



MARK PESTRELLA, Director

**COUNTY OF LOS ANGELES
DEPARTMENT OF PUBLIC WORKS**

"To Enrich Lives Through Effective and Caring Service"

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P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE
REFER TO FILE

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

February 04, 2020

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

26 February 4, 2020

CELIA ZAVALA
EXECUTIVE OFFICER

Dear Supervisors:

**SERVICES CONTRACT
TRANSPORTATION CORE SERVICE AREA
AWARD OF SERVICES CONTRACT FOR
ATHENS AND LENNOX SHUTTLE SERVICES IN THE
COUNTY UNINCORPORATED COMMUNITIES OF ATHENS AND LENNOX
(SUPERVISORIAL DISTRICT 2)
(3 VOTES)**

SUBJECT

Public Works is seeking Board approval to award a services contract to MV Transportation, Inc., for Athens and Lennox shuttle services in the County unincorporated communities of Athens and Lennox.

IT IS RECOMMENDED THAT THE BOARD:

1. Find that the contract work is statutorily exempt from the provisions of the California Environmental Quality Act for the reasons stated in this Board letter and in the record of the project.
2. Find that this service can be more economically performed by an independent contractor than by County employees.
3. Award the contract for Athens and Lennox shuttle services to MV Transportation, Inc., and direct the Chair to execute the contract. This contract will be for a period of 1 year with three 1-year renewal options and a month-to-month extension up to 6 months for a maximum potential contract term of 54 months with a maximum potential contract sum of \$2,551,559.

4. Delegate authority to the Director of Public Works or his designee to renew this contract for each additional renewal option and extension period if, in the opinion of the Director of Public Works or his designee, MV Transportation, Inc., has successfully performed during the previous contract period, and the services are still required; to approve and execute amendments to incorporate necessary changes within the scope of work; and to suspend work if, in the opinion of the Director of Public Works or his designee, it is in the best interest of the County to do so.

5. Delegate authority to the Director of Public Works or his designee to annually increase the contract amount up to an additional 10 percent of the annual contract sum, which is included in the maximum potential contract sum for unforeseen additional work within the scope of the contract, if required.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Approval of the recommended action will award a contract to MV Transportation, Inc., for community shuttle services to the residents in the County unincorporated communities of Athens and Lennox. The service will provide residents in these communities with transportation to health care facilities, shopping centers, senior centers, and other destinations within the defined service areas at a low-cost fare of \$0.25, or free for seniors, persons with disabilities, and children under age 5, as shown in Enclosure A. In addition, this service also accepts Metro 30-day and regional EZ passes.

The current contract will expire on February 29, 2020. The award of this contract will continue the current service by the current contractor.

The contract also includes cost for major vehicle repair; graphics; and automated transit vehicle system devices, including vehicle locators, Transit Access Pass card validators, video camera equipment, and automated passenger counters to County-provided service vehicles in accordance with the contract.

Implementation of Strategic Plan Goals

The County Strategic Plan directs the provisions of Strategy, II.3, Make Environmental Sustainability our Daily Reality and Objective II.3.5, Support a Clean, Flexible, and Integrated Multi-Model Transportation System that Improves Mobility; and Strategy III.3, Pursue Operational Effectiveness, Fiscal Responsibility, and Accountability. The recommended action improves mobility options for County residents by providing access to shopping, recreational, and medical centers, and business opportunities and will support Public Works in meeting these goals.

FISCAL IMPACT/FINANCING

There will be no impact to the County General Fund.

These amounts are based on Public Works' estimated annual utilization of the contractor's service at the hourly rates quoted by the contractor. The terms and sums for each term of the maximum contract period are as follows:

The sum for the initial term is \$498,864.

The sum for the first option term is \$507,458.

The sum for the second option term is \$518,293.
The sum for the third and final option term is \$529,989.
The sum for the month-to-month option to extend up to 6 months is \$264,995.

The maximum potential contract sum is \$2,551,559 for the maximum contract period of 54 months. The total maximum potential contract sum includes major vehicle repair; graphics; and automated transit vehicle system devices, including vehicle locators, Transit Access Pass card validators, video camera equipment, and automated passenger counters to County-provided service vehicles; and 10 percent of the annual contract sum for unforeseen additional work within the scope of the contract.

Funding for this service is included in the Second Supervisorial District's Proposition A Local Return Transit Operations Fund Fiscal Year 2019-20 Budget. Funds to finance the contract's option years and 10 percent additional funding for contingencies will be requested through the annual budget process.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

The recommended contractor is MV Transportation, Inc., located in Dallas, Texas, with a local office in Vacaville, California. This contract will commence on March 1, 2020, or upon the Board's approval, whichever occurs last, for a period of 1-year period. With the Board's delegated authority, Public Works may renew the contract for three 1-year renewal options and a month-to-month extension up to 6 months for a maximum potential total contract term of 54 months.

County Counsel has approved the recommended contract, and it has been executed by MV Transportation, Inc. (Enclosure B). The recommended contract was solicited on an open-competitive basis and is in accordance with applicable Federal, State, and County requirements.

A standard service contract has been used that contains terms and conditions in compliance with the Board's ordinances, policies, and programs. Enclosure C reflects the proposers' utilization participation and community business enterprise program information. Data regarding the proposers' minority participation is on file with Public Works. The contractor was selected upon final analysis and consideration without regard to race, creed, gender, or color.

Public Works has evaluated and determined that the Contractor Employee Jury Service Program, Los Angeles County Code, Chapter 2.203, is not applicable to this contractor due to a Collective Bargaining Agreement with Teamsters Local 848 that expressly supersedes all provisions of the program.

This work is being contracted in accordance with procedures authorized under County Charter, Section 44.7, Part 3, and Chapter 2.121 (Contracting with Private Business) of the Los Angeles County Code. The mandatory requirements for contracting set forth in the Los Angeles County Code, Section 2.121.380, have been met.

Since this is a Proposition A contract, Public Works has evaluated and determined that the contractor is qualified for Living Wage exemption due to an existing Collective Bargaining Agreement with Teamsters Local 848.

Using methodology approved by the Auditor-Controller, the Proposition A cost analysis indicates that the recommended contracted services can be performed more economically by the private sector.

On July 16, 2019, the Board adopted a motion to reduce the County's reliance on Proposition A contracts. The July 16, 2019, motion instructed the Chief Executive Office to report back on the following:

- Survey departments to develop a prioritized listing of potential classifications that could be contracted in;
- Develop a 5-year phase-in plan for bringing those positions in-house; and
- Develop a multiyear funding strategy to address any incremental cost increases associated with bringing in previously contracted out positions.

Approval of this contract will enable Public Works to continue receiving shuttle services while the Chief Executive Office's study is being conducted.

ENVIRONMENTAL DOCUMENTATION

This service is statutorily exempt from the provisions of the California Environmental Quality Act, pursuant to Section 21080 (b) (10) of the Public Resources Code. This exemption provides for the implementation of passenger or commuter transit services.

CONTRACTING PROCESS

On May 2, 2016, a notice of the Request for Statement of Qualifications (RFSQ) was placed on the County's "Doing Business With Us" website (Enclosure D); Public Works' "Do Business With Public Works" website; Twitter; and advertisement was placed in the Los Angeles Times. Also, Public Works informed 1,198 Local Small Business Enterprises; and 106 independent contractors, various business development centers, and municipalities about this business opportunity.

On May 31, 2016, Public Works started to accept RFSQ for fixed-route and dial-a-ride transit service providers. The statements were reviewed to ensure they each met the minimum requirements in the RFSQ. The evaluation was based on criteria detailed in the RFSQ, including experience, work plan, financial resources, references, and demonstrated control over labor/payroll recordkeeping. The committee utilized the informed averaging methodology for applicable criteria. Based on this evaluation, Public Works selected nine apparent responsive and responsible vendors and placed them on a prequalified list.

On June 17, 2019, Public Works issued an Invitation for Bids soliciting bids from the apparent responsive and responsible vendors on the qualified list. On July 22, 2019, two bids were received. The bids were evaluated based on the price category. It is recommended that this contract be awarded to the lowest cost, apparent responsive and responsible contractor, MV Transportation, Inc., located in Dallas, Texas, with a local office in Vacaville, California.

Public Works has accessed available resources to review and assess the proposed contractor's past performance, history of Labor Law violations, and prior performance on County contracts.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

The award of this contract will continue the service without disruption to the public and will not result in the displacement of any County employees as this service is presently contracted with the private sector.

CONCLUSION

Please return one adopted copy of this Board letter along with the Contractor Execute and Department Conform originals of the contract to Public Works, Business Relations and Contracts Division. The original Board Execute copy should be retained for your files.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Mark Pestrella". The signature is fluid and cursive, with the first name "Mark" and last name "Pestrella" clearly distinguishable.

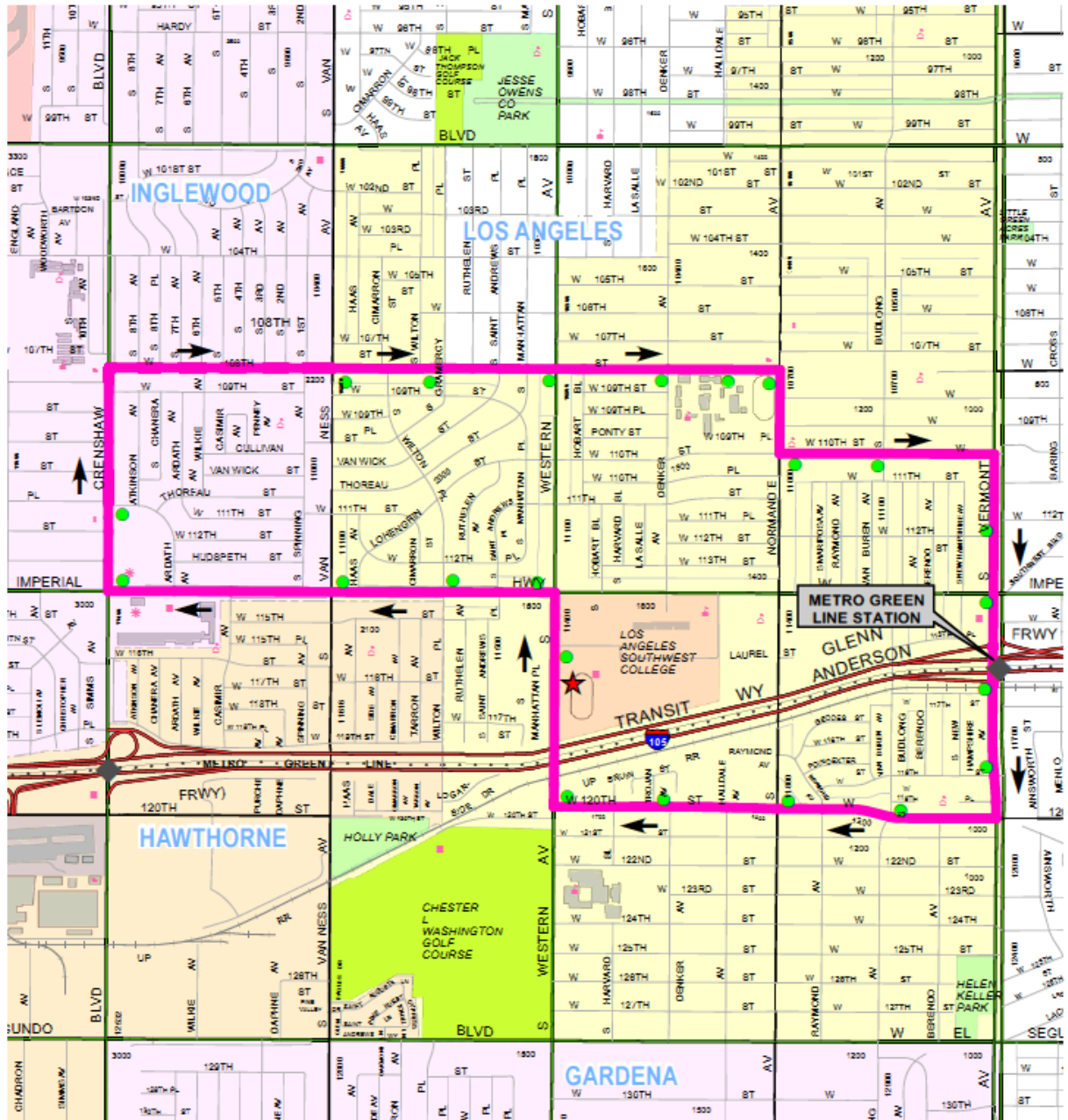
MARK PESTRELLA
Director

MP:JQ:ep

Enclosures

c: Chief Executive Office (Chia-Ann Yen)
County Counsel
Executive Office
Internal Services Department, Contracts Division

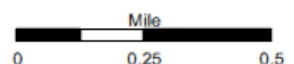
ATHENS SHUTTLE



| | | | |
|----------------------------|--|--|---|
| <p>PUBLIC WORKS</p> | <p>DEPARTMENT OF PUBLIC WORKS 900 S. Fremont Ave. Alhambra, CA 91803</p> <p>Survey/Mapping & Property Management Division Mapping & GIS Services</p> | <p> LOS ANGELES SOUTHWEST COLLEGE</p> <p> BUS STOP LOCATION</p> <p> SHUTTLE ROUTE</p> | <p>N</p> <p>75 PAGE 709, 704</p> |
|----------------------------|--|--|---|

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 of Public Works digital database



REF: \\puglia\GIS_Services\MP\GIS\projects\mp\link_S02Athens_LASWCollege_shuttle_rev2.mxd DATE: 08/25/2012

Agreement



79052

BY AND BETWEEN

LOS ANGELES COUNTY,
PUBLIC WORKS

AND

MV TRANSPORTATION, INC.

FOR

ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES
(2019-BRC0000080)

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- EXHIBIT S.1 Bid Submission Instructions**

AGREEMENT FOR
ATHENS AND LENNOX SHUTTLE SERVICES (2019-BRC0000080)

THIS AGREEMENT, made and entered into this 4th day of February, 2020, by and between the COUNTY OF LOS ANGELES, a subdivision of the State of California, a body corporate and politic (hereinafter referred to as COUNTY) and MV TRANSPORTATION, INC., a California Corporation (hereinafter referred to as CONTRACTOR).

WITNESSETH

FIRST: The CONTRACTOR, for the consideration hereinafter set forth and the acceptance by the Board of Supervisors of said COUNTY of the CONTRACTOR'S Proposal filed with the COUNTY on July 22, 2019, hereby agrees to provide services as described in this Contract for Athens and Lennox Shuttle Services.

SECOND: This AGREEMENT, together with Exhibit A.1, Scope of Work; Exhibit A.2, Intentionally Omitted; Exhibit A.3, Schedule of Prices; Exhibit A.4, Staffing Plan and Cost Methodology; Exhibit B, Service Contract General Requirements; Exhibit C, Internal Revenue Service Notice 1015; Exhibit D, Safely Surrendered Baby Law Posters; Exhibit E, Defaulted Property Tax Reduction Program; Exhibit F.1.A, Performance Requirements Summary; Exhibit G.1, Service Map, Schedule, and Fare; Exhibit H.1, County-Provided Service Vehicle Specifications; Exhibit I.1, Contractor-Provided Service Vehicle Requirements; Exhibit J.1, Service Vehicle Appearance/Cleanliness Checklist; Exhibit K.1, Driver's Daily Vehicle Report; Exhibit L.1, Vehicle Accident Report; Exhibit M.1, Preventive Maintenance; Exhibit N.1, Terminal Manager's Compliance Checklist; Exhibit O.1, Controlled Substance and Alcohol Testing Program; Exhibit P.1, Transit Security Plan; Exhibit Q.1, MR-20 Monthly Ridership Form; Exhibit R.1, Intentionally Omitted; and Exhibit S.1, Bid Submission Instructions; the CONTRACTOR'S Statement of Qualifications and Bid Submission, all attached hereto; the Request for Statement of Qualifications (RFSQ); Addenda to the RFSQ, and the Invitation for Bids (IFB) and Addenda thereto, all of which are incorporated herein by reference, are agreed by the COUNTY and the CONTRACTOR to constitute the Contract.

THIRD: The COUNTY agrees, in consideration of satisfactory performance of the foregoing services in strict accordance with the Contract specifications to the satisfaction of the Director of Public Works, to pay the CONTRACTOR pursuant to the Schedule of Prices set forth in the Bid and attached hereto as Forms PW-2.1 through PW-2.5, an amount not to exceed the maximum potential contract sum of \$2,319,599 for the entire contract period or such greater amount as the Board may approve (Maximum Contract Sum). The sum for the initial term is \$498,864; the sum for the first optional term is \$507,458; the sum for the second optional term is \$518,293; the sum for the third and last optional term is \$529,989; and a month-to-month extension up to 6 months at the PW-2.4 rates for \$264,995.

FOURTH: This Contract's initial term shall be for a period of one year commencing on March 1, 2020, or upon the Board's approval, whichever occurs last. The COUNTY shall have the sole option to renew this Contract term for up to three additional one-year period and six month-to-month extension, for a maximum total Contract term of four years

and six months. Each such option shall be exercised at the sole discretion of the COUNTY. The COUNTY, acting through the Director, may give a written notice of intent to renew this Contract at least ten days prior to the end of each term. At the sole discretion of the COUNTY, in lieu of renewing the Contract for the full one year, this Contract may be renewed on a month-to-month basis, upon written notice to the CONTRACTOR at least ten days prior to the end of a term. The Director will provide a written notice of nonrenewal at least ten days before the last day of any term, in which case this Contract shall expire as of midnight on the last day of that term. Where all option years have been exercised, the Director will not provide a written notice of nonrenewal.

FIFTH: The CONTRACTOR shall bill monthly in arrears, for the work performed during the preceding month. Work performed shall be billed at the hourly rates quoted in Forms PW-2.1-PW-2.5, Schedule of Prices for the applicable term.

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

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

SEVENTH: In no event shall the aggregate total amount of compensation paid to the CONTRACTOR exceed the amount of compensation authorized by the Board. Such aggregate total amount is the Maximum Contract Sum.

EIGHTH: The CONTRACTOR understands and agrees that only the designated Public Works Contract Manager is authorized to request or order work under this Contract. The CONTRACTOR acknowledges that the designated Contract Manager is not authorized to request or order any work that would result in the CONTRACTOR earning an aggregate compensation in excess of this Contract's Maximum Contract Sum.

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

TENTH: No Cost-Of-Living Adjustments shall be granted for the optional renewal periods.

IN WITNESS WHEREOF, the COUNTY has, by order of its Board of Supervisors, caused these presents to be subscribed by the Chair of said Board and the seal of said Board to be affixed and attested by the Clerk thereof, and the CONTRACTOR has subscribed its name by and through its duly authorized officers, as of the day, month, and year first written above.



ATTEST:

CELIA ZAVALA
Executive Officer of the
Board of Supervisors of the
County of Los Angeles

By [Signature]
Deputy

APPROVED AS TO FORM:

MARY WICKHAM
County Counsel

By Carole Suzuki
Deputy

COUNTY OF LOS ANGELES

By Karmyn Barger
Chair, Board of Supervisors

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

26 FEB 04 2020

Celia Zavala
CELIA ZAVALA
EXECUTIVE OFFICER

I hereby certify that pursuant to
Section 25103 of the Government Code,
delivery of this document has been made.

CELIA ZAVALA
Executive Officer
Clerk of the Board of Supervisors

By [Signature]
Deputy

MV TRANSPORTATION, INC.

By [Signature]
Its President

Mark Collins
Type or Print Name

By Emily Somerville
Its Secretary

Emily Somerville
Type or Print Name

79052

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of Texas
County of Dallas)

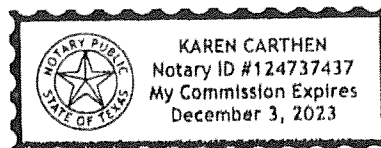
On 1/14/2020 before me, Karen Carthen, Notary Public
(insert name and title of the officer)

personally appeared Mark Collins
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature Karen Carthen (Seal)



ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of Texas
County of Dallas)

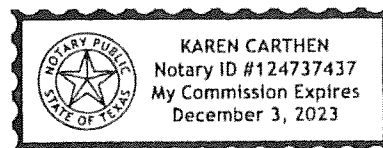
On 1/14/2020 before me, Karen Carthen, Notary Public
(insert name and title of the officer)

personally appeared Emily Somerville,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.

Signature Karen Carthen (Seal)



SCOPE OF WORK

ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES

A. Public Works Contract Manager

Public Works' Contract Manager will be Mr. John Zeigler of Transportation Planning and Programs Division who may be contacted at (626) 458-5914 or jzeigler@dpw.lacounty.gov, Monday through Thursday, 7:30 a.m. to 5:30 p.m. The Contract Manager or his designee is the only person authorized by Public Works to request work of the Contractor. From time to time, Public Works may change Contract Manager. The Contractor will be notified in writing when there is a change in Contract Managers.

B. Work Location

1. The Athens Shuttle will provide service to residents in the unincorporated County area of Athens and provide access to the following key points of interest:

- Los Angeles Southwest College
- Department of Public Social Services
- Irmas Youth Activity Center
- Food 4 Less Shopping Center
- Crenshaw Imperial Shopping Plaza
- Burlington Coat Factory Shopping Center
- Rite Aid Pharmacy Shopping Center
- Metro Rail Green Line Vermont Station

See Exhibit G.1, (Service Map, Schedule, and Fare) for shuttle routes.

2. The Lennox Shuttle will provide service to residents in the unincorporated County area of Lennox and provide access to the following key points of interest:

- Lennox Park
- Lennox Senior and Youth Centers
- Lennox Library
- COSTCO Store
- Century Plaza Shopping Center
- Centinela Hospital
- Metro Rail Green Line Hawthorne Station

See Exhibit G.1, (Service Map, Schedule, and Fare) for shuttle routes.

C. Request of Work from Contractor

The County reserves the right to determine if any work is or will be needed and/or requested under this Contract at the County's sole and absolute discretion. The Contractor waives all claims against the County for damages or loss of any nature resulting from the County's failure to use the Contractor's services including, but not limited to, lost profit.

D. Contract Cost

All services required in this Exhibit A.1 (Supplemental), Scope of Work, shall be included in the price quoted by the Contractor in Forms PW-2.1 through PW-2.5, Schedule of Prices, unless stated otherwise in the Contract.

E. Work Description

This work to be accomplished under these specifications shall be the two community shuttle services operating in the unincorporated County areas of Athens and Lennox, hereinafter referred to as the "Service."

The Contractor shall operate the Service subject only to the general policies and direction of the County with regard to management and operations and to the provisions and requirements of this Exhibit A.1, Scope of Work. The Contractor shall perform the following, but not limited to, executive and administrative management; employment and supervision of all personnel including supervisors, vehicle operators, dispatchers, mechanics, and other maintenance personnel; operation of training and safety programs; maintenance and repair of vehicles and equipment; processing of warranty claims for County's vehicles; assistance for public relations and promotions; and preparation of reports and analysis of financial and other matters; clerical, statistical, and bookkeeping services. The Contractor shall provide all vehicle operators, facilities, equipment, parts, and supplies required in the operation of Service, unless specifically identified to be contributed by County.

F. Routes, Frequency, Hours and Days of Service

1. Service

Service routes, frequency, and days of operation shall be as specified in Exhibit G.1, Service Map, Schedule, and Fare.

In addition, for the Athens Shuttle and Lennox Shuttle Services shall not operate on Sundays and the following six major holidays: New Year's Day,

Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day. Should one of these holidays fall on a Sunday, Service shall operate on a normal schedule on the following Monday.

2. Service Modification

The County has established Service routes and schedules as described in Exhibit G.1, Service Map, Schedule, and Fare. If the Contract Manager determines that the Service may be improved by revisions to scheduling, vehicle assignment, fleet size, or areas serviced, the Contract Manager and Contractor shall plan and institute such changes jointly within the terms of this Contract.

Service routes and location(s) may be added or removed during the Contract period. Upon request by the Contract Manager, the Contractor shall provide a written quotation for any additional location(s), based on the rates quoted in the appropriate PW-2, Schedule of Prices, (between PW-2.1 through PW-2.5). The Contractor shall be paid per Service Vehicle Revenue Hours for additional locations according to the rates quoted in Form PW-2. Upon Contract Manager's negotiation and acceptance of the Contractor's written quotation, and subject to approval of the Director or designee, the additional location(s) may be added to the Contract by amendment or change order.

The total revenue hours may be either increased by up to 25 percent or decreased by up to 10 percent without renegotiation of the Hourly Rate(s) provided by the Contractor on Form PW-2, Schedule of Prices, over the term of this Contract.

The Contract Manager will provide any proposed modification to the Contractor at least 30 calendar days prior to implementation of any Service revision unless a shorter time period is mutually agreed to by both parties.

3. Special Service Operation

The Contractor may be asked by the Contract Manager to provide service in support of special events or community programs. The Contractor shall provide this service pursuant to the terms, conditions, and requirements of this Contract.

G. Equipment

1. Transit Vehicles

a. County-Provided Service Vehicles

Service shall be provided by the Contractor using County-Provided Service Vehicles and Contractor-Provided Service Vehicles. County will lease to the Contractor two or more transit vehicles as described in Exhibit H.1, County-Provided Service Vehicle Specifications, hereinafter referred to as "County Service Vehicles". The County Service Vehicles may be leased to the Contractor at the rate of \$1 per month. Upon receiving County Service Vehicles, Contractor shall be responsible for the operation and maintenance of the vehicles, and for all costs for insurance, servicing, and storage.

b. Contractor-Provided Service Vehicles

Contractor shall provide a sufficient number of vehicles required to run the service that meet or exceed the required specifications described in Exhibit I.1, Contractor-Provided Service Vehicle Requirements, hereinafter referred to as "Contractor Service Vehicles."

In the event of a County Service Vehicle(s) breakdown or the vehicle(s) is removed from Service, Contractor shall provide a replacement vehicle(s) to continue the operation of Service during all periods in which the County Service Vehicle(s) is not available for Service.

c. Support Vehicles

Contractor shall provide all other vehicles necessary for both adequate supervisory and maintenance support. These vehicles shall be in good operating condition and appearance.

d. Supplemental Service Vehicles

The Contract Manager may direct the Contractor to operate additional Contractor Service Vehicle(s) or County Service Vehicle(s), for Service in the event demand for Service exceeds the capacity provided by the current Service Vehicles and/or in the event County Service Vehicles are no longer operable. County shall approve the vehicles prior to being placed into Service.

