

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:

CBA-1

November 22, 2016

REQUEST FOR STATEMENT OF QUALIFICATIONS (RFSQ) – ADDENDUM 2 AS-NEEDED VEHICLE AND EQUIPMENT REPAIR AND TOWING SERVICES PROGRAM (2014-AN022)

Please take note of the following revisions to the Request for Statement of Qualifications (RFSQ). (Please note that the changes that have been added are in **boldface** and deleted languages are strikethrough.)

Please note that an updated RFSQ that includes all modifications by this and previous addenda is available to be accessed at http://dpw.lacounty.gov/cbad/servicecontracts/

Addendum:

- 1. Table of Contents, Part I, Section 1 (page 1), has been revised to read as follows:
 - N. Local Small Business Enterprise Preference Program County's Preference Programs
 - O. Notification to County of Pending Acquisitions/Mergers by Proposing/Bidding Company
 - P. Prompt Payment Program
 - Q. Proposer's Charitable Contributions Compliance
 - R. Statement of Qualifications Requirements and Contract Specifications
 - S. Security and Background Investigations
 - T. Transitional Job Opportunities Preference Program
 - **U.T.** Vendor Registration
 - U. Disabled Veteran Business Enterprise (DVBE) Preference Program
 - W.U. Time Off for Voting
 - V. Local Small Business Enterprise (LSBE) Utilization
 - W. Proposer's Acknowledgement of County's Commitment to Zero Tolerance Human Trafficking

2. Table of Contents, Forms (page 3), has been revised to read as follows:

FORMS

- PW-8.1 List of Subcontractors
- PW-9.1 Request for Local Small Business Enterprise (SBE) Preference Program Consideration and CBE Firm/Organization Information Form Request for County's 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
- PW-12 Charitable Contributions Certification
- PW-13 Transitional Job Opportunities Preference Application
- PW-1413.1 Proposer's List of Terminated Contracts
- PW-1514.1 Proposer's Pending Litigations and Judgments
- PW-4615.1 Proposer's Insurance Compliance Affirmation
- PW-1716.1 Certification of Compliance with County's Defaulted Property Tax Reduction Program
- PW-17.1 Zero Tolerance Human Trafficking Policy Certification
- PW-18 Request for Disabled Veteran Business Enterprise (DVBE) Preference Program Consideration Form
- PW-1918.1 Proposer's Compliance with the Minimum Requirements of the RFSQ
- 3. Table of Contents, Part II, Exhibits (pages 3 & 4), have been revised to read as follows:

EXHIBITS

- Section 9 Transitional Job Opportunities Social Enterprise (SE) Preference Program
- Section 10 Local Small Business Enterprise (LSBE) Preference Program
- Section 11 Compliance with County's Defaulted Property Tax Reduction Program
- Section 12 Disabled Veteran Business Enterprise (DVBE) Preference Program
- 4. Part I, Section 1.N (page 1.6), Local Small Business Enterprise Preference Program, has been deleted in its entirety and replaced with the below language:

N. County's Preference Programs

The County of Los Angeles has three preference programs. The Local Small Business Enterprise (LSBE), Disabled Veteran Business Enterprise (DVBE), and Social Enterprise (SE). The Board of Supervisors encourages business participation in the County's contracting process by continually streamlining and simplifying our selection process and expanding opportunities for these businesses to compete for County opportunities. The Preference Programs (LSBE, DVBE, and SE) requires that a business must complete certification prior to requesting a preference in a solicitation. In no case shall the Preference Programs (LSBE, DVBE, and SE) price or scoring preference be combined with any other county preference program to exceed fifteen percent (15%) in response to any County solicitation. Sanctions and financial penalties may apply to a business that knowingly, and with intent to defraud, seeks to obtain or maintain certification as a certified LSBE, DVBE, or SE when not qualified.

1. Local Small Business Enterprise (LSBE) Preference Program

To the extent permitted by State and Federal law and a. 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 LSBE. consistent with Chapter 2.204.030C.1 of the Los Angeles An LSBE is defined as a business: County Code. 1) certified by the State of California as a small business and has had its principal place of business located in Los Angeles County for at least one year; or 2) certified as a small business enterprise with other certifying agencies pursuant to the Department of Consumer and Business Affairs (DCBA) inclusion policy that: a) has its principal place of business located in Los Angeles County, and b) has revenues and employee sizes that meet the State's Department of General Services requirements. The business must be certified by the Department of Consumer and Business Affairs as meeting the requirements set forth above prior to requesting the LSBE Preference in a solicitation.

