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INTERNAL SERVICES DEPARTMENT
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"To enrich lives through effective and caring service"

February 6, 2013

To: Each Supervisor

From: Tom Tindall
Director

Subject: **LIVING WAGE PROGRAM ANNUAL REPORT**

Attached is the *Living Wage Program Annual Report* for the period of January 1, 2012, through December 31, 2012. The Living Wage Program (LWP) has been in effect for over thirteen years and currently impacts 17 departments and 222 contracts.

Overall, the Internal Services Department (ISD) did not find any material monitoring discrepancies during this reporting period. Minor deficiencies were identified and referred to the appropriate department(s) for follow-up and corrective action, as warranted. ISD continues to provide training and technical assistance to departments to enhance the program and ensure compliance.

The *Living Wage Program Annual Report* is team effort by ISD, County departments, and the Living Wage Implementation Team (Team), consisting of the Chief Executive Office, Auditor-Controller, County Counsel, the Department of Public Works and ISD. ISD thanks all participants for their commitment in preparing this report and supporting the LWP.

This report is available online at http://purchasingcontracts.co.la.ca.us/living_wage.htm.

If you have questions, please contact me at (323) 267-2101, or your staff may contact Yolanda Young, ISD Contracting Division Manager, at (323) 267-3101.

TT:YY:PJ:VRC
Attachments

c: Chief Executive Officer
Auditor-Controller
County Counsel
Department Heads

LIVING WAGE PROGRAM
ANNUAL REPORT
January 1, 2012 – December 31, 2012

I. Introduction

The Board of Supervisors adopted the County's Living Wage Program (LWP) on June 15, 1999 (Los Angeles County Code, Title 2, Chapter 2.201). Effective July 1, 2011, the Board reassigned functions formerly performed by the Office of Affirmative Action Compliance (OAAC) to other departments. OAAC's Contracts Compliance Programs Section, responsible for monitoring compliance with the LWP, was transferred to the Internal Services Department (ISD).

ISD's LWP responsibilities include:

- Providing annual reports on department and contractor compliance with the LWP.
- Providing guidance and information to departments concerning their LWP responsibilities.
- Assisting departments and providing centralized monitoring of LWP contracts and requirements. Departments are responsible for conducting day-to-day monitoring efforts.

The LWP applies to Proposition A contracts and cafeteria services contracts beginning on or after October 22, 1999. The Board approved an increase to the living wage rates for contracts awarded after June 15, 2007, which applies to existing contracts that are amended or extended for option periods.

This *LWP Annual Report* covers a calendar year reporting period from January 1, 2012 through December 31, 2012.

This report encompasses 17 departments and 222 contracts, and summarizes department and contractor compliance with the LWP, and includes data on salary and healthcare benefits. Included are the following exhibits:

- Determination of Wage and Benefit Rates (*Exhibit A*) provides the methodology utilized to determine the projected hourly wage portion of the County's Living Wage.

- Department LWP Contract Summary (*Exhibit B)* provides the department abbreviations used in our exhibits and a summary of the number of contracts per department.

- Active Living Wage Projects by Departments *(Exhibit C)* identifies active LWP contracts awarded or amended by the Board from October 22, 1999 through December 31, 2012. The contracts highlighted were awarded during this report period.

- Sub-Contractor Report *(Exhibit D)*, provides a list of current sub-contractors servicing Living Wage contracts.

- Exemption Report *(Exhibit E)*, provides a list of current contractors and sub-contractors with Living Wage exemptions.

II. Living Wage Program Accomplishments

ISD continues to ensure that departments and contractors understand their roles and responsibilities under the LWP, and provides guidance on policy changes to ensure compliance with the LWP. During this period, ISD completed the following:

- Participated as a member of the Living Wage Implementation Team to resolve issues impacting departmental compliance and develop revisions to the standardized monitoring questionnaire.

- Provided technical assistance to departmental staff to improve their understanding and monitoring activities.

- Provided departmental training to County employees regarding LWP solicitation and monitoring procedures.

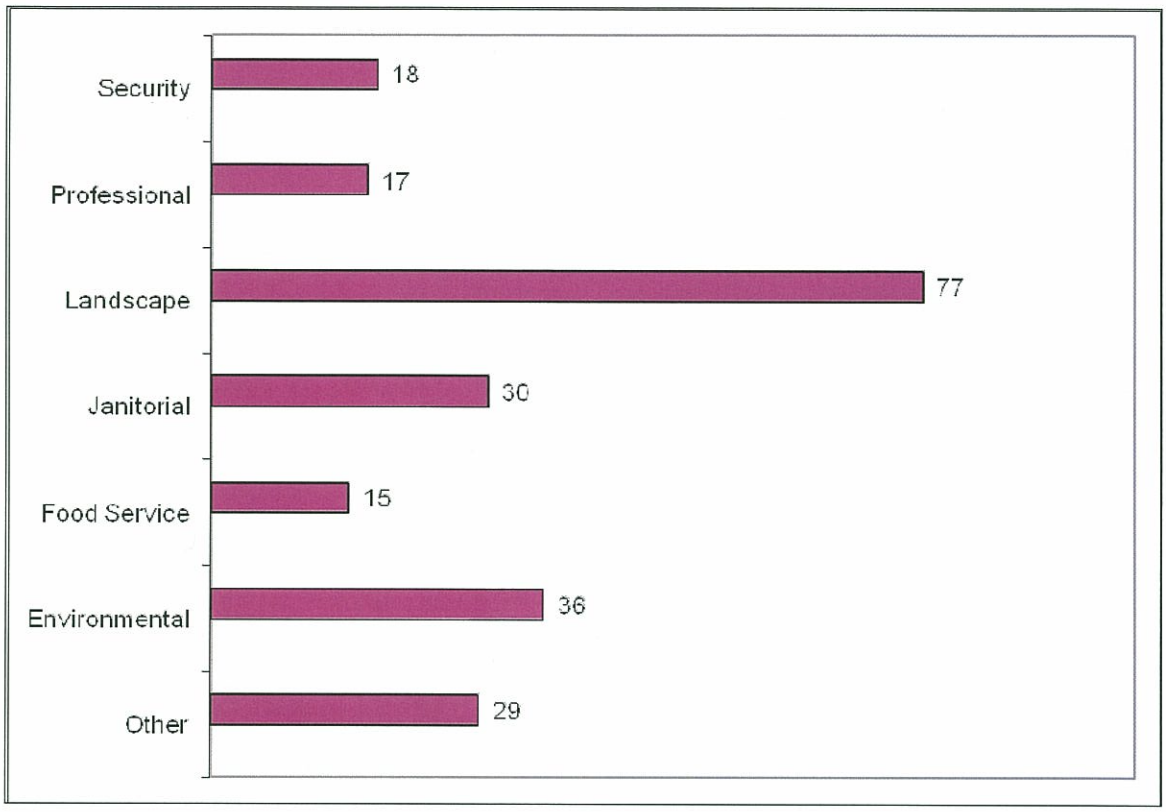
- Assisted departments to ensure that contract solicitations comply with LWP requirements.

- Participated in 23 Solicitation Conferences and 12 Pre-Job Conferences to provide information and ensure understanding of the LWP.

- Monitored 222 Proposition A and cafeteria services contracts consisting of various services (see ***Figure 1***). Monitoring activities include reviewing departmental living wage contracts, conducting employee interviews, answering and responding to public hotline inquiries/complaints, and reporting instances of non-compliance issues to respective departments for corrective action and follow-up.

- Performed departmental compliance reviews and conducted employee interviews, as-needed; reviewed contracts and answered hotline calls.

Figure 1 Service Categories[1]



III. Monitoring and Investigations

a) Departmental Monitoring and Investigations

During this reporting period, ISD reviewed 43 contracts (representing 17 departments) subject to the Living Wage Ordinance (LWO) in order to evaluate contractor and department completeness, accuracy, timeliness of monitoring responsibilities under the LWP, and departmental maintenance of documentation as required by the LWP. The compliance reviews revealed general compliance by contractors and by departments in monitoring their LWP contracts.

Overall, compliance reviews indicate that most departments have adhered to Board instructions by using the standardized monitoring forms, conducting annual on-site administrative reviews with contractors, following guidelines and generally complying with the LWO requirements and relevant State and federal labor laws. Departments continue to require assistance from ISD to maintain and update their LWP monitoring skills.

[1] *Other* includes Auto Management, Parking Management, Clerical, Language Services, and Transportation. Food Services includes 3 cafeteria services contracts (i.e. non-Prop. A).

ISD completed an investigation of an alleged LWO violation during this reporting period and found that the violation was unsubstantiated. ISD also completed an annual review of a prior investigation in which LWO violations were substantiated. The purpose of the review was to determine whether the contractor complied with the requirements of the LWO and appropriately implemented our recommendations as agreed. Our review consisted of reviewing the Contractor's personnel and payroll records and evaluating the adequacy of the Contractor's payroll internal controls and compliance with federal, State and County guidelines. We also interviewed a number of the Contractor's employees who perform service on the County contract.

The employee interviews disclosed new allegations of LWO violations. ISD conducted an investigation and found that the violation was unsubstantiated. However, violations of federal and State law were substantiated. The Contractor ensured that our recommendations were implemented. ISD will continue to conduct annual reviews of this Contractor or more frequent, if necessary. ISD continues to work with departments to improve their monitoring efforts, educate County employees and correct deficiencies where identified.

b) Employee Interviews

ISD reviewed questionnaires to ensure that departments conducted employee interviews, within the guidelines established for the LWP. Employees were asked to verify contractor compliance with LWP requirements to ascertain whether the employees received the LWP's Notice to Employees. ISD confirmed, when applicable, that departments verified the LWO poster is displayed in a conspicuous area. ISD also verifies that employees are working full-time and paid in accordance with the applicable LWO rates.