2. General Terms for Transit Vehicles

Contractor shall acknowledge receipt, condition, and working order of County Service Vehicles and equipment. This acknowledgement applies to County Service Vehicles and equipment received at start of Service as well as those subsequently added to the fleet.

Contractor shall maintain all vehicles, related accessories, equipment, and facilities required per this Contract in good order and in a condition satisfactory to Contract Manager. Upon request by Contract Manager, reports regarding vehicles' condition, operation status, complaints, or other relevant information pertaining to Service shall be forwarded to Contract Manager. Contractor shall not seek additional compensation for any costs incurred to meet the requirements in this paragraph.

Contractor shall provide a sufficient number of spare Service Vehicle(s) equipped with air conditioning and wheelchair lift/ramp equipment in the event any assigned Service vehicle breaks down. The spare Service Vehicle(s) should meet or exceed the Service vehicle specification in Exhibit I.1, Contractor-Provided Service Vehicle Requirements. The cost of the spare Service Vehicle(s) shall be included in Contractor's actual overall Service operating costs as provided in Form PW-2, Schedule of Prices. Contractor's equipment and facilities shall meet all requirements of applicable Federal, State, and local ordinances and laws including, but not limited to, the Americans with Disabilities Act (ADA). In its sole discretion, the County may provide the Contractor with a spare Service Vehicle(s).

Contractor shall be prohibited from the sale, assignment, or sublease of County Service Vehicles or equipment. Contractor shall also be prohibited from using County Service Vehicles or equipment for any purpose other than providing Service as specified in this Contract. At contract termination, Contractor shall return and deliver County Service Vehicles, equipment, and all other peripheral equipment to County (date, time, and address to be specified by Contract Manager) with no deferred maintenance or damages with the exception of reasonable wear and tear.

Contract Manager may inspect County Service Vehicles, equipment, and all other peripheral equipment prior to Contract termination to assess condition of County Service Vehicles and equipment. Contractor shall be responsible to perform all the work necessary to correct any deficiencies noted. Contract Manager, at his/her own discretion, may withhold up to the final 2 months of Service payment until Contractor completes repair or deducts the cost of correcting the deficiencies from payment due to Contractor, if

Contractor fails to perform the necessary work to correct the deficiencies within the time specified by Contract Manager.

The Contractor shall, at its sole expense, repair or replace any County Service Vehicle and/or equipment, which may be damaged or lost by reason of collision, fire, negligence, abuse, vandalism, or other like cause. If the equipment is to be replaced by the Contractor, it shall be with a County-approved exact duplicate or as stipulated by the County. In lieu of replacement Service Vehicle(s) or replacement equipment, the County may accept, at the Director's sole option, insurance funds plus the Contractor's deductible or the County's Net Book Value of the Service Vehicle or equipment, whichever is greater. The Contractor shall pay the County the final sale price of the Service Vehicle for any total loss occurring within the first 90 days of the vehicle being placed into service.

The County's Net Book Value of a Service Vehicle shall be based upon the straight-line depreciation over the years of useful life, as determined by the County, with a 10 percent salvage value. The beginning date of the depreciation to be used is the first date the new Service Vehicle is placed into service. The final sale price (excluding taxes, license fees, and documentation fees) of the new Service Vehicle is to be used as the basis for depreciation.

All payments shall be within 90 calendar days of Date of Loss (DOL). Liquidated Damages may be assessed each month for claims unresolved after 120 calendar days.

3. Communication Equipment

The Contractor, in the performance of this Contract, shall comply with all laws and regulations, including any and all contained within the California Vehicle Code (VC). Contractor shall ensure that all vehicle operators providing service under this Contract are familiar and comply with VC, Section 23123, (Hang-Up-and-Drive Law).

a. Service Vehicle Communication Equipment

Contractor shall provide two-way radio communication equipment, or mobile phones (not operating in a walkie-talk-mode), or some other type of voice communications equipment that is able to communicate in real time with the vehicle operator for all vehicles utilized in Service. The communication equipment used shall provide complete coverage throughout the service area for all vehicles utilized in Service.

Contractor shall provide the necessary communication equipment for a base station and a sufficient number of "repeater stations" to permit uninterrupted communication between the dispatch center and vehicles while in Service.

Contractor shall be responsible for proper maintenance of said equipment on all vehicles and shall comply with all applicable Federal statutes and regulations in connection with such use. Contractor shall be responsible for licensing of radio communication equipment. Citizen's Band communication equipment is not acceptable.

b. Internet Access, E-Mail

Contractor shall maintain Internet access and valid e-mail addresses throughout the duration of this Contract. Contractor shall provide unique e-mail addresses for the Project Manager and the Maintenance Manager. Contractor shall provide County with these e-mail addresses as some communication, including the monthly reports, may be done through e-mail for convenience and timeliness.

c. Business Contact Telephone Number

Contractor shall provide County with a business contact telephone number that shall be answered by a live person during the hours of Service operation. The person answering the telephone shall be able to put Contract Manager or his/her designee in contact with key management personnel in case of an emergency.

d. 24-Hour Emergency Contact

Contractor shall maintain a 24-hour emergency contact pager, cell phone, or management telephone tree. The Project Manager or other responsible manager must be able to return a call to Contract Manager within 1 hour after being requested, including during nonbusiness hours. This manager must be able to address all operational issues in case of an emergency.

e. Vehicle Video Surveillance System

In an effort to enhance both passenger safety and the protection of the bus operator, County may install a video surveillance system on County-owned Service Vehicles. Some of the elements, which may be included as a part of this video surveillance system along with any required supporting hardware and software are as follows:

1. Video recording cameras and associated equipment mounted to both the interior and exterior of each Service Vehicle(s) to record real-time video images.
2. A Digital Video Recorder (DVR) able to capture the recorded video and store its contents both internally within the DVR's memory and on an external memory storage device (i.e., SD memory card, flash drive, etc.).
3. The equipment to support a mobile phone service transmitter to remotely view real-time video while, the County-owned Service Vehicle is operating in revenue service. This real-time video may be accessible through an internet web site.

Contractor shall download on a periodic basis all data retrieved by the Digital Video Recorder and have it sorted by date, week, and month. This recorded video is to be safely and securely stored for convenient retrieval for a minimum period of 30 days (1 month) and for a maximum period of no more than 90 days (3 months).

Contractor shall provide access to inspect and view the stored video at the request of the Contract Manager. In addition, Contractor shall also be responsible for the maintenance of the Video Surveillance System including any warranty claims and needed repairs to ensure its proper operation during all hours of revenue service.

Contractor is also responsible for insuring that the use of a video surveillance system does not violate any employee work rules/policies or any collective bargaining agreements between the Contractor and its employees and shall hold the County harmless from any claim by its employees against the County arising out of the installation and or use of these devices.

f. Automated Vehicle Locator (Global Positioning Satellite) Devices

County may install Automated Vehicle Locator (AVL) devices on the County Service Vehicles. The AVL devices are permanently installed and contain Global Positioning Satellite (GPS) functionality along with remote diagnostic information.

County may request permission from Contractor to install AVL devices on Contractor-owned vehicles that are assigned as the

primary Service Vehicles. These devices will be removed from the Contractor-owned vehicles at the end of the contract.

These units may report back to the County and Contractor any engine or emission malfunction. These devices can also provide real time data about location, vehicle speed, excessive idling, etc. Once installed, the AVL device does not require any service/maintenance. Therefore, the AVL device is not to be handled or adjusted in any way by the Contractor. If the County installs these AVL devices on the County Service Vehicles, it will be the Contractor's responsibility to ensure that the devices are not disconnected, damaged, or removed. If the device is damaged, lost, or stolen, the Contractor shall be responsible for the cost to replace and install the lost or damaged unit. The device shall be replaced within 2 weeks of the date of loss/damage unless otherwise approved by the County due to unforeseen circumstances. The device shall be provided and installed by a County-approved vendor.

Contractor is responsible for insuring that installation of these AVL devices does not violate any collective bargaining agreements between Contractor and its employees and shall hold the County harmless from any claim by its employees against the County arising out of the installation or use of these devices.

H. Storage and Maintenance Facilities

1. The County will not provide storage facilities for the Contractor.
2. Contractor shall provide appropriate fixed-vehicle storage and maintenance facilities for the garaging, servicing, and cleaning of Service Vehicles and equipment. Facilities shall include:
 - a. An enclosed workspace sufficient to allow maintenance personnel to Service Vehicles and be protected from the weather
 - b. A concrete shop floor capable of withstanding the maximum weight of County Service Vehicles
 - c. A security-fenced, paved, and lighted area for overnight vehicle parking with adequate spaces for County Service Vehicles
 - d. A compressed air supply
 - e. Tire-changing equipment

- f. Battery maintenance equipment and spare batteries
- g. Vehicle lubrication equipment
- h. All tools and equipment necessary to perform required preventive maintenance
- i. All tools and equipment necessary to service vehicles, perform component adjustments, and make mechanical repairs
- j. Equipment necessary to wash and clean vehicles in accordance with this Contract
- k. Adequate secured storage area for tools, equipment, and parts
- l. A lighted maintenance pit or an appropriate State of California Occupational Safety and Health Administration (Cal/OSHA) or American National Standard Institute (ANSI) approved hydraulic lift capable of fully lifting the heaviest of County Service Vehicles six feet above the floor for maintenance purposes
- m. Fueling facility with the ability to provide Liquefied Petroleum Gas (LPG) and Compressed Natural Gas (CNG). It is acceptable for Contractor to obtain alternative fuels such as LPG and CNG at an off-site location

I. Service Vehicle and Equipment Maintenance

1. Service Vehicle Condition

All vehicles, vehicle equipment, and any other equipment necessary to provide Service shall be maintained by Contractor to acceptable appearance standards and in good repair and condition satisfactory to Contract Manager and in accordance with manufacturers' recommended maintenance procedures as well as with applicable Federal and State regulations. Contractor shall maintain a "Satisfactory" California Highway Patrol (CHP) terminal inspection rating throughout the life of this Contract. **Subcontracting is not allowed.**

If Contractor receives a rating below "Satisfactory" including "Conditional" or "Unsatisfactory" from the CHP, Contractor shall so notify Contract Manager immediately and outline steps that shall be taken to correct each deficiency. Failure of the Contractor to take the necessary actions to improve their Terminal inspection rating to a "Conditional" or higher rating within 6 months of receiving an "unsatisfactory" rating will be grounds for

termination of the proposed contract. In addition, failure of the Contractor to take the necessary actions to improve their Terminal inspection rating to a "Satisfactory" rating within 6 months of receiving a "Conditional" rating will be grounds for termination of the proposed contract. Contractor shall not seek additional compensation of any costs incurred to meet the requirements in this paragraph.

2. Warranty Work (County-Provided Service Vehicles Only)

Contract Manager will provide Contractor with the written manufacturer's warranty, if any, for County Service Vehicles. Contractor shall become County's designated warranty agent for County Vehicle(s). Contractor shall be responsible for ensuring that the vehicle manufacturers and all component manufacturers perform or reimburse Contractor for all work and parts that are covered under warranty. Contractor shall diligently follow the preventive maintenance program so any warranty coverage of County Service Vehicles is not lessened or invalidated. Contractor shall not seek additional compensation for any costs incurred to meet the requirements in this paragraph.

3. Service Vehicle Appearance/Cleaning/Fumes

Contractor shall be responsible for maintaining the appearance of all vehicles as described in Exhibit J.1, Service Vehicle Appearance/Cleanliness Checklist. Contractor shall maintain an up-to-date record of all washings and major cleanings, which shall be made available to Contract Manager upon request. Contract Manager may remove a Service Vehicle from Service for unacceptable appearance.

a. Service Vehicle Interior

The interior of all vehicles shall be kept free of litter and debris to the maximum practicable extent throughout the operating day. Vehicles shall be swept, wet mopped, and dusted daily. Water washing down or "hosing out" of vehicle interiors shall not be allowed. A minimal amount of soap/cleaning solution and/or water shall be utilized. Interior panels, windows, and upholstery shall be cleaned of marks as necessary. The interior of all vehicles shall be thoroughly washed at least once per week including all windows, seats, floor, stanchions, and grab rails. All foreign matter, such as gum, grease, dirt, and graffiti shall be removed from all interior surfaces during the daily interior cleaning process. Any damage to seat upholstery shall be repaired in a professional manner. Upon discovery of the damaged seat upholstery, vehicle shall be immediately removed from revenue

Service. Damaged seat upholstery shall be repaired or replaced before vehicle is allowed back into revenue Service.

Contractor shall replace seat covers and/or seat boards, which are worn or damaged and cannot be professionally repaired, using materials, which are identical in specifications and color as those materials being repaired. Ceilings and walls shall be thoroughly cleaned as often as necessary to maintain a clean appearance and maximize visibility. Contractor shall ensure that the interiors of vehicles are kept free of rodents, insects, vermin, and pests at all times while in operation and shall take such steps as are necessary, at Contractor's expense, to exterminate pests in the event that they occur in the vehicles.

b. Service Vehicle Exterior

Exteriors of all vehicles shall be washed every other day during dry conditions and every day during rainy conditions to maintain a clean, inviting appearance. Exterior washing shall include vehicle body, all windows, and wheels. All rubber or vinyl exterior components, such as tires, bumper fascia, fender skirts, and door edge guards shall be cleaned and treated with a preservative as necessary to maintain an attractive appearance. Contractor shall be responsible for maintaining and repair/replacement of the artwork on the exterior of the vehicle.

c. Fumes

The interior passenger compartments of vehicles shall be free of fumes from the engine, engine compartment, and exhaust system of vehicles.

d. Graffiti

The County has a zero tolerance for graffiti. Any Service Vehicle that is vandalized with graffiti shall be removed from revenue Service. The vehicle cannot be returned to Service until the graffiti has been completely removed by the Contractor.

4. Daily Pre- and Post-Trip Vehicle Inspection and Servicing

Each vehicle shall receive a daily pre- and post-trip inspection by the Service Vehicle operator prior to being placed in Service and after the vehicle is taken out of service. Daily pre- and post-trip inspections shall include physical operation of the wheelchair lift or ramp to ensure ADA

compliance. Daily pre- and post-trip inspections shall be supplemented by regular weekly maintenance inspections to ensure safe and proper operating condition of vehicles. Prior to next pullout, Contractor shall repair or replace any vehicle that has defects and/or possesses a safety or operational problem detected during inspection. Each vehicle operator making an inspection shall be required to fill out an inspection report form and turn it in to the maintenance supervisor. A record of all such inspections shall be kept by Contractor and submitted to County upon request.

Contractor shall perform daily vehicle servicing on all vehicles used in Service. Daily servicing shall include, but not be limited to, fueling, engine oil, coolant, water, and transmission fluid check/add; brake check; light and flasher check; interior sweeping and dusting; exterior and interior visual inspection; and checking of all vehicle performance defects reported by drivers to identify potential safety and reliability items requiring immediate attention. Contractor shall document the daily vehicle servicing on the daily pre- and post-trip vehicle inspection report in written checklist format.

5. Wheelchair Lifts and Ramps

Contractor shall inspect, maintain, and repair wheelchair lifts and ramps to assure safe and proper operation and to ensure ADA compliance. Wheelchair lifts and ramps shall be fully operational whenever a vehicle is used in Service. It is unlawful to assign vehicles to revenue Service with defective lift/ramp equipment on concurrent days without repairs having been made.

6. Destination Signs

Destination signs shall, at all times, be correctly set for the Service being provided. When a vehicle is deadheading to/from a yard location or any other nonrevenue travel sign(s) shall indicate that the vehicle is "Not-In-Service."

7. Maintenance Program

a. General Scope

Contractor, at its sole cost and expense, shall provide all fuel, lubricants, repairs, cleaning, parts, supplies, labor, maintenance, major components, and component rebuilding and replacement along with the necessary service facilities to provide the maintenance required for the operation of all equipment pursuant to this Contract. Contractor shall be fully responsible for the maintenance of all vehicles, radios, passenger counters, fare card

readers, destination signs, and all equipment to be used to perform this Contract in strict conformity to CHP regulations and orders. Contractor's duty and responsibility to maintain all vehicles and equipment cannot be delegated to any other person, firm, or corporation without prior written approval of Contract Manager.

b. Parts/Fluids Specifications and Requirements

All parts, materials, tires, lubricants, fluids, oils, and procedures used by Contractor on all vehicles and equipment shall meet or exceed original equipment manufacturer specifications and requirements.

c. Service Vehicle Damage

Contractor shall, at its expense, replace or repair immediately any damage resulting from an accident or otherwise, which would impair the proper and safe mechanical operation of the vehicle. All other vehicle damage resulting from any accident, or otherwise, shall be repaired within 2 weeks or as otherwise required by Contract Manager, law, or regulation. If Contractor cannot complete the work within the time specified, Contractor shall notify Contract Manager in writing of the reason for the delay and the estimated completion date. Contract Manager, at his/her sole discretion, may extend the deadline. Contractor shall log and keep an accurate and up-to-date record of all vehicle repairs.

d. Preventive Maintenance

Routine preventive maintenance and servicing is required on all vehicles used for Service as recommended by the Original Equipment Manufacturer (OEM) or as set forth by Contract Manager (See Exhibit M.1, Preventative Maintenance). Contract Manager will allow a window of plus or minus 500 miles for scheduled preventive maintenance as recommended by vehicle manufacturer's maintenance specifications. This window of plus or minus 500 miles cannot be added to successive maintenance intervals. For instance, if the vehicle manufacturer recommends maintenance at a 3,000-mile interval, then Contractor would be allowed to perform the preventive maintenance at 3,000 miles plus or minus 500 miles, 6,000 miles plus or minus 500 miles, etc.

All scheduled and preventive maintenance shall be completed in a timely manner, and Contractor shall keep all Work Order cards and a Preventive Maintenance Inspection (PMI) Record on each vehicle indicating the date each inspection took place, a description of all

work done to the vehicle, the parts and supplies used, employee Identification, and signatures of the mechanics who performed the work and the maintenance supervisor who inspected the work. PMI reports shall be submitted along with monthly service invoice.

Adherence to preventive maintenance schedules shall not be regarded as reasonable cause for deferred maintenance in specific instances where Contractor's employees observe that maintenance is needed in advance of the schedule. Contractor shall not defer maintenance for reasons of shortage of maintenance staff, parts, equipment, or operable vehicles nor shall Service be interrupted due to lack of prior written consent to perform maintenance.

e. Brake Inspection/Adjustment

Brake inspections and adjustments on all Service Vehicles shall be performed at intervals that ensure the safe and efficient operation of the braking system. Detailed brake inspections on air brake systems shall occur every 45 calendar days or more frequently in accordance with the number of miles the vehicle was in operation since the prior inspection.

f. Heating, Ventilation, and Air Conditioning

The Heating, Ventilation, and Air Conditioning (HVAC) systems shall be maintained and used to ensure that the passenger compartment temperature is comfortably maintained under all climatic conditions at all times while vehicles are in Service. Contractor shall maintain the HVAC systems in an operable condition at all times.

g. Spare Parts Inventory

Contractor shall establish and maintain an ongoing spare parts inventory sufficient to maintain Service Vehicles in operating condition at all times. When based on prior experience certain parts often appear to be placed on "back-order," the Contractor shall maintain a higher level of these parts in their inventory.

h. Service Vehicle Towing

In the event that towing of any Service Vehicle is required due to mechanical failure, damage, or any other reason, Contractor shall be responsible to provide such towing at Contractor's sole expense.

Contractor shall ensure that the requirements and procedures for towing vehicles are followed and that proper towing methods and equipment are used. Towing may be subcontracted; however, it is Contractor's responsibility to directly supervise their subcontractor.

8. In-Service Vehicle Breakdown

In the event of an In-Service Vehicle breakdown, the maximum response time for an ADA-compliant, substitute vehicle to be made available shall be 30 minutes.

The Contract Manager reserves the right to establish additional criteria regarding reliability of response in the event of vehicle breakdowns.

9. Service Vehicle Maintenance Record Keeping

Contractor shall maintain an up-to-date maintenance file for each Service Vehicle containing, at a minimum, the following information:

- a. Make
- b. Model
- c. Serial Number/County Fleet Number
- d. License Number
- e. Date Received
- f. Unit Repairs (mechanical)
- g. Monthly Preventive Maintenance Inspection (PMI) Reports
- h. Weekly Vehicle Inspection Reports
- i. Daily Pre- and Post-Trip Vehicle Inspection Reports
- j. Work Orders
- k. Warranty Work
- l. Major Mechanical Repair/Unit Replacement
- m. Body/Interior Repairs (cosmetic)

Contractor shall make available and submit the entire file to Contract Manager, the CHP, and/or other regulatory agency upon a request to do so at any time.

10. Applicable Vehicle Codes and Regulations

All vehicles utilized in Service shall be maintained in a safe condition for operation on public streets and freeways and meet all the requirements in the California Vehicle Code. All vehicle parts and all equipment mounted on or in vehicles shall conform to the California Vehicle Safety Standards and the California Administrative Code, Title 13.

Contractor shall pay particular attention to the CHP Motor Carrier Safety Regulations. Each vehicle is required to be inspected annually by Contract Manager and/or by CHP. The Terminal Manager's Compliance Checklist, Exhibit N.1, is provided as guidance. Contract Manager shall be immediately notified of inspections performed by a governmental agency other than County. The results of inspections shall be provided to Contract Manager within 24 hours, and any applicable signed certification shall be displayed or carried on the vehicles. Contractor shall expeditiously correct any deficiencies on any CHP vehicle inspection report and advise Contract Manager upon doing so.

J. Rates and Compensation

1. Rates - County-Provided Service Vehicles

County will pay Contractor on a monthly basis an amount equal to the sum of: 1) the number of Vehicle Service hours provided with County Service Vehicles times the rate provided in Form PW-2, Schedule of Prices, hereinafter referred to as "County Vehicle Rate"; less 2) all amounts collected from Fare-box Revenue; less 3) any liquidated damages pursuant to this Exhibits, Section AA, Liquidated Damages, and less any deduction from Exhibit F.1A, Performance Requirements Summary.

Vehicle Service hours are defined as the actual hours of revenue Service starting from the point of first pickup to the last drop-off based on hours determined by County needed to provide Service described in Exhibit G.1, Service Map, Schedule, and Fare.

Unless otherwise provided herein, the County Vehicle Rate shall cover all costs of Service provided by Contractor pursuant to this Exhibit.

2. Rates - Contractor-Provided Service Vehicles

County will pay Contractor on a monthly basis an amount equal to the sum of: 1) the number of vehicle Service hours provided with Contractor Vehicles times the rate provided in Form PW-2, hereinafter referred to as "Contractor Vehicle Rate"; less 2) all amounts collected from Fare-box Revenue; less 3) any liquidated damages pursuant to this Exhibit, Section AA, Liquidated Damages and any deduction from Exhibit F.1A, Performance Requirements Summary.

Vehicle Service hours are defined as the actual hours of revenue Service starting from the point of first pickup to the last drop-off based on hours, determined by County, needed to provide Service described in Exhibit G.1, Service Map, Schedule, and Fare.

Unless otherwise provided herein, Contractor Vehicle Rate shall cover all costs of Service provided by Contractor pursuant to this Exhibit.

3. Fares and Revenue

a. Fare

The cash fare shall be 25 cents per trip. However, the following patrons shall be able to board free of charge:

- Seniors (60 years and older)
- Persons with disabilities or displaying a disabled identification card
- Children under the age of five

This service shall also accept the Metro 30-day passes and regional EZ passes. The County may, at any time, change the type of media fare accepted by the Service.

b. Fare Changes

County will notify the Contractor of any changes to the fares at least five business days before implementation of the revisions to allow for appropriate training of Contractor's personnel. Contractor shall perform such training.

c. Revenue

Contractor shall establish and maintain fare collection and security policies and procedures, subject to approval by the County. The

Contractor shall keep an accurate accounting of all revenue received as the Contractor shall be held responsible for any lost, stolen, or uncollected revenue.

All revenue generated by Service from the Fare-box and sale of fare media shall be retained by Contractor and deducted on a monthly basis from the amount due to Contractor. The monthly revenue amount shall be reported in the monthly invoice to County and will be subject to County audit.

d. Financial Audit Settlement

If at any time during the term of the agreement, or at any time within 3 years after the expiration or termination of the agreement, authorized representatives of County, or of any other agency funding this agreement, may conduct an audit of the Contractor regarding the services provided to the County per terms of the agreement, and if such audit finds the County's dollar liability for such services is less than the payments made by the County to the Contractor, then the Contractor agrees that the difference shall be either: 1) repaid forthwith by the Contractor to the County, or 2) at County's option, credited against any future payments hereunder due to the Contractor. If such audit finds that the County's dollar liability for services provided hereunder is more than payments made by the County to the Contractor, then the difference shall be paid to the Contractor by the County by cash payments, provided that, in no event, shall the County's maximum obligation for the Service, as set forth in the agreement, be exceeded.

K. Pass-Through Costs

County recognizes that there are items not covered under this Contract for which Contractor is not compensated under the aforementioned rate. County will allow Contractor to pass-through the amounts necessary to cover the following specific items only if Contract Manager has authorized the work in writing prior to Contractor's initiation of work for the item. Claims for payment of pass-through costs shall include all supporting documentation of costs, approvals, and copies of vendor invoices.

1. Engines/Transmissions/Differential Units (County Service Vehicles Only)

County recognizes that during the term of this Contract, engines, transmissions, and/or differential units of County Service Vehicles that are no longer under warranty, may have to be rebuilt or replaced. If the Contractor determines that an engine, transmission, and/or differential unit

requires rebuilding or replacement, the Contractor shall notify the Contract Manager immediately after making such determination and, subsequently, in writing, detailing the reason for such a determination. After inspection by the Contract Manager, the Contract Manager may direct the Contractor in writing to proceed with work. If the Contractor's maintenance personnel perform the work, only the cost of the parts, as approved by the Contract Manager, will be reimbursed by the County. All labor costs associated with the removal, replacement, or installation of engines, transmissions, and differential units, including associated replacement of attachment devices, gaskets, seals, etc., are the responsibility of the Contractor and are not eligible for reimbursement.

If the County requests that the replacement of engines, transmissions, and/or differential units to County Service Vehicles be performed by an independent contractor, the County will pay for all parts and labor costs associated with this work.

Please note that if, the Contract Manager determines that the damage to engines, transmissions, and/or differential units were caused or were the result of negligence or lack of action (including timely preventive maintenance and/or warranty lapses) by the Contractor, the costs associated to make such repair(s) will not be eligible for reimbursement.

