

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

April 5, 2012

NOTICE OF REQUEST FOR STATEMENT OF QUALIFICATIONS FOR AS-NEEDED VEHICLE AND EQUIPMENT REPAIR AND TOWING SERVICES PROGRAM (2009-AN013B) - BATCH NO. 3

PLEASE TAKE NOTICE that Public Works requests statement of qualifications for providing various services under the As-Needed Vehicle and Equipment Repair and Towing Services Program (2009-AN013B). The total aggregate contract amount of these services is estimated to be \$5 million. The Request for Statement of Qualifications (RFSQ) with contract specifications, forms, and instructions for preparing and submitting proposals may be accessed at http://dpw.lacounty.gov/asd/contracts or may be requested from Mr. Andres Campaz at (626) 458-4072, acampaz@dpw.lacounty.gov, Monday through Thursday, 7 a.m. to 5 p.m.

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

IF YOUR COMPANY CURRENTLY HAS AN ACTIVE CONTRACT FOR THIS VEHICLE AND EQUIPMENT REPAIR AND TOWING SERVICES PROGRAM, YOU NEED NOT APPLY AS YOUR EXISTING CONTRACT IS NOT BEING TERMINATED AS A RESULT OF THIS SOLICITATION.

Public Works will offer one-on-one assistance with completing the Statement of Qualifications forms. Assistance will be offered at Public Works Headquarters, 900 South Fremont Avenue, Alhambra, California 91803. Please contact Mr. Campaz via e-mail at acampaz@dpw.lacounty.gov to schedule an appointment. The appointments will be held on the following days and times:

Monday, April 16, 2012, through Thursday, April 19, 2012, from 8 a.m. to 12 p.m.

Minimum Requirement(s): Proposers must meet all minimum requirements set forth in the RFSQ document including, but not limited to, one year of experience providing the type of service requested, completion of all of the required forms, including the completed and signed Form PW-16, Proposer's Insurance Compliance Affirmation.

The deadline to submit proposals is <u>Thursday, April 26, 2012</u>, at 5:30 p.m. Please direct your questions to Mr. Campaz at the number listed on the previous page.

The conference facility complies with the Americans with Disabilities Act (ADA). With four business days notice, Public Works will make all reasonable efforts to provide information in alternate formats and other accommodations for people with disabilities. For the ADA Coordinator, please call (626) 458-4081 or TDD at (626) 282-7829, Monday through Thursday, 7 a.m. to 5:30 p.m.

Very truly yours,

GAIL FARBER
Director of Public Works

DIANE LEE Deputy Director

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Enc.

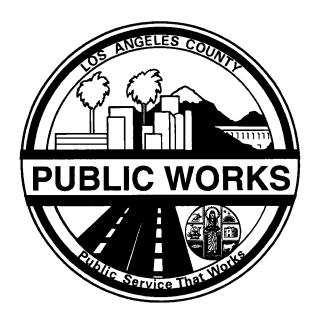
COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

REQUEST FOR STATEMENT OF QUALIFICATIONS

FOR

AS-NEEDED VEHICLE AND EQUIPMENT REPAIR AND **TOWING SERVICES PROGRAM (2009-AN013B)**



Approved <u>April</u>
Gail Farber

Director of Public Works

REQUEST FOR STATEMENT OF QUALIFICATIONS

FOR

AS-NEEDED VEHICLE AND EQUIPMENT REPAIR AND TOWING SERVICES PROGRAM (2009-AN013B)

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PART I

REQUEST FOR STATEMENT OF QUALIFICATIONS

SECTION 1

INTRODUCTION

A. Proposers' Pricing Instructions

Proposers are requested to provide unit prices on Form PW-2 (Schedule of Prices) for the types and categories that most nearly describe the service they propose to provide. Proposers only need to provide prices for those items that they can deliver per the Specifications (Exhibit A, Scope of Work). Proposers can provide unit prices for as many/few items or services as they desire. Proposers are not required to provide prices for all of the items. All qualified Proposers will be offered an opportunity to enter into a contract with the County, provided all Statement of Qualifications (SOQ) submissions and insurance requirements are in proper order. Please refer further to Part I, Section 2, Statement of Qualifications Preparation and Submission and Section 4, Evaluation of Statement of Qualifications; Award and Execution of Contract.

B. Contract Analyst

All contact regarding this Request for Statement of Qualifications (RFSQ) or any matter relating thereto must be in writing and may be mailed, e-mailed, or sent via facsimile to:

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

E-mail Address: acampaz@dpw.lacounty.gov

Telephone: (626) 458-4072 Facsimile: (626) 458-4194

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

C. Request for Statement of Qualifications Requirements and Contract Specifications

- 1. Persons who wish to contract with the County may respond to this RFSQ by submitting a SOQ in the form described in the following Sections and Attachments. Proposers are instructed to carefully read these Terms, Requirements, Specifications, Conditions, Attachments, and Exhibits.
- 2. Requirements for Statement of Qualifications are explained in Part I of this RFSQ.
- 3. The contract specifications are fully described in Part II, Sample Agreement; Exhibit A, Scope of Work; and Exhibit B, Service Contract General Requirements. Proposers are also requested to review Attachment 1, Policy on Doing Business with Small Business; and Attachment 2, Debarred Vendors Report; and Attachment 3 County of Los Angeles Lobbyist Ordinance.
- 4. Dates and times of the Proposers' Conference and for the submission of SOQ are set forth in the Notice of Request for Statement of Qualifications.
- 5. This RFSQ may be offered every 12 months starting on January 1, 2011, or as needed depending on the operational need of the County.

D. <u>Interpretation of Request for Statement of Qualifications</u>

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

E. County Rights and Responsibilities

The County has the right to amend this RFSQ by written addendum prior to the SOQ submission deadline. The County is responsible only for that which is expressly stated in this solicitation document and any authorized written addenda. Addendums shall be made available at http://dpw.lacounty.gov/asd/contracts Should an addendum(s) require additional information not previously requested, failure to address the requirements of such addendum may result in the SOQ not being considered, as determined in the sole discretion of the County. The County is not responsible for and shall not be bound by any representations otherwise made by any individual acting or purporting to act on its behalf.

F. GAIN and GROW Programs

As a threshold requirement for consideration for contract award, Proposer shall demonstrate a proven record of hiring participants in the County's Department of Public Social Services' Greater Avenue for Independence (GAIN) and General Relief Opportunity for Work (GROW) programs or shall attest to a willingness to

consider GAIN and GROW participants for any future employment opening if they meet the minimum qualifications for that opening. Additionally, Proposer shall attest to a willingness to provide employed GAIN and GROW participants access to Proposer's employee mentoring program, if available, to assist these individuals in obtaining permanent employment and/or promotional opportunities. Proposers who are unable to meet this requirement shall not be considered for contract award. Proposers shall certify compliance on Form PW-10, GAIN and GROW Employment Commitment.

G. Indemnification and Insurance

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

H. Injury and Illness Prevention Program

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

I. Child Support Compliance Program

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

J. <u>Jury Service Program</u>

The resultant contract from this RFSQ will be subject to the requirements of 1. the County's Contractor Employee Jury Service Ordinance (Jury Service Program, Los Angeles County Code, Chapter 2.203). Proposers should carefully read the pertinent jury service provisions in the Sample Agreement (Part II, Exhibit B, Service Contract General Requirements, Section 6, Contractor Employee Jury Service Program). The Jury Service Program applies both Contractors and their Subcontractors. to SOQs that fail to comply with the requirements of the Jury Service Program will be considered nonresponsive and excluded from further consideration.

- 2. The Jury Service Program requires Contractors and their Subcontractors to have and adhere to a written policy that provides that its employees shall receive from the Contractor, on an annual basis, no less than five days of regular pay for actual jury service. The policy may provide that employees deposit any fees received for such jury service with the Contractor or that the Contractor deduct from the employee's regular pay the fees received for jury service. For purposes of the Jury Service Program, "employee" means any California resident who is a full-time employee of a Contractor, and "full-time" means 40 hours or more worked per week or a lesser number of hours if: 1) the lesser number is a recognized industry standard as determined by the County; or 2) the Proposer has a long-standing practice that defines the lesser number of hours as full-time. Therefore, the Jury Service Program applies to all of a Contractor's full-time California employees, even those not working specifically on the County project. Full-time employees providing short-term, temporary services of 90 days or less within a 12-month period are not considered full-time for purposes of the Jury Service Program.
- 3. There are two ways in which a Contractor might not be subject to the Jury Service Program. The first is if the Contractor does not fall within the Jury Service Program's definition of "Contractor." The Jury Service Program defines "Contractor" to mean a person, partnership, corporation, or other entity which has a contract with the County or a Subcontract with a County Contractor and has received or will receive an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or The second is if the Contractor meets one of the Subcontracts. two exceptions to the Jury Service Program. The first exception concerns small businesses and applies to Contractors that have: 1) ten or fewer employees; and 2) annual gross revenues in the preceding 12 months which, if added to the annual amount of this contract, is less than \$500,000; and 3) is not an "affiliate or subsidiary of a business dominant in its field of operation." The second exception applies to Contractors that possess a collective bargaining agreement that expressly supersedes the provisions of the Jury Service Program. The Contractor is subject to any provision of the Jury Service Program not expressly superseded by the collective bargaining agreement.
- 4. If a Contractor does not fall within the Jury Service Program's definition of "Contractor" or if it meets any of the exceptions to the Jury Service Program, then the Contractor must so indicate in the Contractor Employee Jury Service Program Application for Exception and Certification Form (Form PW-3) and include with its submission all necessary documentation to support the claim, such as tax returns or a collective bargaining agreement, if applicable. Upon reviewing the Contractor's application, the County will determine, in its sole discretion, whether the Contractor falls within the definition of "Contractor" or meets any of the exceptions to the Jury Service Program. The County's decision will be final.

K. Local Small Business Enterprise Preference Program

- 1. To the extent permitted by State and Federal law or when the price category is scored, the County will give Local SBE preference during the solicitation process to businesses that meet the definition of a Local Small Business Enterprise (Local SBE), consistent with Chapter 2.204.030C.1 of the Los Angeles County Code. A Local SBE is defined as: 1) A business certified by the State of California as a small business and 2) has had its principal office located in Los Angeles County for at least one year. The business must be certified by the Office of Affirmative Action Compliance as meeting the requirements set forth in 1 and 2 above prior to requesting the Local SBE Preference in a solicitation.
- 2. To apply for certification as a Local SBE, businesses may register at the Los Angeles County Office of Small Business' website at:

http://www.laosb.org/default.asp?id=44

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

L. Prompt Payment Program

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

M. <u>Notification to County of Pending Acquisitions/Mergers by Proposing/Bidding</u>
Company

The Proposer shall notify the County of any pending acquisitions/mergers of their company. This information shall be provided by the Proposer on Form PW-1, Verification of SOQ. The proposed contract will only be awarded to the entity that submitted the proposal. Any acquisitions and merger will be handled pursuant to

Exhibit B, Section 2.B, Assignment and Delegation and evaluated in accordance with the Board's policy regarding Contractors engaged in mergers and acquisitions. Failure of the Proposer to provide this information may eliminate its SOQ from any further consideration.

N. Proposer's Charitable Contributions Compliance

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

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

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

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

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

O. <u>Transitional Job Opportunities Preference Program</u>

To the extent permitted by State and Federal law in evaluating proposals or when the price category is scored, the County will give preference to businesses that are certified by the County as Transitional Job Opportunity vendors, consistent with Chapter 2.205 of the Los Angeles County Code. A Certified Transitional Job

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

P. Vendor Registration

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

Q. Defaulted Property Tax and Reduction Program

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

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

of the Defaulted Tax Program will be considered non-responsive and excluded from further consideration.

SECTION 2

STATEMENT OF QUALIFICATIONS PREPARATION AND SUBMISSION

A. <u>Statement of Qualifications Format and Content Requirements</u>

SOQs shall be presented in the sequence, with the content, and tabbed in the format stated below. Failure to provide the required information or to strictly comply with these guidelines may be a basis for rejection of the SOQ as nonresponsive:

1. License

<u>Vehicle (Mechanical and Body) Repair</u> - Submit a copy(ies) of the Proposer's current, valid State Bureau of Automotive Repair license to perform the type of service(s) for which the Proposer has provided a price(s).

<u>Equipment and Upholstery Repair</u> - Submit a copy(ies) of the Proposer's current, valid license(s) and/or certification(s), if any, to perform the type of service(s) for which the Proposer has provided a price(s).

<u>Towing Services</u> - Submit a copy(ies) of the Proposer's current, valid California State Class Commercial Driver's license and Tow Truck Driver Certificate.

2. Support Documents for Corporations and Limited Liability Companies

a. Corporations

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

b. Limited Liability Companies

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

3. Insurance

Submit completed and signed Form PW-16, Proposer's Insurance Compliance Affirmation, acknowledging that the Proposer will comply with all provisions set forth in Exhibit B, Section 5, Indemnification and Insurance Requirements of this RFSQ if awarded the contract. In Form PW-16, Proposer affirms that the Proposer will procure, maintain, and provide the County with proof of insurance and coverage as specified by this RFSQ throughout the entire term of the proposed contract, without interruption or break in coverage.

4. Experience

Provide the appropriate proof that Proposer has at least one year of experience providing the type of service(s) for which the Proposer has provided a price(s).