- b. To apply for certification as an LSBE, businesses should contact the Department of Consumer and Business Affairs at http://dcba.lacounty.gov.
- c. Certified LSBEs may only request the preference if the certification process has been completed and certification is affirmed. Businesses must complete and submit Form PW-9, Request for County's Preference Program Consideration and CBE Firm/Organization Information Form and submit a letter of certification from the DCBA with their proposal.
- d. 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 Web site at http://www.pd.dgs.ca.gov/smbus/default.
- 2. Social Enterprise (SE) Preference Program
 - a. The County will give preference during the solicitation process to businesses that meet the definition of a SE, consistent with Chapter 2.205 of the Los Angeles County Code. A SE is defined as:
 - i. A business that qualifies as a SE and has been in operation for at least one year (1) providing transitional or permanent employment to a Transitional Workforce or providing social, environmental and/or human justice services; and
 - ii. A business certified by the Department of Consumer and Business Affairs (DCBA) as a SE.
 - b. Certified SEs may only request the preference if the certification has been completed and certification is affirmed. Businesses must complete and submit Form PW-9, Request for County's Preference Program Consideration and CBE Firm/Organization Information

Form and submit a letter of certification from the DCBA with their proposal.

- c. Further information on SEs also available on the DCBA's website at: http://dcba.lacounty.gov.
- 3. Disabled Veteran Business Enterprise (DVBE) Preference Program
 - a. The County will give preference during the solicitation process to businesses that meet the definition of a DVBE, consistent with Chapter 2.211 of the Los Angeles County Code. A DVBE vendor is defined as:
 - i. A business which is certified by the State of California as a DVBE; or
 - ii. A business which is verified as a Service-Disabled Veteran-Owned Small Business (SDVOSB) by the Veterans Administration.
 - iii. A business certified as DVBE with other certifying agencies pursuant to the Department of Consumer and Business Affairs' (DCBA) inclusion policy that meets the criteria set forth by the agencies in 1 and 2 above.
 - b. The DCBA shall certify that a DVBE is currently certified by the State of California, by the U.S. Department of Veterans Affairs, or is determined by the DCBA' inclusion policy that meets the criteria set forth by the agencies above.
 - c. Certified DVBEs may only request the preference if the certification process has been completed and certification is affirmed. Businesses must complete and submit Form PW-9, Request for County's Preference Program Consideration and CBE Firm/Organization Information Form and submit a letter of certification from the DCBA with their proposal.
 - d. Information about the State's DVBE certification regulations is found in the California Code of

Regulations, Title 2, Subchapter 8, Section 1896 et seq., and is also available on the California Department of General Services Office of Disabled Veteran Business Certification and Resources Website at http://www.dgs.ca.gov/pd/Home.aspx.

- e. Information on the Department of Veterans Affairs SDVOSB certification regulations is found in the Code of Federal Regulations, 38CFR 74 and is also available on the Department of Veterans Affairs Website at: http://www.vetbiz.gov.
- 5. Part I, Section 1.T (page 1.8), Transitional Job Opportunities Preference Program and Section 1.V (page 1.9), Disabled Veteran Business Enterprise (DVBE) Preference Program, have been deleted in their entirety and subsequent sections are renumbered respectively.
- 6. Part I, Section 1.S (page 1.8), Security and Background Investigations, has been deleted in its entirety and replaced with the below language:
 - S. Security and Background Investigations

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

7. Part I, Section 1.V and W (page 1.10), have been added after, U. Time Off for Voting:

V. <u>Local Small Business Enterprise Utilization</u>

When requested by the County, the Contractor shall provide to the County via methods specified by the County, such as submission of electronic live (or dynamic) data on invoices for the prime and all subcontractors using County-designated third party software system or to a County approved website, or other means of submitting expenditure information on subcontractors, including but not limited to the following information: the name, business address and telephone number/email address of each subcontractor.

In addition, the Contractor shall be required to provide each of the specified subcontractor Local Small Business Enterprise (LSBE), Disabled Veteran Business Enterprise (DVBE), and Social Enterprise (SE) status (i.e., whether any of the listed subcontractors are Local SBE's) and the proposed monetary amount of the work the subcontractor will perform on each Notice to Proceed. At the time of submittal of each invoice, the Contractor shall indicate, via methods specified by the County, the actual dollar amounts paid to each listed subcontractor who performed work on the project. The subcontractor may be requested to confirm receipt of the actual payment to the subcontractor by the prime.

The parties agree that it will be impracticable or extremely difficult to fix the extent of actual damages resulting from the failure to the Contractor to comply with this Section. The parties will agree that under the current circumstances a reasonable estimate of such damages is specified in Exhibit F, Performance Requirements Summary, and that the Contractor shall be liable to the County for said amount.