2. Air Conditioning (County Service Vehicles Only)

County recognizes that during the term of this agreement the air conditioning compressors, used in County Service Vehicles equipped with air conditioning systems utilizing refrigerant, may be prone to failure. If the Contractor determines that an air conditioning compressor, and/or compressor clutch unit, requires replacement due to operational failure of said compressor, the Contractor shall notify the Contract Manager immediately after making such determination and, subsequently, in writing, detailing the reasons for such a determination. After inspection by the Contract Manager, the Contract Manager may direct the Contractor in writing to proceed with work.

If the Contractor's maintenance personnel perform the work, only the cost of the parts, as approved by the Contract Manager, will be reimbursed by the County. Labor costs associated with the removal and installation of the air conditioning compressor/clutch unit, filter and refrigerant are the responsibility of the Contractor and are not eligible for reimbursement.

If County requests that the replacement of an air conditioning system to County Service Vehicles be performed by an independent contractor, the County will pay for all parts and labor costs associated with this work.

Please note that, if the Contract Manager determines that the damage to the air conditioning compressors and/or compressor clutch unit were caused or were the result of negligence or lack of action (including timely preventive maintenance and/or warranty lapses) by the Contractor, the costs associated to make such repair(s) will not be eligible for reimbursement.

3. Vehicle Repaint/Graphics

Contractor may pass through costs to County associated with painting and/or graphics/decals on County Service Vehicles or Contractor Service Vehicles per County's request.

Should a County Service Vehicle require a complete exterior repaint and/or decaling due to normal wear and tear as determined by Contractor, Contractor shall notify Contract Manager in writing detailing the reasons for such a determination. After inspection by Contract Manager, Contract Manager may direct Contractor in writing to proceed with the work. Contractor will only be permitted to pass through costs to County related to the repaint, and/or graphics/decals work. If the County Service Vehicle is in an accident, all costs associated with the vehicle repair, in order to restore the vehicle to County specifications shall be the responsibility of Contractor.

Costs associated with the damage to the painted surface, lettering, and/or decal work that the Contract Manager determines was caused or attributed to the negligence or lack of action by the Contractor will not be eligible for reimbursement.

All work related to the pass-through costs shall be approved, in writing, by Contract Manager before Contractor commences work.

4. Rehabilitation of County Service Vehicles

If Contractor believes that a County Service Vehicle may require complete mechanical overhaul, and/or rehabilitation, that are not covered by the vehicle's warranty, Contractor shall notify Contract Manager in writing in order to ensure that any work performed on County Service Vehicles meets or exceeds County's specifications and/or requirements. In such instances, County will inspect vehicle and make determination of the work to be accomplished. Contractor shall then obtain the services of a known and qualified facility equipped to perform the work necessary as part of County's assessment. The facility shall employ mechanics properly certified in order to perform necessary work.

County reserves the right to inspect and approve the facility where the work shall be performed and the right to perform preproduction, on-time, pre- and

post-delivery, conditional acceptance, and final acceptance inspections on the vehicle.

After completion of overhaul and/or rehabilitation of County Service Vehicle, Contractor shall invoice County for such work and provide all necessary and required documentation as determined by Contract Manager. Contractor shall withhold between 5 to 10 percent of the total amount of the approved work due to the selected facility until Contract Manager's final acceptance of vehicle. Final acceptance will be made after the vehicle has reentered revenue Service for a reasonable time frame or reasonable mileage.

Contractor and Contract Manager shall agree to the percent of withholding fee and time period applicable in each instance. County will withhold the applicable percentage from the amount due to Contractor until the vehicle passes the testing period. Contractor shall invoice County for any remaining balance after Contract Manager's final acceptance of vehicle. Subject to final acceptance and approval by Contract Manager, payment will normally be made within 30 calendar days of approval.

5. Automated Vehicle Locator Devices

If an AVL device which has been installed on a County-owned Service Vehicle or a Contractor-provided Service Vehicle malfunctions as a result of a manufacturer identified problem or error after the warranty period, the County shall be responsible for the cost of replacement.

6. Other Pass-Through Costs

County recognizes that during the term of this Contract, there may be needed repairs, enhancements, modifications to Service Vehicles or equipment that may be required to improve service performance that are beyond the control of Contractor and have not been identified elsewhere in this Contract. In order to be eligible for pass-through costs for items not specifically mentioned above, Contractor shall present the required scope of the work to be performed to Contract Manager. Contractor shall obtain Contract Manager's approval for the work to be performed, in writing, prior to commencing any work.

L. Monitoring and Auditing Service

1. Monitoring Service

In order to document Service, Contractor shall maintain all project records as requested by County and as required for good business practices. Contractor shall monitor Service, schedules, and ridership in a method

approved by County. Based on this monitoring, Contractor shall indicate the need to maintain, reduce, or increase the frequency of operations. Contractor shall permit authorized County personnel to board, at no cost to County, all vehicles utilized by Contractor in the performance of Service for the purpose of monitoring Service.

2. Auditing and Inspection of Service

Contractor shall permit authorized representative(s) of County to examine all data and records related to Service or Contractor's operation of any similar service upon request by County and approval by the other agency. All Service records prepared by Contractor shall be owned by County and be made available to County at no additional charge.

County, or any person authorized by County, will at all times have access and the right to inspect Contractor's equipment and facilities utilized in the performance of this Contract.

3. Surveys and Questionnaires

Additional monitoring of Service may be provided through passenger surveys. These surveys may be administered by authorized representatives of County or by Contractor if so requested by Contract Manager. It shall be the responsibility of Contractor to ensure the cooperation of all personnel with any operational procedures pertaining to survey work including the distribution of survey questionnaires, etc.

M. Personnel

County will have the right to demand removal from the project, for reasonable cause, any personnel furnished by Contractor. Contractor shall not, absent prior written notice to and consent by County, remove or reassign any of the key management personnel such as the Project Manager or Maintenance Manager, as described below, at any time prior to or after execution of this Contract.

Contractor shall train all personnel who are likely to be in contact with the public to give courteous, accurate information concerning the routes and schedules of Service and concerning Service interfacing with other transit services in the vicinity. Contractor shall require that all personnel report all passenger complaints and/or operation problems to the Project Manager, as described below.

Contractor shall maintain a daily diary (log) for this purpose that shall be subject to inspection by County. Upon notice from County concerning the conduct, demeanor, or appearance of any person in the employment of Contractor not conforming to the provisions contained herein, Contractor shall take all steps necessary to remove or alleviate the cause of the concern.

1. Project Manager

Contractor shall designate a Project Manager who has the following minimum number of years of experience providing the management of the same or similar fixed route services for governmental or social service agency(ies): 3 years of experience with alternative fueled vehicles either compressed natural gas- or propane-powered, 30 feet or longer heavy-duty transit buses. The project manager shall have the responsibility to oversee the day-to-day operations of Service, shall have full authority to act for Contractor, and shall be reachable via office telephone or cell phone during the hours of Service. The Project Manager shall provide supervision and manage Service account and operating records. **The Project Manager cannot be subcontracted for this requirement.**

Project Manager shall have an e-mail address and access to a computer during Service hours and shall be able to use Microsoft Office Professional suite (Microsoft Word, Excel, Outlook) and/or equivalent software. Contract Manager may, at his/her discretion, communicate with Project Manager via e-mail. Other than the Project Manager, the Contractor shall not appoint any other agent to communicate with the County regarding this Contract except with the express written consent of the County, which consent is at the sole discretion of the County. This provision does not limit the County 's ability to communicate with any employee of the Contractor.

a. Supervision

The Project Manager shall supervise their appropriate staff with duties which shall include, but is not limited to, the following:

- i. Training and scheduling of all regularly assigned Service personnel.
- ii. Arranging the assignment of qualified backup personnel, as necessary.
- iii. Distributing and collecting of operating reports.
- iv. Daily monitoring of ridership and fare collection.
- v. Supervising of all Service staff to ensure Service quality meets or exceeds the requirements of this scope of work.

b. Service Management

Service Management shall include, but is not limited to, the following:

- i. Preparation of monthly summaries of operations data per Service Vehicle on a run-by-run basis.
- ii. Maintenance of Service accounts.
- iii. Preparation of a monthly invoice that will document all charges minus the total amount of fares collected and any possible liquidated damages for missed trips, incomplete service, etc.
- iv. Responsibility for the complete operation of all Service Vehicles including all ancillary equipment, e.g., wheelchair ramp, lift and kneeling mechanisms, air conditioning, destination signs, fare boxes, bus card holders, etc.
- v. Responsibility to immediately address any operational issues and passenger complaints and accurately report these matters to the County in a timely manner.

2. Road Supervisor

Contractor shall employ a minimum of one road supervisor who shall be reachable at all times via office telephone or cell phone during the hours of Service.

The Road Supervisor shall provide adequate on-street supervision throughout the Service area during the times Service Vehicles are in revenue service to minimize Service interruption and ensure quality Service delivery on a regular basis. The Road Supervisor shall monitor the level of on-time service performance.

Road Supervisor duties shall include, but are not limited to, the following:

- a. Ensure quality service delivery on a regular basis.
- b. Facilitate fleet deployment while performing pre- and post-trip inspections.
- c. Monitor and document on-time performance.

- d. Provide extensive field support to minimize Service interruptions.
- e. Address specific Service issues and interruptions.

3. Office Personnel

Contractor shall employ personnel during Service hours to answer inquiries and respond to complaints from Contract Manager and the public regarding the Service.

Office personnel shall have an e-mail address and access to a computer during Service hours. Furthermore, office personnel shall be able to use Microsoft Word, Excel, and Outlook or equivalent software. Contract Manager may, at his/her discretion, communicate with Office Personnel via e-mail. Office personnel shall be able to research Contract Manager's questions and respond to Contract Manager via e-mail.

Contractor shall employ personnel to monitor two-way radios, mobile phones, and/or other dispatching system equipment to communicate with vehicle operators during all hours of Service operation.

Required duties shall include the preparation of data, forms and reports, and be proficient in the preparation of such documents with an emphasis on the highest level of accuracy and reliability.

Duties shall also include, but are not limited to, the preparation of daily, weekly, monthly, quarterly, biannual and annual reports required by the County.

4. Vehicle Operators

Contractor shall employ a sufficient number of properly licensed and qualified personnel to operate County Service Vehicles and equipment and to provide the Service. Contractor shall be responsible for the recruitment, selection, controlled substance and alcohol testing, screening, training, scheduling, supervision, discipline, termination, and all other functions with regard to Service vehicle operators.

a. Operator Recruitment and Selection

Contractor shall review a current California Department of Motor Vehicles (DMV) report on all applicants who would operate Service Vehicles and shall reject any applicant who failed to appear in court for "Driving Under the Influence." Contractor shall perform a background check on all applicants for vehicle operator and shall

reject any applicant who has been convicted of any felony or misdemeanor charge, which would affect the applicant's ability to perform as a vehicle operator or to come in contact with the public.

Contractor shall check California DMV records (Pull Notice Program) at least every 12 months, beginning at the start of Service, for accidents, Vehicle Code violations, and valid commercial driver's licenses of those employees whose job requires them to operate County Service Vehicles. Contractor shall notify County within five business days of the results of said checks and corrective actions taken, if any.

Contractor shall join the Pull Notice Program, whereby Contractor shall be notified of any activity on a vehicle operator's or mechanical staff's driving record. Any Service Vehicle operator or mechanical staff exceeding the California DMV point system, fails a controlled substances and alcohol testing, or with a revoked or suspended license, shall not be allowed to operate a Service Vehicle.

b. Operator Requirements

Contractor shall require and be responsible for each Service Vehicle operator in meeting the following requirements. All Service Vehicle operators shall:

- i. Have a valid California DMV Class B (with "P" endorsement) commercial driver's license, a medical examination certificate, as well as any other required licenses or endorsements required by applicable Federal, State, and local regulations. A Service Vehicle operator who does not pass the medical examination shall not be permitted to operate a Service Vehicle. **Subcontracting is not allowed.**
- ii. Assist passengers confined to wheelchairs in boarding County Service Vehicles, assist with tie-downs, and assist with securing lap belts if requested by the passenger.
- iii. Be in uniform acceptable to County. Uniform shall include either shirt/blouse or Polo-type top with collar and slacks, skirt, or Bermuda-type walking shorts. Uniform coats, sweaters, and caps may be worn. Vehicle operators shall display their name tag/photo identification badge.

- iv. Assist passengers who have difficulty negotiating the steps, lift or ramp of the vehicle. Service Vehicle operators shall make the lift or ramp available to passengers if requested.
- v. Be available and on time daily to ensure consistent and reliable Service.
- vi. Carry current certification of cardiopulmonary resuscitation and first-aid training at all times during vehicle operations.

c. Operator Training

Contractor shall be responsible for all Service Vehicle operators training. Contractor training programs shall be conducted by a "certified" instructor and meet all Federal, State, and local standards. At a minimum, the program shall include the following:

- i. Proper operation of the vehicle to be used in Service including defensive driving and vehicle handling. Proper operation of destination signs, wheelchair lifts and ramps, communication equipment, and other equipment to be used on vehicles.
- ii. California DMV requirements and company policies.
- iii. Service routes, schedules, fare structure, and transit services in the vicinity.
- iv. Accident and emergency procedures and reports.
- v. Public courtesy and empathy towards the needs of the elderly, persons with disabilities, and parents traveling with children under age five.
- vi. Training in special skills required to provide transportation to the senior patrons and persons with disabilities.
- vii. American Red Cross or County-approved equivalent training for both cardiopulmonary resuscitation and first aid.
- viii. Regular and continuous formal safety instruction for all operating personnel assigned to perform any activities under this Contract. Personnel shall be required to attend scheduled safety meetings at least four times per year.

- ix. Regular and continuous training programs for all Service Vehicle operators. Regularly scheduled classes shall include various topics, including understanding Service expectations, defensive and safe driving, emergency and crisis management, terrorist activity, and other relevant subjects. Contractor shall submit an annual preplanned training schedule to the Contract Manager. Contractor may be required to conduct additional training on issues and subjects pertinent to the Service. Contract Manager and/or her designee(s) will have the right to attend and audit Contractor training programs and classes.

5. Maintenance Personnel

Contractor shall supply a sufficient number of properly qualified maintenance personnel with the expertise to maintain and service all vehicles for Service. Contractor shall be responsible for the recruitment, screening, testing, selection, training, scheduling, supervision, discipline, termination, and all other functions with regard to the maintenance personnel.

Maintenance personnel shall be supervised by a designated Maintenance Manager who shall have the following minimum number of years of experience in maintaining similar fleets of transit vehicles: 3 years of experience in maintaining alternative fueled vehicles either compressed natural gas- or propane-powered, 30 feet or longer heavy-duty transit buses. Contractor's maintenance personnel shall have knowledge of engines, transmissions, diagnostic procedures, electrical systems, HVAC, wheelchair lifts/ramps and related mechanical parts, and methods and procedures normally used in servicing mechanical equipment for transit vehicles.

The Contractor shall ensure that all mechanic staff assigned to this Contract are Automotive Service Excellence (ASE) certified in the H-4 ASE Transit Bus Brake test. If the Contractor cannot meet this requirement at the start of Contract, Contractor will be granted 12 months from the start of Contract to comply, provided that Contractor ensures that all vehicle maintenance is performed by an outside service facility that has ASE certified personnel during this 12-month period. Any new maintenance personnel will have 12 months from the date of hire to obtain ASE certification. By the end of each subsequent year until the end of the Contract, each mechanic must obtain a minimum of one (1) additional ASE certification per year from the Transit Bus, Truck, or School Bus Test Series.

The Transit Bus Test Series has become more complete and covers the categories previously only available under the Truck or School Bus Series. Therefore, County prefers certifications in the Transit Bus Test Series.

In an effort, to address the development of qualified/trained maintenance personnel and compliance with the ASE certification requirement, Contractor is encouraged to provide training classes that cover one (1) ASE test area per ASE test cycle. Contractor shall budget appropriately for training fees per mechanic per ASE test cycle. The Contractor shall provide and budget for ongoing training for all mechanics that is relevant to their duties, on an annual basis, in the areas of air brake systems, air conditioning systems, engine performance, fire suppression/methane detection systems, wheelchair lifts/ramps, bus electrical systems, etc. The training program is subject to review and input by County.

The Contractor shall develop a formal training program necessary to maintain highly qualified, well-trained maintenance personnel, and to keep abreast of new equipment and maintenance techniques.

In addition, the Contractor shall ensure that, at all times, at least one member of the Contractor's maintenance staff assigned to this Contract must be trained and certified under Section 609 of the Clean Air Act - Motor Vehicle Air Conditioning or possess the equivalent ASE Refrigeration Recovery and Recycling Program certification. A list of Environmental Protection Agency approved training and certification programs is available at <http://www.epa.gov/ozone/title6/609/technicians/609certs.html>.

The Contractor shall provide proof of Section 609 of the Clean Air Act certification or its equivalent ASE Refrigeration Recovery and Recycling Program certification to the County prior to Contract award. At any time, if a Section 609 certified personnel leaves the service of the Contractor, the Contractor shall immediately provide an equivalent certified maintenance personnel replacement. The Contractor shall notify the Contract Manager of any change in maintenance personnel.

6. Project Safety Official

The Contractor shall designate in writing a Project Safety Official who shall be thoroughly familiar with the Contractor's Injury and Illness Prevention Program (IIPP) and Code of Safe Practices.

The Contractor's Project Safety Official shall be available at all times to abate any potential safety hazards and shall have the authority and responsibility to shut down an operation, if necessary. Failure by the Contractor to provide the required Project Safety Official shall be grounds

for the County to direct the cessation of all work activities and operations at no cost to the County until such time as the Contractor is in compliance.

N. Marketing and Advertising

County will routinely provide marketing, public relations, and advertising materials. Contractor shall place such materials on or in the vehicles as requested by County and shall distribute literature on County Service Vehicles as requested by County. The Contractor shall ensure that an adequate supply of service brochures is available for passengers on Service Vehicles. The posting of Service-related notices shall be subject to prior approval by the Contract Manager.

Contractor shall not place inside or outside any Service Vehicle any form of advertising unless directly authorized by Contract Manager. The terms and conditions of such advertising shall be subject to approval by Director. Proceeds of any advertisement shall be remitted to County.

O. Operating Performance Standards

1. Service Vehicles

Contractor shall operate Service Vehicles with due regard for the safety, comfort, convenience of passengers, and the general public.

If Contractor has knowledge that any Service Vehicle herein described will be nonoperational at any time during the Service, Contractor shall immediately notify Contract Manager and Contractor shall arrange for substitute equipment as approved by the Contract Manager. Contractor shall furnish a substitute vehicle subject to all the conditions of this Contract.

2. Service

Contractor shall provide Service as scheduled or according to any adjusted schedule established by County, including route modifications required as a result of a declared emergency. Contractor shall strive to maintain on-time performance.

Contractor shall strive at all times to provide Service in a manner that shall maximize productivity and at the same time maximize Customer Service. Recognizing that the goals of productivity and Customer Service may conflict, the following standards are intended to be reasonably attainable by Contractor, fair to the customer, and consistent with County expectations:

a. On-time Service

Service shall be provided as scheduled or according to any adjusted schedule established by County, including route modifications required as a result of a declared emergency.

However, Contractor shall not be held responsible for the failure to provide on-time Service due to extraordinary weather or traffic conditions, road closures or detours, vehicle malfunctions that are clearly beyond Contractor's control, naturally occurring disasters, or other reasonably unpredictable situations if sufficient notification and documentation is provided to County in a timely basis.

b. Road Calls

In the event of a Service Vehicle failure, Contractor shall immediately deploy a spare Service Vehicle to transport the passengers aboard the failed vehicle.

c. Complaints

Complaints shall be resolved by Contractor as soon as possible, but no later than two business days after their receipt. In the event that Contractor receives a complaint, Contractor shall notify Contract Manager within one business day regarding the nature of the complaint received and within three business days of the complaint's resolution.

P. Operation During a Declared Emergency

Upon declaration of any emergency by appropriate government representatives, County Sheriff is responsible for a number of transportation related activities, including the development of emergency travel routes and the coordination with other agencies supplying common carrier services. In the event of a declared emergency, Contractor shall cooperate with and deploy vehicles in a manner described by the CHP, County Sheriff, or local police. Contractor shall notify Contract Manager the same business day of the request to alter the deployment of any Service Vehicles.

Q. Service Records and Reports

1. General Requirements

Contractor shall maintain separate complete and accurate books, records, and reports that relate to Service and as required herein. Contractor shall

retain all records relating to this Contract for a minimum period of 3 years following expiration or termination hereof unless otherwise provided for herein. All such records shall be available for inspection by designated auditors of County and the State of California at reasonable times during normal working hours.

Contractor shall maintain and make available to County, and/or appropriate State agencies, records pertaining to said Service in accordance with the State Uniform System of Accounts for Public Transit Operators.

2. Service Operation Reports

These reports provide documentation of daily operations and will serve as a database to monitor and evaluate productivity of Service, its requirements, and methods. Unless stated otherwise, the reports listed shall be submitted with the monthly invoice, no later than the 15th day of the following month, and shall be made in a format approved by County. Operational reports shall include, but are not limited to, the categories described below. Contractor shall prepare a format for each of the reports described below and submit the format to County for approval. Contractor shall be responsible for maintaining an adequate supply of each report form, including the preparation of all necessary copies.

a. Trip Reports

Contractor shall require each vehicle operator of each Service Vehicle to prepare a daily report on a form indicating: vehicle fleet number; mileage ("begin" and "end" odometer); the number of passengers boarding each Service Vehicle; the amount of revenue collected; the number of passengers boarding with cash fare; the number of passengers boarding without charge (i.e., senior, disabled, and children under 5 years); and the number of passengers boarding with transit passes (EZ, Metro, and Metrolink). The summary shall indicate any trips that departed early or late in a format approved by County. The report shall be compiled for the period of a month and shall include a summary thereof.

b. Service Reports

Contractor shall submit to County a report indicating the actual number of Service hours, Service miles, total vehicle hours, and total vehicle miles operated, and fuel used (type and amount per Service Vehicle). Such information shall be for each route and shall be compiled on a daily basis for the period of a month and shall include a summary thereof.

c. Daily Pre- and Post-Trip Service Vehicle Inspection Reports

Contractor shall instruct each vehicle operator of each vehicle to perform a daily pre- and post-trip Service Vehicle inspection and daily Service Vehicle servicing, as required herein, and such inspections and servicing shall be documented on a report that shall be completed and signed by each vehicle operator assigned to a Service Vehicle each day as shown on Exhibit K.1, Driver's Daily Vehicle Report. The Daily Pre- and Post-Trip Vehicle Inspection Reports shall be retained on file by Contractor for a minimum of 3 years after contract expiration/termination.

d. Weekly Maintenance Inspection Reports

A report of the weekly maintenance inspections, which supplement the daily pre- and post-trip inspections shall be kept by Contractor. A copy of each inspection report shall be submitted to County upon request. The Weekly Maintenance Inspection Reports shall be retained on file by the Contractor for a minimum of 3 years after Contract expiration/termination.

e. Missed Trip Reports

A trip is considered missed when a run/loop is not completed. A monthly summary report of missed trips for each month shall be submitted. The explanation for the missed trip(s) should be specified along with the dates and times, the vehicle and trip number, and the affected total revenue hours.

f. CHP Reports

Contractor shall provide County with copies of all CHP inspection reports within 24 hours of receipt.

g. Operational Problems and Passenger Complaint Reports

The Project Manager shall document operational problems or passenger complaints and describe any action taken regarding these problems. Copies of said documentation shall be submitted to County by the business day following identification of the operational problem or receipt of such passenger complaint.

Any unlawful or unusual problems or complaints, including any related to safety or serious operational deficiencies, shall be reported

by phone to County immediately. Contractor shall submit to County a written report describing the problems or complaints and action taken by the business day following identification of such problems or complaints.

h. Accident/Incident Data Reports

Contractor shall submit a monthly summary report of all accidents (collision and noncollision) involving Service Vehicles. The monthly summary shall include the date, vehicle number, location, operator, and accident description including any damage and/or injuries. The monthly summary shall also include cumulative accident data that indicates the number of accidents per 100,000 vehicle miles. Within 24 hours of an accident or incident involving a Service Vehicle or passengers, Contractor shall provide a written report, per Exhibit L.1, Public Works Report of Vehicle Accident or Incident form to the Contract Manager.

In the event of an emergency during after hours, Contractor shall call the Public Works radio room at (626) 458 - HELP.

Contractor shall notify County within 24 hours of any of the following accidents/incidents:

- i. Collisions between a Service Vehicle and another vehicle, person, and/or object.
- ii. Passenger accidents including falls while passengers are entering, occupying, or exiting the Service Vehicle.
- iii. Passenger disturbances, assaults, injuries, deaths, etc.
- iv. Any incidents (e.g., physical assault) that take place along the Service route and are witnessed by Contractor's operator(s)
- v. Vandalism to Service Vehicle.
- vi. Passenger complaints of injury or property damage or other circumstances likely to result in the filing of claims against Contractor and/or County.
- vii. Any passenger, driver, supervisor, or Service complaint that arises from an accident. If the accident/incident involves injuries or extensive property damage, County shall be notified immediately (regardless of hour or day).

viii. Whenever, there has been a vehicle fire on a Service Vehicle. Within 60-days after each incident the Contractor shall provide the County with a detailed report which will identify the most likely cause of the fire and provide recommendations to prevent a future vehicle fire.

i. National Transit Database Reports

The Contractor will be required to collect National Transit Database (NTD) data/reports electronically and to provide those reports to both the County and the Los Angeles County Metropolitan Transportation Authority (LACMTA). Contractor is responsible to prepare and submit the following NTD data/reports:

- i. Monthly Passenger/Mile Sampling: Based on LACMTA's monthly selection of bus stop locations, the Contractor shall collect and provide the required data no later than the 25th day of the following month.
- ii. Exhibit Q.1, MR-20 Monthly Ridership Form: Contractor shall prepare and submit this completed form on a monthly basis no later than the 25th day of the following month.
- iii. Annual NTD Reports: Contractor shall prepare and submit an annual NTD report in accordance with the Federal Transit Administration (FTA) NTD Guidelines, as amended, no later than 30 days after the end of each fiscal year or as directed by the County. Contractor shall also attend the annual NTD Reporting Workshop offered by LACMTA.

