



GAIL FARBER, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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

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

IN REPLY PLEASE
REFER TO FILE: **AS-0**

March 27, 2014

REQUEST FOR PROPOSALS – INFORMATIONAL UPDATE 1 FLORENCE-FIRESTONE/WALNUT PARK AND BALDWIN HILLS SHUTTLE SERVICES (2014-PA016)

Thank you for attending the Proposers' Conference for the Florence-Firestone/Walnut Park and Baldwin Hills Shuttle Services (2014-PA016) on March 18, 2014, and for your interest in the Request for Proposals (RFP).

Please note that the deadline to submit your proposals continues to be **Wednesday, April 2, 2014, at 5:30 p.m.**

QUESTIONS AND ANSWERS TO FLORENCE-FIRESTONE/WALNUT PARK AND BALDWIN HILLS SHUTTLE SERVICES

The following answers are in response to the request for information and clarification submitted by attendees of the Florence-Firestone/Walnut Park and Baldwin Hills Shuttle Services (2014-PA016) Proposers' meeting. Questions presented in this Informational Update 1 represent the questions asked by the Proposer in the form and context submitted.

1. **Question:** Effective 2014, the Affordable Health Care Act will incur significant costs to contractors in the area of personnel benefits.

Since its signing into law in 2010, the Act has had little impact on bid pricing, and many contractors have chosen to disregard the cost implications of this act in price proposals. While we consistently budget these costs in our operations, our company has been challenged in procurements when competing against those companies whose price has been artificially lowered by failure to comply with the provisions of this law. In an effort to ensure compliance with the Affordable

Health Care Act, we respectfully requests Department of Public Works takes one of the following actions:

- Mandate that all bidders comply (in both technical and price proposals) with the provisions of this act effective January 2014, and submit official certification of compliance; and/or
- Provide benchmark costs per employee for healthcare obtained through the Affordable Health Care Act; thus, ensuring that all bidders are using the same per person costs when projecting participation levels and overall cost relative to benefits; or
- Provide adequate assurances that Department of Public Works will open contract negotiations at the time that this Act impacts employers (and not before); thus, allowing bidders to submit price proposals based on the current costs of doing business, with this Act not yet set into law."

Response: Please note Part I; Section 3.S; Wages, Materials, and other Costs, on page 1.33 of the RFP, which clearly states that it is the responsibility of the Proposer to calculate the proposal price and to take into consideration a possible escalation of wages, materials, and other costs during the contract period.

2. **Question:** Please clarify that April 26, 2014, is the last day for submitting items needing to be submitted seven days prior to the proposal due date as requested in the RFP for exemptions.

Response: The Living Wage exemption Form LW-2 and the request to use part-time employee is currently due on March 26, 2014, seven days prior to the due date of the proposal. If the proposal due date is extended, the due date for these exemptions will extend accordingly, seven days prior to the due date of the proposal.

However, Jury Service exemption has a fixed due date of Wednesday, March 26, 2014.

3. **Question:** Please confirm that the contractor is responsible for all fuel revenue and non-revenue on this project.

Response: Yes, the contractor is responsible for revenue and nonrevenue fuel on this project. The contractor's rate shall include all administrative costs, labor, supervision, materials, transportation, taxes, fuel, equipment, and supplies.

4. **Question:** Please clarify what specific types of destination signs contractors would need to provide on contractor provided vehicles.

Response: Rollsigns and LED electronic front destination signs are both sufficient.

5. **Question:** Exhibit I that discusses minimum vehicle requirements for the most part is very clear. However, can the agency please provide clarity and specifics on what is needed to be compliant in terms of "outside signage" and "Farebox". Can more details be provided on what these two items need to be at a minimum?

Response: For contractor provided spare vehicles, please see the response in question 4. In accordance with the RFP, Exhibit A, Scope of Work, Section H, Rates and Compensation, the contractor shall keep an accurate accounting of all revenue received as the contractor shall be held responsible for any lost, stolen, or uncollected revenue. Therefore, the contractor may install any type of fare-box system to comply with these requirements.