In addition, ISD verifies that employee wages and health care benefits, if any, are accurately reflected in the contractors' payroll reports and if applicable, that employees are receiving health care benefits. For further details on healthcare benefits, see Section III (c) of this report. ISD found no significant discrepancies between employee statements and contractors' reported wages and health benefits. Where these reviews identified isolated instances of possible contractor violations (e.g., labor law, contract performance terms, etc.), ISD notified affected departments of findings and followed up to ensure that any issues were addressed and resolved. LWP guidelines require departments to interview 10% of the contract employees or, if the contractor employs 10 employees or fewer, the department must interview all employees. ISD found departments compliant with conducting the required number of interviews annually.

c) Employers Offering Healthcare Benefits

Under the LWP, all employers must pay their employees either: (1) a living wage of $11.84 per hour without healthcare benefits, or (2) $9.64 per hour plus not less

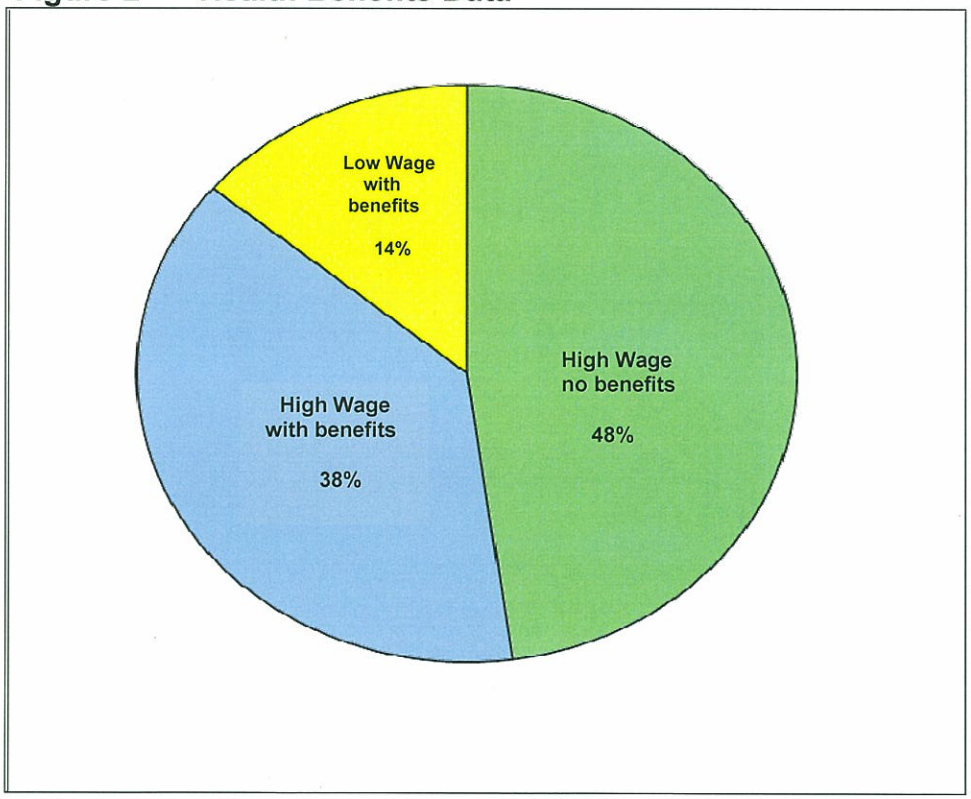
than $2.20 per hour per employee toward healthcare benefits. These pay rates (effective June 15, 2007) apply to all Living Wage contract renewals, option years and amendments involving scope of work, term or compensation.

Based on data gathered from County departments, 52% of contracts (116 of 222) offered some type of healthcare benefits to employees during this rating period. See ***Figure 2*** below.

For the period January 1, 2012 through December 31, 2012, employers offering health benefits are as follows:

- 106 contracts (48%) pay the living wage of at least $11.84 per hour and do not offer any form of health benefits.[2]
- 85 contracts (38%) pay $11.84 per hour and also provide some form of health benefits (less than $2.20 per hour).[3]
- 31 contracts (14%) pay $9.64 per hour and contribute at least $2.20 per hour toward health benefits.[4]

Figure 2 Health Benefits Data



[2] Includes one exempt contract.
[3] Includes 12 exempt contracts.
[4] Includes one contract under the original Living Wage rate.

IV. Technical Assistance and Training Activities

ISD continues to provide technical assistance and training to County departmental contract staff regarding their responsibilities to enforce LWP requirements for all Proposition A and cafeteria services contracts. ISD provides direction to County departments for clarifying and resolving LWP labor/payroll issues. ISD also provides technical assistance to departments during their solicitation process by reviewing contract information (e.g., solicitation documents, staffing plans, forms, exemption requests, and evaluation criteria) to ensure that departments meet all LWP criteria. During the report period, there were 83 documented instances of technical assistance provided to departments.

ISD continues to train County contract staff and provide guidance for administering and monitoring LWP contracts. Actual assessment reviews and findings with case studies are used as training tools. ISD conducted three half-day countywide training sessions with a total of 90 attendees held on January 25, 2012, May 23, 2012, and October 29, 2012. ISD also provides individual training sessions to departments upon request, of which two were provided.

V. Standardized Monitoring Process Update

In 2005, in response to the instructions from the Board to improve the County's process for monitoring contracts for LWO compliance, the Living Wage Implementation Team implemented LWP enhancements in the following areas:

- Standardizing the LWP monitoring forms and procedures.
- Strengthening the contract language and solicitation requirements.
- Training County contract monitors and managers.
- Strengthening departmental on-site contract employee interviews.
- Enhancing departmental administrative compliance reviews.
- Reviewing industry standards for employees working less than the full-time equivalent of 40 hours.

The County currently has 20 standardized forms used in monitoring the LWP. These forms have been reviewed and approved for use by County Counsel. The forms are consistent with the Living Wage Implementation Plan approved by the Board and the LWP Enhanced Monitoring Guidelines developed by the Living Wage Implementation Team. During this reporting period, minor revisions were made to some of the forms to improve monitoring processes. The forms are available to County employees at *Additional Contract Resources and Information* on the ISD Purchasing and Contracts intranet website at http://purchasingcontracts.co.la.ca.us.

The Monthly Compliance Report Checklist is utilized to assist in verifying that all the requirements of the LWP have been met (i.e. monthly payroll reports are accurate and have been submitted on time to the department). The Payroll

Reporting Discrepancy Report is utilized to identify any discrepancies found on the contractor's payroll submittals. The On-Site Administrative Compliance Reviews are conducted and the Request for Corrective Action form is utilized for follow-up when indicated. The Employee Interview Questionnaire is utilized when conducting the annual on-site employee interviews (or more frequently, when indicated). For more information on the Interview Questionnaire, see Section VII(c) of this report.

Use of standardized forms contributes to consistent monitoring processes and improves training of County monitoring staff and minimizes uncertainty among County contractors.

VI. Evaluation of Labor Law/Payroll Violations[5]

On June 19, 2001, your Board established a County Labor Law/Payroll Violations Assessment Team (Assessment Team) to review and assess the severity and extent of labor violations committed by firms submitting proposals to provide services under Proposition A and cafeteria services contracts. The Assessment Team consists of a representative from ISD, Public Works, and the Chief Executive Office with County Counsel serving as the legal advisor.

Based on the severity, number, and completeness of disclosure, the Assessment Team recommended reduced evaluation scores that could impact which proposer receives the contract award.

For the reporting period of January 1, 2012 through December 31, 2012 the Assessment Team, chaired by the Chief Executive Office, evaluated 20 proposers with reported claims for and/or labor law violations. Many of the 20 proposers responded to multiple separate contract solicitations. The following summarizes the Team's recommendations:

- Thirteen of the 20 proposers were classified as having no violations and received a recommended deduction of 0%.

- Five of the 20 proposers were classified as having insignificant violations, some of which had not been fully disclosed, and received a recommended deduction of 1% or 2%.

- Two of the 20 proposers were classified as having minor violations, some of which had not been fully disclosed, and received a recommended deduction of 4% or 5%.

[5] Source: Chief Executive Office

VII. Living Wage Program Objectives Update

On March 30, 2007, your Board instructed the Chief Executive Office (CEO), to work with other appropriate departments, to develop and implement an automated solution to accurately track and project impacts associated with LWO contracts. In conjunction with your instructions, CEO agreed that the LWP Annual Report would be enhanced to include the following:

- The total number and costs of LWO contracts.
- Updated information regarding annual living wage rate increases.
- Utilization and effectiveness of paid employee healthcare benefits.

The following subsections highlight implementation of the directives above and provide updates since our last report.

a) Automated Tracking of Contract Costs

The costs of LWP contracts were determined by utilizing the prescribed methodology outlined in the CEO's memorandum to the Board of Supervisors dated March 30, 2007. The current methodology utilizes information obtained from the ISD database of active LWP contracts which the Auditor-Controller reconciled with eCAPS to validate contract costs. The results are presented in **Table 1.**

Table 1

Total Number of LW Contracts	**222**
Total Cost of LW Contracts FY 2011-12	**$163,648,165**[6]

For an itemized list of costs per contract, see **Exhibit C.**

b) Review of Living Wage Rates[7]

The Auditor-Controller performed its annual review of the current living wage rates using the methodology employed when developing the initial County living wage rate in 1999. The results of these calculations have been provided to ISD for presentation in the annual report as instructed by your Board. The review indicated that living wage hourly rates would change as follows if considered for approval by your Board: $8.01 per hour with health benefits of at least $4.81 per hour **or** $12.82 per hour without health benefits as compared to the current rates. See ***Table 2*** below:

[6] Source: Auditor-Controller
[7] Source: Auditor-Controller

Table 2

Description	Current Hourly Rate	New Hourly Rate	Difference	Percentage Change
Hourly rate **with** insurance provided by contractor	$ 9.64	$ 8.01	$ -1.63*	-16.93%
Cost with medical insurance	$ 2.20	$ 4.81	$ 2.61	118.76%
Hourly rate **without** insurance provided by the contractor	$11.84	$12.82	$ 0.98	8.28%

The decrease in hourly rate indicated in the chart above is due to the State's reduction in the amount of public assistance paid to individuals. See **Exhibit A** for additional information regarding the methodology used to determine wage and benefit rates, and how the reduction in the State's reduction in public assistance affects the hourly rate.

The above statistics are for informational purposes only, and do not reflect a recommendation to increase the County's living wage rates.

c) Interview Questionnaire

The questionnaire was revised during this report period and now includes two additional questions regarding health benefits. This action is in response to concerns from the Board about the success in achieving the program's intent to provide health benefits to contract employees and is consistent with the Board's instructions to standardize monitoring forms. The questionnaire continues to obtain information regarding whether employees are receiving health insurance from their employer and, if not, whether they are enrolled in any health plan. A summary of findings is found in Section III (b) of this report.

The intent of the new questions is to gather useful information without violating the privacy rights of workers. The questions address the usefulness of the health benefits provided by employers, and/or whether the increase in wages resulting from the LWO enables workers to pay for health insurance/health care on their own. The responses to these questions will not yield statistical data regarding the impact on the County's health care costs. Depending upon the willingness of contract employees to provide candid responses, however, it may yield useful information.