For further information on how to obtain NTD reporting forms and reference documents, Contractor may contact LACMTA at (213) 922-2810. Contractor shall certify that the data is accurate and shall develop an auditing procedure acceptable to County, for the annual report. The annual report shall pass the required annual audit by LACMTA (i.e., no re-audit required).

Contractor shall maintain and make available, for a minimum period of 3 years after Contract expiration/termination, to County, and/or appropriate agencies, records, and backup information pertaining to the annual NTD reporting.

j. Financial Records

Contractor shall establish and maintain, within a separate account, all Service revenue and expenditures and any other relevant financial records or documents for a minimum period of 3 years after contract expiration, termination, or suspension.

k. Maintenance Records and Reports

Contractor shall maintain an individual file for each Service Vehicle. Each file shall include detailed records for the reporting period and an analysis of any trends. All such records and reports shall be prepared and maintained in such a manner so as to fulfill any applicable Federal, State, and CHP requirements, as well as any needs of County to enable it to accurately evaluate Contractor's maintenance performance and the operating expense associated with County Service Vehicles and equipment.

Contractor shall submit the following reports to County with the monthly invoice:

i. Preventive Maintenance Inspection Reports

Reports shall include the Service Vehicle fleet number, the Service Vehicle Identification Number (VIN) and license number, a description/detail of the maintenance performed, when maintenance was completed, and if maintenance was done on time as required by Service Vehicle manufacturer's and/or County recommendations. Daily "Vehicle Condition" reports shall be submitted to County upon request. Contractor shall retain the PMI Reports on file for a minimum of 3 years after Contract expiration/termination.

ii. Road Call Performance Report

A road call is defined as any time a repair is required in the field on a Service Vehicle or a Service Vehicle exchange is made, whether or not it resulted in a loss of time. A report of road calls shall include the fleet number, VIN, mileage, time, location of incident, route, direction of travel, reason for call, and what was done to fix the problem.

iii. Service Vehicle Downtime Report

Report shall include details of which Service Vehicle(s) were down, how long, and the cause.

iv. Mechanical Defect Reports

Contractor shall submit a monthly summary of all Service Vehicle mechanical problems including Service Vehicle number, odometer reading, dates/times out of Service (if applicable), summary of problem(s), and corrective action(s) taken.

R. Controlled Substance and Alcohol Testing

Contractor shall implement, as a minimum, the Controlled Substance and Alcohol Testing Program as specified in Exhibit O.1, Controlled Substance and Alcohol Testing Program, as may be required by rules and regulations issued by the United States Department of Transportation and described in Title 49, Code of Federal Regulations, Part 655, "Prevention of Alcohol Misuse and Prohibited Drug use in Transit Operations." Contractor's policies may supersede policies specified in Exhibit O.1, Controlled Substance and Alcohol Testing Program, only when they can be shown to County's satisfaction to be more stringent.

County will not indemnify Contractor for disciplinary actions imposed resulting from required testing. Contractor shall report results of the random testing and other associated tests to County on a quarterly basis on the form shown in Exhibit O.1, Controlled Substance and Alcohol Testing Program, such reports shall be submitted to County within 15 calendar days after the end of the quarter.

S. Transit Security Plan

Subsequent to the events of September 11, 2001, safety and anti-terrorist preparations on public transit systems have become a much greater concern than in prior years. It is critical to integrate security throughout every aspect of County's public transit programs, operations, and infrastructure. Accordingly, the Contractor is required to submit a written Security Plan that shall be followed should the Bidder be awarded this service.

The National Terrorism Advisory System replaced the color-coded Homeland Security Advisory System. The new system will more effectively communicate information about terrorist threats by providing timely, detailed information to the public, government agencies, first responders, airports and other transportation hubs, and the private sector. Additionally, the FTA, in response to the Office of Homeland Security, has undertaken a series of major steps to help prepare the

transit industry to counter terrorist threats by providing direct assistance to transit agencies throughout various on-site programs. FTA's website (www.dhs.gov/national-terrorism-advisory-system) contains the background of this program and information to assist transit agencies in developing their Transit Security Plans.

The Transit Security Plan shall meet the Transportation Security Administration TSA or FTA's Security and Emergency Management requirements as indicated in the TSA website (www.tsa.gov).

The Contractor is also encouraged to refer to the Federal Transit Administration's "Transit Agency Security and Emergency Management Protective Measures" report available on the FTA website (www.transit.dot.gov/regulations-and-guidance/). This document has been developed by the Federal Transit Administration, in consultation with the Department of Homeland Security's Transportation Security Administration and Office of Grants and Training and the American Public Transportation Association. It replaces the prior document entitled, Federal Transit Administration Transit Threat Level Response Recommendation. This document provides a more comprehensive systems approach and framework for a transit agency to use in integrating its entire security and emergency management programs. In addition, this document provides protective measures to be implemented in the event of an attack or active incident and during the recovery phase following an incident.

The details of the Contractor's Transit Security Plan will be negotiated with the Contract Manager to ensure that the County's needs are adequately addressed. The final approved Transit Security Plan will be attached as Exhibit P.1.

T. Responsibilities of the Contractor

1. Contractor shall maintain the following minimum number of years of experience providing the same or similar fixed route services for governmental or social service agency(ies): 3 years of experience with alternative fueled vehicles either compressed natural gas- or propane-powered, 30 feet or longer heavy-duty transit buses. **Subcontracting is not allowed.**
2. Contractor shall operate Service subject only to the general policies and direction of County with regard to management and operations and to the provisions and requirements of this Exhibit. Contractor shall be solely responsible for performing all tasks including, but not limited to, providing executive and administrative management; employment and supervision of all personnel including supervisors, vehicle operators, dispatchers, mechanics, and other maintenance personnel; operation of training and safety programs; maintenance and repair of vehicles and equipment; processing of warranty claims for County's vehicles; assisting in public

relations and promotions; preparation of reports and analysis of financial and other matters; clerical, statistical, and bookkeeping services; and providing all vehicle operators, facilities, equipment, parts, and supplies required in the operation of service unless specifically identified to be contributed by County.

U. Responsibilities of Public Works

The County will determine the need for, and provide, jobsite inspection. Contract Manager may inspect vehicles, equipment, and all other peripheral equipment prior to Contract termination to assess condition of vehicles and equipment. Contractor shall be responsible to perform all the work necessary to correct any deficiencies noted. Contract Manager, at his/her own discretion, may withhold up to the final 2 months of Service payment until repair is completed by Contractor or deduct the cost of correcting the deficiencies from payment due to Contractor, if Contractor fails to perform the necessary work to correct the deficiencies.

V. Removal of Debris

All debris derived from this Service shall be removed from County property and become the property of the Contractor. The Contractor shall dispose of all debris from this Service in a legally established area appropriate for type of debris being disposed. Disposal shall be at the Contractor's expense. The Contractor shall not allow any debris from its operations under this Contract to be deposited in the storm drains, catch basins, gutters, manholes, and/or roadways in violation of the National Pollutant Discharge Elimination System regulations.

The Contractor is advised that due to the nature of this Contract, discarded hazardous waste may be encountered during the performance of this Contract. In the event an unknown substance or hazardous material is discovered, the Contractor shall immediately notify the Contract Manager. The Contractor shall NOT attempt to perform any type of hazardous waste remediation not included under the Scope of Work of this Contract, including identifying, containing, cleaning, moving, disposing, etc. The Contractor shall exercise extreme caution in the event unknown waste is encountered.

W. Funding

The County's obligations under this Contract are contingent upon the availability of funds in each fiscal year budget to finance operating and capital costs. The County may use local sales tax funds in accordance with LACMTA's guidelines for the Proposition A Local Return Program to finance this Service. Other sources of funds, such as FTA, may also be used. The Contractor agrees to be bound by applicable provisions of Proposition A Local Return Program guidelines or any other guidelines/regulations pertaining to other funding sources.

X. Non-Conflict with Local, State, And Federal Laws

Nothing herein shall be in conflict with or modify the Contractor's obligation to comply with the requirements of local, State, and Federal laws, such as FTA, ADA, Department of Transportation, or other applicable laws, rules, regulations, directives, or ordinances.

Y. Permits/Licenses/Certifications

The Contractor shall be fully responsible for possessing or obtaining any required permits/licenses from the appropriate Federal, State, or local authorities for work to be accomplished under this Contract.

The Contractor shall ensure that each mechanic staff assigned to this Contract is in compliance with this Exhibit's Section M.5, Maintenance Personnel.

Z. Utilities

The County will not provide utilities.

AA. Liquidated Damages

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

- in accordance with the terms and conditions of the Contract at the bid price.
- d. The parties are not under any compulsion to contract.
 - e. The Contractor's acceptance of the assessment of liquidated damages against it for unsatisfactory and/or late performance is by Contract and willingness to be bound as part of the consideration being offered to the County for the award of the Contract.
 - f. It would be difficult for the County to prove the loss resulting from nonperformance or untimely, negligent, or inadequate performance of the work.
 - g. The liquidated sums specified represent a fair approximation of the damages incurred by the County resulting from the Contractor's failure to meet the performance standard as to each item for which an amount of liquidated damages is specified.
3. Please note, should an inconsistency be determined between the Scope of Work, Liquidated Damages, and the Performance Requirements Summary (Exhibit F.1A), the higher service level in the judgment of Public Works shall prevail.
4. The Contractor shall pay Public Works, or Public Works may withhold and deduct from monies due the Contractor, liquidated damages in the amount shown in Exhibit F.1A, Performance Requirements Summary or the following sums if the Contractor fails to complete work within the time specified unless otherwise provided in this Contract.

a. Permanent Service Vehicles

The County and the Contractor hereby establish the unit price of \$100 per vehicle per day of operation or service day (Monday through Saturday, except holidays) as liquidated damages, for each day of delay in completing the delivery of permanent Service Vehicles by the Contractor. The above conditions may be invoked if the delivery exceeds the specified delivery date of 9 months from date of award or as indicated in the Contractor's bid, whichever is greater.

Should the Contractor be obstructed or delayed in obtaining the vehicles because of changes in the work or by any default, act, or omission of the County, or inability to obtain materials, equipment, or labor due to Federal government restrictions arising out of the

defense or war program, then the time of completion may be extended for such as may be agreed upon by the County and the Contractor. If there is insufficient time to grant such extensions prior to completion date of this Contract, the County may, at the time of acceptance of final work, waive liquidated damages after hearing evidence as to the reasons for such delay and making a finding that such delay was due to any of the above.

b. On-Time Performance

In the event that the Contractor fails to meet the on-time performance standards, as specified in Exhibit G.1, Service Map, Schedule, and Fare, it is agreed that the County may, at its sole discretion, assess liquidated damages against the Contractor in the amount of \$500 per incident, up to a maximum of \$5,000 per month, if any of the following incidents occur after two substantiated incidents within a 60-day period:

- i. A Service trip departs in advance of schedule departure time at any designated time point, liquidated damages of \$500 per occurrence will be assessed.
- ii. A Service trip departs more than 5 minutes following the time set forth for departure at any designated time point, liquidated damages of \$500 per occurrence will be assessed.
- iii. A Service trip arrives at a timed stop 10 minutes before the next departure, liquidated damages of \$500 per occurrence will be assessed.

c. Service Vehicles Not Available

If specified number of regular Service Vehicles, not including backup, are not in service, the Contractor may be assessed the liquidated damages of \$100 per vehicle per hour up to a maximum of \$1,000 per vehicle per day.

d. Complaints

In the event of any valid complaint, the Contractor may be assessed liquidated damages of \$250 per complaint up to a maximum of \$1,000 per month. County and Contractor shall jointly determine which complaints are valid (i.e., as a result of Contractor's actions, which could have reasonably been prevented). However, the final

decision on validity of passenger complaints shall rest with the Contract Manager.

e. General Reporting

Contractor shall submit monthly reports with monthly invoice, including ridership, on-time performance, driver logs, fuel data, maintenance, and safety in a form approved by County within 15 calendar days after the end of each month, unless Contract Manager approves more time. Liquidated damages of \$50 per report per business day may be assessed for late and/or incomplete reports and invoices.

f. National Transit Database Reporting

The Contractor shall submit NTD reports to both LACMTA and the Contract Manager no later than the dates required in Section O. Subsection 2(i), National Transit Database Reports, in this Exhibit. Liquidated damages of \$100 per business day, up to a maximum of \$2,000 per month may be assessed for late and/or incomplete reports.

g. LACMTA Re-audit of Annual National Transit Database Report

If the Contractor's submitted annual NTD report and/or the Contractor's supporting data and records require a re-audit by LACMTA, the Contractor may be assessed liquidated damages in an amount equal to the cost charged to the County by LACMTA to perform the re-audit.

h. Weekly Maintenance Inspections

The weekly maintenance inspections are called an "I" Service. This "I" Service shall be performed per the OEM's Specifications (including both the Vehicle owner's manuals and Vehicle service manuals) and Exhibit M.1, Preventive Maintenance. If the Contractor fails to meet this standard the Contractor may be assessed liquidated damages of \$200 per Service Vehicle per Service day up to a maximum of \$2,000 per month.

i. Daily Vehicle Inspection (DVI) Reports

Failure to perform a satisfactory DVI (pre- and post-trip) may include, but are not limited to, fluid levels noted low twice within a 10-day period without any visible leaks and/or a Vehicle in revenue Service with a nonoperating wheelchair ramp or lift on consecutive dates of

Service. If the Contractor fails to meet this standard the Contractor may be assessed liquidated damages of \$100 per Service Vehicle per Service day up to a maximum of \$1,000 per month.

j. Preventive Maintenance

PMI shall be performed per the OEM and Exhibit M.1. PMI documents must be submitted monthly with service invoice. Inspections shall never exceed the specified intervals by 500 miles or more. Failure to meet this standard may result in nonpayment of Service hours for any miles operated by vehicles exceeding the PMI intervals or liquidated damages of \$500 per vehicle per day, whichever is higher.

k. Shutdown of Vehicles

If any Service Vehicle has been removed from Service as the result of an unsatisfactory rating by the CHP, the Contractor may be assessed liquidated damages of \$200 per day per vehicle up to a maximum of \$1,000 per vehicle per month.

l. Deficient Vehicle Condition

In the event Contract Manager rejects any Service Vehicle as a result of deficient mechanical condition, or unacceptable vehicle appearance, \$200 per day per vehicle in liquidated damages may be assessed until the condition is corrected to the satisfaction of Contract Manager.

If Contractor has documentation indicating that the condition of the vehicle cannot be corrected due to the unavailability of parts, cleaning tools or other reasons beyond the Contractor's control, then Contract Manager may waive the liquidated damages until the parts are available.

m. Vehicle Emissions (Engine Smog)

Each Service Vehicle shall fully comply with all applicable Federal, State, and local emissions rules, regulations, and requirements. If any Service Vehicle fails to pass a smog test, receives a complaint, or is cited for an engine emissions violation by the California Air Resources Board, South Coast Air Quality Management District, the CHP, or other governmental agency authorized to issue such citation, the Contractor shall be liable for the citation, as well as liquidated damages. The Contractor shall notify the Contract Manager of having received a citation within one business day of

receiving it and shall provide a timeline for preparing and submitting an action plan to verify and correct the deficiencies.

The Contractor shall be assessed \$500 in liquidated damages for each Service Vehicle that is cited for an engine emissions violation. If such complaint is found to be without merit, or beyond the Contractor's control, the Contract Manager may waive the liquidated damages.

If the Contractor does not submit any required smog check certificates to the Contract Manager biannually (every 2 years) within 30 days after State vehicle emissions testing has been performed, the Contractor may be assessed \$200 in liquidated damages per Service Vehicle for which a smog check certificate was not submitted. The Contractor shall provide a Service Vehicle at no charge to the County if and when the County or Contractor takes a County Service Vehicle to have an emission check performed and/or make repairs to the Service Vehicle before passing an emission check.

n. Permanent Vehicle Rejection

In the event any Service Vehicle is rejected permanently by Contract Manager as a result of vehicle condition, Contractor may be assessed \$200 per day per vehicle, up to a maximum of \$2,000 per Service Vehicle per month in liquidated damages until vehicle is replaced with a vehicle that is satisfactory to the Contract Manager.

o. Incorrectly Set Destination Signs

In the event any Service Vehicle displays an incorrect destination sign while in service or if it fails to display the "Not in Service" sign when it is not in revenue Service, liquidated damages of \$50 per Service Vehicle per day may be assessed for the first occurrence, \$75 per Service Vehicle per day for the second occurrence, and \$100 per Service Vehicle per day for each future occurrence within each contract year.

p. County Service Vehicle Warranty

If due to the Contractor's negligence of vehicle preventive maintenance program, as determined by the Contract Manager, any warranty coverage of the County Service Vehicle item (e.g., engine, transmission, air conditioning units, etc.) is lessened or invalidated, and/or warranty items are not covered due to neglect, liquidated

damages of at least 50 percent of the cost to repair each item shall be assessed.

q. Off-Routing

If a regular scheduled Service Vehicle is identified as operating "off route", liquidated damages of at least \$200 per Service Vehicle per occurrence shall be assessed.

r. Controlled Substance and Alcohol Testing

The Contractor shall report results of random testing and other associated tests to the County on a quarterly basis on the form shown in Exhibit O.1, Controlled Substance and Alcohol Testing Program. Such reports shall be submitted to the County within 15 days after the end of the quarter. Liquidated damages of \$50 per calendar day (including nonbusiness days, weekends, and holidays) may be assessed for late reports.

s. Maintenance Personnel

All maintenance on Service Vehicles shall be performed by ASE H-4 ASE Transit Bus Brake Test certified personnel and Section 609 of the Clean Air Act certified personnel as specified in this Exhibit. If maintenance personnel are not ASE H-4 ASE Transit Bus Brake Test certified or fail to obtain certification within 12 months of the date of hire or the start of the contract, whichever occurs last, and Section 609 of the Clean Air Act certified, liquidated damages of \$500 per maintenance employee per month may be assessed.

t. Trips Not Made

In the event that any scheduled trip is not made, the Contractor may be assessed liquidated damages in the amount of \$250 per trip, up to a maximum of \$2,000 per month.

u. Non-ADA Service Vehicle

In the event the Contractor replaces a Service Vehicle with a non-ADA-compliant Service Vehicle, the Contractor may be assessed liquidated damages of \$500 for first occurrence and \$1,000 for each subsequent occurrence.

v. Violation of Storage and Maintenance Facilities

In the event that the Contractor is either performing maintenance and/or subcontracting maintenance in violation of this Exhibit's Section H, Storage and Maintenance Facilities, as determined by Contract Manager, the Contractor may be assessed \$1,000 in liquidated damages per Service Vehicle per Service day up to a maximum of \$4,000 per Service Vehicle per month.

w. Storage of County Service Vehicles

If the Contractor fails to store County Service Vehicles in accordance with this Contract, the Contractor may be assessed, \$200 in liquidated damages per Service Vehicle per Service day, up to a maximum of \$2,000 per Service Vehicle per month.

x. Implementation of E-mail and Internet Access

If the Contractor fails to implement Internet access and e-mail and/or fails to use/maintain the system and/or train the personnel (e.g., Project Manager, Road Supervisor, and Maintenance Manager) within the time periods allotted in this Exhibit's Section G, Equipment, the Contractor may be assessed \$100 per staff member in liquidated damages per business day after the deadline.

y. 24-Hour Emergency Contact

If the Contractor fails to return a call to the Contract Manager within one hour after being requested in accordance with this Exhibit's Section G.3, Communication Equipment, the Contractor may be assessed \$200 in liquidated damages per occurrence.

z. Unresolved Service Vehicle Claims

If a settlement is not made within 90 calendar days of the DOL for a vehicle stolen, damaged, or lost by reason of collision, fire, negligence, abuse, vandalism, or other like cause in accordance with this Exhibit's Section G.2, General Terms for Transit Vehicles, the Contractor may be assessed liquidated damages. Liquidated damages in the amount of \$1,000 per week, up to a maximum of \$4,000 per month, shall begin 120 calendar days after the DOL. However, in no event shall the liquidated damages exceed the total number of service hours times the actual cost differential between a Contractor-Provided Replacement Service Vehicle and the County Service Vehicle for a given month.

aa. Service Vehicle Transfer Audit

At the discretion of the County, the Contractor may be required to transfer County Service Vehicles to another Service Contractor. The Contract Manager may schedule a pretransfer inspection and a final transfer inspection. The Contractor assuming responsibility for the County Service Vehicles (New Contractor) shall conduct both inspections. The current Contractor shall have appropriate staff onsite to review work identified. It is the responsibility of the current Contractor to ensure that County Service Vehicles are in good mechanical condition and have good, clean appearances. The current Contractor must ensure that each vehicle's brakes and tires meet the minimum requirements specified in Exhibit M.1, Preventive Maintenance.

Any and all mechanical defects identified during the pretransfer and the final transfer inspections are the responsibility of the current Contractor. PMI's shall be current. PMI records of County Service Vehicles are County property and are to be turned over to the New Contractor.

Liquidated damages in the amount of \$100 per County Service Vehicle per week may be assessed for PMI records that are not provided for any County Service Vehicle, beginning one week after the completion of the transfer of service.

Repairs identified during these inspections, not made by the current Contractor, shall be performed by the New Contractor. Outstanding PMI's shall also be performed by the New Contractor.

Contract Manager will review and validate repair costs (including internal and external body damage, preventative maintenance that was not performed as required and other vehicle repairs). To recover the cost of repairs and/or maintenance of County Service Vehicles, the Contract Manager may withhold up to two monthly Service invoice payments from the Contractor transferring County Service Vehicles.

Upon satisfactory completion of County Service Vehicle repairs and/or outstanding PMI's, the balance remaining from the monthly Service invoices being withheld minus the cost of repairs and/or maintenance will be released to the Contractor. If the repair costs exceed the total balance withheld from the monthly Service invoices, the County will invoice the Contractor for the difference.

bb. Health, Safety, and Comfort

In the event any Service Vehicle has a wheelchair ramp/lift, air conditioning, and/or heating system failure while in service, \$200 per day per vehicle in liquidated damages may be assessed if the vehicle is placed in service during the next Service day(s) without repairs.

cc. Personnel

Contractor shall not, absent prior written notice to and consent by County, remove or reassign any of the key management personnel, such as the Project Manager or Maintenance Manager, at any time prior to or after execution of this Contract. In the event any key management personnel are removed or reassigned prior to or after execution of this Contract without prior written notice and consent by County, liquidated damages in the amount of \$1,000 per staff member may be assessed.

dd. Timely Repairs to County-Provided Service Vehicles

Contractor shall make every effort to repair County Service Vehicles in a timely manner to maintain proper operating and appearance standards. Repairs to County Service Vehicles shall be completed within a reasonable time frame. In the event any County Service Vehicle is removed from Service and remains out of service for six consecutive service days or 10 days within a 30-day period, the Contractor may be assessed \$200 in liquidated damages per Service Vehicle per Service day up to a maximum of \$2,000 per Service Vehicle per month.

If Contractor has documentation indicating that the condition of the vehicle cannot be corrected due to the unavailability of parts or for reasons that are clearly beyond Contractor's control, then Contract Manager may waive the liquidated damages.

ee. Interruption of Revenue Service to Refuel Service Vehicles

Contractor shall ensure that vehicles are fueled before being placed into revenue service. In the event any Service Vehicle causes an interruption in revenue service because it must be refueled, Contractor may be assessed liquidated damages of \$200 per vehicle for each occurrence up to a maximum of \$2,000 per month.

ff. Marketing and Advertising

Contractor shall ensure that each vehicle maintains an adequate supply of service brochures while operating in revenue service. If Contractor fails to comply, liquidated damages in the amount of \$100 per Service Vehicle per occurrence may be assessed.

If Contractor has documentation, which indicates prior notice had been provided stating they had exhausted their supply of service brochures, then Contract Manager may waive the liquidated damages.

gg. Fines by Regulatory and Governmental Agencies

If the County is fined by a local, regional, State, or Federal regulatory or governmental agency as a result of the Contractor's negligence or failure to comply with any Federal, State, or local rules, regulations, or requirements, the Contractor may be assessed liquidated damages in an amount equal to the fine(s) charged to the County by a regulatory or governmental agency.

hh. AVL Devices

The Contractor is not to handle or disconnect any AVL device installed on a County Service Vehicle. If an AVL device is damaged, removed, disconnected, lost, or stolen, the Contractor may be assessed \$100 in liquidated damages per AVL device per Service day after the 2-week period following date of loss/damage (unless additional time is approved by County for unforeseen circumstances), until the AVL device is replaced.

ii. Post Report from a Service Vehicle Fire

Within 60-days after there has been a Service Vehicle fire, the Contractor shall submit to the County a detailed report which, will identify the most likely cause of the vehicle fire and provide recommendations to prevent future occurrences. If Contractor fails to complete their report within this 60-day time period, the Contractor may be assessed liquidated damages of \$1,000 per month for each incident.

5. In addition to the above, Public Works may use Exhibit F.1A, Performance Requirements Summary to evaluate Contractor's performance.

BB. Contractor's Quality Control Plan

The Contractor shall establish and maintain a Quality Control Plan to assure the requirements of this Contract are met. An updated copy shall be provided to the Contract Manager prior to the Contract start date and whenever changes occur. The plan shall include, but not be limited to, the following:

1. It shall specify the activities to be evaluated on either a scheduled or unscheduled basis, how often these evaluations shall take place and the title of the individual(s) who will be responsible for evaluating.
2. The methods for identifying and preventing deficiencies in the quality of service performed before the level of performance becomes unacceptable.
3. A file of all evaluations conducted by Contractor and, if necessary, the corrective action taken. This documentation shall be made available as requested by the County during the term of this Contract.
4. The methods for continuing service to the County in the event of a strike involving the Contractor's employees.
5. Control system in place to prevent vehicle loss.

CC. Gratuities

1. Contractor is advised that it is improper for any County officer, employee, or agent to solicit consideration, in any form, from Contractor with the implication, suggestion, or statement that Contractor's provision of the consideration, or failure to provide consideration, may cause favorable or unfavorable treatment, respectively, for the Contractor relating to the amendment or extension of the Contract or the making of any determinations with respect to Contractor's performance under this Contract. A Contractor shall not offer or give, either directly or through an intermediary, such improper consideration, in any form, to a County officer, employee, or agent for the purpose of securing favorable treatment as described herein.
2. A Contractor shall immediately report any attempt by a County officer, employee, or agent to solicit such improper consideration. The report shall be made either to the County manager charged with the supervision of the employee or to the County Auditor-Controller's Employee Fraud Hotline at (800) 544-6861.