6. **Question:** Please provide the location from where the current service operates from.

Response: The current contractor's bus storage and maintenance facility is located at 14663 Keswick Street, Van Nuys, CA 91405. The Florence-Firestone/Walnut Park Shuttle service operates in the Florence-Firestone and Walnut Park unincorporated areas. The Baldwin Hills Parklands Shuttle service operates in the Baldwin Hills unincorporated area. Please see Exhibit G; Service Routes, Schedule, and Fare, in the RFP for specific service area boundaries.

7. **Question:** Does 5333(b) of Title 49, regarding Transit Labor Protection (formerly Section 13(c) apply to this contract? If so, please provide a copy of the letter of certification from the U.S. DOL to FTA applicable to the FTA Recipient's project for which Federal assistance is provided to support work on the underlying contract.

Response: Title 49 U.S.C. 5333(b) (also known as Section 13(c) of the Federal Transit Act) does not apply to this service.

8. **Question:** In order for bidders to comply with 13C regulations bidders will need the following information:

- a. Seniority list for the current employees for this contract with position, full time or part time status, length of service, and current rate of pay.

- b. Current rates/benefits of the current employees with specific information regarding co-pays, dependent coverage and amount of premium paid by employer.
- c. Information regarding retirement plans.
- d. Any applicable collective bargaining agreements for employees of these services and any applicable MOUs or side letters of agreement.

Response: Please see response to question 7.

9. **Question:** Please provide a current organizational chart or listing of positions that is being provided for this contract by the current contractor. Please indicate the percent that these positions are dedicated to this contract.

Response: See Enclosure A. The percent of these positions dedicated to this contract will vary. Staff assignments, which may constantly require shifting, are a business decision made by each contractor to run an efficient service.

10. **Question:** How many years has the existing contractor held this contract? Does this include any extensions? If so, how many extensions and length of each extension?

Response: The current contractor held this contract since September 1, 2011, with an initial term of one year and it is currently in its second one-year renewal option.

11. **Question:** Please provide copies of the last three months of invoices from the Contractor for this contract.

Response: See Enclosure B.

12. **Question:** We intend to hire as many of the existing employees as possible. In order for us to ensure that they make at least as much, or more than they do now, please provide a seniority list for the current employees for this contract, and indicate position, full time or part time, length of service, and current rate of pay.

Response: See Enclosure A.

13. **Question:** Please provide the last 12 months of history for major component replacement and repair for the provided fleet for this contract.

Response: The Florence-Firestone/Walnut Park Shuttle and Baldwin Hills Parklands Shuttle services require Contractor-owned vehicles. There are no County-owned service vehicles assigned to these services at this time.

14. **Question:** Consistent with California Labor Code 1072, please provide specific information regarding the current wages for all employees currently involved in the provision of this service. Please also provide detailed information regarding all benefits for the current employees. For insurance programs, please include specific regarding co-pays, dependent coverage and amount of premium paid by employer.

Response: See Enclosure A.

15. **Question:** Do any of the provided buses have remaining or extended warranty on any of the components?

Response: Please see response to question 13.

16. **Question:** Page A.12 #6, introduces a fuel adjustment clause regarding gasoline, however this section is not in any of the other projects that are currently being procured. Can the agency advise if this should be included in the other two shuttle bids currently out for bid.

Response: Only the Florence-Firestone/Walnut Park Shuttle and Baldwin Hills Parklands Shuttle contain a fuel adjustment for gasoline. There is no fuel adjustment for the Avocado Heights, Bassett, West Valinda, and East Valinda Shuttle and the Athens-Lennox Shuttle RFP.

17. **Question:** In this RFP the Proposer Minimum Requirement does not match the vehicle requirements in both the length of the vehicle and fuel preference. The proposer minimum requirements for vehicle experience are listed as propane powered, heavy duty, low floor, 29 feet or longer. On the other hand, the contractor provided vehicles are listed as Type III, 25 feet, LPG or CNG powered vehicle. Is this going to be revised?