VIII. Living Wage Hotline Calls

The Los Angeles County Living Wage Hotline is designed to receive calls reporting suspected LWP violations 24 hours per day, 7 days per week. During the reporting period, a total of 22 calls were received. The response time was immediate for 15 calls (68%), with the remaining 7 calls receiving a response within 24 hours (excluding weekends/holidays). 10 calls were related to the LWP; 12 were not. See ***Table 3*** below.

We identified one complaint that was substantiated and resulted in a subsequent investigation. Appropriate corrective action was taken resulting in a satisfactory outcome.

Table 3

Classification	Number of Calls
Investigations	1
Rates	9
Non-Living Wage	12
Total	**22**

The Living Wage Toll-Free Hotline telephone number is (888) 550-WAGE or (888) 550-9243 and is included on the Posters and on the Notice to Employees Handout form that is provided to the contractor for distribution to their contract employees annually. Complaints or general inquiries may be sent electronically to ISD at LWO-Construction-Info@isd.lacounty.gov.

ISD is in the process of revising the *Living Wage Ordinance Contractor Guide*. The Guide was developed by the County to provide an overview of the County's LWO. It helps proposers and contractors understand the LWO. The Guide can be found on the County's Purchasing and Contracts web portal at http://purchasingcontracts.co.la.ca.us/living_wage.htm

Conclusion

The following summarizes the current LWP status:

- One contract remains subject to the original living wage rate (i.e. $9.46 or $8.32 with $1.14 in health benefits) and a solicitation is currently underway to replace this contract. The new contract will include the updated rates.
- The departments and contractors are generally compliant with the LWP.
- Departmental deficiencies were identified as follows and were referred to the appropriate departments for follow-up and corrective action.

- Monitoring procedures.
- Non-compliance with the LWP Implementation Instructions.

ISD will:

- Continue to monitor and provide technical assistance to departments and contractors.

- Address recurring problem areas in future LWP training sessions.

- Continue to oversee the LWP solicitation process and collaborate with the LWP Implementation Team (Chief Executive Office, Auditor-Controller, County Counsel, the Department of Public Works, and ISD) to strengthen and interpret the LWP Implementation Instructions and address any new developments or issues to ensure countywide compliance.

Exhibit A

Determination of Wage and Benefit Rates

Utilizing the same approach that the Board adopted in 1999, the Auditor-Controller (A-C) received from the Department of Public Social Services, the minimum gross earnings a participant would need to earn to become ineligible for cash assistance under the CalWORKs Program. DPSS provided the monthly gross amount of $1,388 as the point of ineligibility based on the following:

- An average Assistance Unit of three (3) persons,
- Based solely on an hourly wage,
- No income other than earned wages,
- Does not include any employee benefits.

Based on gross earnings of $1,388 and monthly work hours of 173.3 (40 hours per week x 52 weeks/12 months), the hourly rate was calculated at $8.01.

The cost of health insurance benefits was calculated to be $4.81 per hour for a three person household. This amount was determined using a weighted average of the lowest available standard HMO monthly rate per age group for "Employee & Spouse". The A-C reviewed the rates offered by Kaiser Permanente and Anthem Blue Cross for plans that provided coverage comparable to the coverage offered to County employees, Kaiser Permanente had the lowest rates.

The A-C obtained from the Los Angeles California Health Interview Survey, the estimated number of uninsured adults between the ages of 18 and 64 in Los Angeles County. We multiplied the number of uninsured adults in each age group (e.g., 18-29, 30-39, 40-49, etc.) by the applicable monthly Kaiser Permanente rate, totaled the results, and calculated an average weighted monthly rate of $830 for an employee and spouse, to which we added $4.00 as the monthly cost for an eligible child under the Healthy Family Program (HFP). The total monthly rate of $834 was divided by 173.3 (the average number of working hours per month) to achieve the $4.81 hourly rate.

Exhibit B

Department LWP Contract Summary
2012

	Department Name	Number of LW Contracts
1	Arts Commission (Arts)	1
2	Beaches and Harbors (B&H)	5
3	Chief Executive Office (CEO)	5
4	Child Support Services (CSS)	1
5	Children and Family Services (DCFS)	1
6	Coroner (COR)	1
7	Fire Department (FIRE)	1
8	Health Services (DHS)	33
9	Internal Services (ISD)	17
10	Parks and Recreation (P&R)	44
11	Probation (PROB)	9
12	Public Health (DPH)	4
13	Public Library (PL)	14
14	Public Social Services (DPSS)	3
15	Public Works (DPW)	69
16	Sheriff (SD)	13
17	Treasury and Tax Collector (TTC)	1
	TOTAL	**222**

Exhibit C

INTERNAL SERVICES DEPARTMENT
COUNTYWIDE CONTRACT COMPLIANCE SECTION
PROPOSITION A - CAFETERIA SERVICES
LIVING WAGE PROJECTS
Awarded through 12/13/2012

No.	Dept	Contractor	Service	Contract No.	Award Date	Start Date	Freq	Term	Opts	Freq	Term	Extensions	Health Benefits	Annual Contract Costs
1	ARTS	Diamond and Elias Restaurants, Inc.	Food Service	77307	6/15/2010	6/15/2010	5	Month(s)	5	1	Year(s)		$11.84 + health benefits	$0
2	B&H	Diamond Contract Services	Janitorial	77371	7/6/2010	8/1/2010	3	Year(s)	2	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$195,449
3	B&H	Modern Parking, Inc.	Parking Mgmt	77747	3/13/2012	4/16/2012	3	Year(s)	2	1	Year(s)		Exempt + health benefits	$327,869
4	B&H	Securitas Security Services, Inc.	Security	77736	2/21/2012	4/1/2012	3	Year(s)	2	1	Year(s)		$11.84 + health benefits	$0
5	B&H	TruGreen Landcare	Landscaping	76754	11/18/2008	11/18/2008	3	Year(s)	2	1	Year(s)		$11.84 no health benefits	$108,567
6	B&H	TruGreen Landcare	Landscaping	77058	9/1/2009	9/1/2009	3	Year(s)	2	1	Year(s)		$11.84 no health benefits	$385,077
7	CEO	Acclamation Insurance Services, Inc.	Professional	75382	9/20/2005	1/1/2006	5	Year(s)	0	0		2-year extension through 12/31/2012	$11.84 + health benefits	$0
8	CEO	Intercare Insurance Services	Professional	76682	9/16/2008	1/1/2009	5	Year(s)	2	1	Year(s)		$11.84 + health benefits	$0
9	CEO	Lunchstop, Inc.	Food Service	75864	9/5/2006	9/5/2006	3	Year(s)	2	1	Year(s)	month-to-month	$9.46 + health benefits	$0
10	CEO	TRISTAR	Professional	75380	9/20/2005	1/1/2006	5	Year(s)	0	0		2-year extension through 12/31/2012	$11.84 + health benefits	$0
11	CEO	TRISTAR Risk MGMT	Professional	75381	9/20/2005	1/1/2006	5	Year(s)	0	0		2-year extension through 12/31/2012	$11.84 + health benefits	$0
12	COR	Diamond Contract Services	Janitorial	76585	6/4/2008	7/1/2008	5	Year(s)	2	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$231,448
13	CSS	Electronic Document Processing	Professional	76187	6/19/2007	8/29/2007	2	Year(s)	2	1	Year(s)	2-year extension through 8/29/2013	$11.84 + health benefits	$1,082,636
14	DCFS	CulinArt of California, Inc.	Food Service	74336	1/14/2003	1/14/2003	3	Year(s)	1	115	Month(s)	Month-to-month through 7/31/2015	$11.84 + health benefits	$0
15	DHS	Accent Landscape, Inc.	Landscaping	77186	12/1/2009	1/1/2010	3	Year(s)	2	1	Year(s)		$11.84 no health benefits	$374,040
16	DHS	Accurate Courier Services, Inc.	Transportation	77653	9/6/2011	10/1/2011	5	Year(s)	1	6	Month(s)		$11.84 no health benefits	$303,511
17	DHS	American Heritage	Landscaping	77189	12/1/2009	1/1/2010	3	Year(s)	2	1	Year(s)		$11.84 no health benefits	$132,285
18	DHS	American Heritage	Landscaping	77190	12/1/2009	1/1/2010	3	Year(s)	2	1	Year(s)		$11.84 no health benefits	$79,292
19	DHS	Caban Resources	Clerical	77273	5/11/2010	5/11/2010	3	Year(s)	2	1	Year(s)		$11.84 + health benefits	$2,714,822
20	DHS	Conejo Crest Landscape	Landscaping	77191	12/1/2009	1/1/2010	3	Year(s)	2	1	Year(s)		$11.84 no health benefits	$250,409
21	DHS	Conejo Crest Landscape	Landscaping	77706	12/6/2011	1/1/2012	3	Year(s)	2	1	Year(s)		$11.84 no health benefits	$51,462
22	DHS	Diamond Contract Services	Janitorial	77665	10/4/2011	10/4/2011	1	Year(s)	1	6	Month(s)	Through 4/3/2013	$9.64 + ≥ $2.20 health benefits	$1,788,760
23	DHS	High Rise Goodies Restaurant Group, Inc., dba Trimana	Food Service	H-704443	9/14/2010	9/14/2010	5	Year(s)					$11.84 no health benefits	$35,641
24	DHS	Hill-Rom Company, Inc.	Professional	75675	5/30/2006	7/1/2006	3	Year(s)	2	1	Year(s)	Through 6/30/2013	$11.84 + health benefits	$367,745

Yellow Highlights are for contracts awarded during this reporting period (25)

*Cost Omissions

INTERNAL SERVICES DEPARTMENT
COUNTYWIDE CONTRACT COMPLIANCE SECTION
PROPOSITION A - CAFETERIA SERVICES
LIVING WAGE PROJECTS
Awarded through 12/13/2012

