal Httl                                 |
| 47       | Excavator  | Hitachi<br>Hitachi | 450   | 2011        | 6002                | Simol Hill                                  |
| 49       | Excavator  | Hitachi            | 470   | 2012        | 6002                | Simal Httl                                  |
| 50       | Excevator  | Hitachi            | 470   | 2013        | Good                | Signal Hill                                 |
|          | Executor   |                    |   |             | <u></u>             | ······                                      |

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### EQUIPMENT OPERATOR LIST FOR AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)

PROPOSER'S NAME:

ADDRESS:

**TELEPHONE:** 

### STATE BELOW THE INFORMATION FOR ALL OPERATORS AVAILABLE

All Contractors must be properly licensed under the laws of the State of California for the type of service that they are to perform. ALL LICENSE/CERTIFICATIONS MUST BE LISTED HEREIN FOR THE PROPOSER OR IF SPECIFIC TO INDIVIDUALS PLEASE IDENTIFY BY NAME. In addition to completing this form, please attach a copy of each certification and/or license.

Please list one (1) item per line; DO NOT submit an equipment list in your own format. This form may be reproduced in order to list all operators and equipment OR may be downloaded at the following link <a href="http://dow.lacounty.gov/asd/contracts">http://dow.lacounty.gov/asd/contracts</a>

| Luis<br>Agredono    | Yes | RJ Lalande               | Drivers License | Looder, Excaustor  |
|---------------------|-----|--------------------------|-----------------|--------------------|
| Mark<br>Barton      | Yes |                          | Drivers License | Loader             |
| Bill<br>Britain     | Yes |                          | Drivers License | Looder, Excauctor  |
| Marty<br>Castaneola | Yes |                          | Drivers License | Loodes, Excavetor  |
| Kist<br>Clark       | Yes | RJ Lalonde               |                 | Loader, Excavator  |
| Jeff<br>Devries     | Yes | RS Lalonde               |                 | . Loader           |
| Lee<br>Hatzh        | Yes | RS Laland-               |                 | Loo der, Excavator |
| waterpeakie www     |     | المرابعين والمحاط المحاد |                 |                    |

#2887 P 017/020

### EQUIPMENT OPERATOR LIST FOR AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)

#### PROPOSER'S NAME:

ADDRESS:

**TELEPHONE:** 

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| OPE: X          | SUBCONTRACTOR<br>YESINO |            |                 |                    |
|-----------------|-------------------------|------------|-----------------|--------------------|
| Jomes<br>Huff   | Yes                     | RJ Lalande | Driver License  | Loader, Excavator  |
| Bob<br>Huirman  | Yes                     | RJ Latordy |                 | Loader Excavator   |
| Mike<br>Johnson | Yes .                   | RS Lalorde |                 | Loader             |
| Dong<br>Kelter  | Yes                     | RS Laborde |                 | skiplander, Loader |
| Bob<br>Kelburn  | Yes                     | RJ Lalande |                 | Looder, Excavator  |
| John Lawson     |                         | RS Lalonde |                 |                    |
| Rex<br>Louscher | Yes                     |            | Drivers License |                    |
| Jeson Groom     | yes                     | RJ Lalande | Drivers License | Loader, Excavator  |

#2887 P.018/020

### EQUIPMENT OPERATOR LIST FOR AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)

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ADDRESS:

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|                    | SUBCON IS OTOR | NAME OF    | CIGENSE/REPORT  | ATTEND AND MENE OPERATOR AND RAME |
|--------------------|----------------|------------|-----------------|-----------------------------------|
| Dan<br>Madelin     | Yes            | RS Lalande | Drives License  | Skploader, Looder                 |
| Joseph<br>Malacara | Yes            |            | Drivers Licease | Loader, Excavator                 |
| Dave<br>Montgonery | yes .          |            | Drivers License | Looder, Excavator                 |
| Morvin<br>Niles    | Yes            |            | Drivers Liconse | Looder, Excavator                 |
| Louis<br>Rivera    | Yes            |            | Drivers Likense | Skiplooder, Looder                |
| Mike<br>Rosas      | Yes            |            | Drivers License | Skiploader, Loader                |
| Duane<br>Sidener   | Yes            | . 20. se   | Drivers License | Locder                            |
| E) Stone           | Yes            | RJ Lalande | Drivess License | Looder, Excoustor                 |

#2887 P.019/020

### EQUIPMENT OPERATOR LIST FOR AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2013-AN005)

### PROPOSER'S NAME:

### ADDRESS:

TELEPHONE:

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| NAME                | SUBCOME ACTOR |            |                 | ALPENE STUDIEMENTOPERATORIO AT ON BUMERA   |
|---------------------|---------------|------------|-----------------|--|
| Brian               | Yes           | RJ Laborat | Drivers License | Looder, Excavator.   |
| Gery<br>Tomlin      | Yes           |            | Drivers License | Looder, Excavator  |
| Rolgez              | Yes           | RS Lalonde | Drivers License | Skploader, Loader  |
| James<br>Vanderpool | Yes           |            | Drivers License | Loader, Executor   |
| Danny<br>Wellace    | Yes           | RS Labade  |                 | Loades, Excavator  |
| Victor<br>Ybarra    | Yes           | RS Lalonde |                 | Loader, Excavator  |
|                     |               |            | -               | e de la companya de |
|                     |               |            |                 |  |

### AS-NEEDED EMERGENCY DEBRIS REMOVAL SERVICES (2012-AN013)

### **MINIMUM EQUIPMENT AFFIRMATION**

### SECTION 2 A13.

### **ADDITIONAL INFORMATION**

## "THERE IS NO ADDITIONAL INFORMATION WE WISH TO PRESENT".

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