Response: No. The County may at any time during the term of this contract procure vehicles with minimum specifications as described in the Minimum Requirements section. Therefore, we require the proposer to be experienced with the type of vehicle as described in the Minimum Requirement Section. The proposer must provide service vehicles for the Baldwin Hills Parklands and

Florence-Firestone/Walnut Park services as described in Exhibit I, Contractor-Provided Service Vehicle Requirements, of the RFP.

18. **Question:** Current employee information: seniority and hourly rate.

Response: Please see response to question 12.

19. **Question:** Assigned vehicle mileage and any major repair information.

Response: Please see response to question 13.

20. **Question:** The last six monthly invoices along all required reports.

Response: Please see response to question 11.

21. **Question:** Assessed liquidated damages for the past year.

Response: The current contractor has not been assessed liquidated damages during the term of this agreement.

22. **Question:** Currently contractor and hourly rate.

Response: The current contractor is Keolis Transit America. The contractor-owned vehicle hourly rate is \$41. The County-owned vehicle hourly rate is \$38.50.

23. **Question:** Would the county be opposed for the storage and maintenance facilities being in different locations?

Response: Yes, the County will be opposed for the storage and maintenance facilities being in different locations.

24. **Question:** Is there a record of a chronic problem with graffiti?

Response: No, there is no record of a chronic problem with graffiti.

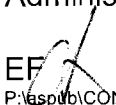
If you have questions concerning the above information, please contact Mr. Eric Fong at (626) 458-4077, Monday through Thursday, 7 a.m. to 5 p.m.

Very truly yours,

GAIL FARBER
Director of Public Works



GHAYANE ZAKARIAN, Chief
Administrative Services Division



EF
P:\aspub\CONTRACT\Eric\Florence-Firestone Shuttle\2014\01 RFP\ADDENDA\Info Update 1 Florence.docx

Enc.