If in the judgment of the Director, or his/her designee, the Contractor is deemed to be in non-compliance with the terms and obligations, the Director or his/her designee, at his/her option, in addition to, or in lieu of, other remedies provided in Exhibit F, Performance Requirements Summary, may deduct and withhold liquidated damages from County's final payment to the Contractor.

W. <u>Proposer's Acknowledgement of County's Commitment to Zero</u> Tolerance Human Trafficking

On October 4, 2016, the Los Angeles County Board of Supervisors approved a motion taking significant steps to protect victims of human trafficking by establishing a zero tolerance human trafficking policy. The policy prohibits contractors engaged in human trafficking from receiving contract awards or performing services under a County contract.

Contractors are required to complete Form PW-17, Zero Tolerance Human Trafficking Policy Certification, certifying that they are in full compliance with the County's Zero Tolerance Human Trafficking provision as defined in Exhibit B, Section 1.00, Compliance with County's Zero Tolerance Human Trafficking Policy. Further, contractors are required to comply with the requirements under said provision for the term of any contract awarded pursuant to this solicitation.

- 8. Part I, Section 2.A, Item 6 (pages 1.12 to 1.13), Forms List, have been revised to read as follows:
 - PW-8.1 List of Subcontractors
 - PW-9.1 Request for Local Small Business Enterprise (SBE) Preference Program Consideration and CBE Firm/Organization Information Form (Attach Local SBE certification form if requesting SBE preference) Request for County's 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. If requesting a review, please submit form as early as possible but no later than ten business days of issuance of this RFSQ to the listed Contract Analyst.)
 - PW-12 Charitable Contributions Certification
 - PW-13 Transitional Job Opportunities Preference Application
 - PW-1413.1 Proposer's List of Terminated Contracts
 - PW-4514.1 Proposer's Pending Litigations and Judgments
 - PW-1615.1 Proposer's Insurance Compliance Affirmation
 - PW-1716.1 Certification of Compliance with the County's Defaulted Property Tax Reduction Program
 - PW-17.1 Zero Tolerance Human Trafficking Policy Certification
 - PW-18 Request for Disabled Veteran Business Enterprise (DVBE)

 Preference Program Consideration Form
 - PW-1918.1 Proposer's Compliance with the Minimum Requirements of the RFSQ

- 9. Part I, Section 2.A (page 1.14), Item 7, Subcontractors' Forms List, has been revised to read as follows:
 - PW-9.1 Request for Local Small Business Enterprise (SBE) Preference
 Program Consideration and CBE Firm/Organization Information
 Form (Part II of form only) Request for County's Preference
 Program Consideration and CBE Firm/Organization Information
 Form
- 10. Table of Forms have been revised to read as follows:
 - PW-8.1 List of Subcontractors
 - PW-9.1 Request for Local Small Business Enterprise (SBE) Preference
 Program Consideration and CBE Firm/Organization Information Form
 Request for County's 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
 - PW-12 Charitable Contributions Certification
 - PW-13 Transitional Job Opportunities Preference Application
 - PW-1413.1 Proposer's List of Terminated Contracts
 - PW-1514.1 Proposer's Pending Litigations and Judgments
 - PW-1615.1 Proposer's Insurance Compliance Affirmation
 - PW-1716.1 Certification of Compliance with County's Defaulted Property Tax Reduction Program
 - PW-17.1 Zero Tolerance Human Trafficking Policy Certification
 - PW-18 Request for Disabled Veteran Business Enterprise (DVBE) Preference Program Consideration Form
 - PW-1918.1 Proposer's Compliance with the Minimum Requirements of the RFSQ
- 11. The following forms in the Table of Forms of the RFSQ have been deleted in its entirety and replaced with revised forms, attached hereto as Enclosure A:
 - PW-8 List of Subcontractors
 - PW-9 Request for Local Small Business Enterprise (LSBE) Preference Program Consideration and CBE Firm/Organization Information Form
 - PW-13 Transitional Job Opportunities Preference Application
 - PW-14 Proposer's List of Terminated Contracts
 - PW-15 Proposer's Pending Litigations and Judgments
 - PW-16 Proposer's Insurance Compliance Affirmation

12.