No.	Dept	Contractor	Service	Contract No.	Award Date	Start Date	Freq	Term	Opts	Freq	Term	Extensions	Health Benefits	Annual Contract Costs
25	DHS	Los Angeles Ophthalmology Medical Group, Inc.	Professional	77265	4/13/2010	5/1/2010	3	Year(s)	2	1	Year(s)		$11.84 + health benefits	$3,193,133
26	DHS	M*Modal Services	Languages (Svcs)	77540	6/14/2011	7/1/2011	3	Year(s)	2	1	Year(s)		$11.84 no health benefits	0*
27	DHS	Mariposa Horticultural Enterprises, Inc.	Landscaping	77187	12/1/2009	1/1/2010	3	Year(s)	2	1	Year(s)		$11.84 no health benefits	$378,507
28	DHS	Mariposa Horticultural Enterprises, Inc.	Landscaping	77188	12/1/2009	1/1/2010	3	Year(s)	2	1	Year(s)		$11.84 no health benefits	$222,136
29	DHS	Morrison Management Specialists, Inc.	Food Service	70294	9/3/1996	9/1/1996	1	Year(s)	6	1	Year(s)	Through 3/31/2013	$11.84 + health benefits	$1,414,823
30	DHS	Morrison Management Specialists, Inc.	Food Service	70295	9/3/1996	9/1/1996	1	Year(s)	6	1	Year(s)	Through 3/31/2013	$11.84 + health benefits	$4,876,442
31	DHS	Morrison Management Specialists, Inc.	Food Service	70694	5/13/1997	6/1/1997	1	Year(s)	4	1	Year(s)	Through 3/31/2013	$11.84 + health benefits	$3,146,884
32	DHS	Morrison Management Specialists, Inc.	Food Service	74158	9/17/2002	10/1/2002	1	Year(s)	4	1	Year(s)	Through 3/31/2013	$11.84 + health benefits	$10,611,015
33	DHS	Morrison Management Specialists, Inc.	Food Service	H-211094	12/18/2007	1/1/2008	4	Month(s)	3	1	Year(s)	Through 3/31/2013	$11.84 + health benefits	$0
34	DHS	Parking Company of America	Transportation	75956	12/5/2006	1/1/2007	1	Year(s)	4	1	Year(s)	Through 12/31/2012	$11.84 + health benefits	$51,053
35	DHS	Roger Fieldman DDS	Professional	76418	12/18/2007	12/18/2007	5	Year(s)				Through 4/30/2013	$11.84 + health benefits	$759,248
36	DHS	Roger Fieldman DDS	Professional	76419	12/18/2007	12/18/2007	5	Year(s)				Through 4/30/2013	$11.84 + health benefits	$774,751
37	DHS	Roger Fieldman DDS	Professional	76420	12/18/2007	12/18/2007	5	Year(s)				Through 4/30/2013	$11.84 + health benefits	$837,691
38	DHS	Roger Fieldman DDS	Professional	77528	6/7/2011	7/1/2011	16	Month(s)				Through 4/30/2013	$11.84 + health benefits	0*
39	DHS	Servicon System, Inc.	Janitorial	75053	8/10/2004	9/1/2004	5	Year(s)	6	1	Month(s)	Through 12/31/2012	$11.84 + health benefits	$5,037,880
40	DHS	Servicon System, Inc.	Janitorial	75055	8/10/2004	9/1/2004	5	Year(s)	6	1	Month(s)	Through 12/31/2012	Exempt + health benefits	$5,408,798
41	DHS	Servicon System, Inc.	Janitorial	77529	5/24/2011	7/1/2011	5	Year(s)	6	1	Month(s)		$11.84 + health benefits	$1,393,756
42	DHS	Servicon System, Inc.	Janitorial	77654	9/13/2011	9/13/2011	1	Year(s)	6	1	Month(s)	Through 3/12/2013	$11.84 + health benefits	$2,058,101
43	DHS	Sodexho, LLC	Food Service	68444	7/18/1995	8/1/1995	1	Year(s)	6	1	Year(s)	Through 3/31/2013	$11.84 + health benefits	$3,572,931
44	DHS	Sodexho, LLC	Janitorial	77855	10/30/2012	1/1/2013	5	Year(s)	6	1	Month(s)		$11.84 + health benefits	$0
45	DHS	Sullivan and Urban Dental Mgmt Firm	Professional	76421	12/18/2007	12/18/2007	5	Year(s)				Through 4/30/2013	Exempt + health benefits	$423,462
46	DHS	Urgent Care Assoc.	Professional	76927	1/27/2009	2/5/2009	17	Month(s)				Through 6/30/2013	Exempt + health benefits	$2,787,809
47	DHS	Urgent Care Assoc.	Professional	77204	12/15/2009	12/15/2009	2	Year(s)				Through 6/30/2013	Exempt + health benefits	$1,864,436
48	DPH	Accurate Courier Services, Inc.	Transportation	77652	9/6/2011	10/1/2011	5	Year(s)	6	1	Month(s)		$11.84 no health benefits	$161,725

Yellow Highlights are for contracts awarded during this reporting period (25)

*Cost Omissions

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No.	Dept	Contractor	Service	Contract No.	Award Date	Start Date	Freq	Term	Opts	Freq	Term	Extensions	Health Benefits	Annual Contract Costs
49	DPH	Servicon System, Inc.	Janitorial	75053	8/10/2004	3/1/2012	6	Month(s)				Expires 12/31/2012 - replaced by 77855	$11.84 no health benefits	$134,751
50	DPH	Servicon System, Inc.	Janitorial	77529	5/24/2011	7/1/2011	5	Year(s)	6	1	Month(s)		$11.84 no health benefits	$384,947
51	DPH	Sodexo, LLC	Janitorial	77855	10/30/2012	1/1/2013	5	Year(s)	6	1	Month(s)		$11.84 + health benefits	$0
52	DPSS	Health Advocates, LLC	Clerical	77824	8/7/2012	9/1/2012	3	Year(s)				Through 8/31/2015	$11.84 + health benefits	$0
53	DPSS	Maximus, Inc.	Professional	77816	7/17/2012	8/1/2012	23	Month(s)				Through 6/30/2014	$11.84 + health benefits	$0
54	DPSS	Real Time Staffing Services, Inc., dba Select Staffing	Clerical	76060	3/13/2007	4/1/2007	3	Year(s)				Through 9/30/2013	$11.84 + health benefits	$1,351,863
55	DPW	American Airports Corp.	Professional	64424	1/22/1991	4/1/1991	20	Year(s)	2	5	Year(s)		$11.84 + health benefits	$0
56	DPW	Arakelian Enterprises, Inc.	Environmental	77867	11/13/2012	12/2/2012	1	Year(s)	4	1	Year(s)		$11.84 + health benefits	$0
57	DPW	Arakelian Enterprises, Inc.	Environmental	77868	12/2/2012	12/2/2012	1	Year(s)	4	1	Year(s)		$11.84 + health benefits	$0
58	DPW	Azteca Landscape	Landscaping	77678	11/1/2011	12/1/2011	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$150,479
59	DPW	Azteca Landscape	Landscaping	77883	12/4/2012	12/4/2012	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$0
60	DPW	California Dining Services	Food Services	003018	9/20/2011	10/7/2011	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$0
61	DPW	CleanStreet	Environmental	77584	7/12/2011	8/1/2011	1	Year(s)	4	1	Year(s)		$11.84 + health benefits	$119,621
62	DPW	CleanStreet	Environmental	77643	8/30/2011	10/1/2011	1	Year(s)	4	1	Year(s)		$11.84 + health benefits	$107,446
63	DPW	CleanStreet	Environmental	77679	11/1/2011	12/1/2011	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$229,946
64	DPW	CleanStreet	Environmental	77680	11/1/2011	1/1/2012	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$129,872
65	DPW	Cypress Security Services	Security	76956	3/17/2009	4/1/2009	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$1,141,677
66	DPW	Cypress Security Services	Security	77035	7/7/2009	8/20/2009	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$23,866
67	DPW	Diversified Transportation	Transportation	77635	8/16/2011	9/1/2011	1	Year(s)	4	1	Year(s)		$11.84 + health benefits	$219,689
68	DPW	Diversified Transportation	Transportation	77636	8/16/2011	9/1/2011	1	Year(s)	4	1	Year(s)		$11.84 + health benefits	$207,016
69	DPW	Diversified Transportation	Transportation	77823	7/31/2012	8/30/2012	3	Year(s)	2	1	Year(s)		$11.84 + health benefits	$0
70	DPW	Empire Transportation	Transportation	77497	3/29/2011	5/1/2011	2	Year(s)	3	1	Year(s)		$11.84 no health benefits	$380,254
71	DPW	Far-East Landscape	Landscaping	76680	9/16/2008	10/6/2008	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$61,583
72	DPW	Far-East Landscape	Landscaping	77239	2/16/2010	2/23/2010	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$83,249

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*Cost Omissions

Exhibit C

INTERNAL SERVICES DEPARTMENT
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No.	Dept	Contractor	Service	Contract No.	Award Date	Start Date	Freq	Term	Opts	Freq	Term	Extensions	Health Benefits	Annual Contract Costs
73	DPW	Far-East Landscape	Landscaping	77240	2/16/2010	2/23/2010	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$42,840
74	DPW	Far-East Landscape	Landscaping	77241	2/16/2010	2/23/2010	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$103,730
75	DPW	Harbor Area Gang Alternatives Prgm	Environmental	76407	12/11/2007	1/1/2008	1	Year(s)	4	1	Year(s)	2-yr extension through 12/31/2014	Exempt + health benefits	$356,250
76	DPW	Lee's Maintenance	Janitorial	77268	4/13/2010	4/24/2010	1	Year(s)	4	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$501,323
77	DPW	MV Transportation	Transportation	77505	5/10/2011	6/1/2011	1	Year(s)	4	1	Year(s)		Exempt + health benefits	$451,166
78	DPW	MV Transportation	Transportation	77524	5/31/2011	7/1/2011	3	Year(s)	2	1	Year(s)		Exempt + health benefits	$217,349
79	DPW	R.F. Dickson	Environmental	77645	8/30/2011	10/1/2011	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$278,034
80	DPW	ShelterCLEAN, Inc.	Environmental	76721	10/21/2008	11/1/2008	1	Year(s)	4	1	Year(s)		$11.84 + health benefits	$695,718
81	DPW	Southland Transit, Inc.	Transportation	76588	6/4/2008	7/1/2008	1	Year(s)	4	1	Year(s)		$11.84 + health benefits	$732,413
82	DPW	Southland Transit, Inc.	Transportation	76589	6/4/2008	7/1/2008	1	Year(s)	4	1	Year(s)		$11.84 + health benefits	$435,587
83	DPW	Southland Transit, Inc.	Transportation	76866	12/16/2008	1/21/2009	2	Year(s)	3	1	Year(s)		$11.84 + health benefits	$343,432
84	DPW	Southland Transit, Inc.	Transportation	77765	5/29/2012	7/1/2012	3	Year(s)	2	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$0
85	DPW	Spadaro Enterprises, Inc.	Environmental	77049	8/18/2009	9/7/2009	1	Year(s)	4	1	Year(s)		$11.84 + health benefits	$352,024
86	DPW	Stay Green, Inc.	Landscaping	77218	1/12/2010	1/12/2010	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$49,931
87	DPW	Stay Green, Inc.	Landscaping	77463	1/11/2011	2/1/2011	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$2,338
88	DPW	Superior Property Services, Inc	Environmental	76409	12/11/2007	1/1/2008	1	Year(s)	4	1	Year(s)	1-yr extension through 12/31/2013	$9.64 + ≥ $2.20 health benefits	$143,428
89	DPW	Superior Property Services, Inc	Environmental	77018	6/16/2009	7/1/2009	1	Year(s)	4	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$61,476
90	DPW	Superior Property Services, Inc	Environmental	77019	6/16/2009	7/1/2009	1	Year(s)	4	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$88,320
91	DPW	Superior Property Services, Inc	Environmental	77020	6/16/2009	7/1/2009	1	Year(s)	4	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$62,616
92	DPW	Superior Property Services, Inc	Environmental	77022	6/16/2009	7/1/2009	1	Year(s)	4	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$70,488
93	DPW	Superior Property Services, Inc	Environmental	77224	1/19/2010	2/1/2010	1	Year(s)	4	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$32,496
94	DPW	Superior Property Services, Inc	Environmental	77225	1/19/2010	2/1/2010	1	Year(s)	4	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$49,128
95	DPW	Superior Property Services, Inc	Environmental	77226	1/19/2010	2/1/2010	1	Year(s)	4	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$33,492
96	DPW	Superior Property Services, Inc	Environmental	77382	7/20/2010	8/1/2010	1	Year(s)	4	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$32,400