COMPANY NAME		Diversified Transportation DBA Keolis Transit America																																			
COMPANY ADDRESS		6053 W Century Blvd, 9th Floor, Los Angeles, CA 90046																																			
PROJECT		Contract No. 77635, Florence, Firestone & Walnut Shuttle Services																																			
DEPARTMENT NAME		LA County DPW																																			
EMPLOYEE																																					
NAME/ADDRESS		FACILITY OR LOCATION		POSITION TITLE		ROVER(S)		WORK SCHEDULE		HOURS WORKED PER DAY		FULL TIME/ PART TIME		HOURLY RATE		HEALTH INS.		SUN HRS		MON HRS		TUE HRS		WED HRS		THUR HRS		FRI HRS		SAT HRS		COUNTY TOTAL HRS		NON-CNTY TOTAL HRS		HIRE DATE	
& Last 4 SSN		14663 KESWICK ST. VAN NUYS CA 91405		Driver		YES		VARIES		8.75		Full Time		\$ 11.84		NO		OFF		8.75		8.75		8.75		8.75		8.75		8.75		OFF		43.75		0.00 8/18/2010	
		14663 KESWICK ST. VAN NUYS CA 91405		Driver		YES		VARIES		7.50		Full Time		\$ 11.84		NO		OFF		7.5		7.5		7.5		7.5		7.5		7.5		OFF		36.25		0.00 1/2/2010	
		14663 KESWICK ST. VAN NUYS CA 91405		Driver		Yes		VARIES		6.15		Full Time		\$ 11.84		NO		OFF		6.15		6.15		6.15		6.15		6.15		6.15		6.15		37.50		0.00 4/17/2007	
		14663 KESWICK ST. VAN NUYS CA 91405		Driver		No		VARIES		6.15		Full Time		\$ 11.84		NO		OFF		6.15		6.15		6.15		6.15		6.15		6.15		6.15		37.50		0.00 4/13/2011	
		14663 KESWICK ST. VAN NUYS CA 91405		Driver		YES		VARIES		8.15		Full Time		\$ 11.84		NO		OFF		8.15		8.15		8.15		8.15		8.15		8.15		OFF		41.25		0.00 6/11/2012	
		14663 KESWICK ST. VAN NUYS CA 91405		Driver		No		VARIES		6.15		Full Time		\$ 11.84		NO		OFF		6.15		6.15		6.15		6.15		6.15		6.15		6.15		37.50		0.00 10/27/2008	
		14663 KESWICK ST. VAN NUYS CA 91405		Driver		No		VARIES		6.86		Full Time		\$ 11.84		NO		5.45		7.15		7.15		7.15		7.15		7.15		7.15		OFF		42.00		0.00 9/24/2012	
		14663 KESWICK ST. VAN NUYS CA 91405		Driver		Yes		VARIES		6.15		Full Time		\$ 11.84		NO		OFF		6.15		6.15		6.15		6.15		6.15		6.15		6.15		37.50		0.00 1/30/2007	
		14663 KESWICK ST. VAN NUYS CA 91405		Driver		No		VARIES		6.86		Full Time		\$ 11.84		NO		5.45		7.15		7.15		7.15		7.15		7.15		7.15		OFF		42.00		0.00 9/10/2009	
		14663 KESWICK ST. VAN NUYS CA 91405		Driver		YES		VARIES				Full Time		\$ 11.84		NO		OFF		8		8		8		8		8		8		OFF		48.00		0.00 12/27/2012	
		14663 KESWICK ST. VAN NUYS CA 91405		Driver		Yes		VARIES		6.15		Full Time		\$ 11.84		NO		OFF		6.15		6.15		6.15		6.15		6.15		6.15		6.15		37.50		0.00 12/2/2013	
		14663 KESWICK ST. VAN NUYS CA 91405		Driver		Yes		VARIES		6.15		Full Time		\$ 11.84		NO		OFF		6.15		6.15		6.15		6.15		6.15		6.15		6.15		37.50		0.00 10/26/2010	
		14663 KESWICK ST. VAN NUYS CA 91405		Driver		No		VARIES		6.15		Full Time		\$ 11.84		NO		OFF		6.15		6.15		6.15		6.15		6.15		6.15		6.15		37.50		0.00 10/26/2010	
		14663 KESWICK ST. VAN NUYS CA 91405		Driver		No		VARIES		6.15		Full Time		\$ 11.84		NO		OFF		6.15		6.15		6.15		6.15		6.15		6.15		6.15		37.50		0.00 10/26/2010	
		14663 KESWICK ST. VAN NUYS CA 91405		Driver		No		VARIES		6.15		Full Time		\$ 11.84		NO		OFF		6.15		6.15		6.15		6.15		6.15		6.15		6.15		37.50		0.00 10/26/2010	
		14663 KESWICK ST. VAN NUYS CA 91405		Driver		No		VARIES		8.00		Full Time		\$ 12.00		NO		OFF		8		8		8		8		8		8		OFF		40.00		0.00 10/26/2010	
				Road Supervisor		YES		VARIES				Full Time				NO		OFF																			

1 of 1



Date Invoice Submitted: 2/10/2014

Invoice Service Month Ended: 12/31/2013



Invoice #: 142.F464

Account: 04-LADPW2

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

INVOICE

Transportation Services Provided
 For the month of
 December, 2013

Florence-Firestone/Walnut Park Shuttle
 "The Link" Community Shuttle Services

Mon-Sat	0.00	Service Hrs. @ \$ 38.50	County Service Vehicle	\$	
Mon-Sat	532.00	Service Hrs. @ \$ 41.58	Contractor Service Vehicle	\$	22,120.56

OCA <u>47233</u>	532.00	Total Service Hrs.		
PCA <u>X3003207A</u>	25	Service Days		
USER CODE <u>A214</u>		Less Farebox Collections	\$	(1,249.18)

APPROVED FOR PAYMENT BY

2-20-14
 SIGN Vicente Aguilar County Provided Service Vehicle Rental Fee \$ -
 PRINT VICENTE AGUILAR Other Charges/Pass Through (explained below) \$ -
 DATE 2/24/14

\$ 20,871.38

For Billing Inquiries Please Call Jorge Flores @ (909)525-9424

Remittance Instructions:

Keolis Transit America, Inc.
 14663 Keswick St.
 Van Nuys, CA 91405

Wire Instructions:

Please email wire notification to cashmgmt@keolistransit.com
 Wells Fargo Bank
 Keolis Transit America, Inc.
 Account number: 4122348295
 Routing: 121000248

Thank you for the opportunity to service your Transportation Needs



ENCLOSURE B

Date Invoice Submitted: 12/30/2013

Invoice Service Month Ended: 11/30/2013



Invoice #: 142.37W

Account: 04-LADPW2

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

INVOICE

Transportation Services Provided
For the month of
November, 2013

Florence-Firestone/Walnut Park Shuttle
"The Link" Community Shuttle Services

Mon-Sat	0.00	Service Hrs. @ \$ 39.10	County Service Vehicle	\$	-
Mon-Sat	494.00	Service Hrs. @ \$ 41.63	Contractor Service Vehicle	\$	20,565.22

OCA 47233 494.00 Total Service Hrs.
PCA X3003207A 25 Service Days
USER CODE A214

Less Farebox Collections \$ (2,415.21)

APPROVED FOR PAYMENT BY

County Provided Service Vehicle Rental Fee

SIGN Vicente Aguilar
PRINT VICENTE AGUILAR Other Charges/Pass Through (explained below)
DATE 1/7/14

\$ 18,150.01

For Billing Inquiries Please Call Jason Snow @ (562)901-2497

Remittance Instructions:

Wire Instructions:

Diversified Transportation, LLC
601 Golden Street
Long Beach, CA 90802

Please email wire notification to cashmgmt@keolistransit.com

Wells Fargo Bank
Keolis Transit America, Inc.
Account number: 412234B295
Routing: 121000248

Thank you for the Opportunity to Service your Transportation Needs



Date Invoice Submitted: 12/2/2013

Invoice Service Month Ended: 10/31/2013

Invoice #: 142.36W

Account: 04-LADPW2

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

REVISED

INVOICE

Transportation Services Provided
 For the month of
 October, 2013

Florence-Firestone/Walnut Park Shuttle
 "The Link" Community Shuttle Services

Mon-Sat	6.00	Service Hrs. @ \$ 38.50	County Service Vehicle	\$	231.00
Mon-Sat	570.00	Service Hrs. @ \$ 41.66	Contractor Service Vehicle	\$	23,746.20

OCA 47233 576.00 Total Service Hrs.
 PCA X3003207A 27 Service Days

USER CODE A214

Less Farebox Collections \$ (2,479.37)

APPROVED FOR PAYMENT BY

SIGN Vicente Aguilar County Provided Service Vehicle Rental Fee \$ -PRINT VICENTE AGUILAR Other Charges/Pass Through (explained below) \$ -DATE 1/7/14

\$ 21,497.83

For Billing Inquiries Please Call Jason Snow @ (562)901-2497

Remittance Instructions:

Diversified Transportation, LLC
 601 Golden Street
 Long Beach, CA 90802

Wire Instructions:

Please email wire notification to cashmgmt@keolistransit.com

Wells Fargo Bank
 Keolis Transit America, Inc.
 Account number: 4122348295
 Routing: 121000248

Thank you for the Opportunity to Service your Transportation Needs



Date Invoice Submitted: 10/15/2013

Invoice Service Month Ended: 9/30/2013

Invoice #: 142.35W

Account: 04-LADPW2

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

INVOICE

Transportation Services Provided
 For the month of
 September, 2013

Florence-Firestone/Walnut Park Shuttle
 "The Link" Community Shuttle Services

Mon-Sat	0.00	Service Hrs. @ \$ 39.16	County Service Vehicle	\$	-
Mon-Sat	496.00	Service Hrs. @ \$ 41.70	Contractor Service Vehicle	\$	20,683.20

496.00 Total Service Hrs.
 24 Service Days

OCA 47233
 PCA X3DD3207A
 USER CODE A214

Less Farebox Collections \$ (1,867.89)

APPROVED FOR PAYMENT BY

County Provided Service Vehicle Rental Fee

SIGN

Other Charges/Pass Through (explained below)