5. Proposer's Forms List

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

PW-1	Verification of Statement of Qualifications;					
PW-2	Schedule of Prices;					
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 Statement of Qualifications Requirements Review;					
PW-12	Charitable Contributions Certifications; and					

PW-13 Transitional Job Opportunities Preference Application (Submit only if requesting preference.)

PW-14 Statement of Terminated Contracts

PW-15 Proposer's Pending Litigations and Judgments; and

PW-16 Proposer's Insurance Compliance Affirmation.

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

6. Subcontractors' Forms List

The County seeks diverse, broad-based participation in its contracting. Subcontractors, if any, shall be subject to all requirements set forth in the RFSQ that are applicable to Contractors in general. If Subcontractors are to be employed, Proposer must submit a statement of their proposed assignments and qualifications. In addition to this statement, the following forms must be completed and submitted for each Subcontractor contemplated:

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-7	Proposer's Equal Employment Opportunity Certification;					
PW-9	Request for Local Small Business Enterprise (SBE) Preference Program Consideration and CBE Firm/Organization Information Form (Part II of form only);					
PW-10	GAIN and GROW Employment Commitment Form; and					
PW-12	Charitable Contributions Certification.					

7. Additional Information

Additional information that is not presented elsewhere and is essential to a fair evaluation, must appear in the last section of the SOQ labeled "Additional Information." If there is no additional information the Proposer wishes to present, this Section will consist of the statement: "There is no additional information we wish to present."

B. Statement of Qualifications Submission

- SOQs shall be submitted with two complete sets (one original and one copy) of the SOQ and any related information. SOQs received after the closing date and time specified in the Notice of Request for Statement of Qualifications will be rejected by Public Works as nonresponsive.
- Submit SOQs to the County of Los Angeles Department of Public Works Cashier, located on the Mezzanine floor, 900 South Fremont Avenue, Alhambra, California 91803, in a package that clearly identifies the Proposer and this RFSQ. SOQs are received only when accepted and time stamped by the Cashier. All other indications of apparent timely delivery may be disregarded.
- It is the responsibility of the Proposer to instruct delivery services, such as United Parcel Service and Federal Express, to deliver SOQs directly to the Cashier. SOQs submitted via facsimile or e-mail will not be accepted.
- 4. SOQs delivered by other means, including United States Postal Service, may be delayed in Public Works' mail system, resulting in untimely delivery to the Cashier and possible failure to meet the SOQ submission deadline specified in the RFSQ Notice. Delayed and missed deadlines for submission of SOQs not delivered in strict compliance with this RFSQ shall be the sole responsibility of the Proposer, not of the County, Public Works, or any Special District.

SECTION 3

GENERAL CONDITIONS OF REQUEST FOR STATEMENT OF QUALIFICATIONS

A. <u>Acceptance or Rejection of Statement Of Qualifications</u>

The right is reserved to reject any or all SOQs that, in the judgment of the Board or Director, are not in the best interests of the County/Public Works/Special Districts. In the event of any such rejection, the County will not be liable for any costs incurred in connection with the preparation and submittal of a SOQ.

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

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

B. Altering Solicitation Document

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

C. County Responsibility

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

D. Determination of Proposer Responsibility

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

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

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

E. Disqualification of Proposers

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

F. Gratuities

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

G. Knowledge of Work to be Done

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

H. Notice to Proposers Regarding the Public Records Act

- 1. All SOQs in responses to this solicitation shall become the exclusive property of the County. Absent extraordinary circumstances, at such time as (a) with respect to the recommended Proposer's SOQ. Public Works completes contract negotiations and obtains a letter from an authorized officer of the recommended Proposer that the negotiated contract is a firm offer of the recommended Proposer, which shall not be revoked by the recommended Proposer pending Public Works' completion of the process under County Policy No. 5.055 and approval by the Board of Supervisors and (b) with respect to all other proposers, Public Works recommends the recommended Proposer(s) to the Board of Supervisors and such recommendation appears on the Board of Supervisor's agenda, SOQs submitted in response to this solicitation become a matter of public record, with the exception of those parts of each SOQ which are justifiably defined by the Proposer as business or trade secrets, and plainly marked as "Trade Secret," "Confidential," or "Proprietary."
- 2. The County shall not, in any way, be liable or responsible for the disclosure of any such record or any parts thereof, if disclosure is required or permitted under the California Public Records Act or otherwise by law. A blanket statement of confidentiality or the marking of each page of the SOQ as confidential shall not be deemed sufficient notice of exception. The proposers must specifically label only those provisions of their respective SOQ which are "Trade Secrets," "Confidential," or "Proprietary" in nature.
- 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 SOQ marked "trade secret," "confidential," or "proprietary," Proposer agrees to defend and indemnify County from all costs and expenses, including reasonable attorney's fees, in connection with any requested action or liability arising under the Public Records Act.

I. Notice to Proposers Regarding the County Lobbyist Ordinance

The Board has enacted an ordinance regulating the activities of persons who lobby County officials. This ordinance, referred to as the "Lobbyist Ordinance," defines a County Lobbyist and imposes certain registration requirements upon individuals meeting the definition. The complete text of the ordinance can be found in Los Angeles County Code Chapter 2.160. In effect, each person, corporation, or other entity that seeks a County permit, license, franchise, or contract must certify compliance with the ordinance. As part of this solicitation process, it will be the responsibility of each Proposer to review the ordinance independently as the text of the ordinance is not contained in this RFSQ. Each person, corporation, or other entity submitting a response to this solicitation, must certify that each County

Lobbyist, as defined by Los Angeles County Code Section 2.160.010, retained by the Proposer is in full compliance with Chapter 2.160 of the Los Angeles County Code and each County Lobbyist is **not** on the Executive Office's List of Terminated Registered Lobbyist. The Proposer's signature on the SOQ submission is its certification that it is in full compliance with Los Angeles County Code Chapter 2.160. See Attachment 3 regarding County Lobbyist.

Opening of Statement Of Qualifications

SOQs will not be publicly opened.

K. Proposer Debarment

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

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

L. Statement Of Qualifications Prices and Agreement of Figures

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

M. Proposer's Safety Record

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

N. Qualification of Proposer

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

O. Qualifications of Subcontractors

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

P. Safely Surrendered Baby Law

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

Q. Term of Statement Of Qualifications

All SOQs shall be firm offers and may not be withdrawn for a period of 360 days following the deadline for submission of SOQs.

R. Truth and Accuracy of Representations

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

S. Wages, Materials, and Other Costs

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

T. Withdrawal of Statement Of Qualifications

Proposers may withdraw their SOQ anytime before the date and hour set for submission set forth in the Notice for Request for SOQs upon presentation of a written request to the Director signed by an authorized representative of the Proposer or by the person filing the SOQ.

SECTION 4

EVALUATION OF STATEMENT OF QUALIFICATIONS; AWARD AND EXECUTION OF CONTRACT

A. Final Contract Award by Board

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

B. Evaluation of Statement of Qualifications

- All responses to this RFSQ become the property of the County. Upon evaluation of SOQs, in accordance with the evaluation criteria set forth below, Public Works may recommend the award of a contract to one or more of those submitting SOQs. The proposed contract may be submitted to the Director or Board for consideration and possible approval.
- 2. The County may require whatever evidence it deems necessary relative to the Proposer's financial stability.
- 3. The County reserves the sole right to judge the Proposer's written and oral representations.
- 4. The County may make on-site inspections of Proposer's current jobs.
- 5. The County, in its sole discretions, may elect to waive any informality or errors in a SOQ, if the sum and substance of the SOQ is present.

C. Evaluation Criteria

SOQs will be reviewed based on the following criteria. SOQs not meeting all of these requirements will be rejected as nonresponsive:

- 1. Proposer will comply with the insurance requirements, outlined in Exhibit B, Section 5, Indemnification and Insurance Requirements, as evidenced by submitting a completed and signed Form PW-16.
- 2. Proposer and subcontractors, if any, have met the GAIN and GROW requirements (Form PW-10).
- 3. Proposer and subcontractors, if any, have completed and submitted the Charitable Contributions Certification (Form PW-12).

- 4. Proposer and subcontractors, if any, have submitted the Jury Service Program Application for Exception and Certification Form (Form PW-3) stating that they accept and will comply with the program requirements or establishing their entitlement to an exception to the program.
- 5. Proposer and subcontractors, if any, have completed and signed all appropriate forms and Proposer has completed and signed Form PW-2, Schedule of Prices.
- 6. Proposer has submitted appropriate license(s) to perform the type of service(s) for which the Proposer has provided a price(s) (California Bureau of Automotive Repair license and/or California State Class Commercial Driver's license and Tow Truck Driver Certificate.).

Proposers who do not possess and/or have listed subcontractors who do not possess, the required licenses at the SOQ deadline date will be immediately disqualified as nonresponsive.

- 7. Proposer has provided appropriate proof that Proposer has at least one year's experience providing the type of service(s) for which the Proposer has provided a price(s).
- 8. Public Works will check at least two of the Proposer's references for overall satisfaction with Proposer's services, with priority given to services provided to County departments. Proposer's references for all contracts with the County during the previous three years must be listed on Form PW-6. Proposer's Reference List. Public Works reserves the right to utilize any reference of Proposer, County or other, listed or not listed. In addition to the references provided, the review will include the County's Contract Database, if applicable, reflecting past performance history on County contracts, and an evaluation of any terminated contract(s) reported on Form PW-14, Statement of Terminated Contracts. If references fail to substantiate Proposer's description of services provided; references fail to support that Proposer has a continuing pattern of providing capable, productive, and skilled personnel and services; or a significant unacceptable weakness in references is discovered, the Proposer may result in rejection of the SOQ as nonresponsive. Additionally, a Proposer's unacceptable performance on another County contract(s), as documented by either the County's Contract Database or by an unfavorable reference, may result in rejection of the SOQ as nonresponsive.

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

- the Proposer's responsibility to ensure that its references respond promptly to Public Works' requests for information.
- 9. SOQ was time stamped by the Cashier prior to the deadline for submission of the SOQ. SOQ time stamped after this time will be considered in the subsequent round of contract awards for this program, which may be offered every 12 months starting on January 1, 2011, or as needed depending on the operational need of the County.

D. Award of Contract

The County reserves the right to award contracts to all qualified Proposers. The awardee(s) shall sign and return the agreement within 14 calendar days of its mailing to the awardee for signature by Public Works. The awardee(s) shall submit copies of its proof of insurance coverage within 14 days after Board approval of the proposed contract or at least 14 days prior to the proposed contract's start date, whichever occurs last. Pubic Works will not execute the proposed contract until proof of valid insurance coverage is submitted to Public Works.

SECTION 5

PROTEST POLICY

A. <u>Protest Policy Review Process</u>

- 1. Under Board Policy No. 5.055 (Services Contract Solicitation Protest), any prospective Proposer may request a review of the requirements under a solicitation for a Board-approved services Contract, as described in Paragraph C, Solicitation Requirements Review, below. Additionally, any actual or prospective Proposer may request a review of a disqualification or of a proposed Contract award under such a solicitation, as described, respectively, in Paragraphs E and F, Disqualification Review and Proposed Contractor Selection Review, respectively, below. Under any such review, it is the responsibility of the Proposer challenging the decision of Public Works to demonstrate that Public Works committed a sufficiently material error in the solicitation process to justify invalidation of a solicitation or a proposed Contract award as the case may be.
- 2. Throughout the review process, the County has no obligation to delay or otherwise postpone an award of Contract based on a Proposer protest. In all cases, the County reserves the right to make an award when it is determined to be in the best interest of the County of Los Angeles to do so.

B. Grounds for Review

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

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

C. Solicitation Requirements Review

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

- 1. The request for a Solicitation Requirements Review is made within ten (10) business days of the issuance of the solicitation document;
- The request for a Solicitation Requirements Review includes documentation, which demonstrates the underlying ability of the person or entity to submit a proposal.
- 3. The request for a Solicitation Requirements Review itemizes in appropriate detail, each matter contested and factual reasons for the requested review; and
- 4. The request for a Solicitation Requirements Review asserts either that:
 - a. Application of the minimum requirements, evaluation criteria and/or business requirements unfairly disadvantages the person or entity; or,
 - b. Due to unclear instructions, the process may result in the County not receiving the best possible responses from prospective Proposers.
- 5. The Solicitation Requirements Review will be completed and Public Works' determination will be provided to the requesting person or entity, in writing, within a reasonable time prior to the bid/proposal due date.

D. Place to Submit Requests for Review

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

E. <u>Disqualification Review</u>

- A bid/SOQ may be disqualified from consideration because Public Works determined it was nonresponsive at any time during the review/evaluation process. If Public Works determines that a bid/SOQ is disqualified due to nonresponsiveness, Public Works shall notify the Proposer in writing.
- 2. Upon receipt of the written determination of nonresponsiveness, the Proposer may submit a written request for a Disqualification Review within the timeframe specified in the written determination.
- 3. A request for a Disqualification Review may, in Public Works' sole discretion, be denied if the request does not satisfy all of the following criteria:
 - a. The person or entity requesting a Disqualification Review is a Proposer;
 - b. The request for a Disqualification Review is submitted timely (i.e., by the date and time specified in the written determination); and

- c. The request for a Disqualification Review asserts that the determination of disqualification due to bid/SOQ nonresponsiveness was erroneous (e.g. factual errors, etc.) and provides factual support on each ground asserted as well as copies of all documents and other material that support the assertions.
- 4. The Disqualification Review shall be completed and the determination shall be provided to the requesting Proposer, in writing, prior to the conclusion of the evaluation process.