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*Cost Omissions

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No.	Dept	Contractor	Service	Contract No.	Award Date	Start Date	Freq	Term	Opts	Freq	Term	Extensions	Health Benefits	Annual Contract Costs
97	DPW	Superior Property Services, Inc	Environmental	77601	8/2/2011	9/1/2011	1	Year(s)	4	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$128,333
98	DPW	Superior Property Services, Inc	Environmental	77602	8/2/2011	9/1/2011	1	Year(s)	4	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$135,000
99	DPW	Superior Property Services, Inc	Environmental	77603	8/2/2011	9/1/2011	1	Year(s)	4	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$97,500
100	DPW	Superior Property Services, Inc	Environmental	77604	8/2/2011	9/1/2011	1	Year(s)	4	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$55,000
101	DPW	Sureteck Industrial	Environmental	76492	3/4/2008	3/18/2008	1	Year(s)	2	1	Year(s)	2-yr extension through 3/17/2013	$11.84 no health benefits	$142,853
102	DPW	TruGreen Landcare	Landscaping	75973	12/19/2006	1/8/2007	1	Year(s)	4	1	Year(s)	1-yr extension through 01/07/2013	$11.84 + health benefits	$14,074
103	DPW	TruGreen Landcare	Landscaping	75974	12/19/2006	1/8/2007	1	Year(s)	4	1	Year(s)	Through 1/7/2014	$11.84 + health benefits	$187,080
104	DPW	TruGreen Landcare	Landscaping	75975	12/19/2006	1/8/2007	1	Year(s)	4	1	Year(s)	Through 1/7/2014	$11.84 + health benefits	$291,924
105	DPW	TruGreen Landcare	Landscaping	75976	12/19/2006	2/1/2007	1	Year(s)	4	1	Year(s)	Through 1/31/2014	$11.84 + health benefits	$198,937
106	DPW	TruGreen Landcare	Landscaping	77238	2/16/2010	2/23/2010	1	Year(s)	4	1	Year(s)		$11.84 + health benefits	$88,486
107	DPW	United Pacific Services, Inc.	Landscaping	76679	9/16/2008	10/18/2008	1	Year(s)	4	1	Year(s)	2-yr extension through 10/17/2013	$11.84 no health benefits	$618,382
108	DPW	United Pacific Services, Inc.	Landscaping	76934	2/3/2009	2/13/2009	2	Year(s)	3	1	Year(s)		$11.84 no health benefits	$47,700
109	DPW	United Pacific Services, Inc.	Landscaping	77015	6/2/2009	7/5/2009	1	Year(s)	4	1	Year(s)	2-yr extension through 7/4/2016	$11.84 no health benefits	$82,843
110	DPW	United Pacific Services, Inc.	Landscaping	77207	12/15/2009	12/15/2009	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$209,213
111	DPW	United Pacific Services, Inc.	Landscaping	77312	6/29/2010	7/1/2010	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$23,718
112	DPW	Urban Graffiti Enterprises	Environmental	76607	6/10/2008	7/1/2008	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$84,600
113	DPW	Urban Graffiti Enterprises	Environmental	76608	6/10/2008	7/1/2008	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$65,700
114	DPW	Urban Graffiti Enterprises	Environmental	77767	6/12/2012	7/1/2012	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$0
115	DPW	Urban Graffiti Enterprises	Environmental	77770	6/12/2012	7/1/2012	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$0
116	DPW	Webco LB LLC	Environmental	77017	6/9/2009	7/1/2009	2	Year(s)	3	1	Year(s)		$11.84 no health benefits	$48,064
117	DPW	Woods Maint Services Inc.	Environmental	76408	12/11/2007	1/1/2008	1	Year(s)	4	1	Year(s)	2-yr extension through 12/31/2014	$11.84 no health benefits	$286,116
118	DPW	Woods Maint Services Inc.	Environmental	76597	6/10/2008	7/1/2008	1	Year(s)	4	1	Year(s)	2-yr extension through 6/30/2015	$11.84 no health benefits	$289,560
119	DPW	Woods Maint Services Inc.	Environmental	76605	6/10/2008	7/1/2008	1	Year(s)	4	1	Year(s)	2-yr extension through 6/30/2015	$11.84 no health benefits	$267,900
120	DPW	Woods Maint Services Inc.	Environmental	76606	6/10/2008	7/1/2008	1	Year(s)	4	1	Year(s)	2-yr extension through 6/30/2015	$11.84 no health benefits	$62,700

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121	DPW	Woods Maint Services Inc.	Environmental	77021	6/16/2009	7/1/2009	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$90,900
122	DPW	Woods Maint Services Inc.	Environmental	77311	6/29/2010	7/1/2010	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$235,608
123	DPW	Woods Maint Services Inc.	Environmental	77701	12/6/2011	1/1/2012	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$112,770
124	FIRE	American Guard Services, Inc.	Security	77264	4/6/2010	5/1/2010	3	Year(s)	2	1	Year(s)		$11.84 + health benefits	$463,783
125	ISD	American Landscape Maint.	Landscaping	75620	4/4/2006	4/4/2006	3	Year(s)	2	1	Year(s)	Through 4/3/2013	$11.84 no health benefits	$172,248
126	ISD	Classic Parking, Inc.	Parking Mgmt	76496	3/11/2008	4/1/2008	3	Year(s)	2	1	Year(s)	Through 3/31/2013	Exempt + health benefits	$2,649,600
127	ISD	Come Land Maintenance Co.	Janitorial	75325	6/21/2005	6/21/2005	3	Year(s)	2	1	Year(s)	Through 2/18/2013	$11.84 no health benefits	$2,476,472
128	ISD	Diamond Contract Services	Janitorial	77812	7/3/2012	8/1/2012	3	Year(s)	2	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$0
129	ISD	Diamond Contract Services	Janitorial	77892	12/11/2012	1/28/2013	2	Year(s)	3	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$0
130	ISD	Diamond Contract Services	Janitorial	77896	12/11/2012	2/19/2013	2	Year(s)	3	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$0
131	ISD	Diversified Maintenance Services, Inc	Janitorial	75323	6/21/2005	6/21/2005	3	Year(s)	2	1	Year(s)	Through 2/10/2013	$11.84 no health benefits	$4,014,108
132	ISD	Diversified Maintenance Services, Inc	Janitorial	77893	12/11/2012	1/28/2013	2	Year(s)	3	1	Year(s)		$11.84 no health benefits	$0
133	ISD	Diversified Maintenance Services, Inc	Janitorial	77894	12/11/2012	1/22/2013	2	Year(s)	3	1	Year(s)		$11.84 no health benefits	$0
134	ISD	G4S Integrated Fleet Services, LLC	Automobile Management	77192	12/1/2009	2/1/2010	3	Year(s)	2	2	Year(s)	Through 1/31/2015	$11.84 + health benefits	$4,350,650
135	ISD	Lee's Maintenance Services, Inc.	Janitorial	77810	7/3/2012	8/1/2012	3	Year(s)	2	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$0
136	ISD	Lee's Maintenance Services, Inc.	Janitorial	77811	7/3/2012	8/1/2012	3	Year(s)	2	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$0
137	ISD	Pitney Bowes	Clerical	76698	9/16/2008	10/13/2008	4	Year(s)	2	1	Year(s)	Through 10/12/2013	$11.84 + health benefits	$52,826
138	ISD	Pride Industries One, Inc.	Janitorial	77731	2/7/2012	2/21/2012	3	Year(s)	3	1	Year(s)		$11.84 no health benefits	$1,138,798
139	ISD	Pride Industries One, Inc.	Janitorial	77895	12/11/2012	2/11/2013	2	Year(s)	3	1	Year(s)		Exempt - no health benefits	$0
140	ISD	Sepco Earthscape, Inc.	Landscaping	75619	4/4/2006	4/4/2006	3	Year(s)	2	1	Year(s)	Through 4/3/2013	$11.84 no health benefits	$1,138,562
141	ISD	Stay Green, Inc.	Landscaping	75618	4/4/2006	4/4/2006	3	Year(s)	2	1	Year(s)	Through 4/3/2013	$11.84 no health benefits	$303,868
142	P&R	American Landscape Maint	Landscaping	77074	9/15/2009	10/1/2009	2	Year(s)	3	1	Year(s)		$11.84 no health benefits	$110,593
143	P&R	Azteca Landscape	Landscaping	75932	11/21/2006	12/4/2006	2	Year(s)	3	1	Year(s)	Additional 2-year options	$11.84 no health benefits	$369,716
144	P&R	Azteca Landscape	Landscaping	76083	5/1/2007	5/14/2007	2	Year(s)	3	1	Year(s)	Additional 2-year options	$11.84 no health benefits	$30,036