PRINT

DATE

Vicente Aguilar
VICENTE AGUILAR
10/21/13

\$ 18,815.31

For Billing Inquiries Please Call Jason Snow @ (562)901-2497

Remittance Instructions:

Diversified Transportation, LLC
 601 Golden Street
 Long Beach, CA 90802

Wire Instructions:

Please email wire notification to cashmgmt@keolistransit.com

Wells Fargo Bank
 Keolis Transit America, Inc.
 Account number: 4122348295
 Routing: 121000248

Thank you for the opportunity to service your Transportation Needs



Date Invoice Submitted: 9/23/2013
 Invoice Service Month Ended: 8/31/2013

Invoice #: 142.34W

Account: 04-LADPW2

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

****REVISED****
 10/7/2013

INVOICE

Transportation Services Provided For the month of August, 2013

Florence-Firestone/Walnut Park Shuttle
 "The Link" Community Shuttle Services

Mon-Sat	0.00	Service Hrs. @ \$ 39.15	County Service Vehicle	\$	-
Mon-Sat	554.00	Service Hrs. @ \$ 41.69	Contractor Service Vehicle	\$	23,096.26

554.00 Total Service Hrs.
 27 Service Days

OCA 47233
 PCA X3003207A
 USER CODE A214

Less Farebox Collections \$ (1,996.30)

APPROVED FOR PAYMENT BY

County Provided Service Vehicle Rental Fee \$ -

SIGN

PRINT VICENTE AGUIAR

DATE

10/17/13

Other Charges/Pass Through (explained below) \$ -

\$ 21,099.96

For Billing Inquiries Please Call Jason Snow @ (562)901-2497

Remittance Instructions:

Diversified Transportation, LLC
 601 Golden Street
 Long Beach, CA 90802

Wire Instructions:

Please email wire notification to cashmgmt@keolistransit.com

Wells Fargo Bank
 Keolis Transit America, Inc.
 Account number: 4122348295
 Routing: 121000248

Thank you for the opportunity to service your Transportation Needs



Date Invoice Submitted: 9/23/2013

Invoice Service Month Ended: 7/31/2013

Invoice #: 142.33W

Account: 04-LADPW2

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

INVOICE

Transportation Services Provided
For the month of
July, 2013

Florence-Firestone/Walnut Park Shuttle
"The Link" Community Shuttle Services

Mon-Sat	0.00	Service Hrs. @ \$ 39.09	County Service Vehicle	\$	-
Mon-Sat	556.00	Service Hrs. @ \$ 41.63	Contractor Service Vehicle	\$	23,146.28

OCA 47233 556.00 Total Service Hrs.
PCA X3003207A 26 Service Days

USER CODE A214 Less Farebox Collections

APPROVED FOR PAYMENT BY County Provided Service Vehicle Rental Fee \$ (1,952.78)

SIGN [Signature] Other Charges/Pass Through (explained below) \$

PRINT VICEWTE AGUIZAR

DATE 10/28/13

\$ 21,193.50

For Billing Inquiries Please Call Jason Snow @ (562)901-2497

Remittance Instructions:

Diversified Transportation, LLC
601 Golden Street
Long Beach, CA 90802

Wire Instructions:

Please email wire notification to cashmgmt@keolistransit.com

Wells Fargo Bank
Keolis Transit America, Inc.
Account number: 4122348295
Routing: 121000248

Thank you for the opportunity to service your Transportation Needs



Date Invoice Submitted: 2/10/2014

Invoice Service Month Ended: 12/31/2013



Invoice #: 142.B467

revised

Account: 04-LADPW2

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

INVOICE

Transportation Services Provided
 For the month of
 December, 2013

Baldwin Hills Parklands Shuttle
 "The Link" Community Shuttle Services

Sat-Sun	0.00	Service Hrs. @	\$ 39.15	County Service Vehicle	\$	-
Sat-Sun	100.00	Service Hrs. @	\$ 41.58	Contractor Service Vehicle	\$	4,158.00