F. Debriefing Process

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

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

G. Proposed Contractor Selection Review

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

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

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

Upon completing the Proposed Contractor Selection Review, Public Works representative shall issue a written decision to the Proposer within a reasonable time following receipt of the request for a Proposed Contractor Selection Review, and always before the date the Contract award recommendation is to be heard by the Board. The written decision shall

additionally instruct the Proposer of the manner and timeframe for requesting a review by a County Review Panel, Paragraph H, below.

H. County Review Panel

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

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TABLE OF FORMS

PW-1	VERIFICATION OF STATEMENT OF QUALIFICATIONS
PW-2	SCHEDULE OF PRICES
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	STATEMENT OF TERMINATED CONTRACTS
PW-15	PROPOSER'S PENDING LITIGATIONS AND JUDGMENTS
PW-16	PROPOSER'S INSURANCE COMPLIANCE AFFIRMATION
	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 STATEMENT OF QUALIFICATIONS

DATE: , 2012 THE UNDERSIGNED HEREBY DECLARES AS FOLLOWS:								
1. THIS DECLARATION IS GIVEN IN SUPPORT OF A PROPOSAL FOR A CONTRACT WITH THE COUNTY OF LOS ANGELES.								
2. NAME OF SERVICE:								
			DECLARA	NT INFORMA	ATION			
3. NAME OF DECLARANT:			••••					
4. I AM DULY VESTED WITH	THE AUTHORITY 1	O MAKE AN	D SIGN INSTF	RUMENTS FO	OR AND ON BEHALF OF TH	E PROPOSER	(S).	
5. MY TITLE, CAPACITY, OR	RELATIONSHIP TO	THE PROP	OSER(S) IS:					
			PROPOSE	RINFORMA	ATION			
6. Proposer's full legal name:					Teleph	one No.:		
Address:					Fax N	0.:		
e-mail:	County WebVer	n No.:		IRS No.:	Busine	ess License No	License No.:	
7. Proposer's fictitious busines	s name(s) or dba(s) (if any):			*****			
County(s) of Registration:				State:	Year(s	s) became DB/	A :	
8. The Proposer's form of bus	iness entity is (CHE	ECK ONLY O	NE):					
☐ Sole proprietor	Name of Propr							
☐ A corporation:	Corporation's p	rincipal place	of business:					
25 A corporation.	State of incorpo	oration:		1	·	Year incorp	orated:	
☐ Non-profit corporation				President/0	nt/CEO:			
with the CA Attome	/ General's Registry	of Charitable	Trusts	Secretary:				
☐ A general partners!	nip:		Names of pa	of partners:				
☐ A limited partnersh	p:		Name of ge	f general partner:				
☐ A joint venture of:	☐ A joint venture of: Names of				of joint venturers:			
☐ A limited liability company: Name of managing member:								
9. The only persons or firms in	erested in this prop	osal as princi	pals are the fol	lowing:				
Name(s)		Title			Phone		Fax	
Street		City			State		Zip	
Name(s)		Title			Phone	*	Fax	
Street		City			State	Zip		
10. Is your firm wholly or majority owned by, or a subsidiary of another firm? No Yes If yes, name of parent firm: State of incorporation/registration of parent firm:								
11. Has your firm done business under any other name(s) within the last five years? Name(s):								
12. Is your firm involved in any pending acquisition or merger? ☐ No ☐ Yes If yes, indicate the associated company's name:								
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.								
☐ (a) I am making these representations and all representation contained in this proposal on my personal knowledge; 14. CHECK ONE: OR ☐ (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 perjury under the laws of California that is true and correct.								
Signature of Proposer or Authorized Agent: Date:								
Type name and title:								

SCHEDULE OF PRICES FOR AS-NEEDED VEHICLE AND EQUIPMENT REPAIR AND TOWING SERVICES PROGRAM (2009-AN013B)

The undersigned Proposer offers to perform the work described in the Request for Statement of Qualifications (RFSQ) for the following price(s). The Proposer's rate(s) (hourly, etc.) shall include all administrative costs, labor, supervision, materials, transportation, taxes, equipment, and supplies unless stated otherwise in the RFSQ. 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.

Specified work shall be performed within the period prescribed on the individual work order issued during the contract period and in the manner set forth in these Specifications. Compensation for completed and approved work shall be based on the hereinafter unit prices.

PROPOSERS NEED NOT PROVIDE PRICES FOR EACH ITEM. SUPPLY THE UNIT PRICE ON ONLY THOSE ITEMS OR SERVICES WHICH YOU CAN PROVIDE PER THE SPECIFICATIONS.

<u>ITEM</u> <u>NO</u> .	ITEM DESCRIPTION	UNIT PRICES
1.	LABOR COSTS – CONTRACTOR'S PER HOUR RATE:	

1.1	Auto/Light Truck Hourly Rates	
a.	Engine Repair, Specify (circle all those that apply): Gas Diesel Alternate Fuel Electric or All	\$
b.	Drive Train Repair	\$
C.	Electrical Repair	\$
d.	Steering, Wheel, and Brake Repair	\$
е.	Suspension and Frame Repair	\$
f.	Operating and Hydraulic Repair	\$
g.	Paint and Body Repair	\$
h.	External Wearing Parts Repair	\$

i.	Window Glass	\$
j	Air Conditioning	\$
k.	Smog/Smoke, Emission, or Statutory Inspections or Repairs	\$
l.	Other Repair, Specify:	\$
J.	Other Repair, Specify:	\$

1.2	Medium/Heavy-Duty Trucks Hourly Rates	
a.	Engine Repair, Specify (circle all those that apply): Gas Diesel Alternate Fuel Electric or All	\$
b.	Drive Train Repair	\$
c.	Electrical Repair	\$
d.	Steering, Wheel, and Brake Repair	\$
e.	Suspension and Frame Repair	\$
f.	Operating and Hydraulic Repair	\$
g.	Paint and Body Repair	\$
h.	External Wearing Parts Repair	\$
i.	Window Glass	\$
j.	Air Conditioning	\$
k.	Smog/Smoke, Emission, or Statutory Inspections or Repairs	\$
l.	Other Repair, Specify:	\$
j.	Other Repair, Specify:	\$

1.3	Construction Equipment Hourly Rates	
a.	Engine Repair, Specify (circle all those that apply): Gas Diesel Alternate Fuel Electric or All	\$
b.	Drive Train Repair	\$
C.	Electrical Repair	\$
d.	Steering, Wheel, and Brake Repair	\$
e.	Suspension and Frame Repair	\$
f.	Operating and Hydraulic Repair	\$
g.	Paint and Body Repair	\$
h.	External Wearing Parts Repair	\$
i.	Air Conditioning	\$
j.	Smog/Smoke, Emission, or Statutory Inspections or Repairs	\$
k.	Other Repair, Specify:	\$
l.	Other Repair, Specify:	\$

1.4	Small Equipment Hourly Rates	
a.	Engine Repair, Specify (circle all those that apply): Gas Diesel Alternate Fuel Electric or All	\$
b.	Drive Train Repair	\$
C.	Electrical Repair	\$
d	Steering, Wheel, and Brake Repair	\$

e.	Suspension and Frame Repair	\$
f.	Operating and Hydraulic Repair	\$
g.	Paint and Body Repair	\$
h.	External Wearing Parts Repair	\$
i.	Air Conditioning	\$
j.	Smog/Smoke, Emission, or Statutory Inspections or Repairs	\$
k.	Other Repair, Specify:	\$
. l.	Other Repair, Specify:	\$

1.5	Retrofit Services (Flat Rate Per Job Request)	
a.	Vehicle/Equipment Inspection	\$
b.	Vehicle/Equipment Data logging	\$
C.	Vehicle/Equipment Modification	\$
d.	Vehicle/Equipment Labeling	\$
e.	Retrofit Device Cleaning	\$
f.	Maintenance Light Diagnostic	\$
g.	Retrofit Device Installation:	\$
	Medium Duty (Estimated GVW: 14,000 – 25,999)	\$
	Medium – Heavy Duty (Estimated GVW: 26,000 – 33,999)	\$
	Heavy Duty (Estimated GVW: 34,000 or greater)	\$
	Equipment Type:	\$

1.6	Additional Services Hourly Rates						
a.	Welding:	\$					
b.	Pressure Washer Repair:	\$					
C.	Pressure Washing:	\$					
d.	Millwright:	\$					
e.	Other (Not to Exceed Hourly Rate):	\$					
f.	Specify Specialty:	\$					
1.7	Specialized Components Hourly Rates	4					
a.	Specify Specialty:	\$					
b.	Specify Specialty:	\$					
C.	Specify Specialty:	\$					
d.	Specify Specialty:	\$					
e.	Specify Specialty:	\$					
f.	Specify Specialty:	\$					
g.	Specify Specialty:	\$					
2.	Pickup and Delivery Costs – Contractor's per Hour Rate for Equipment and Labor Cost						
a.	Pickup and Deliver Drivable Small Units	\$					
b.	Pickup and Deliver Drivable Large Units*	\$					
C.	Small Tow Unit	\$					
d.	Large Tow Unit	\$					
e.	Small Haul Unit	\$					
f.	Large Haul Unit	\$					

3.	Towing Rates – Contractor' and Labor Cost	Equipment	
a.	Light	\$	
b.	Medium		\$
C.	Heavy		\$
d.	Landoll Trailer		\$
e.	Recovery/Wrecker Work	\$	
f.	Other – Specify:	\$	
g.	Other – Specify:	\$	
4.	Rebuilt/Exchange Compone		
	Vehicle Type	Components	
			\$
			\$

5.	All parts and fluids supplied by Contractor shall be furnished and will be reimbursed at the Contractor's retail cost minus discount of percent plus applicable sales tax.
6.	Please indicate the number of years this Contractor has been in business performing the service(s) for which pricing has been provided and using this company name years.

\$

\$

^{*} Includes vehicles for which Class A California Driver's License may be required.

Should the	SOQ be	accepted by	the Co	ounty, I/we	further	agree to	provide	the	specified	services	in
accordance	with the	Specification	ns and C	Conditions	in this C	Contract.					

LEGAL NAME OF PROPOSER		
SIGNATURE OF PERSON AUTHORIZED TO SUBMIT STATEMENT OF	QUALIFICATIONS	
TITLE OF AUTHORIZED PERSON		•
DATE	STATE CONTRACTOR'S LICENSE NUMBER	LICENSE TYPE
PROPOSER'S ADDRESS:		1,
PHONE	FACSIMILE	E-Mail

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

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

Comr	sany Namo:			
	pany Address			
Comp	pany Address:		State:	Zip Code:
	hone Number:		Olale.	ZIP OOGO.
	of Goods or Services):			
If you appro	u believe the Jury Service Pro opriate box in Part I (you must at ce Program applies to your bus ram. Whether you complete Part	tach documentat iness, complete	tion to support Part II to certi	your claim). If the Jury for the state is your claim, if your compliance with the
Part I:	Jury Service Program Is Not Applicable	to My Business		
	My business does not meet the definition aggregate sum of \$50,000 or more in an (this exception is not available if the correction will be lost and I must comply sum of \$50,000 in any 12-month period.	y 12-month period und htract/purchase order i	der one or more Co itself will exceed \$5	ounty contracts or subcontracts 50,000). I understand that the
	My business is a small business as define gross revenues in the preceding twelve \$500,000 or less; and, 3) is not an affiliate below. I understand that the exemption employees in my business and my gross	e months which, if ac e or subsidiary of a bus on will be lost and I r	dded to the annua siness dominant in must comply with	I amount of this contract, are its field of operation, as defined the Program if the number of
	"Dominant in its field of operation" mea employees, and annual gross revenues i the contract awarded, exceed \$500,000.	ns having more than n the preceding twelve	ten employees, in e months, which, if	cluding full-time and part-time added to the annual amount of
	"Affiliate or subsidiary of a business dor percent owned by a business dominar stockholders, or their equivalent, of a bus	nt in its field of opera	ation, or by partne	business which is at least 20 ers, officers, directors, majority
	My business is subject to a Collective provisions of the Program. ATTACH THE		nt that expressly p	provides that it supersedes all
Part II	: Certification of Compliance			
	My business has and adheres to a writ regular pay for actual jury service for full- company will have and adhere to such a	time employees of the	business who are	asis, no less than five days of also California residents, or my
eclare u	under penalty of perjury under the laws ct.	of the State of Calif	fornia that the info	ormation stated above is true
nt Name:	:	Title:		
nt Name:				

CONTRACTOR'S INDUSTRIAL SAFETY RECORD

PROPOSED CONTRACT FOR: AS-NEEDED VE	AS-NEEDED VEHICLE AND EQUIPMENT REPAIR AND TOWING SERVICES (2009-AN013B)
SERVICE BY PROPOSER:	
PROPOSAL DATE:	

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 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 surrounding any and all fatalities.