DD. Additional Work/Locations

1. The Contract Manager may authorize the Contractor to perform additional work including, but not limited to, repairs and replacements when the need for such work arises out of extraordinary incidents, such as vandalism, acts of God, third-party negligence or any unanticipated or unforeseen need. If the Contract Manager determines such additional work can be obtained in whole or in part by temporarily modifying the Contractor's tasks and work schedules, he or she may direct such modification.
2. Prior to performing any additional work, the Contractor shall prepare and submit a written description of the work with an estimate of labor and materials. No additional work shall commence without written authorization from the Contract Manager. However, when a condition threatens imminent injury to the public or damage to property, the Contract Manager may orally authorize the work to be performed upon receiving an oral estimate from the Contractor. Within 24 hours after receiving an oral authorization, the Contractor shall submit a written estimate to the Contract Manager for approval.

INTENTIONALLY OMITTED

**SCHEDULE OF PRICES
FOR
ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES (2019-BRC0000080)**

The undersigned Bidder offers to perform the work described in the Invitation for Bids (IFB) for the following price(s). The Bidder rate(s) (hourly, monthly, etc.) shall include all administrative costs, labor, supervision, overtime, materials, transportation, taxes, equipment, and supplies unless stated otherwise in the IFB. It is understood and agreed that where quantities, if any, are set forth in the Schedule of Prices, they are only estimates, and the unit prices quoted, if any, will apply to the actual quantities, whatever they may be.

| Item | Description | Hourly Rate | Estimated Annual Hours | Proposed Annual Price (Hourly Rate x Estimated Annual Hours) |
|-------------------------------------|--|----------------|------------------------|---|
| 1. | Rate for County-Owned Service Vehicle | \$ 64.96 /Hour | 5,565 | \$ 361,502.40 |
| 2. | Rate for Contractor-Provided Service Vehicle 1 | \$ 78.94 /Hour | 980 | \$ 77,361.20 |
| ESTIMATED TOTAL ANNUAL HOURS | | | 6,545 | |
| PROPOSED ANNUAL PRICE | | | | \$ 438,863.60 |

1 It is estimated that Contractor-provided vehicles may be needed in place of County-provided vehicles for 15% of the total annual hours.

**SCHEDULE OF PRICES
FOR
ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES (2019-BRC0000080)**

The undersigned Bidder offers to perform the work described in the Invitation for Bids (IFB) for the following price(s). The Bidder rate(s) (hourly, monthly, etc.) shall include all administrative costs, labor, supervision, overtime, materials, transportation, taxes, equipment, and supplies unless stated otherwise in the IFB. It is understood and agreed that where quantities, if any, are set forth in the Schedule of Prices, they are only estimates, and the unit prices quoted, if any, will apply to the actual quantities, whatever they may be.

| Item | Description | Hourly Rate | Estimated Annual Hours | Proposed Annual Price (Hourly Rate x Estimated Annual Hours) |
|-------------------------------------|---|----------------|------------------------|---|
| 1. | Rate for County-Owned Service Vehicle | \$ 66.30 /Hour | 5,565 | \$ 368,959.50 |
| 2. | Rate for Contractor-Provided Service Vehicle ¹ | \$ 80.10 /Hour | 980 | \$ 78,498.00 |
| ESTIMATED TOTAL ANNUAL HOURS | | | 6,545 | |
| PROPOSED ANNUAL PRICE | | | | \$ 447,457.50 |

¹ It is estimated that Contractor-provided vehicles may be needed in place of County-provided vehicles for 15% of the total annual hours.

**SCHEDULE OF PRICES
FOR
ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES (2019-BRC0000080)**

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| Item | Description | Hourly Rate | Estimated Annual Hours | Proposed Annual Price (Hourly Rate x Estimated Annual Hours) |
|-------------------------------------|---|----------------|------------------------|---|
| 1. | Rate for County-Owned Service Vehicle | \$ 67.96 /Hour | 5,565 | \$ 378,197.40 |
| 2. | Rate for Contractor-Provided Service Vehicle ¹ | \$ 81.73 /Hour | 980 | \$ 80,095.40 |
| ESTIMATED TOTAL ANNUAL HOURS | | | 6,545 | |
| PROPOSED ANNUAL PRICE | | | | \$ 458,292.80 |

¹ It is estimated that Contractor-provided vehicles may be needed in place of County-provided vehicles for 15% of the total annual hours.

**SCHEDULE OF PRICES
FOR
ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES (2019-BRC0000080)**

The undersigned Bidder offers to perform the work described in the Invitation for Bids (IFB) for the following price(s). The Bidder rate(s) (hourly, monthly, etc.) shall include all administrative costs, labor, supervision, overtime, materials, transportation, taxes, equipment, and supplies unless stated otherwise in the IFB. It is understood and agreed that where quantities, if any, are set forth in the Schedule of Prices, they are only estimates, and the unit prices quoted, if any, will apply to the actual quantities, whatever they may be.


| Item | Description | Hourly Rate | Estimated Annual Hours | Proposed Annual Price (Hourly Rate x Estimated Annual Hours) |
|-------------------------------------|---|----------------|------------------------|---|
| 1. | Rate for County-Owned Service Vehicle | \$ 69.75 /Hour | 5,565 | \$ 388,158.75 |
| 2. | Rate for Contractor-Provided Service Vehicle ¹ | \$ 83.50 /Hour | 980 | \$ 81,830.00 |
| ESTIMATED TOTAL ANNUAL HOURS | | | 6,545 | |
| PROPOSED ANNUAL PRICE | | | | \$ 469,988.75 |

¹ It is estimated that Contractor-provided vehicles may be needed in place of County-provided vehicles for 15% of the total annual hours.

**SCHEDULE OF PRICES
FOR
ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES (2019-BRC0000080)**

The undersigned Bidder offers to perform the work described in the Invitation for Bids (IFB) for the following price(s). The Bidder rate(s) (hourly, monthly, etc.) shall include all administrative costs, labor, supervision, overtime, materials, transportation, taxes, equipment, and supplies unless stated otherwise in the IFB. It is understood and agreed that where quantities, if any, are set forth in the Schedule of Prices, they are only estimates, and the unit prices quoted, if any, will apply to the actual quantities, whatever they may be.

| Item | TERMS | ANNUAL PRICE FOR EACH TERM |
|--|---|----------------------------|
| 1. | ATHENS SHUTTLE AND ~ENNOX SHUTTLE SERVICES — INITIAL TERM | \$ 438,863.60 |
| 2. | ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES — OPTION YEAR 1 | \$ 447,457.50 |
| 3. | ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES — OPTION YEAR 2 | \$ 458,292.80 |
| 4. | ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES — OPTION YEAR 3 | \$ 469,988.75 |
| TOTAL PRICE FOR YEARS 1 THROUGH 4 | | \$ 1,814,602.65 |
| AVERAGE TOTAL PRICE FOR YEARS 1 THROUGH 4 (TOTAL PRICE FOR YEARS 1 THROUGH 4 ÷ 4 YEARS) | | \$ 453,650.66 |

| | | |
|--|--|---------------------------|
| LEGAL NAME OF BIDDER MV Transportation, Inc. | | |
| SIGNATURE OF PERSON AUTHORIZED TO SUBMIT BID Dorothea DePrisco  | | |
| TITLE OF AUTHORIZED PERSON Assistant Corporate Secretary | | |
| DATE July 18, 2019 | STATE CONTRACTOR'S LICENSE NUMBER N/A | LICENSE TYPE N/A |
| BIDDER'S ADDRESS: 2711 N. Haskell Avenue, Suite 1500 LB-2, Dallas TX 75204 | | |
| E-MAIL laura.bailey@mvtransit.com | | |
| PHONE 210.347.7955 | MOBILE 210.347.7955 | FACSIMILE 707.446.4177 |

Estimated Dates (November 1, 2019 - October 31, 2020)

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT: ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES (2019-BRC0000080)

Bidder: _____

| POSITION/TITLE * (LIST EACH EMPLOYEE SEPARATELY) | HOURS PER DAY | | | | | | | HOURS PER WEEK | ANNUAL HOURS (52 X Hrs per wk) | HOURLY WAGE RATE** | COST | |
|--|-------------------------|--------------------------------------|--------------|------|------|------|------|----------------|-----------------------------------|--------------------|---|---------------------|
| | SUN | MON | TUE | WED | THU | FRI | SAT | | | | | |
| Project Manager | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 5.00 | 260 | \$0.00 | \$0.00 | |
| Safety & Training Manager | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 5.00 | 260 | \$0.00 | \$0.00 | |
| Office Personnel | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 5.00 | 260 | \$0.00 | \$0.00 | |
| Maintenance Manager | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 5.00 | 260 | \$0.00 | \$0.00 | |
| Road Supervisor | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 | 2,080 | \$16.74 | \$34,819.20 | |
| Mechanic | | 3.20 | 3.20 | 3.20 | 3.20 | 3.20 | 3.20 | 16.00 | 832 | \$33.99 | \$28,279.68 | |
| Utility | | 3.20 | 3.20 | 3.20 | 3.20 | 3.20 | 3.20 | 16.00 | 832 | \$14.85 | \$12,355.20 | |
| Driver #1 | | 4.00 | 4.00 | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 | 2,080 | \$14.83 | \$30,846.40 | |
| Driver #2 | | 8.00 | 8.00 | 8.00 | 4.00 | 4.00 | 8.00 | 40.00 | 2,080 | \$14.83 | \$30,846.40 | |
| Driver #3 | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 | 2,080 | \$14.83 | \$30,846.40 | |
| Driver #4 | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 | 2,080 | \$14.83 | \$30,846.40 | |
| Driver #5 | | | | | | | 5.77 | 5.77 | 300.04 | \$14.83 | \$4,449.59 | |
| Comments/Notes: | | | | | | | | | | | Total Salaries | \$203,289.27 |
| **Important: HOURLY RATE LISTED ON LW-8s MUST BE EITHER THE HIGHER OF THE TWO LIVING WAGE RATE IF CONTRACT TERMS SPANS THROUGH MULTIPLE LIVING WAGE RATE YEARS OR YOU MUST CLEARLY SHOW THE TWO DIFFERENT LIVING WAGE RATES IN THE LW-8s PER EACH YEAR'S RATE. STAFF WAGES WERE NOT FACTORED INTO PRICING, BUT LEVERAGED FROM A COMMON FACILITY. | | | | | | | | | | | (1) Vacations, Sick Leave, Holiday | \$8,933.01 |
| | | | | | | | | | | | (2) Health Insurance | \$8,399.93 |
| | | | | | | | | | | | (3) Payroll Taxes & Workers' Compensation | \$39,011.32 |
| | | | | | | | | | | | (4) Welfare and Pension | \$7,201.20 |
| | | | | | | | | | | | Total Employee Benefits (1+2+3+4) | \$63,545.46 |
| Mechanic(s) | Hourly Wage Rate | (5) Equipment Costs | \$21,815.11 | | | | | | | | | |
| Mechanic(s) Hourly Rate | \$33.99 | (6) Service and Supply Costs | \$101,886.61 | | | | | | | | | |
| Mechanic(s) Hourly Rate | | (7) General and Administrative Costs | \$21,941.66 | | | | | | | | | |
| Mechanic(s) Hourly Rate | | (8) Profit | \$26,385.49 | | | | | | | | | |
| | | | | | | | | | | | Total Other Costs (5+6+7+8) | \$172,028.87 |
| | | | | | | | | | | | TOTAL PRICE | \$438,863.60 |

* All employees shown must be FULL-TIME employees of the proposer, unless exemption to use Part-Time employees has been granted by the County.

** Living wage rate shall be at the wage rate as set forth in Form LW-1, Los Angeles County Code Chapter 2.201 - Living Wage Program. Hourly rates that are not in compliance may subject your proposal to rejection.

Note: This cost methodology is to show, in detail, how the Bidder arrived at the proposed contract price. This methodology is to reflect employee classifications to be used (e.g., landscape maintenance laborer, working supervisor, etc.); hours to be worked daily, weekly, and annually by each classification; hourly and annual wages to be paid to each classification; estimated annual payroll taxes; estimated annual allowances for vacation, sick, holiday, health and welfare, and pension. Bidder's costs for insurance, supplies, equipment, overhead, and any other miscellaneous costs are to be shown as requested. These costs, plus the gross labor costs and projected profit, must match the total to the Bidder's annual price as quoted in Form PW-2, Schedule of Prices. When there is a discrepancy between the price quoted in Form PW-2, Schedule of Prices, and this cost methodology, Form LW-8, the correctly calculated price indicated in Form PW-2, Schedule of Prices, shall prevail.

The above information was compiled from records that are available to me at this time and I declare under penalty of perjury that the information is true and accurate within the requirements of the Bid.

MV Transportation
Name of Bidder

Douglas Sun
Signature 1 of 4

09/11/19
Date

Estimated Dates (November 1, 2020 - October 31, 2021)

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT:

ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES (2019-BRC0000080)

Bidder: _____

| POSITION/TITLE* (LIST EACH EMPLOYEE SEPARATELY) | HOURS PER DAY | | | | | | | HOURS PER WEEK | ANNUAL HOURS (52 X Hrs per wk) | HOURLY WAGE RATE** | COST |
|--|---------------|------|------|------|------|------|------|----------------|-----------------------------------|--------------------|-------------|
| | SUN | MON | TUE | WED | THU | FRI | SAT | | | | |
| Project Manager | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 5.00 | 260 | \$0.00 | \$0.00 |
| Safety & Training Manager | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 5.00 | 260 | \$0.00 | \$0.00 |
| Office Personnel | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 5.00 | 260 | \$0.00 | \$0.00 |
| Maintenance Manager | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 5.00 | 260 | \$0.00 | \$0.00 |
| Road Supervisor | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 | 2,080 | \$17.51 | \$36,420.80 |
| Mechanic | | 3.20 | 3.20 | 3.20 | 3.20 | 3.20 | 3.20 | 16.00 | 832 | \$35.01 | \$29,128.32 |
| Utility | | 3.20 | 3.20 | 3.20 | 3.20 | 3.20 | 3.20 | 16.00 | 832 | \$15.30 | \$12,729.60 |
| Driver #1 | | 4.00 | 4.00 | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 | 2,080 | \$16.16 | \$33,612.80 |
| Driver #2 | | 8.00 | 8.00 | 8.00 | 8.00 | 4.00 | 4.00 | 40.00 | 2,080 | \$16.16 | \$33,612.80 |
| Driver #3 | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 | 2,080 | \$16.16 | \$33,612.80 |
| Driver #4 | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 | 2,080 | \$16.16 | \$33,612.80 |
| Driver #5 | | | | | | | 5.77 | 5.77 | 300.04 | \$16.16 | \$4,848.65 |
| Comments/Notes: | | | | | | | | | | | |
| Total Salaries | | | | | | | | | | | |
| \$217,578.57 | | | | | | | | | | | |
| **Important: HOURLY RATE LISTED ON LW-8s MUST BE EITHER THE HIGHER OF THE TWO LIVING WAGE RATE IF CONTRACT TERMS SPANS THROUGH MULTIPLE LIVING WAGE RATE YEARS OR YOU MUST CLEARLY SHOW THE TWO DIFFERENT LIVING WAGE RATES IN THE LW-8s PER EACH YEAR'S RATE. STAFF WAGES WERE NOT FACTORED INTO PRICING, BUT LEVERAGED FROM A COMMON FACILITY. | | | | | | | | | | | |
| (1) Vacations, Sick Leave, Holiday | | | | | | | | | | | |
| \$10,704.09 | | | | | | | | | | | |
| (2) Health Insurance | | | | | | | | | | | |
| \$8,819.92 | | | | | | | | | | | |
| (3) Payroll Taxes & Workers' Compensation | | | | | | | | | | | |
| \$41,985.89 | | | | | | | | | | | |
| (4) Welfare and Pension | | | | | | | | | | | |
| \$7,419.82 | | | | | | | | | | | |
| Total Employee Benefits (1+2+3+4) | | | | | | | | | | | |
| \$68,929.72 | | | | | | | | | | | |
| (5) Equipment Costs | | | | | | | | | | | |
| \$21,202.49 | | | | | | | | | | | |
| (6) Service and Supply Costs | | | | | | | | | | | |
| \$95,000.99 | | | | | | | | | | | |
| (7) General and Administrative Costs | | | | | | | | | | | |
| \$17,898.18 | | | | | | | | | | | |
| (8) Profit | | | | | | | | | | | |
| \$26,847.55 | | | | | | | | | | | |
| Total Other Costs (5+6+7+8) | | | | | | | | | | | |
| \$160,949.21 | | | | | | | | | | | |
| TOTAL PRICE | | | | | | | | | | | |
| \$447,457.50 | | | | | | | | | | | |

* All employees shown must be FULL-TIME employees of the proposer, unless exemption to use Part-Time employees has been granted by the County.

** Living wage rate shall be at the wage rate as set forth in Form LW-1, Los Angeles County Code Chapter 2.201 - Living Wage Program. Hourly rates that are not in compliance may subject your proposal to rejection.

Note: This cost methodology is to show, in detail, how the Bidder arrived at the proposed contract price. This methodology is to reflect employee classifications to be used (e.g., landscape maintenance laborer, working supervisor, etc.); hours to be worked daily, weekly, and annually by each classification; hourly and annual wages to be paid to each classification; estimated annual payroll taxes; estimated annual allowances for vacation, sick, holiday, health and welfare, and pension. Bidder's costs for insurance, supplies, equipment, overhead, and any other miscellaneous costs are to be shown as requested. These costs, plus the gross labor costs and projected profit, must match the total to the Bidder's annual price as quoted in Form PW-2, Schedule of Prices. When there is a discrepancy between the price quoted in Form PW-2, Schedule of Prices, and this cost methodology, Form LW-8, the correctly calculated price indicated in Form PW-2, Schedule of Prices, shall prevail.

The above information was compiled from records that are available to me at this time and I declare under penalty of perjury that the information is true and accurate within the requirements of the Bid.

MV transportation
Name of Bidder

[Signature]
Signature 2 of 4

09/11/19
Date

Estimated Dates (November 1, 2021 - October 31, 2022)

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT:

ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES (2019-BRC0000080)

Bidder: _____

| POSITION/TITLE * (LIST EACH EMPLOYEE SEPARATELY) | HOURS PER DAY | | | | | | | HOURS PER WEEK | ANNUAL HOURS (52 X Hrs per wk) | HOURLY WAGE RATE** | COST | | | | | | | | | |
|--|---------------|--------------------------------------|---------------------|------|------|------|------|----------------|-----------------------------------|--------------------|---|---------------------|-------------------------|---------|-------------------------|--|-------------------------|--|------------------------------------|-------------|
| | SUN | MON | TUE | WED | THU | FRI | SAT | | | | | | | | | | | | | |
| Project Manager | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | 5.00 | 260 | \$0.00 | \$0.00 | | | | | | | | | |
| Safety & Training Manager | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | 5.00 | 260 | \$0.00 | \$0.00 | | | | | | | | | |
| Office Personnel | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | 5.00 | 260 | \$0.00 | \$0.00 | | | | | | | | | |
| Maintenance Manager | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | 5.00 | 260 | \$0.00 | \$0.00 | | | | | | | | | |
| Road Supervisor | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | 2,080 | \$18.04 | \$37,523.20 | | | | | | | | | |
| Mechanic | | 3.20 | 3.20 | 3.20 | 3.20 | 3.20 | | 16.00 | 832 | \$36.06 | \$30,001.92 | | | | | | | | | |
| Utility | | 3.20 | 3.20 | 3.20 | 3.20 | 3.20 | | 16.00 | 832 | \$15.76 | \$13,112.32 | | | | | | | | | |
| Driver #1 | | 4.00 | 4.00 | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 | 2,080 | \$16.64 | \$34,611.20 | | | | | | | | | |
| Driver #2 | | 8.00 | 8.00 | 8.00 | 4.00 | 4.00 | 8.00 | 40.00 | 2,080 | \$16.64 | \$34,611.20 | | | | | | | | | |
| Driver #3 | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | 2,080 | \$16.64 | \$34,611.20 | | | | | | | | | |
| Driver #4 | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | 2,080 | \$16.64 | \$34,611.20 | | | | | | | | | |
| Driver #5 | | | | | | | 5.77 | 5.77 | 300.04 | \$16.64 | \$4,992.67 | | | | | | | | | |
| Comments/Notes: | | | | | | | | | | | Total Salaries | \$224,074.91 | | | | | | | | |
| <p>**Important: HOURLY RATE LISTED ON LW-8s MUST BE EITHER THE HIGHER OF THE TWO LIVING WAGE RATE IF CONTRACT TERMS SPANS THROUGH MULTIPLE LIVING WAGE RATE YEARS OR YOU MUST CLEARLY SHOW THE TWO DIFFERENT LIVING WAGE RATES IN THE LW-8s PER EACH YEAR'S RATE. STAFF WAGES WERE NOT FACTORED INTO PRICING, BUT LEVERAGED FROM A COMMON FACILITY.</p> <table border="1"> <thead> <tr> <th>Mechanic(s)</th> <th>Hourly Wage Rate</th> </tr> </thead> <tbody> <tr> <td>Mechanic(s) Hourly Rate</td> <td>\$36.06</td> </tr> <tr> <td>Mechanic(s) Hourly Rate</td> <td></td> </tr> <tr> <td>Mechanic(s) Hourly Rate</td> <td></td> </tr> </tbody> </table> | | | | | | | | | | | Mechanic(s) | Hourly Wage Rate | Mechanic(s) Hourly Rate | \$36.06 | Mechanic(s) Hourly Rate | | Mechanic(s) Hourly Rate | | (1) Vacations, Sick Leave, Holiday | \$10,616.55 |
| | | | | | | | | | | | Mechanic(s) | Hourly Wage Rate | | | | | | | | |
| | | | | | | | | | | | Mechanic(s) Hourly Rate | \$36.06 | | | | | | | | |
| | | | | | | | | | | | Mechanic(s) Hourly Rate | | | | | | | | | |
| | | | | | | | | | | | Mechanic(s) Hourly Rate | | | | | | | | | |
| | | | | | | | | | | | (2) Health Insurance | \$9,260.92 | | | | | | | | |
| | | | | | | | | | | | (3) Payroll Taxes & Workers' Compensation | \$43,099.46 | | | | | | | | |
| | | | | | | | | | | | (4) Welfare and Pension | \$7,645.13 | | | | | | | | |
| Total Employee Benefits (1+2+3+4) | | \$70,622.06 | | | | | | | | | | | | | | | | | | |
| | | (5) Equipment Costs | \$20,564.92 | | | | | | | | | | | | | | | | | |
| | | (6) Service and Supply Costs | \$97,177.02 | | | | | | | | | | | | | | | | | |
| | | (7) General and Administrative Costs | \$18,331.89 | | | | | | | | | | | | | | | | | |
| | | (8) Profit | \$27,522.00 | | | | | | | | | | | | | | | | | |
| | | Total Other Costs (5+6+7+8) | \$163,595.83 | | | | | | | | | | | | | | | | | |
| TOTAL PRICE | | | | | | | | | | | \$458,292.80 | | | | | | | | | |

* All employees shown must be FULL-TIME employees of the proposer, unless exemption to use Part-Time employees has been granted by the County.

** Living wage rate shall be at the wage rate as set forth in Form LW-1, Los Angeles County Code Chapter 2.201 - Living Wage Program. Hourly rates that are not in compliance may subject your proposal to rejection.

Note: This cost methodology is to show, in detail, how the Bidder arrived at the proposed contract price. This methodology is to reflect employee classifications to be used (e.g., landscape maintenance laborer, working supervisor, etc.); hours to be worked daily, weekly, and annually by each classification; hourly and annual wages to be paid to each classification; estimated annual payroll taxes; estimated annual allowances for vacation, sick, holiday, health and welfare, and pension. Bidder's costs for insurance, supplies, equipment, overhead, and any other miscellaneous costs are to be shown as requested. These costs, plus the gross labor costs and projected profit, must match the total to the Bidder's annual price as quoted in Form PW-2, Schedule of Prices. When there is a discrepancy between the price quoted in Form PW-2, Schedule of Prices, and this cost methodology, Form LW-8, the correctly calculated price indicated in Form PW-2, Schedule of Prices, shall prevail.

The above information was compiled from records that are available to me at this time and I declare under penalty of perjury that the information is true and accurate within the requirements of the Bid.