OCA 47233 100.00 Total Service Hrs.
 PCA X3003247A 10 Service Days
 USER CODE A214

Less Farebox Collections \$ -

County Provided Service Vehicle Rental Fee \$ -

Other Charges/Pass Through (explained below) \$ -

APPROVED FOR PAYMENT BY
 SIGN Vicente Aguilar
 PRINT VICENTE AGUILAR
 DATE 3/4/14

Total Amount due this Invoice \$ 4,158.00

For Billing Inquiries Please Call Jorge Flores @ 909 525-9424

Remittance Instructions:

Keolis Transit America
 14663 Keswick St.
 Van Nuys, CA 91405

Wire Instructions:

Please email wire notification to cashmgmt@keolistransit.com

Wells Fargo Bank
 Keolis Transit America, Inc.
 Account number: 4122348295
 Routing: 121000248

Thank you for the Opportunity to Service your Transportation Needs



Date Invoice Submitted: 12/30/2013

Invoice Service Month Ended: 11/30/2013



Invoice #: 142.27B

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

Account: 04-LADPW2

INVOICE

Transportation Services Provided
For the month of
November, 2013

Baldwin Hills Parklands Shuttle
"The Link" Community Shuttle Services

Sat-Sun	0.00	Service Hrs. @	\$ 39.15	County Service Vehicle	\$	-
Sat-Sun	85.33	Service Hrs. @	\$ 41.63	Contractor Service Vehicle	\$	3,552.29

OCA 47233 85.33 Total Service Hrs.
PCA X 3003247A 10 Service Days
USER CODE A214

Less Farebox Collections \$ -

County Provided Service Vehicle Rental Fee \$ -

Other Charges/Pass Through (explained below) \$ -

APPROVED FOR PAYMENT BY

SIGN Vicente AguilarPRINT VICENTE AGUILARDATE 1/8/14

Total Amount due this Invoice \$ 3,552.29

For Billing Inquiries Please Call Jason Snow @ (562)901-2497

Remittance Instructions:

Diversified Transportation, LLC
601 Golden Street
Long Beach, CA 90802

Wire Instructions:

Please email wire notification to cashmgmt@keolistransit.com

Wells Fargo Bank
Keolis Transit America, Inc.
Account number: 4122348295
Routing: 121000248

Thank you for the opportunity to service your Transportation Needs



Date Invoice Submitted: 12/30/2013

Invoice Service Month Ended: 10/31/2013



Invoice #: 142.26B

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

Account: 04-LADPW2

INVOICE

Transportation Services Provided
 For the month of
 October, 2013

Baldwin Hills Parklands Shuttle
 "The Link" Community Shuttle Services

Sat-Sun	0.00	Service Hrs. @	\$ 39.15	County Service Vehicle	\$	-
Sat-Sun	74.50	Service Hrs. @	\$ 41.66	Contractor Service Vehicle	\$	3,103.67
	74.50	Total Service Hrs.				
	8	Service Days				

OCA 47233

PCA 83003247A

USER CODE A214

Less Farebox Collections \$ (1.00)

County Provided Service Vehicle Rental Fee \$ -

Other Charges/Pass Through (explained below) \$ -

APPROVED FOR PAYMENT BY

SIGN

PRINT

DATE

Total Amount due this Invoice \$ 3,102.67

For Billing Inquiries Please Call Jason Snow @ (562)901-2497

Remittance Instructions:

Diversified Transportation, LLC
 601 Golden Street
 Long Beach, CA 90802

Wire Instructions:

Please email wire notification to cashmgmt@keolistransit.com

Wells Fargo Bank
 Keolis Transit America, Inc.
 Account number: 4122348295
 Routing: 121000248

Thank you for the Opportunity to Service your Transportation Needs



Date Invoice Submitted: 10/15/2013

Invoice Service Month Ended: 9/30/2013



Invoice #: 142.25B

Account: 04-LADPW2

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

INVOICE

Transportation Services Provided
 For the month of
 September, 2013

Baldwin Hills Parklands Shuttle
 "The Link" Community Shuttle Services

Sat-Sun	0.00	Service Hrs. @	\$ 39.15	County Service Vehicle	\$	-
Sat-Sun	68.50	Service Hrs. @	\$ 41.70	Contractor Service Vehicle	\$	2,856.45