13.

with the below language:

| PW-17 Certification of Compliance with County's Defaulted Property Tax Reduction Program | | | | | |
|--|--|--|--|--|--|
| PW-18 Request for Disabled Veteran Business Enterprise (DVBE) Preference Program Consideration Form | | | | | |
| PW-19 Statement of Equipment Form PW-20 Proposer's Compliance with the Minimum Requirements of the RFSQ | | | | | |
| Replaced with the following: | | | | | |
| PW-8.1 List of Subcontractors PW-9.1 Request for County's Preference Program Consideration and CBE Firm/Organization Information Form PW-13.1 Proposer's List of Terminated Contracts PW-14.1 Proposer's Pending Litigations and Judgments PW-15.1 Proposer's Insurance Compliance Affirmation PW-16.1 Certification of Compliance with County's Defaulted Property Tax Reduction Program PW-17.1 Zero Tolerance Human Trafficking Policy Certification PW-18.1 Proposer's Compliance with the Minimum Requirements of the RFSQ | | | | | |
| Part II, Sample Agreement, Table of Contents (page 2), Exhibit B, Section 2 and 9, have been revised to read as follows: | | | | | |
| EXHIBIT B Service Contract General Requirements | | | | | |
| Section 2 | | | | | |
| MM. Time Off for VotingB.19 NN. Local Small Business Enterprise UtilizationB.20 OO. Compliance with County's Zero Tolerance Human TraffickingB.20 | | | | | |
| Section 9 Transitional Job Opportunities Social Enterprise Preference Program | | | | | |
| Part II, Exhibit B, Section 2 (page B.17), Items HH. Contractor's Employee | | | | | |

Criminal Background Investigation has been deleted in its entirety and replaced

HH. Contractor's Employee Criminal Background Investigation

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

If a member of Contractor's staff does not pass the background investigation, County may request that the member of Contractor's staff be removed immediately from performing services under the Contract. Contractor shall comply with County's request at any time during the term of the Contract. County will not provide to Contractor or to Contractor's staff any information obtained through the County's background investigation

County, in its sole discretion, may immediately deny or terminate facility access to any member of Contractor's staff that does not pass such investigation to the satisfaction of the County or whose background or conduct is incompatible with County facility access.

Disqualification of any member of Contractor's staff pursuant to this section shall not relieve Contractor of its obligation to complete all work in accordance with the terms and conditions of this Contract.

14. Part II, Exhibit B, Section 2 (page B.19), Items NN. Local Small Business Enterprise Utilization and OO. Compliance with County's Zero Tolerance Human Trafficking have been added with the below language:

NN. Local Small Business Enterprise Utilization

When requested by the County, the Contractor shall provide to the County via methods specified by the County, such as submission of electronic live (or dynamic) data on invoices for the prime and all subcontractors using County-designated third party software system

or to a County approved website, or other means of submitting expenditure information on subcontractors, including but not limited to the following information: the name, business address and telephone number/e-mail address of each subcontractor.

In addition, the Contractor shall be required to provide each of the specified subcontractor Local Small Business Enterprise (LSBE), Disabled Veteran Business Enterprise (DVBE), and Social Enterprise status (i.e., whether any of the listed subcontractors are Local SBE's) and the proposed monetary amount of the work the subcontractor will perform on each Notice to Proceed. At the time of submittal of each invoice, the Contractor shall indicate, via methods specified by the County, the actual dollar amounts paid to each listed subcontractor who performed work on the project. The subcontractor may be requested to confirm receipt of the actual payment to the subcontractor by the prime.

The parties agree that it will be impracticable or extremely difficult to fix the extent of actual damages resulting from the failure to the Contractor to comply with this Section. The parties will agree that under the current circumstances a reasonable estimate of such damages is specified in Exhibit F, Performance Requirements Summary, and that the Contractor shall be liable to the County for said amount.

If in the judgment of the Director, or his/her designee, the Contractor is deemed to be in non-compliance with the terms and obligations, the Director or his/her designee, at his/her option, in addition to, or in lieu of, other remedies provided in Exhibit F, Performance Requirements Summary, may deduct and withhold liquidated damages from County's final payment to the Contractor.

OO. Compliance with County's Zero Tolerance Human Trafficking

Contractor acknowledges that the County has established a Zero Tolerance Human Trafficking Policy prohibiting contractors from engaging in human trafficking.

If a Contractor or member of Contractor's staff is convicted of a human trafficking offense, the County shall require that the Contractor or member of Contractor's staff be removed immediately from performing services under the Contract. County will not be under any obligation to disclose confidential information regarding the offenses other than those required by law.

Disqualification of any member of Contractor's staff pursuant to this paragraph shall not relieve Contractor of its obligation to complete all work in accordance with the terms and conditions of this Contract.

15. Part II, Exhibit B, Section 9 Transitional Job Opportunities Preference Program (page B.42) has been deleted in its entirety and replaced with the below language:

SOCIAL ENTERPRISE (SE) PREFERENCE PROGRAM

This Contract is subject to the provisions of the County's ordinance entitled SE 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 SE.

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 SE.

If Contractor has obtained County certification as a SE 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, Contractor shall:

- 1. Pay to the County any difference between the Contract amount and what the County's costs would have been if the Contract had been properly awarded.
- 2. In addition to the amount described in subdivision (1), be assessed a penalty in the amount of not more than 10 percent of the amount of this Contract.

3. Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Nonresponsibility and Contractor Debarment).

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 the Department of Consumer and Business Affairs of this information prior to responding to a solicitation or accepting a contract award.

- 16. Part II, Exhibit B, Section 10 Local Small Business Enterprise (LSBE) Preference Program (page B.43) Paragraph E has been deleted in its entirety and replaced with the below language:
 - E. The above penalties shall also apply if Contractor is no longer eligible for certification as a result of a change of its status and Contractor failed to notify the State and Internal Services Department of this information.
 - E. The above penalties shall also apply to any business that has previously obtained proper certification, however, as a result of a change in their status would no longer be eligible for certification, and fails to notify the State and the Department of Consumer and Business Affairs of this information prior to responding to a solicitation or accepting a contract award.
- 17. Part II, Exhibit B, Section 12 Disabled Veteran Business Enterprise Preference Program (page B.45) Paragraph E has been deleted in its entirety and replaced with the below language:
 - E. The above penalties shall also apply to any business that has previously obtained proper certification, however, as a result of a change in their status would no longer be eligible for certification, and fails to notify the State and Public Works of this information prior to responding to a solicitation or accepting a contract award.
 - E. Notwithstanding any other remedies in this contract, the above penalties shall also apply to any business that has previously obtained proper certification, however, as a result of a change in their status would no longer be eligible for certification, and fails to notify the State and the Department of Consumer and Business Affairs of this information prior to responding to a solicitation or accepting a contract award.

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If you have questions concerning the above information, please contact Mr. Jairo Flores at (626) 458-4069, Monday through Thursday, 7 a.m. to 5 p.m.

Follow us on Twitter:

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

Very truly yours,

GAIL FARBER

Director of Public Work

E. Marie

for

JOSE M. QUEVEDO

Assistant Deputy Director

Contracts & Business Affairs Division

JF

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Enc.

FORM PW-8.1

| 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 | l services will not utilize Subcontra | ctors. Proposer will perform all | | |
| Name Under Which Subcontractor Is Licensed | License Number | Address | Specific Description of Subcontract Service | | |
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FORM PW-8.1

Certification as Minority, Women, Disadvantaged, and Disabled Veteran Business Enterprises: If any of your subcontractor is currently certified as Minority, Women, Disadvantaged, and Disabled Veteran Business Enterprises by a public agency, complete the following and attach a copy of the proof of certification. All Subcontractors listed in the bid/proposal shall be listed below. (make copy of this form, if necessary)

| | Subcontractor Name | Local SBE | SBE | Minority | Women- Owned | Disadvantaged Business | Disabled Veteran |
|----|-----------------------|-----------|------------|----------|-----------------|---------------------------|------------------|
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | Note: The use of subc | | | 11111 | for this S | ervice | |
| 4 | e aube | antract | ors is pro | Nibitea | IOI CINS | | |
| 5 | Note: The use of Subc | ;Ulliaon | | | | | |
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| 10 | | | | | | | |

Declaration: I declare under penalty of perjury under the laws of the State of California that the above information is true and accurate.

| Print Name: | Authorized Signature | Title | Date |
|-------------|----------------------|-------|------|
| | | | |
| | | | |

FORM PW-9.1

County of Los Angeles Request for County's Preference Program Consideration and CBE Firm/Organization Information Form

I. <u>INSTRUCTIONS</u>: Businesses requesting preference consideration must complete and return this form for proper consideration of the proposal. Businesses may request consideration for one or more preference programs. Check all certifications that apply.*

I MEET ALL OF THE REQUIREMENTS AND REQUEST THIS PROPOSAL BE CONSIDERED FOR THE PREFERENCE PROGRAM(S) SELECTED BELOW. A COPY OF THE CERTIFICATION LETTER ISSUED BY THE DEPARTMENT OF CONSUMER AND BUSINESS AFFAIRS (DCBA) IS ATTACHED.