5 CALENDAR YEARS PRIOR TO CURRENT YEAR

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

Date
Signature
Name of Proposer or Authorized Agent (print)

CONFLICT OF INTEREST CERTIFICATION

I,		
	sole ow	ner
		l partner
		ing member
		ent, Secretary, or other proper title)
of		
	•	Name of proposer
make this certi scope of Los A	fication in	n support of a proposal for a contract with the County of Los Angeles for services within the County Code Section 2.180.010, which provides as follows:
contraduction below,	ct with, a unless	chibited. A. Notwithstanding any other section of this code, the county shall not and shall reject any bid or proposal submitted by, the persons or entities specified the board of supervisors finds that special circumstances exist which justify the 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.
contract do not that no County competing concapacity by the understand are	ot fall with employentract, and e Contract	ormed and believe that personnel who developed and/or participated in the preparation of this hin scope of the Los Angeles County Code Section 2.180.010 as cited above. Furthermore we whose position in the County enables him/her to influence the award of this contract, or any direct or spouse or economic dependent of such employee is or shall be employed in an actor herein, or has or shall have any direct or indirect financial interest in this contract. In that any falsification in this Certificate will be grounds for rejection of this Proposal and tract awarded pursuant to this Proposal.
I certify under	penalty c	of perjury under the laws of California that the foregoing is true and correct.
		Data

PROPOSER'S REFERENCE LIST

	T NOT COEN	TO THE ENERGE LIGI	
PROPOSER NAME	:		
PROPOSED CONT		<u>D VEHICLE AND EQUIP</u> (2009-AN013B)	MENT REPAIR AND TOWING
services provided by th numbers, and email ad disregarded. Use additi	ive reference list of governmence Proposer during the previound dresses before listing. Incorrect	nt contracts and at least three is three years. Please verify a ct names, telephone and/or fax	private companies for goods and/or all contact names, telephone and fax numbers, or email addresses will be
All contrac	ts with the County durin	g the previous three yea	
SERVICE:	SERVICE DATES:	SERVICE:	SERVICE DATES:
DEPT/ DISTRICT:		DEPT/DISTRICT:	
CONTACT:		CONTACT:	
TELEPHONE:		TELEPHONE:	
FAX:		FAX:	
E-MAIL:		E-MAIL:	
SERVICE:	SERVICE DATES:	SERVICE:	SERVICE DATES:
DEPT/ DISTRICT:	<u>J.</u>	DEPT/DISTRICT:	
CONTACT:		CONTACT:	
TELEPHONE:		TELEPHONE:	
FAX:		FAX:	
E-MAIL:		E-MAIL:	
B. OTHER GO	OVERNMENTAL AGENCI	ES AND PRIVATE COMP	PANIES
SERVICE:	SERVICE DATES:	SERVICE:	SERVICE DATES:
AGENCY/ FIRM:		AGENCY/ FIRM:	
ADDRESS:		ADDRESS:	
CONTACT:		CONTACT:	
TELEPHONE:		TELEPHONE:	
FAX:		FAX:	
E-MAIL:		E-MAIL:	
SERVICE:	SERVICE DATES:	SERVICE:	SERVICE DATES:
AGENCY/ FIRM:		AGENCY/ FIRM:	
ADDRESS:	· · · · · · · · · · · · · · · · · · ·	ADDRESS:	
CONTACT:		CONTACT:	
TELEPHONE:	4	TELEPHONE:	
FAX:	400.	FAX:	

E-MAIL:

E-MAIL:

PROPOSER'S EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

Proposi	er's Name							
rioposi	ci s ivalile	-						
Address	S							
Internal	Revenue Service Employer Identification Number							
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					
2.	The proposer periodically conducts a self- analysis or utilization analysis of its work force.		NO YES NO					
3.	The proposer has a system for determining if its employment practices are discriminatory against protected groups							
4.	Where problem areas are identified in employment practices, the proposer YFS							
Authori	ized representative							
Signati	ure Date							

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 required services.	the requested	services will not utilize Subcontrac	ctors. Proposer will perform all					
Name Under Which Subcontractor Is Licensed	License Number	Address	Specific Description of Subcontract Service					

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

	WebVen) Vendor	Number:					<u> </u>			
OCAL SMA	LL BUSINESS EN			ERENC	E PROGF	AM:			· · · · · · · · · · · · · · · · · · ·	
	al SBE certified b									
Attached i	s a copy of Local SBE	E certification	on issued by	the Cour	ıty.					
	ATION INFORMATION									
Business Stru	cture: Sole P	roprietorsh	nip 🔲 Pa	rtnership		Corpora	ation N	onprofit	☐ Franchi	se
Other (Ple	ease Specify):		<u>' </u>					 "		
	of Employees (inclu	ding owne	 гs):						-	
Race/Ethnic C	composition of Firm.	Please di	stribute the	above tota	al number of	individua	als into the fo	llowing ca	tegories:	
	Composition	7	Owner	rs/Partn ate Part	ers/		anagers			Staff
			Male	SAL STARS	male	Male	Fe	male	Male	Female
Black/Africa	n American									
Hispanic/Lat	tino	·								
Asian or Pac	cific Islander									
American In	dian									
Filipino										
White										
<u>ERCENTAGE</u>	OF OWNERSHIP IN	FIRM: Ple	ase indicate	by perce	ntage (%) ho	w <u>owner</u>	ship of the fir	m is distr	buted.	
	Black/African American	Hispani	c/ Latino		or Pacific ander	Amer	can Indian	Fi	lipino	White
Men	%		%		%		%		%	9/
Women	%		%		%		%		%	%

GAIN and GROW EMPLOYMENT COMMITMENT

T	he u	ndersigned:				
]	• •	y's Department of Social Services' Greater nd General Relief Opportunity for Work			
		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					
pi	ropo		GAIN and GROW participants access to if available, to assist those individuals in motional opportunities.			
Signat	ture		Title			
Firm N	lame		Date			

TRANSMITTAL FORM TO REQUEST AN RESQ 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 requunfairly disadvantaged for the following reason(s): <i>(cl</i>	uested because the Proposer asserts that they are being heck all that apply)
□ Application of Minimum Requirements	
 Application of Evaluation Criteria 	
 Application of Business Requirements 	
 Due to unclear instructions, the process ma best possible responses 	y result in the County not receiving the
I understand that this request must be received by th solicitation document.	e County within 10 business days of issuance of the
For each area contested, Proposer must explain in de (Attach additional pages and supporting documentati	etail the factual reasons for the requested review. ion as necessary.)
Request submitted by:	
(Name)	(Title)
For County us	ė only
Date Transmittal Received by County:	Date Solicitation Released:
Reviewed by:	
Results of Review - Comments:	
Date Response sent to Proposer:	

CHARITABLE CONTRIBUTIONS CERTIFICATION

Company Name					
Address					
Internal Revenue Service Employer Identification Nu	mber				
			_		
California Registry of Charitable Trusts "CT" number	(if applicable)				
The Nonprofit Integrity Act (SB 1262, Chapter 919) a Trustees and Fundraisers for Charitable Purposes charitable contributions.					
CER	TIFICATION	ΥE	S	NO)
Proposer or Contractor has examined its activities are it does not now receive or raise charitable contrunder California's Supervision or Trustees and Charitable Purposes Act. If Proposer engages in a it to those laws during the term of a County concomply with them and provide County a copy of its with the California State Attorney General's Registrusts when filed.	ibutions regulated Fundraisers for activities subjecting tract, it will timely initial registration	()	()
OR					
Proposer or Contractor is registered with the Cal Charitable Trusts under the CT number listed compliance with its registration and reporting re California law. Attached is a copy of its most rec Registry of Charitable Trusts as required by Title of Regulations, sections 300-301 and Government 12585-12586.	above and is in equirements under cent filing with the I1 California Code	()	()
	Data				
Signature	Date				
Name and Title (please type or print)				-	
Name and Litle (Diease IVDE OF DEIDT)					

TRANSITIONAL JOB OPPORTUNITIES PREFERENCE APPLICATION

INTENTIONALLY LEFT BLANK (NOT APPLICABLE)

PROPOSER'S LIST OF TERMINATED CONTRACTS

PROPOSER'S NAME:			-		
Proposer has not had any contracts terminated in the past three years.					
are those contracts terminated, please attach Proposer or not. Any and	nated by an agency or firm an explanation on a <u>separ</u> I all terminated contracts s naturally expired need no	inated within the past three ye before the contract's expirationate sheet, whether the termina should be accompanied with a but be listed. The County is on	n date. If a contract(s) was tion was at the fault of the n explanation. It should be		
SERVICE:	TERMINATING DATE:	SERVICE:	TERMINATING DATE:		
NAME OF TERMINATING F	IRM	NAME OF TERMINATING	FIRM		
ADDRESS OF FIRM		ADDRESS OF FIRM			
CONTACT PERSON:		CONTACT PERSON:			
TELEPHONE:		TELEPHONE:			
FAX:		FAX:	FAX:		
E-MAIL:		E-MAIL:			
SERVICE:	TERMINATING DATE:	SERVICE:	TERMINATING DATE:		
NAME OF TERMINATING F	IRM	NAME OF TERMINATING	FIRM		
ADDRESS OF FIRM		ADDRESS OF FIRM			
CONTACT PERSON:		CONTACT PERSON:	CONTACT PERSON:		
TELEPHONE:		TELEPHONE:			
FAX:		FAX:	FAX:		
E-MAIL:		E-MAIL:			
SIGNATURE		DATE:			

PROPOSER'S PENDING LITIGATIONS AND JUDGMENTS

Propo	ser's N	ame:	
	of any	threatened litigat	als are not currently involved in any pending litigation; are not aware tion where they would be a party; and have not had any judgments thin the last five years as of the date of proposal submission.
pendi	ng litiga	ation, threatened I	the Proposer must list below (use additional pages if necessary) all itigation, and/or any judgments entered against them within the last posal submission.
A.	☐ Pe	nding Litigation	☐ Threatened Litigation ☐ Judgment (check one)
	1. 2. 3. 4. 5.	Name of Litigatio Case Number: _ Court of Jurisdict Please provide a	ser; Principal; Both (check as appropriate) n/Judgment: ion: statement describing the size and scope of the pending/threatened nent (use additional page if necessary):
		<u> </u>	
В.	□ Pe	nding Litigation	☐ Threatened Litigation ☐ Judgment (check one)
	1.	Against □ Pr	oposer; □ Principal; □ Both (check as appropriate)
	2.	_	ation/Judgment:
	3.	Case Number	r
	4. 5.		diction: ride a statement describing the size and scope of the attended litigation or judgment (use additional page if necessary):
Signa	ature o	f Proposer:	Date:

AS-NEEDED VEHICLE AND EQUIPMENT REPAIR AND TOWING SERVICES PROGRAM (2009-AN013B)

PROPOSER'S INSURANCE COMPLIANCE AFFIRMATION

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



COUNTY OF LOS ANGELES

Policy on Doing Business With Small Business

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

WE RECOGNIZE...

The importance of small business to the County:

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

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

- o As a multi-billion dollar purchaser of goods and services.
- o 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.
- 3. Continually review and revise how we package and advertise solicitations, evaluate and select prospective vendors, address subcontracting, and conduct business with our vendors, in order to: (a) expand opportunity for small business to compete for our business; and, (b) to further opportunities for all businesses to compete regardless of size.
- 4. Ensure that staff who manage and carry out the business of purchasing goods and services are well-trained, capable, and highly motivated to carry out the letter and spirit of this policy.

Listing of Contractors Debarred in Los Angeles County

Vendor Name:

G COAST CONSTRUCTION INC.

Alias:

Debarment Start

Date:

Debarment End Date: 9/10/2012 9/11/2007

Principal Owners

and/or Affiliates:

Ezra Levi

Vendor Name:

INSPECTION ENGINEERING CONSTR

Alias:

Inspection Engineering Construction

Debarment Start

Date:

6/13/2006 **Debarment End Date**: 6/12/2016

Principal Owners

and/or Affiliates:

Jamal Deaifi

Vendor Name:

ARROWHEAD EMANCIPATION PROGRAM, INC.,

Alias:

Debarment Start

Date:

Debarment End Date: PERMANENT DEBARMENT 7/08/2008

Principal Owners

and/or Affiliates:

Irma F. Reed and Charlene Williams

Vendor Name:

SAEICO, INC.

Alias:

Debarment Start

Date:

10/18/2011 Debarment End Date: 10/17/2016

Principal Owners

and/or Affiliates:

Godwin Iwunze, Sam Soho Nor

Vendor Name:

SAM SOHO NOR, AN INDIVIDUAL

Alias:

Debarment Start

Date:

10/18/2011 Debarment End Date: 10/17/2019

Principal Owners

and/or Affiliates:

County of Los Angeles Lobbyist Ordinance



ITSTHELAW

It may affect you!

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

YOU MAY BE CONSIDERED A COUNTY LOBBYIST

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

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

REGISTERING IS IMPORTANT

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

HERE'S HOW TO COMPLY WITH THE LAW

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

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

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

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

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

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

Thank you for your cooperation and attention.