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145	P&R	Conejo Crest Landscape	Landscaping	77585	7/12/2011	8/1/2011	2	Year(s)	3	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$179,729
146	P&R	Conejo Crest Landscape	Landscaping	77689	11/15/2011	12/1/2011	2	Year(s)	3	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$390,971
147	P&R	Datagraphic Computer Systems, Inc.	Clerical	10325	6/28/2011	7/1/2011	5	Year(s)					Exempt + health benefits	$146
148	P&R	Far-East Landscape	Landscaping	77428	10/5/2010	11/1/2010	2	Year(s)	3	1	Year(s)		$11.84 no health benefits	$154,746
149	P&R	L. Barrios & Assoc.	Landscaping	77075	9/15/2009	10/1/2009	2	Year(s)	3	1	Year(s)		$11.84 no health benefits	$109,692
150	P&R	Mariposa Horticultural	Landscaping	76455	1/15/2008	2/1/2008	2	Year(s)	3	1	Year(s)		$11.84 no health benefits	$22,704
151	P&R	Mariposa Horticultural	Landscaping	77199	12/8/2009	1/1/2010	2	Year(s)	3	1	Year(s)		$11.84 no health benefits	$129,525
152	P&R	Mariposa Horticultural	Landscaping	77700	12/6/2011	1/1/2012	1	Year(s)	4	1	Year(s)		$11.84 no health benefits	$14,612
153	P&R	Mariposa Horticultural	Landscaping	77841	9/19/2012	10/1/2012	2	Year(s)	3	1	Year(s)		$11.84 no health benefits	$0
154	P&R	Oakridge Landscape, Inc.	Landscaping	76080	5/1/2007	5/1/2008	2	Year(s)	3	1	Year(s)		$11.84 no health benefits	$502,100
155	P&R	Oakridge Landscape, Inc.	Landscaping	76113	5/29/2007	6/3/2007	2	Year(s)	3	1	Year(s)	Additional 2-year options	$11.84 + health benefits	$256,938
156	P&R	Oakridge Landscape, Inc.	Landscaping	76921	1/13/2009	2/1/2009	2	Year(s)	3	1	Year(s)	Additional 2-year options	$11.84 no health benefits	$79,250
157	P&R	Oakridge Landscape, Inc.	Landscaping	77076	9/15/2009	10/1/2009	2	Year(s)	3	1	Year(s)		$11.84 no health benefits	$843,966
158	P&R	Oakridge Landscape, Inc.	Landscaping	77498	3/29/2011	4/1/2011	2	Year(s)	3	1	Year(s)		$11.84 no health benefits	$83,182
159	P&R	Oakridge Landscape, Inc.	Landscaping	77842	9/18/2012	10/1/2012	2	Year(s)	3	1	Year(s)		$11.84 no health benefits	$0
160	P&R	Rich Meier's Landscape	Landscaping	76369	10/9/2007	11/1/2007	2	Year(s)	3	1	Year(s)	Additional 2-year options	$11.84 no health benefits	$100,031
161	P&R	Rich Meier's Landscape	Landscaping	76379	10/30/2007	12/1/2007	2	Year(s)	3	1	Year(s)	Additional 2-year options	$11.84 no health benefits	$159,836
162	P&R	Rich Meier's Landscape	Landscaping	76380	10/30/2007	12/1/2007	2	Year(s)	3	1	Year(s)	Additional 2-year options	$11.84 no health benefits	$253,961
163	P&R	Rich Meier's Landscape	Landscaping	76386	11/6/2007	12/1/2007	2	Year(s)	3	1	Year(s)	Additional 2-year options	$11.84 no health benefits	$54,640
164	P&R	Rich Meier's Landscape	Landscaping	76459	1/15/2008	2/1/2008	2	Year(s)	3	1	Year(s)	Additional 2-year options	$11.84 no health benefits	$450,108
165	P&R	Rich Meier's Landscape	Landscaping	76922	1/13/2009	2/1/2009	2	Year(s)	3	1	Year(s)		$11.84 no health benefits	$125,338
166	P&R	Rich Meier's Landscape	Landscaping	76923	1/13/2009	2/1/2009	2	Year(s)	3	1	Year(s)		$11.84 no health benefits	$228,014
167	P&R	Rich Meier's Landscape	Landscaping	77154	10/20/2009	11/1/2009	2	Year(s)	3	1	Year(s)		$11.84 no health benefits	$344,523
168	P&R	Rich Meier's Landscape	Landscaping	77221	1/12/2010	2/1/2010	2	Year(s)	3	1	Year(s)		$11.84 no health benefits	$318,865

Yellow Highlights are for contracts awarded during this reporting period (25)

*Cost Omissions

INTERNAL SERVICES DEPARTMENT
COUNTYWIDE CONTRACT COMPLIANCE SECTION
PROPOSITION A - CAFETERIA SERVICES
LIVING WAGE PROJECTS
Awarded through 12/13/2012

No.	Dept	Contractor	Service	Contract No.	Award Date	Start Date	Freq	Term	Opts	Freq	Term	Extensions	Health Benefits	Annual Contract Costs
169	P&R	Securitas Security Services, Inc.	Security	76456	1/15/2008	2/1/2008	2	Year(s)	3	1	Year(s)		$11.84 no health benefits	$61,098
170	P&R	Securitas Security Services, Inc.	Security	76457	1/15/2008	2/1/2008	2	Year(s)	3	1	Year(s)		$11.84 no health benefits	$367,075
171	P&R	Sepco Earthscape, Inc.	Landscaping	75903	10/17/2006	11/13/2006	2	Year(s)	3	1	Year(s)	month-to-month	$11.84 no health benefits	$71,775
172	P&R	Service Scape	Landscaping	75863	8/29/2006	9/4/2006	2	Year(s)	3	1	Year(s)	Additional 2-year options	$11.84 no health benefits	$319,826
173	P&R	Service Scape	Landscaping	75902	9/26/2006	11/13/2006	2	Year(s)	3	1	Year(s)	Additional 2-year options	$11.84 no health benefits	$326,133
174	P&R	Service Scape	Landscaping	76454	1/15/2008	2/1/2008	2	Year(s)	3	1	Year(s)		$11.84 no health benefits	$221,880
175	P&R	TruGreen Landcare	Landscaping	10266	9/26/2006	10/9/2006	2	Year(s)	3	1	Year(s)	Additional 2-year options	$11.84 no health benefits	$209,481
176	P&R	TruGreen Landcare	Landscaping	75857	8/29/2006	9/4/2006	2	Year(s)	3	1	Year(s)	Additional 2-year options	$11.84 no health benefits	$85,124
177	P&R	TruGreen Landcare	Landscaping	75858	8/29/2006	9/4/2006	2	Year(s)	3	1	Year(s)	Additional 2-year options	$11.84 no health benefits	$27,448
178	P&R	TruGreen Landcare	Landscaping	75859	8/29/2006	9/4/2006	2	Year(s)	3	1	Year(s)	Additional 2-year options	$11.84 no health benefits	$60,257
179	P&R	TruGreen Landcare	Landscaping	75860	8/29/2006	9/4/2006	2	Year(s)	3	1	Year(s)	Additional 2-year options	$11.84 no health benefits	$79,261
180	P&R	TruGreen Landcare	Landscaping	75861	8/29/2006	9/4/2006	2	Year(s)	3	1	Year(s)	Additional 2-year options	$11.84 no health benefits	$207,374
181	P&R	TruGreen Landcare	Landscaping	75862	8/29/2006	9/4/2006	2	Year(s)	3	1	Year(s)	Additional 2-year options	$11.84 no health benefits	$150,094
182	P&R	TruGreen Landcare	Landscaping	75904	9/26/2006	11/16/2006	2	Year(s)	3	1	Year(s)	Additional 2-year options	$11.84 no health benefits	$216,795
183	P&R	TruGreen Landcare	Landscaping	75929	11/21/2006	12/4/2006	2	Year(s)	3	1	Year(s)	Additional 2-year options	$11.84 no health benefits	$75,274
184	P&R	TruGreen Landcare	Landscaping	76001	1/16/2007	2/5/2007	2	Year(s)	3	1	Year(s)	Additional 2-year options	$11.84 no health benefits	$213,177
185	P&R	TruGreen Landcare	Landscaping	76367	10/16/2007	11/1/2007	2	Year(s)	3	1	Year(s)	Additional 2-year options	$11.84 no health benefits	$71,088
186	PL	Diamond Contract Services	Janitorial	76126	6/5/2007	8/1/2007	3.5	Year(s)	2	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$190,579
187	PL	Diamond Contract Services	Janitorial	77231	2/2/2010	3/1/2010	3	Year(s)	2	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$415,537
188	PL	Diamond Contract Services	Janitorial	77242	2/16/2010	3/16/2010	3	Year(s)	2	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$318,796
189	PL	Diamond Contract Services	Janitorial	77250	3/9/2010	3/16/2010	3	Year(s)	2	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$252,115
190	PL	Diamond Contract Services	Janitorial	77862	11/7/2012	12/1/2012	4	Year(s)	1	1	Year(s)		$9.64 + ≥ $2.20 health benefits	$0
191	PL	Lincoln Training Center	Janitorial	77682	11/8/2011	12/1/2011	4	Year(s)	1	1	Year(s)		Exempt + health benefits	$50,063
192	PL	Pride Industries One, Inc.	Janitorial	77683	11/8/2011	12/1/2011	4	Year(s)	1	1	Year(s)		$11.84 no health benefits	$217,064

Yellow Highlights are for contracts awarded during this reporting period (25)