| THE BELAKTIMENT OF CONSOMER | AND DOSINESS AI | TAINS (DCDA) IS AT | TACTIED: | | | | |
|--|---|--------------------------|----------|--|--|--|--|
| ☐ Request for Local Small Busin | ☐ Request for Local Small Business Enterprise (LSBE) Program Preference | | | | | | |
| business located in Los Ang Certified as a LSBE with o principal place of business | □ Certified by the State of California as a small business and has had its principal place of business located in Los Angeles County for at least one (1) year; or □ Certified as a LSBE with other certifying agencies under DCBA's inclusion policy that has its principal place of business located in Los Angeles County and has revenues and employee sizes that meet the State's Department of General Services requirements; and □ Certified as a LSBE by the DCBA | | | | | | |
| ☐ Request for Social Enterprise | (SE) Program Pre | eference | | | | | |
| | ☐ A business that has been in operation for at least one year providing transitional or permanent employment to a Transitional Workforce or providing social, environmental and/or human | | | | | | |
| ☐ Certified as a SE business b | by the DCBA. | | | | | | |
| ☐ Request for Disabled Veterans | ☐ Request for Disabled Veterans Business Enterprise (DVBE) Program Preference | | | | | | |
| ☐ Certified by the State of Cal | ifornia, or | | | | | | |
| ☐ Certified by U.S. Departmer | nt of Veterans Affa | irs as a DVBE; or | | | | | |
| criteria set forth by: the S | ☐ Certified as a DVBE with other certifying agencies under DCBA's inclusion policy that meets the criteria set forth by: the State of California as a DVBE or is verified as a service-disabled veteran-owned small business by the Veterans Administration: and | | | | | | |
| BUSINESS UNDERSTANDS THAT ONLY ONE OF THE ABOVE PREFERENCES WILL APPLY. IN NO INSTANCE SHALL ANY OF THE ABOVE LISTED PREFERENCE PROGRAMS PRICE OR SCORING PREFERENCE BE COMBINED WITH ANY OTHER COUNTY PROGRAM TO EXCEED FIFTEEN PERCENT (15%) IN RESPONSE TO ANY COUNTY SOLICITATION. | | | | | | | |
| | DECLARATION: I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE ABOVE INFORMATION IS TRUE AND ACCURATE. | | | | | | |
| □ DCBA certification is atta | | IO TROL ARD AGO | OKATE. | | | | |
| Name of Firm | | County Webven No. | | | | | |
| Print Name: | | Title: | | | | | |
| Signature: | | Date: | | | | | |
| Reviewer's Signature | Approved | Disapproved | Date | | | | |

FORM PW-9.1

| All proposers responding to the Request for Proposals must complete and return this form for proposals | er |
|--|----|
| consideration of the proposal. | |
| | |

| | | | | consid | eration | of the p | rop | osal. | | | | |
|------|---|---|------------|---------------|-------------|----------------------|--------|----------------------|------------|-------------|-----------|------------------------|
| | FIRM NAME: | | | | | | | | | | | |
| | My County | (WebVen) Vendor | Number | : | | | | | | | | |
| | FIRM/ORGANIZATION INFORMATION: The information requested below is for statistical purposes only. On final analysis and consideration of award, contractor/vendor will be selected without regard to race/ethnicity, color, religion, sex, national origin, age, sexual orientation, or disability. | | | | | | | | | | | |
| | Business Structure: Sole Proprietorship Partnership Corporation Nonprofit Franchise | | | | | | | | | | | |
| | Oth- | er (Please Specify): | | | | | | | | | | |
| | Total Numbe | r of Employees (incl | uding owne | ers): | | | | | | | | |
| | Race/Ethnic | Composition of Firm | . Please d | istribute the | e above to | tal numbe | r of i | ndividuals int | o the fo | ollowing ca | tegories: | |
| | Race/Ethn | ic Composition | | | ers/Parti | | | Mana | gers | | | Staff |
| | | | | Male | | emale | | Male | Fe | male | Male | Female |
| | Black/Africa | an American | | | | | | | | | | |
| | Hispanic/La | atino | | | | | | | | | | |
| | Asian or Pa | acific Islander | | | | | | | | | | |
| | American II | ndian | | | | | | | | | | |
| | Filipino | | | | | | | | | | | |
| | White | | | | | | | | | | | |
| III. | PERCENTAGE | OF OWNERSHIP IN | FIRM: Ple | ase indicat | e by perce | entage (% |) hov | v <u>ownership</u> c | of the fir | m is distri | buted. | |
| | | Black/African American | Hispani | c/ Latino | | or Pacifi slander | С | American I | ndian | Fil | ipino | White |
| | Men | % | | % | | | % | | % | | % | % |
| | Women | % | | % | | | % | | % | | % | % |
| | V. CERTIFICATION AS MINORITY, WOMEN, DISADVANTAGED, AND DISABLED VETERAN BUSINESS ENTERPRISES: If your firm is currently certified as a minority, women, disadvantaged or disabled veteran owned business enterprise by a public agency, complete the following and attach a copy of your proof of certification. (Use back of form, if necessary.) | | | | | | | | | | | |
| | | Agency Name | | | Minority | Wome | n | Disadvanta | aged | Disable | d Veteran | Expiration Date |
| | | | | | | | | | | | | |
| V | Duan a a an fourth | | 4 !6 6. | ا ا ا | alia a la a | | . اه ه | 4! | | | | |
| v. | I. Proposer further acknowledges that if any false, misleading, incomplete, or deceptively unresponsive statements in connection with this proposal are made, the proposal may be rejected. The evaluation and determination in this area shall be at the Director's sole judgment and his/her judgment shall be final. | | | | | | | | | | | |
| | | <u>N</u> : I DECLARE UNDE N IS TRUE AND CORF | | TY OF PER | JURY UN | IDER THE | LAV | WS OF THE S | STATE | OF CALIF | FORNIA TH | AT THE ABOVE |
| | Authorized Sig | nature: | | | | Title | 9: | | | | Date: | |
| LOC | AL SBF-FIRM-C | ORGANIZATION FORM | LDOC Rev | 10/18/16 | PW Rev | 10/18/16 | | | | | <u> </u> | |