Part II Agreement



BY AND BETWEEN

THE COUNTY OF LOS ANGELES, DEPARTMENT OF PUBLIC WORKS

AND

[NAME OF CONTRACTOR]

FOR

AS-NEEDED VEHICLE AND EQUIPMENT REPAIR AND TOWING SERVICES PROGRAM (2009-AN013B)

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SAMPLE AGREEMENT FOR

AS-NEEDED VEHICLE AND EQUIPMENT REPAIR AND

TOWING SERVICES PROGRAM (2009-AN013B)

This AGREEMENT, made and entered into this _____ day of _____, 2012, by and between the COUNTY OF LOS ANGELES, a subdivision of the State of California, a body corporate and politic (hereinafter referred to as COUNTY), and [NAME OF CONTRACTOR], a [Form of Entity] (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 Statement of Qualifications (SOQ) filed with the COUNTY on ______, 2012, hereby agrees to provide services as described in this Contract for As-Needed Vehicle and Equipment Repair and Towing Services Program (2009-AN013B).

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, County of Los Angeles Department of Public Works Fleet Makes and Models, Exhibit F, Defaulted Property Tax Reduction Program; the CONTRACTOR'S Proposal, all attached hereto; the Request for Statement of Qualifications; and Addenda to the Request for Statement of Qualifications, all of which are incorporated herein by reference, are agreed by the COUNTY and the CONTRACTOR to constitute the contract documents.

THIRD: The COUNTY agrees, in consideration of satisfactory performance of the foregoing services in strict accordance with the contract specifications to the satisfaction of the Director of Public Works (Director), to pay the CONTRACTOR pursuant to the Schedule of Prices set forth in the SOQ's and attached hereto as Form PW-2. In no event will the COUNTY pay any and all Contractors providing service under this Program an aggregate annual amount in excess of the maximum not to exceed amount of \$5 million, or such greater amount as the Board may approve (Maximum Contract Sum).

FOURTH: This Contract's initial term shall commence on ______ and end on December 31, 2012. At the discretion of the COUNTY, this Contract may be extended in increments of one year and each subsequent January 1, up to and including December 31, 2014. 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, this Contract may also be extended on the month-to-month basis, upon a 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 month, in which case this Contract shall expire as of midnight on the last day of that month.

FIFTH: The CONTRACTOR shall bill upon completion of the work order. Work performed shall be billed at the hourly rates and/or unit prices quoted in Form PW-2, Schedule of Prices. The CONTRACTOR'S invoice shall be legible and shall include: date of service; make and model of vehicle or equipment serviced or towed; COUNTY vehicle/equipment identification number; current vehicle/equipment mileage and/or hour meter readings; description of type of service and/or repair performed; itemized cost for each type of service as well as documentation detailing the cost of itemized parts or fluids supplied minus the agreed discount; indicate any special circumstances when appropriate; name of Contract Manager, Shop Superintendent, or the Transportation Unit supervisor who ordered or authorized the service; work order number, this contract number; and applicable labor charges.

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

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

<u>SEVENTH</u>: In no event shall the aggregate total amount of compensation paid to any and all Contractors under this Program exceed the amount of compensation authorized by the Board. Such aggregate total amount is the Maximum Contract Sum.

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

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

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

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

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

<u>THIRTEENTH</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.

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// // // $/\!/$ // // // // // // // // // $/\!\!/$ $/\!/$ II// // // // // // // // // 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
	By Director of Public Works
APPROVED AS TO FORM:	
JOHN F. KRATTLI Acting County Counsel	
By Deputy	[NAME OF CONTRACTOR]
	By Its President
	Type or Print Name
	By Its Secretary
	Type or Print Name

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SCOPE OF WORK

AS-NEEDED VEHICLE AND EQUIPMENT REPAIR AND

TOWING SERVICES PROGRAM (2009-AN013B)

A. Public Works Contract Manager

Public Works Contract Manager will be Mr. Billy Brown of Fleet Management Group, who may be contacted at (626) 458-7345, e-mail address: bbrown@dpw.lacounty.gov, Monday through Thursday, and alternate Fridays, 6:30 a.m. to 4 p.m. From time to time, Public Works may change the Contract Manager. The Contractor will be notified in writing when there is a change in the Contract Manager.

The Contract Manager is the primary person authorized by Public Works to request work of the Contractor. However, the Contract Manager will be assisted by Assistant Fleet Manager Michael Sanchez, the Shop Superintendents, and Body Shop, Motorpool, and Transportation Unit supervisors who are also authorized to request work for their respective field repair facilities, as follows:

Headquarters - Alhambra Mr. Michael Sanchez	Headquarters Motor Pool Mr. Andy Navarro
Assistant Fleet Manager (626) 458-7336	Automotive Equipment Inspector (626) 458-7332
Altadena Shop	Hollydale Shop
Mr. Dave Blessing, Superintendent Mr. Eddie Lovell, Working Supervisor (626) 794-7732	Mr. Dean Fazioli, Superintendent Mr. Mark Heighes, Supervisor (562) 869-1178
Baldwin Park Shop	Palmdale Shop
Mr. Jeff Hensley, Superintendent Mr. Jose Mora, Supervisor (626) 814-1321	Mr. Jeff Davis, Superintendent Mr. David Davis, Supervisor (661) 274-8248
Body Shop Mr. Kraig Arvidson	Transportation Unit Mr. Richard Pardo
Working Supervisor (562) 869-5592	Supervisor (626) 458-1773
Central Yard Shop	Westchester Shop
Mr. Roger Knight, Superintendent Mr. Luis Quintana, Supervisor Mr. Paul Lucero, Supervisor (626) 458-1711	Mr. Tom Bowie, Superintendent Mr. Dean Tedtaotao, Supervisor (310) 417-5184

B. Work Location

Various locations within the County of Los Angeles, including the Public Works Headquarters, located in Alhambra, and six repair facilities, located in Baldwin Park, Altadena, Westchester, Downey, Central Los Angeles (Lincoln Heights), and Palmdale.

C. Work Description

1. Vehicle and Equipment Types

a. Auto/Light Trucks

Includes compact, mid-size and full-size sedans, station wagons, minivans, full-size vans, pickup trucks, and other trucks up to approximately 15,000 lbs. gross vehicle weight rating (GVWR).

b. Medium/Heavy-Duty Trucks and Equipment

Includes trucks and tractors with a GVWR greater than 15,000 lbs., and trailers with a GVWR greater than 10,000 lbs.

c. Construction Equipment

Includes, but is not limited to, off-road equipment, such as loaders, backhoes, dozers, and graders. Also, includes maintenance equipment, such as street sweepers, rollers, and cranes as well as related trailer-mounted and portable equipment, such as generators, compressors, and pumps.

d. Small Equipment

Includes, but is not limited to, lawn mowers, chain saws, weed wackers, jackhammers, pressure washers, etc.

e. Specialized Mounted Equipment

Includes, but is not limited to, aerial devices, cranes, digger derricks, drillers, etc.

f. Specialized Component

Includes, but is not limited to, speedometers, fuel systems and components, air conditioner systems and components, power steering units, flywheel resurfacing, metal plating, hydraulic pumps, pressure washers, etc.

2. Repair Categories

a. Engine Repair

Includes engine (gas, diesel, electric/hybrid, and alternate fuel), cooling system, fuel system, diesel emission retrofits, heating system, and air conditioning.

b. Drive Line Repair

Includes clutches, boosters, main and auxiliary transmissions, gearshift controls, power takeoffs, converters, drive shafts, differentials, and axles.

c. Electrical Repair

Includes starters, generators, alternators, batteries, wiring, instruments, lights, ignition systems, radios (includes installation), electric motors, regulators, horns, relays, switches, etc.

d. Steering, Wheels, Brakes, and Tracks

Includes steering wheel assemblies, boosters, brakes (electric, air, and hydraulic), parking brakes, retarders, wheels, axle assemblies, hubs, drums, roller wheels, crawler undercarriages, brakes (clutches), etc.

e. Suspension and Frame Repair

Includes springs, shock absorbers, trailer hitches, tool boxes, shovel and crane decks, vehicle frames, grader circles, mud flaps, etc.

f. Operating and Hydraulic Repair

Includes compressor units, hoists, operating machinery (winches, booms, cranes, etc.), operating mechanisms (loader, sweeper, aerial basket, etc.), operating equipment (tank, sprayer, oil heater, etc.), and everything beyond the power takeoff, where appropriate.

g. Paint and Body Repair

Includes accident damage, glass, hardware, space heaters, seats and covers, floor coverings, windshield wipers, mirrors, dump bodies, truck beds, permanently attached tarpaulins, etc.

h. External Wearing Parts Repair

Includes cutting blades, end bits, teeth, hard facing, augers, concrete saw blades, cutters, etc.

i. Smog, Smoke, Emission, or Statutory Repairs and Inspections

Includes smog inspections, smoke inspections, alternate fuel or hybrid statutory inspections (tank testing, pressure certifications), and stationary generator statutory inspections as needed. Repairs to emissions systems for vehicles and equipment to pass required statutory inspections, such as injectors, EGR valves, pump timing, computer updates, and/or any other repairs required to bring equipment into compliance with required code/law or regulation.

3. Equipment and Vehicle Enhancements

The County may request the Contractor to perform minor equipment and vehicle enhancements up to \$50,000 per vehicle.

Enhancements may include adding the following equipment: tool boxes, tarp systems, bed liners, camper shells, radio repair/installation, GPS systems, back up camera systems, alarms, hands free telephones system, lights, utility bodies, flat beds, dump bodies, snow plows, sand spreaders, lift gates, tail gate modification, etc.

4. Towing/Transportation Services

The County may request tow truck Contractors to tow or transport County vehicles/equipment to County yards, County repair shops, vendor repair shops, or other locations. The tow truck Contractors shall provide the proper equipment and employee(s) to safely transport County vehicles and equipment. Contractor shall be responsible for procuring the proper City, County, and/or State permits to move oversized and overweight equipment.

- a. Auto/Light Truck Tows. Contractor shall provide axle lift or roll off towing services for automobiles, vans, SUV's and light trucks with two axles and less than 11,001 pounds.
- b. Medium/Heavy Truck Tows. Contractor shall provide axle lift or flat bed towing services for two axle straight trucks weighing 11,001 pounds to 40,000 pounds.
- c. Heavy Truck/Equipment Tows. Contractor shall provide heavy axle lift, "Landoll" hydraulic, or lowboy trailer to move trucks with three or more axles and weighing more than 38,000 pounds. A heavy-duty equipment trailer with 60-ton capacity may be required to move

track, rubber tired, and skid mounted equipment, such as wheel loaders, cranes, dozers, scrapers, power and air sweepers, pavers, utility tractors, horizontal drills, and other such construction equipment.

Retrofit Services

In order to comply with federal, state, and local regulations, the County may request Contractors to perform any of the following services:

- a. Vehicle/Equipment Inspection: An inspection and assessment of where the retrofit device is going to be installed must be conducted by a qualified technician. This is done to assure that the engine is in proper conditions and to verify the safe placement of the device.
- b. Vehicle/Equipment Data Logging: The data log of exhaust temperatures during typical engine operation cycles for the vehicle/equipment of interest in order to determine the Best Available Controlled Technology (BACT). This service requires the installation of data loggers and the collection, download, analysis, and summary of the data.
- c. Vehicle/Equipment Modification: Modifications are only necessary when there is a need for different retrofit installation solutions. All modification decisions must be according to the original engine manufacturer's (OEM's) vehicle/equipment specifications. All parties involved must be in accordance before any modification is performed. After any such modification(s) or installation(s) are performed, the Contractor and or vendor must provide schematics of all circuits installed (i.e. electrical, pneumatic, hydraulic plumbing etc...). All circuits, circuit protectors, valves and or solenoids along with any protection device(s) installed, must have laminated labels able to withstand pressures of up to 2000 p.s.i. without diminishing. Component locations must be indicated on schematics or supplied on a separate sheet(s). Operating voltage(s) and pressure(s) along with test port/point shall be supplied.
- d. Vehicle/Equipment Labeling: After the installation of a verified diesel emission control system (VDECS), Contractors must provide a label for the retrofit device and a label for the door jam of the vehicle/equipment. All diesel retrofit labeling requirements can be found under the California Air Resources Board (CARB) title 13, CCR, Section 2706(g).
- e. Retrofit Device Installation: The installation of retrofit device involves the removal of the existing exhaust/muffler system and proper placement of the VDECS.

- f. Retrofit Device Cleaning: Retrofit device cleaning removes dust and ash from the filter to maintain filter performance, durability, and proper operation. CARB regulations require that a record of filter service be provided by the Contractor and that the Contractor dispose of ash in accordance with all local laws and regulations.
- g. Maintenance Light Diagnostic: The diagnosis of the retrofit device's exhaust monitoring maintenance light. If maintenance lights remain undiagnosed and retrofit device problems persist, the County may be issued citations for violation of environmental regulations. Contractor must provide analysis and summary of data found during diagnostic.