*Cost Omissions

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No.	Dept	Contractor	Service	Contract No.	Award Date	Start Date	Freq	Term	Opts	Freq	Term	Extensions	Health Benefits	Annual Contract Costs
193	PL	Sepco Earthscape, Inc.	Landscaping	75269	5/10/2005	6/1/2005	3	Year(s)	2	1	Year(s)	3-month extension through 2/28/2013	$11.84 no health benefits	$53,045
194	PL	Sepco Earthscape, Inc.	Landscaping	75369	8/30/2005	9/15/2005	3	Year(s)	2	1	Year(s)	6 month-to-month ext. through 3/31/2013	$11.84 no health benefits	$51,235
195	PL	Sepco Earthscape, Inc.	Landscaping	75463	12/6/2005	1/1/2006	3	Year(s)	2	1	Year(s)	6 month-to-month ext. through 6/30/2013	$11.84 no health benefits	$40,569
196	PL	Sepco Earthscape, Inc.	Landscaping	76752	11/12/2008	12/1/2008	3	Year(s)	2	1	Year(s)	2-year extension through 11/30/2015	$11.84 no health benefits	$68,258
197	PL	Sepco Earthscape, Inc.	Landscaping	77243	2/16/2010	3/16/2010	3	Year(s)	2	1	Year(s)		$11.84 no health benefits	$15,681
198	PL	Sepco Earthscape, Inc.	Landscaping	77244	2/16/2010	3/16/2010	3	Year(s)	2	1	Year(s)		$11.84 no health benefits	$58,347
199	PL	Valley Couriers, Inc.	Transportation	75522	1/17/2006	2/11/2006	3	Year(s)	2	1	Year(s)	6 month-to-month ext. through 6/10/2013	$11.84 no health benefits	$566,845
200	PROB	AppleOne Employment	Clerical	76707	10/7/2008	11/1/2008	1	Year(s)	4	1	Year(s)	1-year extension through 10/31/2013	$11.84 + health benefits	$457,945
201	PROB	AppleOne Employment	Clerical	76749	11/5/2008	12/1/2008	1	Year(s)	4	1	Year(s)	1-year extension through 11/30/2013	$11.84 + health benefits	$605,631
202	PROB	AppleOne Employment	Clerical	76750	11/5/2008	12/1/2008	1	Year(s)	4	1	Year(s)	1-year extension through 11/30/2013	$11.84 + health benefits	$426,484
203	PROB	AppleOne Employment	Clerical	77543	6/21/2011	7/1/2011	1	Year(s)	4	1	Year(s)	1-year extension through 6/30/2013	$11.84 no health benefits	$1,740,810
204	PROB	Morrison Management Specialists, Inc.	Food Service	75626	4/18/2006	5/1/2006	1	Year(s)	4	1	Year(s)	6-month extension through 4/30/2013	$11.84 + health benefits	$1,649,217
205	PROB	Morrison Management Specialists, Inc.	Food Service	75627	4/18/2006	5/1/2006	1	Year(s)	4	1	Year(s)	6-month extension through 4/30/2013	$11.84 + health benefits	$1,227,283
206	PROB	Morrison Management Specialists, Inc.	Food Service	76075	4/17/2007	5/1/2007	1	Year(s)	4	1	Year(s)	6-month extension through 4/30/2013	$11.84 + health benefits	$1,562,767
207	PROB	Morrison Management Specialists, Inc.	Food Service	77395	8/10/2010	10/14/2010	1	Year(s)	4	1	Year(s)	1-year extension through 6/30/2013	$11.84 + health benefits	$1,461,604
208	PROB	Patricia Fenton Medical Transcription	Clerical	77320	6/29/2010	7/1/2010	1	Year(s)	4	1	Year(s)	1-year extension through 6/30/2013	$11.84 + health benefits	$734,809
209	SD	North American Security	Security	76295	7/24/2007	8/1/2007	3	Year(s)	2	1	Year(s)	1-year extension through 7/31/2013	$11.84 + health benefits	$544,690
210	SD	North American Security	Security	76296	7/24/2007	8/1/2007	3	Year(s)	2	1	Year(s)	1-year extension through 7/31/2013	$11.84 + health benefits	$1,390,513
211	SD	North American Security	Security	76297	7/24/2007	8/1/2007	3	Year(s)	2	1	Year(s)	1-year extension through 7/31/2013	$11.84 + health benefits	$115,975
212	SD	North American Security	Security	76435	1/8/2008	2/1/2008	3	Year(s)	2	1	Year(s)	1-year extension through 7/31/2013	$11.84 + health benefits	$6,206,183
213	SD	Penske Truck Leasing Co., L.P.	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Extension through 10/31/2013	$11.84 + health benefits	$20,747,344
214	SD	Securitas Security Services, Inc.	Security	76290	7/24/2007	8/1/2007	3	Year(s)	2	1	Year(s)	1-year extension through 7/31/2013	$11.84 + health benefits	$5,724,241
215	SD	Securitas Security Services, Inc.	Security	76291	7/24/2007	8/1/2007	3	Year(s)	2	1	Year(s)	1-year extension through 7/31/2013	$11.84 + health benefits	$3,017,256
216	SD	Securitas Security Services, Inc.	Security	76292	7/24/2007	8/1/2007	3	Year(s)	2	1	Year(s)	1-year extension through 7/31/2013	$11.84 + health benefits	$3,101,794

Yellow Highlights are for contracts awarded during this reporting period (25)

*Cost Omissions

INTERNAL SERVICES DEPARTMENT
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No.	Dept	Contractor	Service	Contract No.	Award Date	Start Date	Freq	Term	Opts	Freq	Term	Extensions	Health Benefits	Annual Contract Costs
217	SD	Securitas Security Services, Inc.	Security	76293	7/24/2007	8/1/2007	3	Year(s)	2	1	Year(s)	1-year extension through 7/31/2013	$11.84 + health benefits	$996,545
218	SD	Securitas Security Services, Inc.	Security	76294	7/24/2007	8/1/2007	3	Year(s)	2	1	Year(s)	1-year extension through 7/31/2013	$11.84 + health benefits	$2,622,812
219	SD	Securitas Security Services, Inc.	Security	76437	1/8/2008	2/1/2008	3	Year(s)	2	1	Year(s)	6-month extension through 7/31/2013	$11.84 + health benefits	$6,195,412
220	SD	Securitas Security Services, Inc.	Security	76439	1/8/2008	2/1/2008	3	Year(s)	2	1	Year(s)	6-month extension through 7/31/2013	$11.84 + health benefits	$3,272,971
221	SD	Securitas Security Services, Inc.	Security	76441	1/8/2008	2/1/2008	3	Year(s)	2	1	Year(s)	6-month extension through 7/31/2013	$11.84 + health benefits	$1,490,752
222	TTC	Nunez & Associates	Professional	77201	12/15/2009	2/3/2010	1	Year(s)	4	1	Year(s)		Exempt + health benefits	$88,903
													TOTAL	$163,648,165

Yellow Highlights are for contracts awarded during this reporting period (25)

*Cost Omissions

INTERNAL SERVICES DEPARTMENT
COUNTYWIDE CONTRACT COMPLIANCE SECTION
PROPOSITION A - CAFETERIA SERVICES
LIVING WAGE PROJECTS

Exhibit D

Sub-Contractor Report
12/31/2012

#	Dept	Contractor	Service	Contract No.	Award Date	Start Date	Freq	Term	Opts	Freq	Opts	Health Benefits
1	CEO	Heidike, Inc.	Food Service	75864	9/5/2006	9/5/2006	3	Year(s)	2	1	Year(s)	$9.46 no health benefits
2	DHS	Mr. Jae Y. Chung & Ms. Eun S. Hyun	Food Service	H-704443	9/14/2010	9/14/2010	5	Year(s)				$11.84 no health benefits
3	DPSS	Jewish Vocational Services (JVS)	GAIN Case Management Se	77816	7/17/2012	8/1/2012	23	Months	1	1	Year(s)	$11.84 + health benefits
4	ISD	Advanced Auto Body	Automobile Management	77192	12/1/2009	2/1/2010	3	Year(s)	2	2	Year(s)	$11.84 no health benefits
5	ISD	Bielski Window & Masonry Cleaning, Inc.	Custodial - Window Cleanin	77731	2/7/2012	2/21/2012	3	Year(s)	3	1	Year(s)	$11.84 no health benefits
6	ISD	Branson's Tow Service, Inc.	Automobile Management	77192	12/1/2009	2/1/2010	3	Year(s)	2	2	Year(s)	Exempt - no health benefits
7	ISD	California Truck Equipment Co. (CTEC)	Automobile Management	77192	12/1/2009	2/1/2010	3	Year(s)	2	2	Year(s)	$9.64 + ≥ $2.20 health benefits
8	ISD	City Terrace Service, Inc.	Automobile Management	77192	12/1/2009	2/1/2010	3	Year(s)	2	2	Year(s)	$11.84 no health benefits
9	ISD	Commercial Truck Equipment Co., LLC	Automobile Management	77192	12/1/2009	2/1/2010	3	Year(s)	2	2	Year(s)	Exempt - no health benefits
10	ISD	Larry's Towing	Automobile Management	77192	12/1/2009	2/1/2010	3	Year(s)	2	2	Year(s)	Exempt - no health benefits
11	ISD	Pacific Truck Equipment, Inc.	Automobile Management	77192	12/1/2009	2/1/2010	3	Year(s)	2	2	Year(s)	$11.84 + health benefits
12	ISD	Peck Road Ford Truck Center	Automobile Management	77192	12/1/2009	2/1/2010	3	Year(s)	2	2	Year(s)	$9.64 + ≥ $2.20 health benefits
13	ISD	Serrano's Auto Supply	Automobile Management	77192	12/1/2009	2/1/2010	3	Year(s)	2	2	Year(s)	Exempt - no health benefits
14	ISD	Sierra Towing	Automobile Management	77192	12/1/2009	2/1/2010	3	Year(s)	2	2	Year(s)	Exempt - no health benefits
15	ISD	Wolf's Towing & Auto Repair, Inc.	Automobile Management	77192	12/1/2009	2/1/2010	3	Year(s)	2	2	Year(s)	Exempt - no health benefits
16	SD	Bob Wondries Ford	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
17	SD	Central Ford	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
18	SD	Rite Way Axle & Suspension, Inc.	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
19	SD	1 Day Paint & Body Center	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	$11.84 + health benefits
20	SD	101 Vermont	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
21	SD	A.V. Kawasaki/Yamaha	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
22	SD	Adams Metalizing & Grind	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
23	SD	Aerotek Staffing	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	$11.84 + health benefits
24	SD	Affordable Tire	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
25	SD	All Star Glass	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
26	SD	Allen Tire Company	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
27	SD	Antelope Valley Ford	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
28	SD	Auto & Tire Pros Inc.	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
29	SD	Auto Glass Tech Service	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
30	SD	B&K Firestone	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
31	SD	Baldwin Auto Body	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
32	SD	Big Guy Auto Body	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
33	SD	Bob Lee Tire Inc.	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
34	SD	Burch Ford	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
35	SD	Calabasas Car Care	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
36	SD	Camino Real Chevrolet	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
37	SD	Carrier Transicold of So. CA	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
38	SD	Catalina Auto Services	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
39	SD	Chavez Muffler Shop	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt

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PROPOSITION A - CAFETERIA SERVICES
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Exhibit D