FORM PW-13.1

PROPOSER'S LIST OF TERMINATED CONTRACTS

PROPOSER'S NAME:

| ☐ Proposer has not had any contracts terminated in the past three years. | | | | | | | |
|--|---|---|--|--|--|--|--|
| those contracts terminat terminated, please attach Proposer or not. Any ar | ed by an agency or firm an explanation on a <u>sepa</u> nd all terminated contracts t naturally expired need n | before the contract's arate sheet, whether to should be accompa | three years. Terminated contracts are sexpiration date. If a contract(s) was the termination was at the fault of the nied with an explanation. It should be ounty is only seeking information on | | | | |
| SERVICE: | TERMINATING DATE: | SERVICE: | TERMINATING DATE: | | | | |
| NAME OF TERMINATING I | FIRM | NAME OF TERM | INATING FIRM | | | | |
| ADDRESS OF FIRM | | ADDRESS OF FI | RM | | | | |
| CONTACT PERSON: | | CONTACT PERS | SON: | | | | |
| TELEPHONE: | | TELEPHONE: | TELEPHONE: | | | | |
| FAX: | | FAX: | FAX: | | | | |
| E-MAIL: | | E-MAIL: | | | | | |
| SERVICE: | TERMINATING DATE: | SERVICE: | TERMINATING DATE: | | | | |
| NAME OF TERMINATING I | FIRM | NAME OF TERM | INATING FIRM | | | | |
| ADDRESS OF FIRM | | ADDRESS OF FI | RM | | | | |
| CONTACT PERSON: | | CONTACT PERS | CONTACT PERSON: | | | | |
| TELEPHONE: | | TELEPHONE: | | | | | |
| FAX: | | FAX: | | | | | |
| E-MAIL: | | E-MAIL: | | | | | |
| SIGNATURE | | DATE: | | | | | |

FORM PW-14.1

PROPOSER'S PENDING LITIGATIONS AND JUDGMENTS

| Propo | ser's N | ame: | |
|-------|----------------------------|---|---|
| | any th | reatened litigation | als are not currently involved in any pending litigation; are not aware of n where they would be a party; and have not had any judgments thin the last five years as of the date of proposal submission. |
| pendi | ng litiga | | the Proposer must list below (use additional pages if necessary) all litigation, and/or any judgments entered against them within the last posal submission. |
| A. | □ Per | nding Litigation | ☐ Threatened Litigation ☐ Judgment (check one) |
| | 1. 2. 3. 4. 5. | Name of Litigation Case Number: Court of Jurisdicti Please provide a | statement describing the size and scope of the pending/threatened |
| | | | nent (use additional page if necessary): |
| | | | |
| | | | |
| | | | |
| В. | □ Per | nding Litigation | ☐ Threatened Litigation ☐ Judgment (check one) |
| | 1. 2. 3. | Name of Litiga | oposer; Principal; Both (check as appropriate) ation/Judgment: : |
| | 4. 5. | Court of Jurison Please provide | diction:e a statement describing the size and scope of the pending/threatened dgment (use additional page if necessary): |
| | | | |
| | | _ | |
| | | | |
| | | | |
| Signa | ture of | Proposer: | Date: |

FORM PW-15.1

AS-NEEDED VEHICLE AND EQUIPMENT REPAIR AND TOWING SERVICES PROGRAM (2014-AN022)

PROPOSER'S INSURANCE COMPLIANCE AFFIRMATION

| Prop | oser's Name | |
|------|---|---|
| Addr | ress | |
| | set forth in Exhibit B, Section 5, I Request for Proposals, and Proposition with proof of insurance coverage | will comply with the insurance coverage provisions indemnification and Insurance Requirements, of this oser will procure, maintain, and provide the County in the coverage amounts and types specified in the entire term of the proposed contract, without |
| | proposal will be disqualified. Pro provisions set forth in Exhibi Requirements, of this Request for and provide the County with proof | posal will be determined nonresponsive and your poser will not comply with the insurance coverage t B, Section 5, Indemnification and Insurance Proposals, and Proposer will not procure, maintain, of insurance coverage in the coverage amounts and tion 5, throughout the entire term of the proposed eak in coverage. |
| Się | gnature of Proposer: | Date: |