MV transportation
Name of Bidder

[Signature]
Signature 3 of 4

09/11/19
Date

EXHIBIT A.4

**FORM LW-8.4
OPTION YEAR 3**

Estimated Dates (November 1, 2022 - October 31, 2023)

STAFFING PLAN AND COST METHODOLOGY FOR CONTRACT:

ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES (2019-BRC0000080)

Bidder: _____

| POSITION/TITLE * (LIST EACH EMPLOYEE SEPARATELY) | HOURS PER DAY | | | | | | | HOURS PER WEEK | ANNUAL HOURS (52 X Hrs per wk) | HOURLY WAGE RATE** | COST | | | | |
|--|---------------|-------------------------|------|--------------------------------------|------|------|------|----------------|-----------------------------------|--------------------|---|--------------|--|--|-------------|
| | SUN | MON | TUE | WED | THU | FRI | SAT | | | | | | | | |
| Project Manager | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | 5.00 | 260 | \$0.00 | \$0.00 | | | | |
| Safety & Training Manager | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | 5.00 | 260 | \$0.00 | \$0.00 | | | | |
| Office Personnel | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | 5.00 | 260 | \$0.00 | \$0.00 | | | | |
| Maintenance Manager | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | 5.00 | 260 | \$0.00 | \$0.00 | | | | |
| Road Supervisor | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | 2,080 | \$18.58 | \$38,646.40 | | | | |
| Mechanic | | 3.20 | 3.20 | 3.20 | 3.20 | 3.20 | | 16.00 | 832 | \$37.14 | \$30,900.48 | | | | |
| Utility | | 3.20 | 3.20 | 3.20 | 3.20 | 3.20 | | 16.00 | 832 | \$16.23 | \$13,503.36 | | | | |
| Driver #1 | | 4.00 | 4.00 | 8.00 | 8.00 | 8.00 | 8.00 | 40.00 | 2,080 | \$17.14 | \$35,651.20 | | | | |
| Driver #2 | | 8.00 | 8.00 | 8.00 | 4.00 | 4.00 | 8.00 | 40.00 | 2,080 | \$17.14 | \$35,651.20 | | | | |
| Driver #3 | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | 2,080 | \$17.14 | \$35,651.20 | | | | |
| Driver #4 | | 8.00 | 8.00 | 8.00 | 8.00 | 8.00 | | 40.00 | 2,080 | \$17.14 | \$35,651.20 | | | | |
| Driver #5 | | | | | | | 5.77 | 5.77 | 300.04 | \$17.14 | \$5,142.68 | | | | |
| Comments/Notes: | | | | | | | | | | | Total Salaries | \$230,797.73 | | | |
| <p>**Important: HOURLY RATE LISTED ON LW-8s MUST BE EITHER THE HIGHER OF THE TWO LIVING WAGE RATE IF CONTRACT TERMS SPANS THROUGH MULTIPLE LIVING WAGE RATE YEARS OR YOU MUST CLEARLY SHOW THE TWO DIFFERENT LIVING WAGE RATES IN THE LW-8s PER EACH YEAR'S RATE. STAFF WAGES WERE NOT FACTORED INTO PRICING, BUT LEVERAGED FROM A COMMON FACILITY.</p> | | | | | | | | | | | (1) Vacations, Sick Leave, Holiday | \$10,909.87 | | | |
| | | | | | | | | | | | (2) Health Insurance | \$9,723.97 | | | |
| | | | | | | | | | | | (3) Payroll Taxes & Workers' Compensation | \$44,323.14 | | | |
| | | | | | | | | | | | (4) Welfare and Pension | \$7,877.33 | | | |
| | | | | | | | | | | | Total Employee Benefits (1+2+3+4) | | | | |
| Mechanic(s) | | Hourly Wage Rate | | (5) Equipment Costs | | | | | | | | | | | \$19,901.37 |
| Mechanic(s) Hourly Rate | | \$37.14 | | (6) Service and Supply Costs | | | | | | | | | | | \$99,415.35 |
| Mechanic(s) Hourly Rate | | | | (7) General and Administrative Costs | | | | | | | | | | | \$18,798.98 |
| Mechanic(s) Hourly Rate | | | | (8) Profit | | | | | | | | | | | \$28,241.01 |
| | | | | | | | | | | | Total Other Costs (5+6+7+8) | \$166,356.71 | | | |
| | | | | | | | | | | | TOTAL PRICE | \$469,988.75 | | | |

* All employees shown must be FULL-TIME employees of the proposer, unless exemption to use Part-Time employees has been granted by the County.

** Living wage rate shall be at the wage rate as set forth in Form LW-1, Los Angeles County Code Chapter 2.201 - Living Wage Program. Hourly rates that are not in compliance may subject your proposal to rejection.

Note: This cost methodology is to show, in detail, how the Bidder arrived at the proposed contract price. This methodology is to reflect employee classifications to be used (e.g., landscape maintenance laborer, working supervisor, etc.); hours to be worked daily, weekly, and annually by each classification; hourly and annual wages to be paid to each classification; estimated annual payroll taxes; estimated annual allowances for vacation, sick, holiday, health and welfare, and pension. Bidder's costs for insurance, supplies, equipment, overhead, and any other miscellaneous costs are to be shown as requested. These costs, plus the gross labor costs and projected profit, must match the total to the Bidder's annual price as quoted in Form PW-2, Schedule of Prices. When there is a discrepancy between the price quoted in Form PW-2, Schedule of Prices, and this cost methodology, Form LW-8, the correctly calculated price indicated in Form PW-2, Schedule of Prices, shall prevail.

The above information was compiled from records that are available to me at this time and I declare under penalty of perjury that the information is true and accurate within the requirements of the Bid.

MV transportation
Name of Bidder

[Signature]
Signature 4 of 4

09/11/19
Date

SERVICE CONTRACT GENERAL REQUIREMENTS

SECTION 1

INTERPRETATION OF CONTRACT

A. Ambiguities or Discrepancies

Both parties have either consulted or had the opportunity to consult with counsel regarding the terms of this Contract and are fully cognizant of all terms and conditions. Should there be any uncertainty, ambiguity, or discrepancy in the terms or provisions hereof, or should any misunderstanding arise as to the interpretation to be placed upon any position hereof or the applicability of the provisions hereunder, neither party shall be deemed as the drafter of this Contract and the uncertainty, ambiguity, or discrepancy shall not be construed against either party.

B. Definitions

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

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

Bid or Bid Submission. The response to an Invitation for Bids.

Board. The Board of Supervisors of County of Los Angeles and Ex-Officio Board of Supervisors of the Los Angeles County Flood Control District.

Contract. The written agreement covering the performance of the service and the furnishing of labor, materials, supervision, and equipment in the performance of the service. The Contract includes the Agreement, Exhibit A - Scope of Work (Specifications), Exhibit B - Service Contract General Requirements, Exhibit C - Internal Revenue Service Notice 1015, Exhibit D - Safely Surrendered Baby Law Posters, Exhibit E – Defaulted Property Tax Reduction Program; and other appropriate exhibits, amendments, and change orders. Included are all supplemental agreements amending or extending the service to be performed, which may be required to supply acceptable services specified herein.

Contractor. The person or persons, sole proprietor, partnership, joint venture, corporation, or other legal entity who has entered into an agreement with County to perform or execute the work covered by this Contract.

Contract Work or Work. The entire contemplated work of maintenance and repair to be performed, and services rendered as prescribed in this Contract.

County. Includes County of Los Angeles, County of Los Angeles Department of Public Works, Los Angeles County Road Department, and/or Los Angeles County Engineer.

Day. Calendar day(s) unless otherwise specified.

Direct Employee. Worker employed by Contractor under Contractor's State and Federal taxpayer identification.

Director. The Director of Public Works, County of Los Angeles, as used herein, includes the Road Commissioner, County of Los Angeles; County Engineer, County of Los Angeles; Chief Engineer, Los Angeles County Flood Control District; and/or authorized representative(s).

District. Los Angeles County Flood Control District, or Los Angeles County Waterworks Districts, or Los Angeles County Consolidated Sewer Maintenance District.

Employee Leasing. Any agreement to employ any worker, at any tier, that is neither a Subcontract nor a direct employee relationship.

Fiscal Year. The 12-month period beginning July 1 and ending the following June 30.

Maximum Contract Sum. The Maximum Contract Sum is the aggregate total amount of compensation authorized by the Board.

Proposal. The written materials that a Proposer submits in response to this Request for Statement of Qualifications (Request for Statement of Qualifications).

Proposer. Any individual, person or persons, sole proprietor, firm, partnership, joint venture, corporation, or other legal entity submitting a Statement of Qualification for the work, acting directly or through a duly authorized representative.

Public Works. County of Los Angeles Department of Public Works.

Qualified Contractor. The person or persons, sole proprietor, partnership, joint venture, corporation, or other legal entity deemed qualified upon evaluations with a score of at least 75 eligible to submit bids for services contracts solicited by the County.

Solicitation. Request for Proposals, Invitation for Bids, Request for Statement of Qualifications, or Request for Quotation.

Specifications. The directions, provisions, and requirements contained herein, as supplemented by such special provisions as may be necessary pertaining to method, manner, and place of performing the work under this Contract.

Subcontract. An agreement by the Contractor to employ a Subcontractor at any tier; to employ or agree to employ a Subcontractor, at any tier.

Subcontractor. Any individual, person or persons, sole proprietor, firm, partnership, joint venture, corporation, or other legal entity furnishing supplies, services of any nature, equipment, and/or materials to Contractor in furtherance of the Contractor's performance of this Contract, at any tier, under oral or written agreement.

C. Headings

The headings herein contained are for convenience and reference only and are not intended to define or limit the scope of any provision thereof.

SECTION 2

STANDARD TERMS AND CONDITIONS PERTAINING TO CONTRACT ADMINISTRATION

A. Amendments

1. For any change which affects the Scope of Work, Contract sum, payments, or any term or condition included in this Contract, an amendment shall be prepared and executed by Contractor and the Board or if delegated by the Board, the Director, and Contractor.
2. The Board or County's Chief Executive Officer or designee may require the addition and/or change of certain terms and conditions in this Contract during the term of this Contract. County reserves the right to add and/or change such provisions as required by the Board or the Chief Executive Officer. To implement such changes, an amendment or a change order to this Contract shall be prepared by Public Works and signed by the Contractor.
3. County may, at its sole discretion, authorize extensions of time to this Contract's term. Contractor agrees that such extensions of time shall not change any other term or condition of this Contract during the period of such extensions. To implement an extension of time, an amendment to this Contract shall be prepared and executed by Contractor and the Board or if delegated by the Board, the Director, and Contractor. To the extent that extensions of time for Contractor performance do not impact either scope or amount of this Contract, Public Works may, at its sole discretion, grant Contractor extensions of time, provided the aggregate of all such extensions during the life of this Contract shall not exceed 120 days.
4. For any change which does not materially affect the Scope of Work or any other term or condition included under this Contract, a change order shall be prepared by Public Works and signed by the Contractor. If the change order is prepared by the Contractor, it shall be approved by Public Works and signed by the Contractor and the County.

B. Assignment and Delegation

1. Contractor shall not assign its rights or delegate its duties under this Contract, or both, whether in whole or in part, without the prior written consent of County, in its discretion, and any attempted assignment or delegation without such consent shall be null and void. For purposes of this paragraph, County consent shall require a written amendment to this Contract, which is formally approved and executed by Contractor and the Board or if delegated by the Board, the Director, and Contractor. Any payments by County to any approved delegate or assignee on any claim

under this Contract shall be deductible, at County's sole discretion, against the claims which Contractor may have against County.

2. Shareholders, partners, members, or other equity holders of Contractor may transfer, sell, exchange, assign, or divest themselves of any interest they may have therein. However, in the event any such sale, transfer, exchange, assignment, or divestment is effected in such a way as to give majority control of Contractor to any person(s), corporation, partnership, or legal entity other than the majority controlling interest therein at the time of execution of this Contract, such disposition is an assignment requiring the prior written consent of County in accordance with applicable provisions of this Contract.
3. Any assumption, assignment, delegation, or takeover of any of Contractor's duties, responsibilities, obligations, or performance of same by any person or entity other than Contractor, whether through assignment, Subcontract, delegation, merger, buyout, or any other mechanism, with or without consideration for any reason whatsoever without County's express prior written approval, shall be a material breach of this Contract, which may result in the suspension or termination of this Contract. In the event of such a termination, County shall be entitled to pursue the same remedies against Contractor as it could pursue in the event of default of Contractor.

C. Authorization Warranty

Contractor represents and warrants that the person(s) executing this Contract for Contractor is an authorized agent who has actual authority to bind Contractor to each and every term, condition, and obligation of this Contract and that all requirements of Contractor have been fulfilled to provide such actual authority.

D. Budget Reduction

In the event that the County's Board of Supervisors adopts, in any fiscal year, a County Budget which provides for reductions in the salaries and benefits paid to the majority of County employees and imposes similar reductions with respect to County Contracts, the County reserves the right to reduce its payment obligation under this Contract correspondingly for that fiscal year and any subsequent fiscal year during the term of this Contract (including any extensions), and the services to be provided by the Contractor under this Contract shall also be reduced correspondingly. Except as set forth in the preceding sentence, the Contractor shall continue to provide all of the services set forth in this Contract. The County's notice to the Contractor regarding said reduction in payment obligation shall be provided within 30 calendar days of the Board's approval of such actions.

E. Complaints

Contractor shall develop, maintain, and operate procedures for receiving, investigating, and responding to any complaints by any individual.

1. Within 12 business days after this Contract's effective date, Contractor shall provide County with Contractor's policy for receiving, investigating, and responding to any complaints by any individual.
2. County will review Contractor's policy and provide Contractor with approval of said plan or with requested changes.
3. If County requests changes in Contractor's policy, Contractor shall make such changes and resubmit the plan within five business days for County approval.
4. If, at any time, Contractor wishes to change Contractor's policy, Contractor shall submit proposed changes to County for approval before implementation.
5. Contractor shall preliminarily investigate all complaints and notify the Contract Manager of the status of the investigation within five business days of receiving the complaint.
6. When complaints cannot be resolved informally, a system of follow-through shall be instituted which adheres to formal plans for specific actions and strict time deadlines.
7. Copies of all written responses shall be sent to the Contract Manager within three business days of mailing to the complainant.

F. Compliance with Applicable Laws

1. In the performance of this Contract, Contractor shall comply with all applicable Federal, State, and local laws, rules, regulations, ordinances, directives, guidelines, policies and procedures, and all provisions required thereby to be included in this Contract are hereby incorporated herein by reference.
2. Contractor shall indemnify, defend, and hold harmless County, its officers, employees, and agents from and against any and all claims, demands, damages, liabilities, losses, costs, and expenses including, without limitation, defense costs and legal, accounting and other expert, consulting or professional fees, arising from, connected with, or related to any failure by Contractor, its officers, employees, agents, or Subcontractors, to comply with any such laws, rules, regulations, ordinances, directives, guidelines, policies, or procedures as determined

by County in its sole judgment. Any legal defense pursuant to Contractor's indemnification obligations under this paragraph shall be conducted by Contractor and performed by counsel selected by Contractor and approved by County. Notwithstanding the preceding sentence, County shall have the right to participate in any such defense at its sole cost and expense, except that in the event Contractor fails to provide County with a full and adequate defense, as determined by County in its sole judgment, County shall be entitled to retain its own counsel including, without limitation, County Counsel, and to reimbursement from Contractor for all such costs and expenses incurred by County in doing so. Contractor shall not have the right to enter into any settlement, agree to any injunction or other equitable relief, or make any admission, in each case, on behalf of County without County's prior written approval.

G. Compliance with Civil Rights Laws

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

H. Confidentiality

1. Contractor shall maintain the confidentiality of all records obtained from County under this Contract in accordance with all applicable Federal, State, and local laws, ordinances, regulations, and directives relating to confidentiality.
2. Contractor shall indemnify, defend, and hold harmless County, its officers, employees, and agents from and against any and all claims, demands, damages, liabilities, losses, costs, and expenses including, without limitation, defense costs and legal, accounting and other expert, consulting or professional fees, arising from, connected with, or related to any failure by Contractor, its officers, employees, agents, or Subcontractors, to comply with this paragraph, as determined by County in its sole judgment. Any legal defense pursuant to Contractor's indemnification obligations under this paragraph shall be conducted by Contractor and performed by counsel selected by Contractor and approved by County. Notwithstanding the preceding sentence, County shall have the right to participate in any such defense at its sole cost and expense, except that in the event Contractor fails to provide County with a

full and adequate defense, as determined by County in its sole judgment, County shall be entitled to retain its own counsel including, without limitation, County Counsel, and to reimbursement from Contractor for all such costs and expenses incurred by County in doing so. Contractor shall not have the right to enter into any settlement, agree to any injunction, or make any admission, in each case, on behalf of County without County's prior written approval.

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

I. Conflict of Interest

1. No County employee whose position with County enables such employee to influence the award of this Contract or any competing Contract, and no spouse or economic dependent of such employee shall be employed in any capacity by Contractor or have any other direct or indirect financial interest in this Contract. No officer or employee of Contractor who may financially benefit from the performance of the work hereunder shall in any way participate in County's approval, or ongoing evaluation, of such work, or in any way attempt to unlawfully influence County's approval or ongoing evaluation of such work.
2. Contractor represents and warrants that it is aware of, and its authorized officers have read, the provisions of Los Angeles County Code, Section 2.180.010, "Certain Contracts Prohibited," and that execution of this Agreement will not violate those provisions. Contractor shall comply with all conflict of interest laws, ordinances, and regulations now in effect or hereafter to be enacted during the term of this Contract. Contractor warrants that it is not now aware of any facts that create a conflict of interest. If Contractor hereafter becomes aware of any facts that might reasonably be expected to create a conflict of interest, it shall immediately make full written disclosure of such facts to County. Full written disclosure shall include, but is not limited to, identification of all persons implicated and a complete description of all relevant circumstances. Failure to comply with the provisions of this paragraph shall be a material breach of this Contract subjecting Contractor to either Contract termination for default or debarment proceedings or both. Contractor must sign and adhere to the "Conflict of Interest Certification" (Form PW-5).

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

Should Contractor require additional or replacement personnel after the effective date of this Contract to perform the services set forth herein, Contractor shall

give first consideration for such employment openings to qualified permanent County employees who are targeted for layoff or qualified, former County employees who are on a reemployment list during the life of this Contract.

K. Consideration of Hiring GAIN and GROW Participants

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

L. Contractor's Acknowledgment of County's Commitment to Child Support Enforcement

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

M. Contractor's Charitable Activities Compliance

The Supervision of Trustees and Fundraisers for Charitable Purposes Act regulates entities receiving or raising charitable contributions. The "Nonprofit Integrity Act of 2004" (SB 1262, Chapter 919) increased Charitable Purposes Act requirements. By requiring Contractors to complete the Charitable Contributions Certification (Form PW-12), County seeks to ensure that all County Contractors which receive or raise charitable contributions comply with California law in order to protect County and its taxpayers. A Contractor which receives or raises charitable contributions without complying with its obligations under California law commits a material breach subjecting it to either Contract termination for default or debarment proceedings or both. (Los Angeles County Code, Chapter 2.202).

N. Contractor's Warranty of Adherence to County's Child Support Compliance Program

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

O. County's Quality Assurance Plan

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

P. Damage to County Facilities, Buildings, or Grounds

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

by County, for such repairs shall be repaid by Contractor by cash payment upon demand. County may deduct from any payment otherwise due Contractor for costs incurred by County to make such repairs.

Q. Employment Eligibility Verification

1. Contractor warrants that it fully complies with all Federal and State statutes and regulations regarding the employment of aliens and others and that all of its employees performing work under this Contract meet the citizenship or alien status requirements set forth in Federal and State statutes and regulations. Contractor shall obtain, from all covered employees performing services hereunder, all verification and other documentation of employment eligibility status required by Federal and State statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986 (P.L. 99-603), or as they currently exist and as they may be hereafter amended. Contractor shall retain all such documentation for all covered employees for the period prescribed by law.
2. Contractor shall indemnify, defend, and hold harmless the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers from employer sanctions and any other liability which may be assessed against Contractor or County or both in connection with any alleged violation of Federal or State statutes or regulations pertaining to the eligibility for employment of persons performing services under this Contract.

R. Facsimile Representations

At the discretion of County, County may agree to regard facsimile representations of original signatures of Contractor's authorized officers, when appearing in appropriate places on the change notices and amendments prepared pursuant to this Exhibit's Amendments, and received via communications facilities, as legally sufficient evidence that such original signatures have been affixed to change notices and amendments to this Contract, such that the Contractor need not follow up facsimile transmissions of such documents with subsequent (nonfacsimile) transmission of "original" versions of such documents.

S. Fair Labor Standards

Contractor shall comply with all applicable provisions of the Federal Fair Labor Standards Act and shall indemnify, defend, and hold harmless the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers from any and all liability including, but not limited to, wages, overtime pay, liquidated damages, penalties, court costs, and attorneys' fees arising under any wage and hour law including, but not limited to, the Federal

Fair Labor Standards Act, for work performed by Contractor's employees for which County may be found jointly or solely liable.

T. Force Majeure

1. Neither party shall be liable for such party's failure to perform its obligations under and in accordance with this Contract, if such failure arises out of fires, floods, epidemics, quarantine restrictions, other natural occurrences, strikes, lockouts (other than a lockout by such party or any of such party's Subcontractors), freight embargoes, or other similar events to those described above, but in every such case the failure to perform must be totally beyond the control and without any fault or negligence of such party (such events are referred to in this subparagraph as "force majeure events").
2. Notwithstanding the foregoing, a default by a Subcontractor of Contractor shall not constitute a force majeure event, unless such default arises out of causes beyond the control of both Contractor and such Subcontractor, and without any fault or negligence of either of them. In such case, Contractor shall not be liable for failure to perform, unless the goods or services to be furnished by the Subcontractor were obtainable from other sources in sufficient time to permit Contractor to meet the required performance schedule. As used in this subparagraph, the term "Subcontractor" and "Subcontractors" mean Subcontractors at any tier.
3. In the event Contractor's failure to perform arises out of a force majeure event, Contractor agrees to use commercially reasonable best efforts to obtain goods or services from other sources, if applicable, and to otherwise mitigate the damages and reduce the delay caused by such force majeure event.

U. Governing Laws, Jurisdiction, and Venue

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

V. Intentionally Left Blank

W. Nondiscrimination and Affirmative Action

1. Contractor certifies and agrees that all persons employed by it, its affiliates, subsidiaries, or holding companies are and shall be treated equally without regard to or because of race, color, religion, ancestry,

national origin, sex, age, physical or mental disability, marital status, or political affiliation, in compliance with all applicable Federal and State antidiscrimination laws and regulations.

2. Contractor shall certify to, and comply with, the provisions of Contractor's EEO Certification (Form PW-7).
3. Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, in compliance with all applicable Federal and State antidiscrimination laws and regulations. Such action shall include, but not be limited to, employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection of training, including apprenticeship.
4. Contractor certifies and agrees that it will deal with its Subcontractors, bidders, or vendors without regard to or because of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation.
5. Contractor certifies and agrees that it, its affiliates, subsidiaries, or holding companies shall comply with all applicable Federal and State laws and regulations to the end that no person shall, on the grounds of race, color, religion, ancestry, national origin, sex, age, physical or mental disability, marital status, or political affiliation, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this Contract or under any project, program, or activity supported by this Contract.
6. Contractor shall allow County representatives access to Contractor's employment records during regular business hours to verify compliance with the provisions of this paragraph when so requested by County.
7. If County finds that any of the above provisions have been violated, such violation shall constitute a material breach of this Contract upon which County may terminate for default or suspend this Contract. While County reserves the right to determine independently that the antidiscrimination provisions of this Contract have been violated, in addition, a determination by the California Fair Employment Practices Commission or the Federal Equal Employment Opportunity Commission that Contractor has violated Federal or State antidiscrimination laws or regulations shall constitute a finding by County that Contractor has violated the antidiscrimination provisions of this Contract.

8. The parties agree that in the event Contractor violates any of the antidiscrimination provisions of this Contract, County shall, at its sole option, be entitled to a sum of \$500 for each violation pursuant to California Civil Code, Section 1671, as liquidated damages in lieu of terminating or suspending this Contract.

X. Nonexclusivity

Nothing herein is intended nor shall be construed as creating any exclusive arrangement with Contractor. This Contract shall not restrict County from acquiring similar, equal, or like goods and/or services from other entities or sources.

Y. No Payment for Services Provided Following Expiration/Suspension/Termination of Contract

Contractor shall have no claim against County for payment of any money or reimbursement, of any kind whatsoever, for any service provided by Contractor after the expiration, suspension, or other termination of this Contract. Should Contractor receive any such payment, it shall immediately notify County and shall immediately repay all such funds to County. Payment by County for services rendered after expiration/suspension/termination of this Contract shall not constitute a waiver of County's right to recover such payment from Contractor. This provision shall survive the expiration/suspension/termination of this Contract.

Z. Notice of Delays

Except as otherwise provided under this Contract, when either party has knowledge that any actual or potential situation is delaying or threatens to delay the timely performance of this Contract, that party shall, within one business day, give notice thereof, including all relevant information with respect thereto, to the other party.

AA. Notice of Disputes

Contractor shall bring to the attention of the Contract Manager any dispute between County and Contractor regarding the performance of services as stated in this Contract. If the Contract Manager is not able to resolve the dispute, the Director will resolve it.

BB. Notice to Employees Regarding the Federal Earned Income Credit

Contractor shall notify its employees, and shall require each Subcontractor to notify its employees, that they may be eligible for the Federal Earned Income Credit under the Federal income tax laws. Such notice shall be provided in

accordance with the requirements set forth in Internal Revenue Service Notice 1015 (Exhibit C).

CC. Notices

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

Contracting Manager, Architectural Engineering Division
County of Los Angeles Department of Public Works
P.O. Box 1460
Alhambra, CA 91802-1460

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

DD. Publicity

Contractor shall not disclose any details in connection with this Contract to any person or entity except as may be otherwise provided hereunder or required by law. However, in recognizing Contractor's need to identify its services and related clients to sustain itself, County shall not inhibit Contractor from publicizing its role under this Contract within the following conditions:

1. Contractor shall develop all publicity material in a professional manner.
2. During the term of this Contract, Contractor shall not, and shall not authorize another to, publish or disseminate commercial advertisements, press releases, feature articles, or other materials using the name of County without the prior written consent of the Contract Manager. County shall not unreasonably withhold such written consent.
3. Contractor may, without prior written consent of County, indicate in its proposals and sales materials that it has been awarded this Contract with County, provided that the requirements of this paragraph shall apply.

EE. Public Records Act

1. Any documents submitted by Contractor; all information obtained in connection with County's right to audit and inspect Contractor's documents, books, and accounting records pursuant to this Exhibit's Record Retention and Inspection/Audit Settlement of this Contract; as well as those documents which were required to be submitted in response to the RFSQ used in the solicitation process for this Contract, become the exclusive property of County. All such documents become a matter of public record and shall be regarded as public records, except those documents that are marked "Trade Secret," "Confidential," or "Proprietary" and are deemed excluded from disclosure under Government Code 6250 et seq. (Public Records Act). County shall not in any way be liable or responsible for the disclosure of any such records including, with limitation, those so marked, if disclosure is required by law, or by an order issued by a court of competent jurisdiction.
2. In the event County is required to defend an action on a Public Records Act request for any of the aforementioned documents, information, books, records, and/or contents of a proposal marked "Trade Secret," "Confidential," or "Proprietary," Contractor agrees to defend and indemnify County from all costs and expenses, including reasonable attorney's fees, in connection with any requested action or liability arising under the Public Records Act.

FF. Record Retention and Inspection/Audit Settlement

Contractor shall maintain accurate and complete financial records of its activities and operations relating to this Contract in accordance with generally accepted accounting principles. Contractor shall also maintain accurate and complete employment and other records relating to its performance of this Contract. Contractor agrees that County, or its authorized representatives, shall have access to and the right to examine, audit, excerpt, copy, or transcribe any pertinent transaction, activity, or record relating to this Contract. All such material including, but not limited to, all financial records, bank statements, cancelled checks, or other proof of payment, timecards, sign-in/sign-out sheets, and other time and employment records, and proprietary data and information shall be kept and maintained by Contractor and shall be made available to County during the term of this Contract and for a period of five years thereafter unless County's written

permission is given to dispose of any such material prior to such time. All such material shall be maintained by Contractor at a location in County, provided that if any such material is located outside County, then, at County's option, Contractor shall pay County for travel, per diem, and other costs incurred by County to examine, audit, excerpt, copy, or transcribe such material at such other location.