Sub-Contractor Report
12/31/2012

#	Dept	Contractor	Service	Contract No.	Award Date	Start Date	Freq	Term	Opts	Freq	Opts	Health Benefits
40	SD	Coastline Equipment	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
41	SD	Competitive Trailers, Inc.	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
42	SD	Corona Collision Center	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
43	SD	Day & Nite Forklift Inc.	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
44	SD	Discount Tire Centers	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
45	SD	Downey Ford	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
46	SD	Ed Butts Ford	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
47	SD	Elite Truck and R.V.	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
48	SD	Firestone Transmissions	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
49	SD	George Chevrolet	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
50	SD	Honda of Hollywood	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	$11.84 + health benefits
51	SD	Ironman Engine (Service Motor Parts)	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	$11.84 + health benefits
52	SD	J M Bus Body Repair, Inc.	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
53	SD	Joe's Muffler Service	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
54	SD	Just Tires	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
55	SD	Lancaster Auto Interiors	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
56	SD	Lara & Sons Differential	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
57	SD	Larry's Track Pro Products	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
58	SD	Lemon Creek Tires Inc.	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
59	SD	Leon's Transmission Service, Inc.	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
60	SD	Long Beach BMW	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
61	SD	Los Angeles Freightliner	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
62	SD	M & L Tire Inc.	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
63	SD	Matrix Tires, Inc.	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
64	SD	Mayberry Lincoln Mercury Inc.	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
65	SD	Mills Ford	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
66	SD	My Auto Body & Paint Shop	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
67	SD	Nesheks Auto	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
68	SD	Pacific Ford	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
69	SD	Paramount Tank, Inc.	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
70	SD	Parkhouse Tire Inc.	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
71	SD	Pep Boys	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
72	SD	Power Ford of Valencia	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
73	SD	PTO Sales Corporation	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
74	SD	R G Brake & Alignment	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
75	SD	Rally Auto Group, Inc.	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
76	SD	Rite Way Axle Suspension	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
77	SD	Roca Lock & Key	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
78	SD	Rush Truck Centers of CA, Inc.	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt

INTERNAL SERVICES DEPARTMENT
COUNTYWIDE CONTRACT COMPLIANCE SECTION
PROPOSITION A - CAFETERIA SERVICES
LIVING WAGE PROJECTS

Exhibit D

Sub-Contractor Report
12/31/2012

#	Dept	Contractor	Service	Contract No.	Award Date	Start Date	Freq	Term	Opts	Freq	Opts	Health Benefits
79	SD	S & J Chevrolet	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
80	SD	Sam's Discount Tire	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
81	SD	San Luis Auto Glass	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
82	SD	Scott Chevrolet-Pontiac-GMC	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
83	SD	Simson Buick GMC	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
84	SD	Spartan Truck Company	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
85	SD	Star City Auto Body & Paint, Inc.	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
86	SD	Super Lincoln Mercury	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
87	SD	Supreme Muffler	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
88	SD	The Tire Store	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
89	SD	Tire Man	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
90	SD	Tire Pro's/San Dimas	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
91	SD	Toyota Lift	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
92	SD	Transmissions Unlimited, Inc.	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
93	SD	Two Harbors Enterprises	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
94	SD	United Auto Craft	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
95	SD	Valley Muffler & Automotive	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
96	SD	Valley Power Systems	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	$11.84 + health benefits
97	SD	Vista Ford	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
98	SD	West Coast Diesel	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	$11.84 + health benefits
99	SD	West Coast Lights and Sirens, Inc.	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
100	SD	Whittier Tint Shop	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
101	SD	Window Tinting Associates	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
102	SD	Wondries Nissan	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt
103	SD	Worthington Ford	Automobile Management	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt

INTERNAL SERVICES DEPARTMENT
COUNTYWIDE CONTRACT COMPLIANCE SECTION
PROPOSITION A - CAFETERIA SERVICES
LIVING WAGE PROJECTS

Exhibit E

Exemption Report
12/31/2012

#	Dept	Contractor	Service	Contract No.	Award Date	Start Date	Freq	Term	Opts	Freq	Opts	Exemption Qualifier
1	B&H	Modern Parking, Inc.	Parking Mgmt	77747	3/13/2012	4/16/2012	3	Year(s)	2	1	Year(s)	Collective Bargaining Agreement
2	DHS	Sullivan and Urban Dental Mgmt Firm	Professional	76421	12/18/2007	12/18/2007	5	Year(s)				Small Business
3	DHS	Urgent Care Assoc.	Professional	76927	1/27/2009	2/5/2009	17	month(s)				Small Business
4	DPW	Harbor Area Gang Alternatives Prgm	Environmental	76407	12/11/2007	1/1/2008	1	Year(s)	4	1	Year(s)	Non-Profit
5	DPW	MV Transportation	Transportation	77505	5/10/2011	8/1/2011	1	Year(s)	4	1	Year(s)	Collective Bargaining Agreement
6	DPW	MV Transportation	Transportation	77524	5/31/2011	7/1/2011	3	Year(s)	2	1	Year(s)	Collective Bargaining Agreement
7	ISD	Classic Parking, Inc.	Parking Mgmt	76496	3/11/2008	3/11/2008	3	Year(s)	2	1	Year(s)	Collective Bargaining Agreement
8	ISD	Pride Industries One, Inc.	Janitorial	77895	12/11/2012	2/11/2013	2	Year(s)	3	1	Year(s)	Non-Profit
9	ISD	Branson's Tow Service, Inc.	Automobile Managem	77192	12/1/2009	2/1/2010	3	Year(s)	2	2	Year(s)	Less than $25k
10	ISD	Commercial Truck Equipment Co., LLC	Automobile Managem	77192	12/1/2009	2/1/2010	3	Year(s)	2	2	Year(s)	Less than $25k
11	ISD	Larry's Towing	Automobile Managem	77192	12/1/2009	2/1/2010	3	Year(s)	2	2	Year(s)	Less than $25k
12	ISD	Sierra Towing	Automobile Managem	77192	12/1/2009	2/1/2010	3	Year(s)	2	2	Year(s)	Less than $25k
13	ISD	Serrano's Auto Supply	Automobile Managem	77192	12/1/2009	2/1/2010	3	Year(s)	2	2	Year(s)	Less than $25k
14	ISD	Wolf's Towing & Auto Repair, Inc.	Automobile Managem	77192	12/1/2009	2/1/2010	3	Year(s)	2	2	Year(s)	Less than $25k
15	PL	Lincoln Training Center	Janitorial	77682	11/8/2011	12/1/2011	4	Year(s)	1	1	Year(s)	Non-Profit
16	SD	101 Vermont	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
17	SD	A.V. Kawasaki/Yamaha	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
18	SD	Adams Metalizing & Grind	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
19	SD	Affordable Tire	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
20	SD	All Star Glass	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
21	SD	Allen Tire Company	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
22	SD	Antelope Valley Ford	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
23	SD	Auto & Tire Pros Inc.	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
24	SD	Auto Glass Tech Service	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
25	SD	B&K Firestone	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
26	SD	Baldwin Auto Body	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
27	SD	Big Guy Auto Body	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
28	SD	Bob Lee Tire Inc.	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
29	SD	Bob Wondries Ford	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
30	SD	Burch Ford	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
31	SD	Calabasas Car Care	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
32	SD	Camino Real Chevrolet	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
33	SD	Carrier Transicold of So. CA	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
34	SD	Catalina Auto Services	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*

*Sheriff's Department states exemption qualifiers are either small business or less than $25k.

INTERNAL SERVICES DEPARTMENT
COUNTYWIDE CONTRACT COMPLIANCE SECTION
PROPOSITION A - CAFETERIA SERVICES
LIVING WAGE PROJECTS

Exhibit E

Exemption Report
12/31/2012

#	Dept	Contractor	Service	Contract No.	Award Date	Start Date	Freq	Term	Opts	Freq	Opts	Exemption Qualifier
35	SD	Central Ford	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
36	SD	Chavez Muffler Shop	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
37	SD	Coastline Equipment	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
38	SD	Competitive Trailers, Inc.	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
39	SD	Corona Collision Center	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
40	SD	Day & Nite Forklift Inc.	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
41	SD	Discount Tire Centers	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
42	SD	Downey Ford	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
43	SD	Ed Butts Ford	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
44	SD	Elite Truck and R.V.	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
45	SD	Firestone Transmissions	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
46	SD	George Chevrolet	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
47	SD	J M Bus Body Repair, Inc.	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
48	SD	Joe's Muffler Service	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
49	SD	Just Tires	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
50	SD	Lancaster Auto Interiors	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
51	SD	Lara & Sons Differential	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
52	SD	Larry's Track Pro Products	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
53	SD	Lemon Creek Tires Inc.	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
54	SD	Leon's Transmission Service, Inc.	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
55	SD	Long Beach BMW	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
56	SD	Los Angeles Freightliner	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
57	SD	M & L Tire Inc.	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
58	SD	Matrix Tires, Inc.	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
59	SD	Mayberry Lincoln Mercury Inc.	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
60	SD	Mills Ford	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
61	SD	My Auto Body & Paint Shop	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
62	SD	Nesheks Auto	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
63	SD	Pacific Ford	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
64	SD	Palmdale Supercycles	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
65	SD	Paramount Tank, Inc.	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
66	SD	Parkhouse Tire Inc.	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
67	SD	Pep Boys	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
68	SD	Power Ford of Valencia	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*

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INTERNAL SERVICES DEPARTMENT
COUNTYWIDE CONTRACT COMPLIANCE SECTION
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Exhibit E

Exemption Report
12/31/2012

#	Dept	Contractor	Service	Contract No.	Award Date	Start Date	Freq	Term	Opts	Freq	Opts	Exemption Qualifier
69	SD	PTO Sales Corporation	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
70	SD	R G Brake & Alignment	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
71	SD	Rally Auto Group, Inc.	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
72	SD	Rite Way Axle Suspension	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
73	SD	Roca Lock & Key	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
74	SD	Rush Truck Centers of CA, Inc.	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
75	SD	S & J Chevrolet	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
76	SD	Sam's Discount Tire	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
77	SD	San Luis Auto Glass	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
78	SD	Scott Chevrolet-Pontiac-GMC	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
79	SD	Simson Buick GMC	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
80	SD	Spartan Truck Company	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
81	SD	Star City Auto Body & Paint, Inc.	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
82	SD	Super Lincoln Mercury	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
83	SD	Supreme Muffler	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
84	SD	The Tire Store	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
85	SD	Tire Man	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
86	SD	Tire Pro's/San Dimas	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
87	SD	Toyota Lift	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
88	SD	Transmissions Unlimited, Inc.	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
89	SD	Two Harbors Enterprises	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
90	SD	United Auto Craft	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
91	SD	Valley Muffler & Automotive	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
92	SD	Vista Ford	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
93	SD	West Coast Lights and Sirens, Inc.	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
94	SD	Whittier Tint Shop	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
95	SD	Window Tinting Associates	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
96	SD	Wondries Nissan	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
97	SD	Worthington Ford	Automobile Managem	76056	3/13/2007	5/1/2007	3	Year(s)	2	1	Year(s)	Exempt*
98	TTC	Nunez & Associates	Professional	77201	12/15/2009	2/3/2010	1	Year(s)	4	1	Year(s)	Small Business

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