6. Additional Services

- a. Welding: All structural welding must be performed under the direct supervision of a Los Angeles City, Certified Welder on site. All work shall be agreed upon by all parties involved before any work is to be performed. The disassembly and reassembly of components to access work to be welded shall be performed by qualified ASE automotive or medium/heavy duty truck technicians. All completed work must be operating to manufacturer specifications or better. Mobile weld truck shall be available and able to respond onsite within 24 hours of the request for service.
- b. Pressure Washer Repair: All work shall be performed by an authorized qualified technician for the specific equipment being worked on. All equipment must be repaired to manufacturers specifications and returned in such operating conditions.
- c. Pressure Washing: Washing of equipment must be performed with 2000 p.s.i. or better. All services performed must be within National Pollutant Discharge Elimination System (NPDES) guidelines onsite.
- d. Millwright: The vendor and/or Machinist / Fabricator must be able to manufacture metal parts per instruction and also by samples given. All work shall be agreed upon by all parties involved before any work is to be performed. The disassembly and reassembly of components to access work to be machined shall be performed by qualified ASE automotive or medium/heavy duty truck technicians.
- e. Other: The Contract Manager or his designee at their discretion may authorize the Contractor to perform additional work, including, but not limited to, upholstery, shop hoist service, small tool repair, hydraulic hose service, and arrow board repair. Any work not provided for elsewhere in this contract, but authorized by the Contract Manager or his designee and performed by Contractor,

shall be paid by County as specified in Form PW-2, Schedule of Prices, Other (Not to Exceed Hourly Rate).

D. Hours and Days of Service

Hours of services shall be primarily 7 a.m. to 4 p.m., Monday through Friday, each week, except legal holidays.

E. Utilities

The County will not provide utilities.

F. Storage Facilities

The County will not provide storage facilities for the Contractor.

G. Removal of <u>Debris</u>

All debris derived from these services shall be removed from Public Works property and become the property of the Contractor. The Contractor shall dispose of all debris from these services in a legally established area appropriate for type of debris being disposed. Disposal shall be at the Contractor's expense. The Contractor shall not allow any debris from its operations under this contract to be deposited in the storm drains and/or gutters in violation of the National Pollutant Discharge Elimination System.

The Contractor is advised that due to the nature of this contract, hazardous waste may be encountered during the performance of this contract. Contractor shall dispose of hazardous materials properly. Hazardous materials earmarked to a landfill shall be delivered to an approved dumpsite. Contractor shall keep records and/or documentation of proper disposal of hazardous waste. In the event an unknown substance or hazardous material is discovered, the Contractor shall immediately notify the Contract Manager. The Contractor shall NOT attempt to perform any type of hazardous waste remediation not included under the Scope of Work of this contract, including identifying, containing, cleaning, moving, disposing, etc. The Contractor shall exercise extreme caution in the event unknown waste is encountered.

H. Responsibilities of Contractor

Contractor shall:

- 1. Have a minimum of one year of experience providing the type of service(s) for which the Proposer has provided a price(s).
- 2. Provide all labor, parts, material, equipment, associated costs, and operating expenses necessary to provide either or both major and minor repairs. Public Works vehicles range from any and all types of gas, diesel,

alternate fuel, electric-powered vehicles and from compact sedans up to and including diesel-powered, 10-wheel trucks, tractors, industrial equipment, trailers, street sweepers, snowplows, graders, rollers, backhoes, dozers, etc. Public Works will reimburse the Contractor for all parts and fluids supplied by Contractor at the Contractor's retail cost plus all applicable sales tax, minus any discount percent listed on Form PW-2, Schedule of Prices, Item 5.

- 3. Meet all factory and Public Works specifications. Contractor's quality of work shall be original equipment manufacturer (OEM) or better.
- 4. Supply material and parts that are, in all ways, equal to or better than OEM. Well-known trade brands meeting OEM specifications, carrying an equal or better than OEM warranty, and available from local sources are required. Materials shall be subject to the approval of the Contract Manager or Shop Superintendent. Public Works reserves the right to furnish parts at any time. Contractor-supplied materials, part, and equipment shall be new and/or remanufactured; however, free from defects and imperfections unless otherwise hereinafter specified.
- 5. Perform all work in accordance and all at flat rate labor, where applicable, with one or more of the following:
 - a. Mitchell Time Guide Standard
 - b. Chilton Motor Part and Time Guide Standards
 - c. Motor's Part and Time Guide Standards

Public Works will, for flat rate labor work, pay only up to the standard times shown in the above publications. If actual labor times are less than published standard times, then Contractor shall bill for only the actual labor times worked.

- 6. Provide work in accordance with best standard practices of the industry. Contractor's workmanship shall be subject to the approval of the Contract Manager or Shop Superintendent. Public Works reserves the right to terminate this contract, if the Contractor does not maintain the quality of workmanship acceptable to the Contract Manager or Shop Superintendent.
- 7. Supply, at no cost to Public Works, various fluids where the fluid amount is less than standard container amounts (e.g., less than a quart of motor oil or less than a pint of brake fluid).
- 8. Provide a reasonable written time estimate of service or repair at the time of appointment or vehicle drop-off.

- 9. Provide appropriate and qualified labor, including mechanics, installers, and/or other skilled, semiskilled, or unskilled workers.
- 10. Provide proper and necessary secured parking or storage area for all Public Works vehicles left in its care. Any damage occurring to Public Works vehicles while left in the Contractor's care shall be repaired by the Contractor at no cost to County.
- 11. Not allow any unauthorized use of any Public Works vehicle left in its care. Test drives may be allowed with permission of the Contract Manager or Shop Superintendent.
- 12. Have access to a complete supply of normal replacement parts, so as not to delay the timely service or repair of Public Works/County vehicles/equipment.
- 13. Provide invoices for materials, services, or repairs which are totaled, itemized, and clearly written so Public Works can readily identify the cost of services, repairs, and materials received at the time of pick up or delivery.
- 14. Not perform any services or repair work without the prior written approval of the Contract Manager or Shop Superintendent. Any repair work completed by Contractor before receiving the Contract Manager's or Shop Superintendent's approval of the cost estimate shall be done at Contractor's expense and at no cost to Public Works.
- 15. Not perform any additional services or repair work above the original estimate without the prior written approval of the Contract Manager or Shop Superintendent.
- 16. Be available to pick up and deliver vehicles and equipment, which may include towing or hauling from Public Works Headquarters, one of Public Works main maintenance yards, or from any designated location throughout the County, when requested, if Contractor provided prices for Item 2 in Form PW-2, Schedule of Prices,.
- 17. Maintain an appropriate and valid California State Bureau of Automotive Repair license(s) to perform the type of service(s) for which the Contractor has provided a price(s) in Form PW-2, Schedule of Prices.
- 18. Give, unless otherwise agreed to before the start of work, all Public Works/County vehicles/equipment the highest priority for completion. Public Works/County vehicles/equipment shall not be viewed or considered "fill work" by Contractor.
- 19. Give all old/replaced parts back to Public Works unless directed otherwise by the Contract Manager or Shop Superintendent.

- 20. Required to be in compliance with all federal, state, and local air pollution control laws and regulations applicable to the Contractor.
- 21. Extend this Contract's County rates as indicated in Form PW-2, Schedule of Prices to current County employees.

I. Responsibilities of Public Works

Public Works will:

- 1. Pick up and/or deliver vehicles/equipment requiring service from/to Contractor's place of business, subject to this Exhibit's paragraph G.15, Responsibilities of Contractor.
- 2. Inspect and approve Contractor-supplied parts, materials, and workmanship, as necessary.
- 3. Approve all Contractor proposed-work before Contractor starts the work or increases the scope of work.
- 4. Retain the right to inspect Contractor's facility(ies) to ensure appropriate work methods and procedures, cleanliness, etc., are in place.
- 5. Determine the need for, and provide, any required inspection of Contractor provided services.
- 6. Reimburse the Contractor for all parts and fluids supplied by Contractor at the Contractor's retail cost plus all applicable sales tax, minus any discount percent listed on Form PW-2, Schedule of Prices, Item 5, except for fluids where the fluid amount is less than standard container amounts (e.g., less than a guart of motor oil or less than a pint of brake fluid).

J. Award of Work

Public Works reserves the right to determine if any work is or will be needed under this contract, at the Public Works' sole and absolute discretion. Contractor will not be entitled to any claim for loss profits or otherwise, should the Public Works fail to determine a need for services under this contract. This contract does not grant Contractor any right to be awarded any minimum amount or type of work.

Contract Manager or Shop Superintendent will issue on an intermittent and as-needed basis, work orders at their complete discretion based upon the Public Works' unilateral assessment of Contractor's cost and ability to meet the County's needs in a timely manner. Assessments and considerations will include, but are not limited to, quality of work, price, proximity, turnaround time, need, warranty, and when appropriate pick up and delivery of vehicle or equipment.

Should Contractor be requested to service vehicles or equipment requiring repairs that need extensive diagnosis before determining a repair-cost estimate, Contractor will be awarded an initial work order for pick up (if applicable) to tear down, inspect, and prepare a time and materials repair-cost estimate. Upon the Contract Manager's or Shop Superintendent's approval of the estimated repair cost, a work order will be awarded to the Contractor for doing the repairs. Any repair work completed by Contractor before receiving the Contract Manager's or Shop Superintendent's approval of the cost estimate shall be done at Contractor's expense and at no cost to Public Works. Should the Contract Manager or Shop Superintendent not be satisfied with the Contractor's estimate of time to complete the repair and/or the cost of labor and materials, the Contract Manager or Shop Superintendent may elect to either transfer the vehicle/equipment to another Contractor or perform the work utilizing Public Works personnel.

Tow truck Contractors will be contacted by the Contract Manager, Shop Superintendent, or Transportation Unit supervisor on an "as-needed" basis starting with the tow truck Contractor, who is the closest to the vehicle/equipment location and/or final destination, who has provided a price for the appropriate towing equipment such that the service is supplied in a safe manner, and who is available to provide the requested service within Public Works' time fame.

K. Warranties

Contractor shall assure that all materials, parts, and workmanship supplied are free from original or developed defects. Should original or developed defects and/or failures appear within 90 calendar days, or 4,000 miles on mileage vehicles, or 200 hours on hourly equipment (whichever occurs first), or Contractor's standard warranty, whichever is longer, from the date of the County's acceptance of work, Contractor, at its expense, shall rectify such defects and/or failures and make all replacements and adjustments that are required, including the cost of pick up and delivery of the item.

All corrective work shall be performed by the Contractor at the Contractor's expense and to the satisfaction of the Contract Manager or Shop Superintendent. The Contractor shall give its highest priority to completing any requested corrective work.

L. Service for Other County Departments

Contractor may be requested by the Contract Manager, Shop Superintendent, or Transportation Unit supervisor to provide services on vehicles and equipment, including towing services from other County departments under the Terms, Conditions, Requirements, and Prices of this contract. The services provided shall be invoiced to Public Works. Contractor's invoices shall clearly indicate which other County department's vehicles/equipment were repaired or towed as well as provide the information requested in the Agreement and this Exhibit's

Section G, Responsibilities of Contractor.

M. Special Safety Requirements

All Contractor employees shall be expected to observe all applicable Cal/OSHA standards and regulations while working on Public Works equipment or vehicles as well as when they may be visiting Public Works facilities.

N. Project Safety Official

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 shutdown 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.

O. <u>Liquidated Damages</u>

- 1. In any case of the Contractor's failure to meet certain specified performance requirements, the County may, in lieu of other remedies provided by law or the contract, assess liquidated damages in specified sums and deduct them from any regularly scheduled payment to the Contractor. However, neither the provision of a sum of liquidated damages for nonperformance, or untimely or inadequate performance, nor the County's acceptance of liquidated damages shall be construed to waive the County's right to reimbursement for damage to its property or indemnification against third-party claims.
- 2. The amounts of liquidated damages have been set in recognition of the following circumstances existing at the time of the formation of the contract:
 - a. All of the time limits and acts required to be done by both parties are of the essence of the contract;
 - b. The parties are both experienced in the performance of the contract work;
 - c. The contract contains a reasonable statement of the work to be performed in order that the expectations of the parties to the contract are realized. The expectation of the County is that the work will be performed with due care in a workmanlike, competent, timely, and cost-efficient manner while the expectation of the Contractor is a realization of a profit through the ability to perform

the contract work in accordance with the Terms and Conditions of the contract at the Proposal price;

- d. The parties are not under any compulsion to contract;
- e. The Contractor's acceptance of the assessment of liquidated damages against it for unsatisfactory and late performance is by agreement and willingness to be bound as part of the consideration being offered to the County for the award of the contract;
- f. It would be difficult for the County to prove the loss resulting from nonperformance or untimely, negligent, or inadequate performance of the work; and
- g. The liquidated sums specified represent a fair approximation of the damages incurred by the County resulting from the Contractor's failure to meet the performance standard as to each item for which an amount of liquidated damages is specified.
- 3. The Contractor shall pay Public Works, or Public Works may withhold and deduct from monies due the Contractor, liquidated damages in the sum of \$100 for each consecutive calendar day that the Contractor fails to complete work within the time specified unless otherwise provided in this contract.

P. Scope of Work, Item P, Subcontracting

Contractor shall comply with Exhibit B, Item FF, Subcontracting, page B.16, for the County's guidelines on subcontracting. The requirements of this Contract may not be subcontracted by Contractor without the advance written approval of County. Any attempt by Contractor to subcontract without the prior written consent of County may be deemed a material breach of this Contract and the County may suspend or terminate for this Contract default.

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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. Definitions

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

Agreement. The written, signed accord covering the performance of the requested

<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.

Contract. 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 - County of Los Angeles Department of Public Works Fleet Makes and Models, 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.

<u>Day</u>. 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.