1. In the event that an audit of Contractor is conducted specifically regarding this Contract by any Federal or State auditor, or by any auditor or accountant employed by Contractor or otherwise, then Contractor shall file a copy of such audit report with County's Auditor-Controller within 30 days of Contractor's receipt thereof, unless otherwise provided by applicable Federal or State law or under this Contract. Subject to applicable law, County shall make a reasonable effort to maintain the confidentiality of such audit report(s).
2. Failure on the part of Contractor to comply with any of the provisions of this paragraph shall constitute a material breach of this Contract upon which County may suspend or terminate for default or suspend this Contract.
3. If, at any time during the term of this Contract or within five years after the expiration or termination of this Contract, representatives of County conduct an audit of Contractor regarding the work performed under this Contract, and if such audit finds that County's dollar liability for any such work is less than payments made by County to Contractor, then the difference shall be either: a) repaid by Contractor to County by cash payment upon demand or b) at the sole option of County's Auditor-Controller, deducted from any amounts due to Contractor from County, whether under this Contract or otherwise. If such audit finds that County's dollar liability for such work is more than the payments made by County to Contractor, then the difference shall be paid to Contractor by County by cash payment, provided that in no event shall County's maximum obligation for this Contract exceed the funds appropriated by County for the purpose of this Contract.
4. In addition to the above, the Contractor agrees, should the County or its authorized representatives determine, in the County's sole discretion, that it is necessary or appropriate to review a broader scope of the Contractor's records (including, certain records related to non-County Contracts) to enable the County to evaluate the Contractor's compliance with the County's Living Wage Program, that the Contractor shall promptly and without delay provide to the County, upon the written request of the County or its authorized representatives, access to and the right to examine, audit, excerpt, copy, or transcribe any and all transactions, activities, or records relating to any of its employees who have provided services to the County under this Contract, including without limitation, records relating to work performed by said employees on the Contractor's non-County Contracts. The Contractor further acknowledges that the

foregoing requirement in this subparagraph relative to Contractor's employees who have provided services to the County under this Contract is for the purpose of enabling the County in its discretion to verify the Contractor's full compliance with and adherence to California labor laws and the County's Living Wage Program. All such materials and information

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

GG. Recycled-Content Paper Products

Consistent with Board policy to reduce the amount of solid waste deposited at County landfills, Contractor agrees to use recycled-content paper to the maximum extent possible under this Contract.

HH. Contractor's Employee Criminal Background Investigation

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.

II. Subcontracting

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

1. If Contractor desires to Subcontract, Contractor shall provide the following information promptly at County's request:
 - a. A description of the work to be performed by the Subcontractor.
 - b. A draft copy of the proposed Subcontract.
 - c. Other pertinent information and/or certifications requested by County.
2. Contractor shall indemnify, defend, and hold County harmless with respect to the activities of each and every Subcontractor in the same manner and to the same degree as if such Subcontractor(s) were Contractor employees.
3. Contractor shall remain fully responsible for all performances required of it under this Contract, including those that the Contractor has determined to Subcontract, notwithstanding County's approval of Contractor's proposed Subcontract.
4. County's consent to Subcontract shall not waive County's right to prior and continuing approval of any and all personnel, including Subcontractor employees, providing services under this Contract. Contractor is responsible to notify its Subcontractors of this County right.
5. County's Contract Manager is authorized to act for and on behalf of County with respect to approval of any Subcontract and Subcontractor employees.
6. Contractor shall be solely liable and responsible for all payments or other compensation to all Subcontractors and their officers, employees, agents, and successors in interest arising through services performed hereunder, notwithstanding County's consent to Subcontract.
7. Contractor shall obtain certificates of insurance, which establish that the Subcontractor maintains all the programs of insurance required by County from each approved Subcontractor. Contractor shall ensure delivery of all such documents to Architectural Engineering Division, P.O. Box 1460,
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(2016-SQPA001)

Alhambra, California 91802-1460, before any Subcontractor employee may perform any work hereunder.

8. Employee Leasing is prohibited.

JJ. Validity

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

KK. Waiver

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

LL. Warranty Against Contingent Fees

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

MM. Time Off for Voting

The Contractor shall notify its employees, and shall require each Subcontractor to notify and provide to its employees, information regarding the time off for voting law (Elections Code, Section 14000). Not less than ten days before every Statewide election, every Contractor and Subcontractors shall keep posted conspicuously at the place of work, if practicable, or elsewhere where it can be seen as employees come or go to their place of work, a notice setting forth the provisions of Section 14000.

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/email address of each subcontractor.

In addition, the Contractor shall be required to provide each of the specified subcontractor Local Small Business Enterprise (SBE), Disabled Veterans Enterprise (DBVE), 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.

PP. Method of Payment and Required Information

The County may, at its sole discretion, determine the most appropriate, efficient, secure, and timely form of payment for any amounts due for goods and/or

services provided under an agreement or contract with the County. Proposers/Contractors further agree that the default form of payment shall be Electronic Funds Transfer (EFT) or direct deposit, unless an alternative method of payment is deemed appropriate by the Auditor-Controller (A-C).

Upon contract award and at the request of the A-C and/or the contracting department, the Contractor shall provide the A-C with electronic banking and related information for the Contractor and/or any other payee that the Contractor designates to receive payment pursuant to this agreement or contract. Such electronic banking and related information includes, but is not limited to: bank account number and routing number, legal business name, valid taxpayer identification number or TIN, a working e-mail address capable of receiving remittance advices and other payment related correspondence, and any other information that the A-C determines is reasonably necessary to process the payment and comply with all accounting, recordkeeping, and tax reporting requirements.

Any provision of law, grant, or funding agreement requiring a specific form or method of payment other than EFT or direct deposit shall supersede this requirement with respect to those payments. Upon contract award or at any time during the duration of the agreement or contract, a contractor may submit a written request for an exemption to this requirement. Such request must be based on specific legal, business or operational needs and explain why the payment method designated by the A-C is not feasible and an alternative is necessary. The A-C, in consultation with the contracting department(s), shall decide whether to approve exemption requests.

QQ. Compliance with Fair Chance Employment Practices

Contractor shall comply with fair chance employment hiring practices set forth in California Government Code Section 12952, Employment Discrimination: Conviction History. Contractor's violation of this paragraph of the Contract may constitute a material breach of the Contract. In the event of such material breach, County may, in its sole discretion, terminate the Contract.

RR. Compliance with the County Policy of Equity

The contractor acknowledges that the County takes its commitment to preserving the dignity and professionalism of the workplace very seriously, as set forth in the County Policy of Equity (CPOE) (<https://ceop.lacounty.gov/>). The contractor further acknowledges that the County strives to provide a workplace free from discrimination, harassment, retaliation and inappropriate conduct based on a protected characteristic, and which may violate the CPOE. The contractor, its employees and subcontractors acknowledge and certify receipt and understanding of the CPOE. Failure of the contractor, its employees or its subcontractors to uphold the County's expectations of a workplace free from

harassment and discrimination, including inappropriate conduct based on a protected characteristic, may subject the contractor to termination of contractual agreements as well as civil liability.

SECTION 3

TERMINATIONS/SUSPENSIONS

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

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

B. Termination/Suspension for Convenience

1. This Contract may be suspended or terminated, in whole or in part, from time to time, when such action is deemed by County, in its sole discretion, to be in its best interest. Suspension or termination of work hereunder shall be effected by notice of suspension or termination to Contractor specifying the extent to which performance of work is suspended or terminated and the date upon which such suspension or termination becomes effective. The date upon which such suspension or termination becomes effective shall be no less than ten days after the notice is sent.
2. After receipt of a notice of suspension or termination and except as otherwise directed by County, Contractor shall:
 - a. Stop work under this Contract on the date and to the extent specified in such notice.
 - b. Complete performance of such part of the work as shall not have been suspended or terminated by such notice.
3. All material including books, records, documents, or other evidence bearing on the costs and expenses of Contractor under this Contract shall be maintained by Contractor in accordance with this Exhibit's Record Retention and Inspection/Audit Settlement.
4. If this Contract is suspended or terminated, Contractor shall complete within the Director's suspension or termination date contain within the notice of suspension or termination, those items of work which are in various stages of completion, which the Director has advised the Contractor are necessary to bring the work to a timely, logical, and orderly

end. Reports, samples, and other materials prepared by Contractor under this Contract shall be delivered to County upon request and shall become the property of County.

C. Termination/Suspension for Default

1. County may, by written notice to Contractor, suspend or terminate the whole or any part of this Contract, if, in the judgment of the County:
 - a. Contractor has materially breached this Contract; or
 - b. Contractor fails to timely provide and/or satisfactorily perform any task, deliverable, service, or other work required under this Contract; or
 - c. Contractor fails to demonstrate a high probability of timely fulfillment of performance requirements under this Contract, or of any obligations of this Contract and in either case, fails to demonstrate convincing progress toward a cure within five working days (or such longer period as County may authorize in writing) after receipt of written notice from County specifying such failure.
2. In the event County suspends or terminates this Contract in whole or in part pursuant to this paragraph, County may procure, upon such terms and in such manner, as County may deem appropriate, goods and services similar to those so suspended or terminated. Contractor shall be liable to County for any and all excess costs incurred by County, as determined by County, for such similar goods and services. Contractor shall continue the performance of this Contract to the extent not suspended or terminated under the provisions of this paragraph.
3. Except with respect to defaults of any Subcontractor, Contractor shall not be liable for any excess costs of the type identified in subparagraph "2" above, if its failure to perform this Contract arises out of causes beyond the control and without the fault or negligence of Contractor. Such causes may include, but are not limited to, acts of God or of the public enemy, acts of County in either its sovereign or contractual capacity, acts of the Federal or State government in its sovereign capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and unusually severe weather; but in every case, the failure to perform must be beyond the control and without the fault or negligence of Contractor. If the failure to perform is caused by the default of a Subcontractor, and if such default arises out of causes beyond the control of both Contractor and Subcontractor, and without the fault or negligence of either of them, Contractor shall not be liable for any such excess costs for failure to perform, unless the goods or services to be furnished by the

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

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

D. Termination/Suspension for Improper Consideration

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

E. Termination/Suspension for Insolvency

1. County may suspend or terminate this Contract forthwith in the event of the occurrence of any of the following:
 - a. Insolvency of Contractor. Contractor shall be deemed to be insolvent if it has ceased to pay its debts for at least 60 days in the ordinary course of business or cannot pay its debts as they become due, whether or not a petition has been filed under the Federal Bankruptcy Code, and whether or not Contractor is insolvent within the meaning of the Federal Bankruptcy Code.
 - b. The filing of a voluntary or involuntary bankruptcy petition relative to Contractor under the Federal Bankruptcy Code.
 - c. The appointment of a bankruptcy Receiver or Trustee for Contractor.
 - d. The execution by Contractor of a general assignment for the benefits of creditors.
2. The rights and remedies of County provided in this paragraph shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

F. Termination/Suspension for Nonadherence to County Lobbyists Ordinance

Contractor, and each County lobbyist or County lobbying firm as defined in Los Angeles County Code, Section 2.160.010, retained by Contractor, shall fully comply with County's Lobbyist Ordinance, Los Angeles County Code, Chapter 2.160. Failure on the part of Contractor or any County Lobbyists or County Lobbying firm retained by Contractor to fully comply with County's Lobbyist Ordinance shall constitute a material breach of this Contract, upon which County may in its sole discretion, immediately suspend or terminate for default of this Contract.

G. Termination/Suspension for Nonappropriation of Funds

Notwithstanding any other provision of this Contract, County shall not be obligated for Contractor's performance hereunder or by any provision of this Contract during any of County's future fiscal years unless and until the Board appropriates funds for this Contract in County's budget for each such future fiscal year. In the event that funds are not appropriated for this Contract, then this Contract may be suspended or terminated as of June 30 of the last fiscal year for which funds were appropriated. County will notify Contractor in writing of any such nonallocation of funds at the earliest possible date.

SECTION 4

GENERAL CONDITIONS OF CONTRACT WORK

A. Authority of Public Works and Inspection

The Director will have the final authority in all matters affecting the work covered by this Contract's Terms, Requirement, Conditions, and Specifications. On all questions relating to work acceptability or interpretations of these Terms, Requirements, Conditions, and Specifications, the decision of the Director will be final.

B. Cooperation

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

C. Cooperation and Collateral Work

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

D. Equipment, Labor, Supervision, and Materials

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

E. Gratuitous Work

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

F. Jobsite Safety

Contractor shall be solely responsible for ensuring that all work performed under this Contract is performed in strict compliance with all applicable Federal, State, and local occupational safety regulations. Contractor shall provide at its expense all safeguards, safety devices, and protective equipment and shall take any and all actions appropriate to providing a safe jobsite.

G. Labor

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

H. Labor Law Compliance

Contractor, its agents, and employees shall be bound by and shall comply with all applicable provisions of the Labor Code of the State of California as well as all other applicable Federal, State, and local laws related to labor including compliance with prevailing wage laws. The Contractor is responsible for selecting the classification of workers, which will be required to perform this service in accordance with the Contractor's method of performing the work and when applicable, is required to pay current prevailing wage rates adopted by the Director of the Department of Industrial Relations and will indemnify the County for any claims resulting from their failure to so comply. Contractor shall comply with Labor Code, Section 1777.5, with respect to the employment of apprentices.

I. Overtime

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

J. Permits/Licenses

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

K. Prohibition Against Use of Child Labor

1. Contractor shall:

- a. Not knowingly sell or supply to County any products, goods, supply, or other personal property manufactured in violation of child labor standards set by the International Labor Organization through its 1973 Convention Concerning Minimum Age for Employment.
- b. Upon request by County, identify the country/countries of origin of any products, goods, supplies, or other personal property Contractor sells or supplies to County.

- c. Upon request by County, provide to County the manufacturer's certification of compliance with all international child labor conventions.
 - d. Should County discover that any products, goods, supplies, or other personal property sold or supplied by Contractor to County are produced in violation of any international child labor conventions, Contractor shall immediately provide an alternative, compliant source of supply.
2. Failure by Contractor to comply with provisions of this paragraph will constitute a material breach of this Contract and will be grounds for immediate suspension or termination of this Contract for default.

L. Public Convenience

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

M. Public Safety

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

N. Quality of Work

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

O. Quantities of Work

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

P. Safety Requirements

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

Q. Storage of Material and Equipment

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

R. Transportation

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

S. Work Area Controls

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

T. County Contract Database/CARD

The County maintains databases that track/monitor Contractor performance history. Information entered into such databases may be used for a variety of purposes, including determining whether the County will exercise a Contract term extension option.

SECTION 5

INDEMNIFICATION AND INSURANCE REQUIREMENTS

A. Independent Contractor Status

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

B. Indemnification

Contractor shall indemnify, defend, and hold harmless the County of Los Angeles, its Special Districts, Elected Officials, Appointed Officers, Agents, Employees, and Volunteers ("County Indemnities"), from and against any and all liability including, but not limited to, demands, claims, actions, fees, costs, and expenses of any nature whatsoever (including attorney and expert witness fees), arising from or connected with Contractor's acts and/or omissions arising from and/or relating to this Contract except for loss or damage arising from the sole negligence or willful misconduct of the County Indemnities. This indemnification also shall include any and all intellectual property liability, including copyright infringement and similar claims.

C. Workplace Safety Indemnification

In addition to and without limiting the indemnification required by this Exhibit's Section 5.B (above), and to the extent allowed by law, Contractor agrees to defend, indemnify, and hold harmless the County of Los Angeles, its Special Districts, Elected Officials, Appointed Officers, Agents, Employees, and Volunteers

from and against any and all investigations, complaints, citations, liability, expense (including defense costs and legal fees), claims, and/or causes of action for damages of any nature whatsoever including, but not limited to, injury or death to employees of Contractor, its Subcontractors or County, attributable to any alleged act or omission of Contractor and/or its Subcontractors which is in violation of any Cal/OSHA regulation. The obligation to defend, indemnify, and hold harmless County includes all investigations and proceedings associated with purported violations of Section 336.10 of Title 8 of the California Code of Regulations pertaining to multiemployer worksites. Contractor shall not be obligated to indemnify for liability and expenses arising from the active negligence of County. County may deduct from any payment otherwise due Contractor any costs incurred or anticipated to be incurred by County, including legal fees and staff costs, associated with any investigation or enforcement proceeding brought by Cal/OSHA arising out of the work being performed by Contractor under this Contract.

D. General Insurance Requirements

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

Contract. Certificates shall provide the full name of each insurer providing coverage, its NAIC (National Association of Insurance Commissioners) identification number, its financial rating, the amounts of any policy deductibles or self-insured retentions exceeding \$50,000, and list any County-required endorsement forms.

c. Neither the County's failure to obtain, nor the County's receipt of, or failure to object to a noncomplying insurance certificate or endorsement, or any other insurance documentation or information provided by the Contractor, its insurance broker(s) and/or insurer(s), shall be construed as a waiver of any of the Required Insurance provisions.

d. Certificates and copies of any required endorsements shall be sent to:

County of Los Angeles
Department of Public Works, Business Relations and Contracts
P.O. Box 1460
Alhambra, California 91802-1460
Attention of: Contract Analyst (noted in the RFSQ Notice)

e. Contractor also shall promptly report to County any injury or property damage accident or incident, including any injury to a Contractor employee occurring on County property, and any loss, disappearance, destruction, misuse, or theft of County property, monies or securities entrusted to Contractor. Contractor also shall promptly notify County of any third-party claim or suit filed against Contractor or any of its Subcontractors which arises from or relates to this Contract, and could result in the filing of a claim or lawsuit against Contractor and/or County.

3. Additional Insured Status and Scope of Coverage - The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers and, when applicable, Los Angeles County Metro Transportation Authority (LACMTA), its Officers, Agents, and Employees shall be provided additional insured status under Contractor's General Liability policy with respect to liability arising out of Contractor's ongoing and completed operations performed on behalf of the County. The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers, and, when applicable, LACMTA, its Officers, Agents, and Employees additional insured status shall apply with respect to liability and defense of suits arising out of the Contractor's acts or omissions, whether such liability is attributable to the Contractor or to the County. The full policy limits and scope of protection

also shall apply to the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers and, when applicable, LACMTA, its Officers, Agents, and Employees as an additional insured, even if they exceed the County's minimum Required Insurance specifications herein. Use of an automatic additional insured endorsement form is acceptable providing it satisfies the Required Insurance provisions herein.

4. Cancellation of or Changes in Insurance: Contractor shall provide County with, or Contractor's insurance policies shall contain a provision that County shall receive, written notice of cancellation or any change in Required Insurance, including insurer, limits of coverage, term of coverage or policy period. The written notice shall be provided to County at least ten days in advance of cancellation for nonpayment of premium and 30 days in advance for any other cancellation or policy change. Failure to provide written notice of cancellation or any change in Required Insurance may constitute a material breach of the Contract, in the sole discretion of the County, upon which the County may suspend or terminate this Contract.
5. Failure to Maintain Insurance: Contractor's failure to maintain or to provide acceptable evidence that it maintains the Required Insurance shall constitute a material breach of the Contract, upon which County immediately may withhold payments due to Contractor, and/or suspend or terminate this Contract. County, at its sole discretion, may obtain damages from Contractor resulting from said breach. Alternatively, the County may purchase the Required Insurance, and without further notice to Contractor, deduct the premium cost from sums due to Contractor or pursue Contractor reimbursement.
6. Insurer Financial Ratings: Coverage shall be placed with insurers acceptable to the County with A.M. Best ratings of not less than A:VII unless otherwise approved by County.
7. Contractor's Insurance Shall Be Primary: Contractor's insurance policies, with respect to any claims related to this Contract, shall be primary with respect to all other sources of coverage available to Contractor. Any County-maintained insurance or self-insurance coverage shall be in excess of and not contribute to any Contractor coverage.
8. Waivers of Subrogation: To the fullest extent permitted by law, the Contractor hereby waives its rights and its insurer(s)' rights of recovery against County under all the Required Insurance for any loss arising from or relating to this Contract. The Contractor shall require its insurers to execute any waiver of subrogation endorsements which may be necessary to effect such waiver.

9. Subcontractor Insurance Coverage Requirements: Contractor shall include all Subcontractors as insureds under Contractor's own policies, or shall provide County with each Subcontractor's separate evidence of insurance coverage. Contractor shall be responsible for verifying each Subcontractor complies with the Required Insurance provisions herein, and shall require that each Subcontractor name the County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, Volunteers, and Contractor as additional insureds on the Subcontractor's General Liability policy. Contractor shall obtain County's prior review and approval of any Subcontractor request for modification of the Required Insurance.
10. Deductibles and Self-Insured Retentions (SIRs): Contractor's policies shall not obligate the County to pay any portion of any Contractor deductible or SIR. The County retains the right to require Contractor to reduce or eliminate policy deductibles and SIRs as respects the County, or to provide a bond guaranteeing Contractor's payment of all deductibles and SIRs, including all related claims investigation, administration and defense expenses. Such bond shall be executed by a corporate surety licensed to transact business in the State of California.
11. Claims Made Coverage: If any part of the Required Insurance is written on a claims made basis, any policy retroactive date shall precede the effective date of this Contract. Contractor understands and agrees it shall maintain such coverage for a period of not less than three years following Contract expiration, termination, or cancellation.
12. Application of Excess Liability Coverage: Contractors may use a combination of primary, and excess insurance policies which provide coverage as broad as ("follow form" over) the underlying primary policies, to satisfy the Required Insurance provisions.
13. Separation of Insureds: All liability policies shall provide cross-liability coverage as would be afforded by the standard ISO (Insurance Services Office, Inc.) separation of insureds provision with no insured versus insured exclusions or limitations.
14. Alternative Risk Financing Programs: The County reserves the right to review, and then approve, Contractor use of self-insurance, risk retention groups, risk purchasing groups, pooling arrangements, and captive insurance to satisfy the Required Insurance provisions. The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers shall be designated as an Additional Covered Party under any approved program.

15. County Review and Approval of Insurance Requirements: The County reserves the right to review and adjust the Required Insurance provisions, conditioned upon County's determination of changes in risk exposures.

E. Compensation for County Costs

In the event that the Contractor fails to comply with any of the indemnification or insurance requirements of this Contract, and such failure to comply results in any costs to the County, the Contractor shall pay full compensation for all costs incurred by the County.

F. Insurance Coverage Requirements

1. Commercial General Liability insurance (providing scope of coverage equivalent to ISO policy form CG 00 01), naming The County of Los Angeles, its Special Districts, Elected Officials, Officers, Agents, Employees, and Volunteers as an additional insured, with limits of not less than:

| | |
|--|-------------|
| General Aggregate: | \$4 million |
| Products/Completed Operations Aggregate: | \$4 million |
| Personal and Advertising Injury: | \$4 million |
| Each Occurrence: | \$4 million |

2. Automobile Liability written on ISO policy form CA 00 01 or its equivalent. Such insurance shall include coverage for all "owned," "nonowned," and "hired" vehicles, or coverage for "any auto," in an amount as recommended by the Public Utilities Commission, but not less than the following (Can be met by a combination of primary and excess insurance coverage):

- a. Seating capacity of 16 passengers or more (including driver), \$10 million.
- b. Seating capacity of 15 passengers or less (including driver), \$5 million.
- c. Taxicabs as defined by Vehicle Code Section 27908, a minimum of \$100,000 per person, \$1 million per occurrence, and \$50,000 property damage or a combined single limit of \$1 million.

A certificate evidencing such insurance coverage and an endorsement naming the County as additional insured thereunder shall be filed with the Director prior to Contractor providing Service hereunder.

3. Workers Compensation and Employers' Liability insurance or qualified self-insurance satisfying statutory requirements, which includes Employers' Liability coverage with limits of not less than \$1 million per accident. If Contractor is a temporary staffing firm or a professional employer organization (PEO), coverage also shall include an Alternate Employer Endorsement (providing scope of coverage equivalent to ISO policy form WC 00 03 01 A) naming the County as the Alternate Employer, and the endorsement form shall be modified to provide that County will receive not less than 30 days advance written notice of cancellation of this coverage provision. If applicable to Contractor's operations, coverage also shall be arranged to satisfy the requirements of any Federal workers or workmen's compensation law or any Federal occupational disease law.

4. Sexual Misconduct Liability: Insurance covering actual or alleged claims for sexual misconduct and/or molestation with limits of not less than \$2 million per claim and \$2 million aggregate, and claims for negligent employment, investigation, supervision, training or retention of, or failure to report to proper authorities, a person(s) who committed any act of abuse, molestation, harassment, mistreatment or maltreatment of a sexual nature.

SECTION 6

CONTRACTOR RESPONSIBILITY AND DEBARMENT

A. Responsible Contractor

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

B. Chapter 2.202 of the County Code

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

C. Nonresponsible Contractor

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

D. Contractor Hearing Board

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

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

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

E. Subcontractors of Contractor

These terms shall also apply to Subcontractors of County Contractors.

SECTION 7

COMPLIANCE WITH COUNTY'S JURY SERVICE PROGRAM

A. Jury Service Program

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

B. Written Employee Jury Service Policy

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

"Contractor" or if Contractor no longer qualifies for an exception to the Jury Service Program. In either event, Contractor shall immediately implement a written policy consistent with the Jury Service Program. County may also require, at any time during this Contract and at its sole discretion, that Contractor demonstrate to County's satisfaction that Contractor either continues to remain outside of the Jury Service Program's definition of "Contractor" and/or that Contractor continues to qualify for an exception to the Jury Service Program.

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

SECTION 8

SAFELY SURRENDERED BABY LAW PROGRAM

A. Contractor's Acknowledgment of County's Commitment to the Safely Surrendered Baby Law

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

B. Notice to Employees Regarding the Safely Surrendered Baby Law

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

SECTION 9

COMPLIANCE WITH COUNTY'S LIVING WAGE PROGRAM

A. Living Wage Program

This Contract is subject to the provisions of County's ordinance entitled Living Wage Program as codified in Sections 2.201.010 through 2.201.100 of the Los Angeles County Code, a copy of which is attached hereto as Form LW-1 and incorporated by reference into and made a part of this Contract.