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

| The Pr | roposer certifies that: | | | | | | |
|---------|--|---|--------|--|--|--|--|
| | It is familiar with the terms of the County of Los Angeles Defaulted Property Tax Reduction Program, Los Angeles County Code, Chapter 2.206. | | | | | | |
| | To the best of its knowledge, after a reasonal in default, as that term is defined in Los An Los Angeles County property tax obligation. | | | | | | |
| | The Proposer/Bidder/Contractor agrees to c Reduction Program during the term of any aw | | ty Tax | | | | |
| | -OR | - | | | | | |
| | I am exempt from the County of Los Ang pursuant to Los Angeles County Code, Section | · | ogram | | | | |
| | | | | | | | |
| | are under penalty of perjury under the laws of the e is true and correct. | e State of California that the information stat | ed | | | | |
| Print N | Name: | Γitle: | | | | | |
| Signat | Signature: Date: | | | | | | |

FORM PW-17.1

ZERO TOLERANCE HUMAN TRAFFICKING POLICY CERTIFICATION

| Company Name: | | |
|---------------------------|----------------|-----------|
| Company Address: | | |
| City: | State: | Zip Code: |
| Telephone Number: | Email Address: | |
| Solicitation/Contract for | | Services |
| | | |

PROPOSER CERTIFICATION

Los Angeles County has taken significant steps to protect victims of human trafficking by establishing a zero tolerance human trafficking policy that prohibits contractors found to have engaged in human trafficking from receiving contract awards or performing services under a County contract.

Proposer acknowledges and certifies compliance with Exhibit B, Section 1.OO, Compliance with County's Zero Tolerance Human Trafficking Policy, of the proposed Contract and agrees that proposer or a member of his staff performing work under the proposed Contract will be in compliance. Proposer further acknowledges that noncompliance with the County's Zero Tolerance Human Trafficking Policy may result in rejection of any proposal, or cancellation of any resultant Contract, at the sole judgment of the County.

I declare under penalty of perjury under the laws of the State of California that the information herein is true and correct and that I am authorized to represent this company.

| Print Name: | Title |
|-------------|-------|
| Signature: | Date: |

AS-NEEDED VEHICLE AND EQUIPMENT REPAIR AND TOWING SERVICES PROGRAM (2014-AN022)

PROPOSER'S COMPLIANCE WITH THE MINIMUM REQUIREMENTS OF THE RFSQ

| At the time of | Statement of | of Qualifications | submission, | Proposer | must | meet | the | following | minimum |
|----------------|--------------|-------------------|-------------|-----------------|------|------|-----|-----------|---------|
| requirements: | | | | | | | | | |

| uır | ements | 5: | | | | | | |
|-----|--------|---|--|---------------------|--|--------------------------|--|--|
| 1. | MINIM | IUM EXPERIENCE | | | | | | |
| | • | Proposer must have one year of experience providing the type of service(s) for which the Proposer has provided a price(s). | | | | | | |
| | | Yes. Proposer's does meet the minimum experience requirement as stated above. (In addition to responding on this form, as specified in Part I, Section 2.A.5, Experience, please provide a detailed narrative in your Statement of Qualifications to validate this minimum mandatory requirement for scoring of your Statement of Qualifications in this category.) | | | | | | |
| | No. of | Years | | De | scription of Service | | | |
| | П | No. Dec | | | | | | |
| _ | _ | No. Proposer does not meet the minimum experience requirement stated above. If you check this box, your SOQ will be immediately disqualified as nonresponsive. | | | | | | |
| 2. | LICEN | SE | | | | | | |
| | • | Proposer must submit a copy of the appropriate active and valid license(s)/certificate(s) to perform the type of service(s) for which the Proposer has provided a price(s). | | | | | | |
| | Ц | Yes. Please complete the chart below. | | | | | | |
| | Lic | Type ense/Ce | | License No. | Name of License/Certificate Holder | Valid/Active Dates | | |
| | | | | not have the licens | se as stated above. If you o | check this box, your SOQ | | |
| | | | | | | | | |

Proposer declares under penalty of perjury that the information stated above is true and accurate. Proposer further acknowledges that if any false, misleading, incomplete, or deceptively unresponsive statements in connection with this Statement of Qualifications are made, the Statement of Qualifications may be rejected at the sole discretion of the County.

| Signature | Title |
|-----------|-------|
| Firm Name | Date |

P:\aepub\Service Contracts\CONTRACT\Jairo\AN VEHICLE SERVICE\2014 RFSQ\01 RFSQ\Addendum\Addendum 2, Enclosure A.doc