Employee Leasing. 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. Amendments

- 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 for execution by Contractor and the Director.
- 3. County may, at its sole discretion, authorize extensions of time to this Contract's term. Contractor agrees that such extensions of time shall not change any other term or condition of this Contract during the period of such extensions. To implement an extension of time, an amendment to this Contract shall be prepared and executed by Contractor and the Board or if delegated by the Board, the Director and Contractor. To the extent that extensions of time for Contractor performance do not impact either scope or amount of this Contract, Public Works may, at its sole discretion, grant Contractor extensions of time, provided the aggregate of all such extensions during the life of this Contract shall not exceed 120 days.
- 4. For any change which does not materially affect the scope of work or any other term or condition included under this Contract, a *Change Order* shall be prepared and signed by the County and the Contractor.

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 thirty (30) calendar days of the Board's approval of such actions.

E. Complaints

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.
- County will review Contractor's policy and provide Contractor with approval 2. 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 follow-through shall be instituted which adheres to formal plans for specific actions and strict time deadlines.
- 7. Copies of all written responses shall be sent to the Contract Manager within three business days of mailing to the complainant.

F. Compliance with Applicable Laws

- Contractor shall comply with all applicable Federal, State, and local laws, 1. rules, regulations, ordinances, or directives, and all provisions required thereby to be included in this Contract are hereby incorporated by reference.
- Contractor shall defend, indemnify, and hold the County of Los Angeles, 2. 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. Compliance with Civil Rights Laws

Contractor hereby assures that it will comply with Subchapter VI of the Civil Rights Act of 1964, 42 USC Sections 2000 (e)(1) through 2000 (e)(17), to the end that no person shall, on the grounds of race, creed, color, sex, religion, ancestry, age, condition of physical disability, marital status, political affiliation, or national origin, be excluded from participation in, be denied the benefits of, or be 2009-AN013B otherwise subjected to discrimination under this Contract or under any project, program, or activity supported by this Contract. Contractor shall comply with its EEO Certification (Form PW-7).

H. Confidentiality

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

I. Conflict of Interest

- 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. Consideration of Hiring County Employees Targeted for Layoffs or Former County Employee on Reemployment List

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

K. Consideration of Hiring GAIN and GROW Participants

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

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

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

M. Contractor's Charitable Activities Compliance

The Supervision of Trustees and Fundraisers for Charitable Purposes Act regulates entities receiving or raising charitable contributions. The "Nonprofit Integrity Act of 2004" (SB 1262, Chapter 919) increased Charitable Purposes Act requirements. By requiring Contractors to complete the Charitable Contributions Certification (Form PW-12), County seeks to ensure that all County Contractors which receive or raise charitable contributions comply with California law in order to protect County and its taxpayers. A Contractor which receives or raises charitable contributions without complying with its obligations under California law commits a material breach subjecting it to either contract

termination for default or debarment proceedings or both. (Los Angeles County Code Chapter 2.202)

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

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

O. County's Quality Assurance Plan

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

P. Damage to County Facilities, Buildings, or Grounds

- Contractor shall repair, or cause to be repaired, at its own cost, any and all damage to County facilities, buildings, or grounds caused by Contractor or employees or agents of Contractor.
- 2. Such repairs shall be made immediately after Contractor has become aware of such damage, but in no event later than 30 days after the occurrence. If Contractor fails to make timely repairs, County may make

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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 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. <u>Facsimile Representations</u>

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. Governing Laws, Jurisdiction, and Venue

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

U. Nondiscrimination and Affirmative Action

- 1. Contractor certifies and agrees that all persons employed by it, its affiliates, subsidiaries, or holding companies are and shall be treated equally without regard to or because of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, in compliance with all applicable Federal and State antidiscrimination laws and regulations.
- 2. Contractor shall certify to, and comply with, the provisions of Contractor's EEO Certification (Form PW-7).
- 3. Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, in compliance with all applicable Federal and State antidiscrimination laws and regulations. Such action shall include, but not be limited to, employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection of training, including apprenticeship.
- 4. Contractor certifies and agrees that it will deal with its Subcontractors, bidders, or vendors without regard to or because of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation.
- 5. Contractor certifies and agrees that it, its affiliates, subsidiaries, or holding companies shall comply with all applicable Federal and State laws and regulations to the end that no person shall, on the grounds of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this Contract or under any project, program, or activity supported by this Contract.

- 6. Contractor shall allow County representatives access to Contractor's employment records during regular business hours to verify compliance with the provisions of this paragraph when so requested by County.
- 7. If County finds that any of the above provisions have been violated, such violation shall constitute a material breach of this Contract upon which County may terminate for default or suspend this Contract. While County reserves the right to determine independently that the antidiscrimination provisions of this Contract have been violated, in addition, a determination by the California Fair Employment Practices Commission or the Federal Equal Employment Opportunity Commission that Contractor has violated Federal or State antidiscrimination laws or regulations shall constitute a finding by County that Contractor has violated the antidiscrimination provisions of this Contract.
- 8. The parties agree that in the event Contractor violates any of the antidiscrimination provisions of this Contract, County shall, at its sole option, be entitled to a sum of \$500 for each violation pursuant to California Civil Code Section 1671 as liquidated damages in lieu of terminating or suspending this Contract.

V. Nonexclusivity

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.

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

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.

X. Notice of Delays

Except as otherwise provided under this Contract, when either party has knowledge that any actual or potential situation is delaying or threatens to delay the timely performance of this Contract, that party shall, within one business day,

give notice thereof, including all relevant information with respect thereto, to the other party.

Y. <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.

Z. 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).

AA. Notices

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

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

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

BB. Publicity

Contractor shall not disclose any details in connection with this Contract to any person or entity except as may be otherwise provided hereunder or required by

law. However, in recognizing Contractor's need to identify its services and related clients to sustain itself, County shall not inhibit Contractor from publicizing its role under this Contract within the following conditions:

- 1. Contractor shall develop all publicity material in a professional manner.
- 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.

CC. 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.
- 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.

DD. Record Retention and Inspection/Audit Settlement

Contractor shall maintain accurate and complete financial records of its activities and operations relating to this Contract in accordance with generally accepted accounting principles. Contractor shall also maintain accurate and complete employment and other records relating to its performance of this Contract.

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

- 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.

EE. 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.

FF. Subcontracting

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

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

GG. Validity

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

HH. Waiver

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

II. Warranty Against Contingent Fees

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

SECTION 3

TERMINATIONS/SUSPENSIONS

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

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

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

- 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 10 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.
- 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.
- 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, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but in every case, the failure to perform must be beyond the control and without the fault or negligence of Contractor. If the failure to perform is caused by the default of a Subcontractor, and if such default arises out of causes beyond the control of both Contractor and Subcontractor, and without the fault or negligence of either of them, Contractor shall not be liable for any such excess costs for failure to perform, unless the goods or services to be furnished by the

Subcontractor were obtainable from other sources in sufficient time to permit Contractor to meet the required delivery schedule.

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

D. Termination/Suspension for Improper Consideration

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

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

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; or
- 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. <u>Termination/Suspension for Nonadherence to County Lobbyists Ordinance</u>

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.

SECTION 4

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. Cooperation

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

C. Cooperation and Collateral Work

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

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

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

E. Gratuitous Work

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

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

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

Contractor, its agents, and employees shall be bound by and shall comply with all applicable provisions of the Labor Code of the State of California as well as all other applicable Federal, State, and local laws related to labor. Contractor shall comply with Labor Code Section 1777.5 with respect to the employment of apprentices.

I. Overtime

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

J. Permits/Licenses

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

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

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; and
- 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
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conventions, Contractor shall immediately provide an alternative, compliant source of supply.

2. Failure by Contractor to comply with provisions of this paragraph will constitute a material breach of this Contract and will be grounds for immediate suspension or termination of this Contract for default.

L. Public Convenience

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

M. Public Safety

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

N. Quality of Work

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

O. Quantities of Work

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

P. Safety Requirements

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

Q. Storage of Material and Equipment

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

R. <u>Transportation</u>

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

S. Work Area Controls

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

SECTION 5

INDEMNIFICATION AND INSURANCE REQUIREMENTS

A. Independent Contractor Status

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

B. Indemnification

Contractor shall indemnify, defend, and hold harmless the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees and Volunteers 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. General Insurance Requirements

- 1. Without limiting Contractor's indemnification of County, and in the performance of this Contract and until all of its obligations pursuant to this Contract have been met, Contractor shall provide and maintain at its own expense insurance coverage satisfying the requirements specified in this Paragraph and Paragraph E of this section. These minimum insurance coverage terms, types and limits (the "Required Insurance") also are in addition to and separate from any other contractual obligation imposed upon Contractor pursuant to this Contract. The County in no way warrants that the Required Insurance is sufficient to protect the Contractor for liabilities which may arise from or relate to this Contract.
- Evidence of Coverage and Notice to County A certificate(s) of insurance coverage (Certificate) satisfactory to County, and a copy of an Additional Insured endorsement confirming the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees and Volunteers has been given Insured status under the Contractor's General Liability policy, shall be delivered to County at the address shown below and provided prior to commencing services under this Contract.
 - a. Renewal Certificates shall be provided to County not less than 10 days prior to Contractor's policy expiration dates. The County reserves the right to obtain complete, certified copies of any required Contractor and/or Sub-Contractor 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

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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: Ms. Barbara Baiz, Contract Manager

- 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 Sub-Contractors 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 of the County. The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees and Volunteers additional insured status shall apply with respect to liability and defense of suits arising out of the Contractor's acts or omissions, whether such liability is attributable to the Contractor or to the County. The full policy limits and scope of protection also shall apply to the 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 Insurance:</u> Except in the case of cancellation for non-payment of premium, Contractor's insurance policies shall provide, and Certificates shall specify, that County shall receive not less than thirty (30) days advance written notice by mail of any cancellation of the Required Insurance. Ten (10) days prior notice may be given to County in event of cancellation for non-payment of premium.
- 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. Sub-Contractor Insurance Coverage Requirements: Contractor shall include all Sub-Contractors as insureds under Contractor's own policies, or shall provide County with each Sub-Contractor's separate evidence of insurance coverage. Contractor shall be responsible for verifying each Sub-Contractor complies with the Required Insurance provisions herein, and shall require that each Sub-Contractor name the County and Contractor as additional insureds on the Sub-Contractor's General Liability policy. Contractor shall obtain County's prior review and approval of any Sub-Contractor 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 (3) 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. <u>Insurance Coverage Requirements</u>

To meet insurance coverage requirements for this contract, Contractor may use the appropriate insurance described below for the type of service provided to the County.

- 1. <u>Vehicle and Equipment Repair and Towing Services</u> (Includes Contractor possession of County vehicle overnight. This does not include parts of vehicles.) Garage Insurance (written on ISO form CA 00 05 or its equivalent) including coverages with limits of not less than the following:
 - a. <u>Garage Operations Liability Other Than Covered Autos:</u>

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

b. Garage Operations – Liability for Covered Autos:

Automobile Liability for all Contractor's "owned," "nonowned," and "hired" vehicles, or coverage for "any auto": \$1 million each accident.

c. Garagekeepers Liability:

Coverage shall apply on a Direct Primary basis, and include comprehensive and Collision coverages, with limits not less than \$500,000 per vehicle. **Towing Services Only** - The policy also shall be endorsed to include coverage for towing, if towing services are included within the scope of this Agreement or if such services are part of the normal operations of the Contractor.

- d. 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 thirty (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.
- Vehicle and Equipment Repair (Includes Contractor possession of County property with the exception of vehicles. Includes pickup and/or delivery of parts).

a. Garage Operations – Liability Other Than Covered Autos:

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

- b. <u>Garage Operations Liability for Covered Autos:</u> Automobile Liability for all Contractor's "owned," "nonowned," and "hired" vehicles, or coverage for "any auto": \$1 million each accident.
- c. Property Coverage: Contractors given exclusive use of County owned or leased property shall carry coverage at least as broad as that provided by the ISO special causes of loss (ISO policy form CP 10 30) form. The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees and Volunteers shall be named as an Additional Insured and Loss Payee on Contractor's insurance as its interests may appear. Automobiles and mobile equipment shall be insured for their actual cash value. Real property and all other personal property shall be insured for their full replacement value.
- d. 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 thirty (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.
- 3. Requirements under F.1.a and F.2.a in this section may be substituted for the following:
 - a. <u>General Liability</u> insurance, (written on ISO policy form CG 00 01 or its equivalent) with limits of not less than the following (can be met by a combination of primary and excess insurance coverage):

General Aggregate: \$2 million Products/Completed Operations Aggregate: \$1 million

Personal and Advertising Injury:

\$1 million

Each Occurrence:

\$1 million

4. Requirements under F.1.b and F.2.b in this section may be substituted for the following:

a. <u>Automobile Liability</u> insurance, (written on ISO policy form CG 00 01 or its equivalent) with a limit of liability not less than \$1 million for each accident. Such insurance shall include coverage for all "owned," "nonowned," and "hired" vehicles, or coverage for "any auto."

CONTRACTOR RESPONSIBILITY AND DEBARMENT

A. Responsible Contractor

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

B. Chapter 2.202 of County Code

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

C. Nonresponsible Contractor

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

D. Contractor Hearing Board

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

regarding whether Contractor should be debarred, and, if so, the appropriate length of time of the debarment. Contractor and Public Works shall be provided an opportunity to object to the tentative proposed decision prior to its presentation to the Board.

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

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

These terms shall also apply to Subcontractors of County contractors.