OCA 47233 68.50 Total Service Hrs.
 PCA X3003247A 7 Service Days
 USER CODE AZ14

Less Farebox Collections \$ (31.71)

APPROVED FOR PAYMENT BY

County Provided Service Vehicle Rental Fee

SIGN Vicente Aguilar Other Charges/Pass Through (explained below)
 PRINT VICENTE AGUILAR
 DATE 10/21/13

Total Amount due this Invoice \$ 2,824.74

For Billing Inquiries Please Call Jason Snow @ (562)901-2497

Remittance Instructions:

Diversified Transportation, LLC
 601 Golden Street
 Long Beach, CA 90802

Wire Instructions:

Please email wire notification to cashmgmt@keolistransit.com

Wells Fargo Bank
 Keolis Transit America, Inc.
 Account number: 4122348295
 Routing: 121000248

Thank you for the opportunity to service your Transportation Needs



Date Invoice Submitted: 9/23/2013

Invoice Service Month Ended: 8/31/2013



Invoice #: 142.24B

Account: 04-LADPW2

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

INVOICE

Transportation Services Provided
 For the month of
 August, 2013

Baldwin Hills Parklands Shuttle
 "The Link" Community Shuttle Services

Sat-Sun	0.00	Service Hrs. @	\$ 39.15	County Service Vehicle	\$	-
Sat-Sun	90.00	Service Hrs. @	\$ 41.69	Contractor Service Vehicle	\$	3,752.10

OCA 47233

PCA X3003247A

USER CODE A214

90.00 Total Service Hrs.
 9 Service Days

Less Farebox Collections \$ (15.10)

County Provided Service Vehicle Rental Fee \$ -

Other Charges/Pass Through (explained below) \$ -

APPROVED FOR PAYMENT BY

SIGN *[Signature]*PRINT *VICE OF ADOPTAR*DATE *10/9/13*

Total Amount due this Invoice \$ 3,737.00

For Billing Inquiries Please Call Jason Snow @ (562)901-2497

Remittance Instructions:

Diversified Transportation, LLC
 601 Golden Street
 Long Beach, CA 90802

Wire Instructions:

Please email wire notification to cashmgmt@keolistransit.com

Wells Fargo Bank
 Keolis Transit America, Inc.
 Account number: 4122348295
 Routing: 121000248

Thank you for the Opportunity to Service your Transportation Needs



Date Invoice Submitted: 9/23/2013

Invoice Service Month Ended: 7/31/2013



Invoice #: 142.23B

Account: 04-LADPW2

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

INVOICE

Transportation Services Provided
 For the month of
 July, 2013

Baldwin Hills Parklands Shuttle
 "The Link" Community Shuttle Services

Sat-Sun	0.00	Service Hrs. @	\$ 39.09	County Service Vehicle	\$	-
Sat-Sun	90.00	Service Hrs. @	\$ 41.63	Contractor Service Vehicle	\$	3,746.70

OCA 47233 90.00 Total Service Hrs.
 PCA X3003247A 9 Service Days

USER CODE A214

Less Farebox Collections \$ (35.52)

County Provided Service Vehicle Rental Fee \$ -

Other Charges/Pass Through (explained below) \$ -

APPROVED FOR PAYMENT BY

SIGN Vicente A. Aguilar

PRINT VICENTE AGUILAR

DATE 10/9/13

Total Amount due this Invoice \$ 3,711.18

For Billing Inquiries Please Call Jason Snow @ (562)901-2497

Remittance Instructions:

Diversified Transportation, LLC
 601 Golden Street
 Long Beach, CA 90802

Wire Instructions:

Please email wire notification to cashmgmt@keolistransit.com

Wells Fargo Bank
 Keolis Transit America, Inc.
 Account number: 4122348295
 Routing: 121000248

Thank you for the opportunity to Service your Transportation Needs