COMPLIANCE WITH COUNTY'S JURY SERVICE PROGRAM

A. <u>Jury Service Program</u>

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

B. Written Employee Jury Service Policy

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

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

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

SAFELY SURRENDERED BABY LAW PROGRAM

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

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

B. Notice to Employees Regarding the Safely Surrendered Baby Law

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

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:

- 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;
- 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; and
- 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; and
 - 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. Defaulted Property Tax Reduction Program

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

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

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

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

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

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

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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

Safely surrendered Baby Law



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

No shame. No blame. No names.

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

www.babysafela.org



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www.babysafela.org

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 haby must be handed to an employee at a hospital or fire station in Los Angeles County. As long as the baby shows no sign of abuse or neglect, no name or other information is required. In case the parent changes his or her mind at a later date and wants the baby back, staff will use bracelets to help connect them to each other. One bracelet will be placed on the baby, and a matching bracelet will be given to the parent or other surrendering adult.

What if a parent wants the baby back?

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

Can only a parent bring in the baby?

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

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

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

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

No. However, hospital or fire station personnel will ask the surrendering party to fill out a questionnaire designed to gather important medical history information, which is very useful in 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 Buby 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 haby'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.

Ley de Entrega de Bebés Sin Peligro



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

Sin pena. Sin culpa. Sin nombres.

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

www.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 hebé no presente signos de abuso o negligencia, no será necesario suministrar nombres ni información alguna. Si el padie/madie cambia de opinión posteriormente y desea recuperar a su bebé, los trabajadores utilizarán brazaletes para poder vincularlos. El bebé llevará un brazalete y el padre/madre o el adulto que lo entregue recibirá un brazalete igual.

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

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

¿Sólo los padres podrán llevar al recién nacido?

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

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

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

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

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

¿Qué pasará con el bebé?

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

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

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

COUNTY OF LOS ANGELES DEPARTMENT OF PUBLIC WORKS FLEET MAKES AND MODELS

MAKE	MODEL
131161	CD103M
ACKER	PT22
ACME	SOSS
AMERICAN	WGG300E
ASPHALT INC	AZ360
ASPHALT ZIPPER	AZ360
ATHEY	ADB-2 M-9B
ATHEY	M-8A
ATHEY	M8-A
BADGER	1085D
BANDIT	1690
BANDIT	250XP
BARTELL	SP8-G
BLAW KNOX	PF-5510
BOBCAT	220
BOBCAT	843
BOBCAT	863
BOMAG	C530AH
BRODERSON	IC35-2B
BUCYRUS-ERIE	UNK
BUICK	LE SABRE LTD
CAL-LIFT	FG30K
CAL-WELD	42-MHT
CASE	1840
CASE	1845C
CASE	480F-LL
CASE	570 MXT
CASE	570LXT
CASE	580
CASE	580-E
CASE	580K
CASE	580SK
CASE	580SL
CASE	590
CASE	60XT
CASE	680L
CASE	721B
CASE	95XT
CATERPILLAR	120G

CATERPILLAR	140G
CATERPILLAR	140H
CATERPILLAR	140M
CATERPILLAR	242B
CATERPILLAR	262
CATERPILLAR	262B
CATERPILLAR	262C
CATERPILLAR	287C
CATERPILLAR	330BL
CATERPILLAR	416C
CATERPILLAR	430D
CATERPILLAR	430E
CATERPILLAR	446D
CATERPILLAR	450E
CATERPILLAR	631B
CATERPILLAR	631C
CATERPILLAR	631E11
CATERPILLAR	914G
CATERPILLAR	916
CATERPILLAR	918F
CATERPILLAR	924F
CATERPILLAR	930G
CATERPILLAR	935C
CATERPILLAR	939C
CATERPILLAR	943
CATERPILLAR	953
CATERPILLAR	963
CATERPILLAR	966E
CATERPILLAR	966G
CATERPILLAR	980F
CATERPILLAR	D3G-XL
CATERPILLAR	D5NLGP
CATERPILLAR	D6H LGP
CATERPILLAR	D6R LGP
CATERPILLAR	D7H
CATERPILLAR	D7R
CATERPILLAR	D8N
CATERPILLAR	D8R
CATERPILLAR	R40
CATERPILLAR	R80
CHEVROLET	1500
CHEVROLET	2500
CHEVROLET	2500 HD

CHEVROLET	2500HD
CHEVROLET	3500
CHEVROLET	3500 HD
CHEVROLET	3500 HD
CHEVROLET	4500
	erc erc commence de la commence de l
CHEVROLET	8500 ASTRO
CHEVROLET	ASTRO
CHEVROLET	BLAZER
CHEVROLET	C20903
CHEVROLET	C4500
CHEVROLET	C5500
CHEVROLET	C6500
CHEVROLET	C70
CHEVROLET	C7500
CHEVROLET	CC10903
CHEVROLET	CC31403
CHEVROLET	CC7H042
CHEVROLET	CP31442
CHEVROLET	IMPALA
CHEVROLET	MALIBU
CHEVROLET	SILVERADO
CHEVROLET	TAHOE
CHEVROLET	TRAILBLAZER
CHEVROLET	TS10603
CHEVROLET	UPLANDER
CHEVROLET	VENTURE
CHEVROLET	W3500
CHEVROLET	W4500
CHEVROLET	W5500
CLARK	IT40
CRAFCO	200D
CRAFCO	E-Z POUR
CRAFCO	EZ200P
CROWN	15M77
CROWN	B 57
CROWN	RR3020-35
DIG-R	UNK
DODGE	CARAVAN
DODGE	NEON
DODGE	STRATUS
DREXEL	R60SL
DREXEL	SL-44/3
DREXEL	SL44/3EE

EIMCO	922-LHD
ELGIN EAGLE	SC-8000
FERMEC	650
FORD	AEROSTAR XLT
FORD	CF7000
FORD	CF8000
FORD	CLUBWAGON
FORD	E150
FORD	E-150
FORD	E250
FORD	E350
FORD	E-350
FORD	E-450
FORD	EXPLORER
FORD	F-150
FORD	F150XL
FORD	F-250
FÖRD	F-350
FORD	F-350 XL
FORD	F-350XL
FORD	F-450
FORD	F-550
FORD	F-600
FORD	F-650
FORD	F-700
FORD	F-750
FORD	F800
FORD	F-800
FORD	FIVE HUNDRED
FORD	FREESTAR
FORD	F-SUPER DUTY
FORD	L8000
FORD	LN700
FORD	LN8000
FORD	LNT8000
FORD	LTS9000
FORD	RANGER
FORD	SUPER DUTY
FORD	TAURUS
FORD	TEMPO
FORD	WINDSTAR
FOREMOST	B-3300
FREIGHTLINER	BCM2

FREIGHTLINER	CLASSIC
FREIGHTLINER	CONDOR
FREIGHTLINER	FC-80
FREIGHTLINER	FL106
FREIGHTLINER	FL60
FREIGHTLINER	FL70
FREIGHTLINER	FL-80
FREIGHTLINER	FLD120SD
FREIGHTLINER	SC-8000
GMC	1500
GMC	2500
GMC	2500 HD
GMC	3500
GMC	3500 HD
GMC	7000
GMC	8500
GMC	C3500
GMC	C5500
GMC	C6500
GMC	C6H042
GMC	C7500
GMC	C7D
GMC	C7D042
GMC	CK30903
GMC	K30903
GMC	P2500
GMC	SAVANA
GMC	SIERRA
GMC	T-6500
GMC	T8500
GMC	TC10753
GMC	TC10903
GMC	TC20753
GMC	TC20903
GMC	TC30903
GMC	TC30943
GMC	TC31403
GMC	TC31803
GMC	TC6D042
GMC	TC6H042
GMC	TC7H042
GMC	TG31305
GMC	TG31606

GMC	TK31003
CMC	TM10905
GMC	TM10906
GMC	TM-11005
GMC	TOPKICK
GMC	TP31442
GMC	TS10653
GORMAN RUPP	14C2-F3L
GRADALL	G3WD
GRADALL	XL-4100
HARMON	UNK
HELIFERN	UNK
HYSTER	C530A
HYSTER	C766B
HYSTER	H40XMS
HYSTER	H45XM
HYSTER	H4OXL
HYSTER	H60XM
HYSTER	S30XL
HYSTER	SC 180
HYSTER	W30XTR
INGERSOLL-RAND	185
INGERSOLL-RAND	DD-22
INGERSOLL-RAND	DD-23
INGERSOLL-RAND	DD24
INGERSOLL-RAND	DD-24
INGERSOLL-RAND	DD-32
INGERSOLL-RAND	HP375
INGERSOLL-RAND	HP600B
INGERSOLL-RAND	HP-600-W-CU
INGERSOLL-RAND	P 175
INGERSOLL-RAND	P160
INGERSOLL-RAND	P-160WJD
INGERSOLL-RAND	P175A-W-W
INGERSOLL-RAND	P175C-WD
INGERSOLL-RAND	P175WD
INGERSOLL-RAND	P185B-W-JD
INGERSOLL-RAND	P185-W-JD
INGERSOLL-RAND	P600
INGERSOLL-RAND	PT140A
INGERSOLL-RAND	R-185
INGERSOLL-RAND	R-750
INGERSOLL-RAND	UNK

INTERNATIONAL	1754
INTERNATIONAL	1950P
INTERNATIONAL	1954
INTERNATIONAL	2554
INTERNATIONAL	2574
INTERNATIONAL	2654
INTERNATIONAL	2674
INTERNATIONAL	4300
INTERNATIONAL	4700
INTERNATIONAL	4700 LP
INTERNATIONAL	4800
INTERNATIONAL	4900
INTERNATIONAL	5000
INTERNATIONAL	7400
INTERNATIONAL	7500
INTERNATIONAL	7600
INTERNATIONAL	8200
INTERNATIONAL	9200
INTERNATIONAL	F2574
INTERNATIONAL	S1954
JAEGER	4PTW
JCB	3CX 15FT
JCB	3CX 17FT
JCB	426HT
JEEP	WRANGLER
JOHN BEAN	FG1010A
JOHN CLARK INC.	100M
JOHN DEERE	410D
JOHN DEERE	444E
JOHN DEERE	444EB
JOHN DEERE	444G
JOHN DEERE	510C
JOHN DEERE	510D
JOHN DEERE	544G
JOHN DEERE	544H
JOHN DEERE	555G
JOHN DEERE	570 B
JOHN DEERE	644E
JOHN DEERE	650G
JOHN DEERE	670A
JOHN DEERE	670B
JOHN DEERE	710C
JOHN DEERE	710D
	

JOHN DEERE	7700
MARKON AND CONTROL OF THE PROPERTY OF THE PROP	770B
JOHN DEERE	770BH
JOHN DEERE	8875
JOHN DEERE	GATOR
JOHN DEERE	JD310SE
JOY	125 CFM
KALMAR	E60
KENWORTH	T800
KENWORTH	T800B
KENWORTH	W900B
KOBELCO	LK400
KOMATSU	FG30G-11
LAYTON	560R
LEEBOY	L8000T
LINCOLN	250 DC-10
LINCOLN	300
LINCOLN	SAE300
LINCOLN ELECTRI	300
LITTLE GIANT	LG6464
MACK	RD688P
MACK	RD688S
MILLER	300/A/B
MILLER	44D
MILLER	44-G
MILLER	55G
MILLER	AEAD200LE
MILLER	AIR PAK
MITSUBISHI	F630
MITSUBISHI	FG20
MOBIL	2TE4 REBUILT
MOBIL	ABD-2 M-9B
MORBARK	2070XL
MULTIQUIP	MQ40TD
MULTIQUIP	MQ600TD80
MULTIQUIP	UNK
NEW HOLLAND	
NISSAN	PLV40
OSHKOSH	7600
OSHKOSH	P2526SP
OSHKOSH	PA-2526-1
PEABODY BARNES	4TCCDD
PEABODY BARNES	6TCCDD
PIONERPUMP	TPP66S20
PIONERPOWIP	17700320

POWER LIFT	RC 60-T
RAYCO	1672DXH
RAYCO	RG1635JR
SMITH	SPS10
STERLING	LT9500
STERLING	SC-8000
SULLAIR	175-6-75
TOYOTA	02-2FG30
TOYOTA	CAMRY
TOYOTA	PRIUS
TRAIL-R-PAC	GH8383
U.M.I.	PC-800W
VERMEER	BC1400
VERMEER	C252
VOLVO	FE64
VOLVO	L-50C
VOLVO BM	L-50C
VOLVO GM	WG64
VON ARX	VA 30S
VONARX	VA30SH
WESTERN STAR	4900FA
WHITE	MY60B
WHITE GMC	WG64
WIRTGEN	300VC
YALE	80VX
YALE	DV8R
YALE	GLP040ABJU
YALE	GP040ADNUA
YALE	GPO80LCJSBF098
YALE	UNK

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 10 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 inter-member 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 non-agreement 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
- 13. A bona fide emergency purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual section P-0900 or a successor provision;
- 14. Other contracts for mission critical goods and/or services where the Board of Supervisors determines that an exemption is justified.
- B. Other laws. This chapter shall not be interpreted or applied to any Contractor in a manner inconsistent with the laws of the United States or California. (Ord. No. 2009-0026 § 1 (part), 2009.)

2.206.070 Enforcement and remedies.

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

2.206.080 Severability.

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

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