B. Payment of Living Wage Rates

1. Unless Contractor has demonstrated to County's satisfaction either that Contractor is not an "Employer" as defined under the Living Wage Program (Section 2.201.020 of County Code) or that Contractor qualifies for an exception to the Living Wage Program (Section 2.201.090 of County Code), Contractor shall pay its Employees no less than the applicable hourly living wage rate, as set forth in Form LW-3, Living Wage Rate Annual Adjustments, for the Employees' services provided to County, including, without limitation, "Travel Time" as defined below in subsection 5 of this Section 9.B under this Contract.
2. For purposes of this Section, "Contractor" includes any Subcontractor engaged by Contractor to perform services for County under this Contract. If Contractor uses any Subcontractor to perform services for County under this Contract, the Subcontractor shall be subject to the provisions of this Section. The provisions of this Section shall be inserted into any such Subcontract and a copy of the Living Wage Program shall be attached to the Subcontract. "Employee" means any individual who is an employee of Contractor under the laws of California, and who is providing full-time or part-time services to Contractor, which are provided to County under this Contract. "Full-time" means a minimum of 40 hours worked per week, or a lesser number of hours, if the lesser number is a recognized industry standard and is approved as such by County; however, fewer than 35 hours worked per week will not, in any event, be considered full-time.
3. If Contractor is required to pay a living wage when this Contract commences, Contractor shall continue to pay a living wage for the entire term of this Contract, including any option period.
4. If Contractor is not required to pay a living wage when this Contract commences, Contractor shall have a continuing obligation to review the applicability of its "exemption status" from the living wage requirement. Contractor shall immediately notify County if Contractor at any time either comes within the Living Wage Program's definition of "Employer" or if Contractor no longer qualifies for the exception to the Living Wage Program.

In either event, Contractor shall immediately be required to commence paying the living wage and shall be obligated to pay the living wage for the remaining term of this Contract, including any option period. County may also require, at any time during this Contract and at its sole discretion, that Contractor demonstrate to County's satisfaction that Contractor either continues to remain outside of the Living Wage Program's definition of "Employer" and/or that Contractor continues to qualify for the exception to the Living Wage Program. Unless Contractor satisfies this requirement within the time frame permitted by County, Contractor shall immediately be required to pay the living wage for the remaining term of this Contract, including any option period.

5. For purposes of Contractor's obligation to pay its Employees the applicable hourly living wage rate under this Contract, "Travel Time" shall have the following two meanings, as applicable: 1) with respect to travel by an Employee that is undertaken in connection with this Contract, Travel Time shall mean any period during which an Employee physically travels to or from a County facility if Contractor pays the Employee any amount for that time or if California law requires Contractor to pay the Employee any amount for that time; and 2) with respect to travel by an Employee between County facilities that are subject to two different Contracts between Contractor and County (of which both Contracts are subject to the Living Wage Program), Travel Time shall mean any period during which an Employee physically travels to or from, or between such County facilities if Contractor pays the Employee any amount for that time or if California law requires Contractor to pay the Employee any amount for that time.

C. Contractor's Submittal of Certified Monitoring Reports

Contractor shall submit to County certified monitoring reports at a frequency instructed by County. The certified monitoring reports shall list all of Contractor's

Employees during the reporting period. The certified monitoring reports shall also verify the number of hours worked and the hourly wage rate paid for each of its Employees. All certified monitoring reports shall be submitted on forms provided by County, or any other form approved by County which contains the above information. County reserves the right to request any additional information it may deem necessary. If County requests additional information, Contractor shall promptly provide such information. Contractor, through one of its officers, shall certify under penalty of perjury that the information contained in each certified monitoring report is true and accurate.

D. Contractor's Ongoing Obligation to Report Labor Law/Payroll Violations and Claims

During the term of this Contract, if Contractor becomes aware of any labor law/payroll violations or any complaint, investigation, or proceeding ("claim") concerning any alleged labor law/payroll violation (including, but not limited to, any

violation or claim pertaining to wages, hours, and working conditions, such as minimum wage, prevailing wage, living wage, the Fair Labor Standards Act, employment of minors, or unlawful employment discrimination), Contractor shall immediately inform County of any pertinent facts known by Contractor regarding the same. This disclosure obligation is not limited to any labor law/payroll violation or claim arising out of Contractor's Contract with County, but instead applies to any labor law/payroll violation or claim arising out of any of Contractor's operation in California.

E. County Auditing of Contractor Records

Upon a minimum of 24 hours' written notice, County may audit, at Contractor's place of business, any of Contractor's records pertaining to this Contract, including all documents and information relating to the certified monitoring reports. Contractor is required to maintain all such records in California until the expiration of five years from the date of final payment under this Contract. Authorized agents of County shall have access to all such records during normal business hours for the entire period that records are to be maintained.

F. Notifications to Employees

Contractor shall place County-provided living wage posters at each of Contractor's place of business and locations where Contractor's Employees are working. Contractor shall also distribute County-provided notices to each of its Employees at least once per year. Contractor shall translate posters and handouts into Spanish and any other language spoken by a significant number of Employees.

G. Enforcement and Remedies

If Contractor fails to comply with the requirements of this Section, County shall have the rights and remedies described in this Section in addition to any rights and remedies provided by law or equity.

1. Remedies for Submission of Late or Incomplete Certified Monitoring Reports: If Contractor submits a certified monitoring report to County after the date it is due or if the report submitted does not contain all of the required information or is inaccurate or is not properly certified, any such deficiency shall constitute a breach of this Contract. In the event of any such breach, County may, in its sole discretion, exercise any or all of the following rights/remedies:

a. Withholding of Payment: If Contractor fails to submit accurate, complete, timely, and properly certified monitoring reports, County may withhold from payment to Contractor up to the full amount of any invoice that would otherwise be due, until Contractor has satisfied the concerns of County, which may include required submittal of revised certified monitoring reports or additional supporting documentation.

- b. Liquidated Damages: It is mutually understood and agreed that Contractor's failure to submit an accurate, complete, timely, and properly certified monitoring report will result in damages being sustained by County. It is also understood and agreed that the nature and amount of the damages will be extremely difficult and impractical to fix; that the liquidated damages set forth herein are the nearest and most exact measure of damages for such breach that can be fixed at this time; and that the liquidated damages are not intended as a penalty or forfeiture for Contractor's breach. Therefore, in the event that a certified monitoring report is deficient including, but not limited to, being late, inaccurate, incomplete, or uncertified, it is agreed that County may, in its sole discretion, assess against Contractor liquidated damages in the amount of \$100 per monitoring report for each day until County has been provided with a properly prepared, complete, and certified monitoring report. County may deduct any assessed liquidated damages from any payments otherwise due to Contractor.
 - c. Termination/Suspension: Contractor's failure to submit an accurate, complete, timely, and properly certified monitoring report may constitute a material breach of this Contract. In the event of such material breach, County may, in its sole discretion, suspend or terminate this Contract.
2. Remedies for Payment of Less Than the Required Living Wage: If Contractor fails to pay any Employee at least the applicable hourly living wage rate; such deficiency shall constitute a breach of this Contract. In the event of any such breach, County may, in its sole discretion, exercise any or all of the following rights/remedies:
- a. Withholding Payment: If Contractor fails to pay one or more of its Employees at least the applicable hourly living wage rate, County may withhold from any payment otherwise due to Contractor the aggregate difference between the living wage amounts Contractor was required to pay its Employees for a given pay period and the amount actually paid to the Employees for that pay period. County may withhold said amount until Contractor has satisfied County that any underpayment has been cured, which may include required submittal of revised certified monitoring reports or additional supporting documentation.
 - b. Liquidated Damages: It is mutually understood and agreed that Contractor's failure to pay any of its Employees at least the applicable hourly living wage rate will result in damages being sustained by County. It is also understood and agreed that the nature and amount of the damages will be extremely difficult and impractical to fix; that the liquidated damages set forth herein are the nearest and most

exact measure of damages for such breach that can be fixed at this time; and that the liquidated damages are not intended as a penalty or forfeiture for Contractor's breach. Therefore, it is agreed that County may, in its sole discretion, assess against Contractor liquidated damages of \$50 per Employee per day for each and every instance of an underpayment to an Employee. County may deduct any assessed liquidated damages from any payments otherwise due to Contractor.

- c. Termination/Suspension: Contractor's failure to pay any of its Employees the applicable hourly living wage rate may constitute a material breach of this Contract. In the event of such material breach, County may, in its sole discretion, suspend or terminate this Contract.
3. Debarment: In the event Contractor breaches a requirement of this Section, County may, in its sole discretion, bar Contractor from the award of future County Contracts for a period of time consistent with the seriousness of the breach, in accordance with Los Angeles County Code, Section 2.202, Determinations of Contractor Nonresponsibility and Contractor Debarment.

H. Use of Full-Time Employees

Contractor shall assign and use full-time Employees of Contractor to provide services under this Contract unless Contractor can demonstrate to the satisfaction of County that it is necessary to use non-full-time Employees based on staffing efficiency or County requirements for the work to be performed under this Contract. It is understood and agreed that Contractor shall not, under any circumstance, use non-full-time Employees for services provided under this Contract unless and until County has provided written authorization for the use of same. Contractor submitted with its proposal a full-time-Employee staffing plan. If Contractor changes its full-time-Employee staffing plan, Contractor shall immediately provide a copy of the new staffing plan to County.

I. Contractor Retaliation Prohibited

Contractor and/or its Employees shall not take any adverse action which would result in the loss of any benefit of employment, any Contract benefit, or any statutory benefit for any Employee, person, or entity who has reported a violation of the Living Wage Program to County or to any other public or private agency, entity, or person. A violation of the provisions of this paragraph may constitute a material breach of this Contract. In the event of such material breach, County may, in its sole discretion, suspend or terminate this Contract.

J. Contractor Standards

During the term of this Contract, Contractor shall maintain business stability, integrity in employee relations, and the financial ability to pay a living wage to its employees. If requested to do so by County, Contractor shall demonstrate to the satisfaction of County that Contractor is complying with this requirement.

K. Neutrality in Labor Relations

Contractor shall not use any consideration received under this Contract to hinder, or to further, organization of, or collective bargaining activities by or on behalf of Contractor's employees, except that this restriction shall not apply to any expenditure made in the course of good faith collective bargaining, or to any expenditure pursuant to obligations incurred under a bona fide collective bargaining agreement, or which would otherwise be permitted under the provisions of the National Labor Relations Act.

SECTION 10

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.

SECTION 11

LOCAL SMALL BUSINESS ENTERPRISE (SBE) PREFERENCE PROGRAM

- A. This Contract is subject to the provisions of County's ordinance entitled Local Small Business Enterprise Preference Program, as codified in Chapter 2.204 of the Los Angeles County Code.
- B. Contractor shall not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a Local Small Business Enterprise.
- C. Contractor shall not willfully and knowingly make a false statement with the intent to defraud, whether by affidavit, report, or other representation, to a County official or employee for the purpose of influencing the certification or denial of certification of any entity as a Local Small Business Enterprise.
- D. If Contractor has obtained County certification as a Local Small Business Enterprise by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this Contract to which it would not otherwise have been entitled, shall:
 - 1. Pay to County any difference between this Contract amount and what County's costs would have been if this Contract had been properly awarded.
 - 2. In addition to the amount described in subdivision (1), be assessed a penalty in an amount of not more than 10 percent of the amount of this Contract.
 - 3. Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Nonresponsibility and Contractor Debarment).
- E. The above penalties shall also apply 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.

SECTION 12

COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX
REDUCTION PROGRAM

A. Defaulted Property Tax Reduction Program

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

B. Contractor's Warranty of Compliance with County's Defaulted Property Tax Reduction Program

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

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

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

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

SECTION 13

DISABLED VETERAN BUSINESS ENTERPRISE (DVBE) PREFERENCE PROGRAM

- A. This Contract is subject to the provisions of the County's ordinance entitled Disabled Veteran Business Enterprise Preference Program (DVBE), as codified in Chapter 2.211 of the Los Angeles County Code.
- B. Contractor shall not knowingly and with the intent to defraud, fraudulently obtain, retain, attempt to obtain or retain, or aid another in fraudulently obtaining or retaining or attempting to obtain or retain certification as a DVBE.
- C. Contractor shall not willfully and knowingly make a false statement with the intent to defraud, whether by affidavit, report, or other representation, to a County official or employee for the purpose of influencing the certification or denial of certification of any entity as a DVBE.
- D. If Contractor has obtained certification as a DVBE by reason of having furnished incorrect supporting information or by reason of having withheld information, and which knew, or should have known, the information furnished was incorrect or the information withheld was relevant to its request for certification, and which by reason of such certification has been awarded this contract to which it would not otherwise have been entitled, shall:
 - 1. Pay to the County any difference between the Contract amount and what the County's costs would have been if the Contract had been properly awarded.
 - 2. In addition to the amount described in subdivision (1), be assessed a penalty in an amount of not more than 10 percent of the amount of the Contract.
 - 3. Be subject to the provisions of Chapter 2.202 of the Los Angeles County Code (Determinations of Contractor Nonresponsibility and Contractor Debarment).
- E. 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.

SECTION 14

DISPLACED TRANSIT EMPLOYEE PROGRAM

- A. In accordance with Labor Code, Section 1072(c)(1), if the County informs the Contractor that the County intends to issue a new solicitation for these services, Contractor shall, within 14 calendar days thereafter, provide to the County the number of employees who are performing services under this Contract and the wage rates, benefits, and job classifications of those employees. In addition, the Contractor shall make this information available to any entity that the County has identified as a bona fide Proposer for the successor Contract. If the successor service Contract is awarded to a new Contractor, the Contractor shall provide the names, addresses, dates of hire, wages, benefit levels, and job classifications of employees to the successor Contractor.

The following provision applies if the Contractor declared that the Contractor is willing to retain employees of previous Contractor and signed PW-16, Displaced Transit Employee Declaration indicating that they will do so in their proposal.

- B. If the Contractor has declared in Form PW-16, Displaced Transit Employee Declaration that the Contractor will retain employees of the prior Contractor or Subcontractor for a period of not less than 90 days, the Contractor shall retain employees who have been employed by the prior Contractor or Subcontractors, except for reasonable and substantiated cause as specified in California Labor Code, Section 1072(c)(2). That cause is limited to the particular employee's performance or conduct while working under the prior Contract or the employee's failure of any controlled substances and alcohol test, physical examination, criminal background check required by law as a condition of employment, or other standard hiring qualification lawfully required by the Contractor and/or Subcontractor.
- C. In accordance with California Labor Code, Section 1072(c)(3), the Contractor shall make a written offer of employment to each employee to be rehired. That offer shall state the time within which the employee must accept that offer, but in no case less than ten days. California Labor Code 1072(c)(3) does not require the Contractor and/or Subcontractor to pay the same wages or offer the same benefits provided by the prior Contractor or Subcontractor.
- D. If, at any time, the Contractor or Subcontractor determines that fewer employees are required than were required under the prior Contract or Subcontract, the Contractor or Subcontractor shall retain qualified employees by seniority within the job classification. In determining those employees who are qualified, the Contractor or Subcontractor may require an employee to possess any license that is required by law to operate the equipment that the employee will operate as an employee of the Contractor or Subcontractor.

E. Termination for Breach

1. In accordance to California Labor Code, Section 1074(a), upon its motion or upon the request of any member of the public, the County may terminate this Contract if both of the following occur:
 - a. The Contractor or Subcontractor has substantially breached this Contract.
 - b. The County holds a public hearing within 30 days of the receipt of the request or its announcement of its intention to terminate.
2. Contractor or Subcontractor terminated pursuant to this provision shall be ineligible to submit proposal on or be awarded a service Contract or Subcontract with the County for a period of not less than one year and not more than three years, to be determined by the County.
3. Nothing herein is intended nor shall be construed as creating any exclusive provision for termination of this Contract. This provision shall not limit the County's right to terminate or debar Contractors under any other provisions of this Contract or under any other provision of the law.

EXHIBITS C-E

Exhibit C: Internal Revenue Service Notice 1015

Exhibit D: Safely Surrendered Baby Law Posters

Exhibit E: Defaulted Property Tax Reduction Program

See RFSQ for Fixed Route and Dial-A-Ride Transit Services (2016-SQPA001) and Addenda 1-4 for the above exhibits that are incorporated here by reference.

PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A.1 through S.1, inclusive, of this Contract (Exhibits A.1-S.1) and this PRS, Exhibits A.1-S.1 shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A.1-S.1, to clarify Performance Requirements, or to monitor of any part of this Contract.

| Required Service/Tasks | Performance Indicator | Deductions / Consequences for Failure to Meet Performance Indicator* | Compliance | Comments |
|--|--|---|---|----------|
| A. SCOPE OF WORK 1. Violation of the National Pollutant Discharge Elimination System | Discharge of debris into storm drains and/or gutter. | \$500 per occurrence plus any fines by regulatory and governmental agencies plus any remediation cost; possible suspension; possible termination for default of contract. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| B. REPORTS/DOCUMENTATIONS 1. Special Reports As-Needed | Filed within time frame requested. | \$50 per day per report that is late or not submitted. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| C. EMPLOYEES 1. Contractor's Employee Criminal Background Investigation | Prior to the start of the contract and continuation of the contract the contractor shall certify all employees who are in a designated sensitive position has passed a fingerprints background check submitted to the California Department of Justice to include State, local, and federal-level review, as required by the Contract. Employees who <u>do not pass</u> or is not certified shall be | \$100 per employee per day who is not certified as passing the background check. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |

*Deductions may be imposed in addition to the Liquidated Damages at the sole discretion of the Contract Manager.

PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A.1 through S.1, inclusive, of this Contract (Exhibits A.1-S.1) and this PRS, Exhibits A.1-S.1 shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A.1-S.1, to clarify Performance Requirements, or to monitor of any part of this Contract.

| Required Service/Tasks | Performance Indicator | Deductions / Consequences for Failure to Meet Performance Indicator* | Compliance | Comments |
|--|--|---|---|----------|
| | immediately removed. | | | |
| 2. Employees Well Oriented to Job | Employees must have thorough knowledge of facility and its needs. | \$50 per error resulting from lack of orientation; possible suspension. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 3. Staffing | Staffing levels are equal or exceed contract requirements. | \$50 per occurrence. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 4. Photo I.D. Badges | Photo I.D. Badges worn by all employees on the job at all times. | \$50 per employee, per occurrence. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 5. Uniform | Uniforms worn by all day time employees on the job. | \$50 per employee, per occurrence. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 6. Training Program | Document training of each employee. | \$250 per untrained employee. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 7. Maintain Knowledge of Safety Requirements | Completion of training of all accepted standards for safe practices related to the work. | \$50 per employee, per occurrence. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| D. SUPERVISOR/MANAGERS | | | | |
| 1. Change in Project Manager | Contractor shall notify the County in writing of any change in name or address of the | \$50 per occurrence. | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

*Deductions may be imposed in addition to the Liquidated Damages at the sole discretion of the Contract Manager.

PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A.1 through S.1, inclusive, of this Contract (Exhibits A.1-S.1) and this PRS, Exhibits A.1-S.1 shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A.1-S.1, to clarify Performance Requirements, or to monitor of any part of this Contract.

| Required Service/Tasks | Performance Indicator | Deductions / Consequences for Failure to Meet Performance Indicator* | Compliance | Comments |
|---|--|---|---|----------|
| | Project Manager. | | <input type="checkbox"/> N/A | |
| 2. Respond to Requests and Discrepancies | Respond within the time frame outlined in the Contract. | \$50 per request and discrepancy not responded to within the time frame outlined in the specifications. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 3. Competent Supervisory Staff | Responsiveness to complaints and requests; maintain good work records, and acceptable level of service. | \$200 per occurrence; possible suspension. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 4. Provide Adequate Supervision and Training | Contract specifications met. | \$50 per occurrence; possible suspension. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 5. Project Safety Official | Project Safety Official who shall be thoroughly familiar with the Contractor's Injury and Illness Prevention Program and Code of Safe Practices. | \$200 per occurrence. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| E. CONTRACT ADMINISTRATION | | | | |
| 1. Insurance Certifications | Certifications submitted before implementation of contract and on a timely basis there-after. | \$200 per day; work/contract; possible suspension; possible termination for default of contract. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 2. Record Retention & Inspection/Audit Settlement | Maintain all required documents as specified in contract. | \$200 per occurrence. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |

*Deductions may be imposed in addition to the Liquidated Damages at the sole discretion of the Contract Manager.

PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A.1 through S.1, inclusive, of this Contract (Exhibits A.1-S.1) and this PRS, Exhibits A.1-S.1 shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A.1-S.1, to clarify Performance Requirements, or to monitor of any part of this Contract.

| Required Service/Tasks | Performance Indicator | Deductions / Consequences for Failure to Meet Performance Indicator* | Compliance | Comments |
|--|---|---|---|----------|
| 3. Use of Subcontractor without Approval and/or Authorization. | Obtain County's written approval prior to subcontracting any work. | \$500 per occurrence; possible suspension; possible termination for default of contract. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 4. License and Certification | All license and certifications required to perform the work, if any. | \$200 per day; possible suspension; possible termination for default of contract. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 5. Assignment and Delegation | Contractor shall not assign its rights or delegate its duties under this Contract, or both, whether in whole or in part, without the prior written consent of County. | \$200 per day the County is not informed of this change; possible suspension; possible termination for default of contract. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 6. Safety Requirements | Comply with all applicable State of California Occupational Safety and Health Administration (Cal/OSHA). | \$500 per occurrence; possible suspension. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| F. SCOPE OF WORK | | | | |
| 1. Permanent Service Vehicles | Delay in completing the delivery of permanent Service Vehicles by the Contractor. | \$100 per vehicle per day of operation or service day (Monday through Saturday, except holidays). | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 2. On-Time Performance | Contractor fails to meet the on-time performance standards, as specified in Exhibit G.1 | \$500 per incident, up to a maximum of \$5,000 per month. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |

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EXHIBIT F.1A (SUPPLEMENTAL)

PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A.1 through S.1, inclusive, of this Contract (Exhibits A.1-S.1) and this PRS, Exhibits A.1-S.1 shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A.1-S.1, to clarify Performance Requirements, or to monitor of any part of this Contract.

| Required Service/Tasks | Performance Indicator | Deductions / Consequences for Failure to Meet Performance Indicator* | Compliance | Comments |
|--|--|--|---|----------|
| | (Service Map, Schedule, and Fare). | | | |
| 3. Service Vehicles Not Available | Specified number of regular Service Vehicles, not including backup, are not in service. | \$100 per vehicle per hour, up to a maximum of \$1,000 per vehicle per day | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 4. Complaints | Valid complaints. | \$250 per complaint, up to a maximum of \$1,000 per month. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 5. General Reporting | Submit monthly reports with monthly invoice within 15 calendar days after the end of each month. | \$50 per monthly invoice or report per business day. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 6. National Transit Database (NTD) Reporting | Submit monthly reports within 25 calendar days after the end of each month. | \$100 per business day, up to a maximum of \$2,000 per month. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 7. LACMTA Re-audit of Annual NTD Report | If data and/or records requires a re-audit by LACMTA. | Costs will be equal to the amount charged by LACMTA. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 8. Weekly Maintenance Inspections | Failure to meet weekly maintenance inspection standard. | \$200 per Service Vehicle per Service day, up to a maximum of \$2,000 per month. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 9. Daily Vehicle Inspection (DVI) Reports | Failure to perform a satisfactory DVI (either for the | \$100 per Service Vehicle per Service day, up to a | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

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EXHIBIT F.1A (SUPPLEMENTAL)

PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A.1 through S.1, inclusive, of this Contract (Exhibits A.1-S.1) and this PRS, Exhibits A.1-S.1 shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A.1-S.1, to clarify Performance Requirements, or to monitor of any part of this Contract.

| Required Service/Tasks | Performance Indicator | Deductions / Consequences for Failure to Meet Performance Indicator* | Compliance | Comments |
|---------------------------------------|--|---|---|----------|
| | pre-trip or post trip inspection). | maximum of \$1,000 per month. | <input type="checkbox"/> N/A | |
| 10. Preventive Maintenance | Failure to meet standards per either the OEM requirements or in accordance with Exhibit M. 1. | Nonpayment of Service miles or hours operated by vehicles exceeding the PMI intervals, liquidated damages of \$500 per vehicle per day. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 11. Shutdown of Vehicles | Service Vehicle removed from Service as the result of an unsatisfactory rating by the CHP. | \$200 per day per vehicle, up to a maximum of 1,000 per vehicle per month. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 12. Deficient Vehicle Condition | Rejection of Service Vehicle as a result of deficient mechanical condition or unacceptable vehicle appearance. | \$200 per day. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 13. Vehicle Engine Smog or Smoke | Service Vehicle fails to pass a smog test, receives a complaint, or is cited for an engine emissions violation | \$500 per Service Vehicle. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 14. Permanent Vehicle Rejection | Service Vehicle is rejected permanently by Contract Manager as a result of vehicle condition. | \$200 per day per Vehicle, up to a maximum of \$2,000 per month. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 15. Incorrectly Set Destination Signs | Any Service Vehicle displaying an incorrect destination sign. | \$50 for the first occurrence, \$75 for the second, and \$100 for all | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |

*Deductions may be imposed in addition to the Liquidated Damages at the sole discretion of the Contract Manager.

PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A.1 through S.1, inclusive, of this Contract (Exhibits A.1-S.1) and this PRS, Exhibits A.1-S.1 shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A.1-S.1, to clarify Performance Requirements, or to monitor of any part of this Contract.

| Required Service/Tasks | Performance Indicator | Deductions / Consequences for Failure to Meet Performance Indicator* | Compliance | Comments |
|---|--|---|---|----------|
| 16. County Service Vehicle Warranty | If any warranty coverage of a County Service Vehicle is lessened or invalidated, and/or warranty items are not covered due to neglect. | future occurrences. At least fifty percent (50%) of the cost to repair each item per occurrence. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 17. Off-Routing | A regular scheduled Service Vehicle is identified as operating "off route". | \$200 per occurrence. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 18. Controlled Substance and Alcohol Testing | Failure to perform required testing in accordance with Exhibit O.1, and the submittal of a summary report on a quarterly basis. | \$50 per calendar day. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 19. Maintenance Personnel | Training and/or ASE and MACS Certified as specified in Section M.5 of Exhibit A.1. | \$500 per maintenance employee per month. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 20. Trips Not Made | If a trip is not made in accordance with the scheduled service route. | \$250 per trip, up to a maximum of \$2,000 per month. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 21. Non-ADA Service Vehicle | If contractor replaces a Service Vehicle with a none ADA compliant vehicle. | \$500 for the first occurrence and \$1,000 for each subsequent occurrence. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 22. Violation of Maintenance Facility Requirements for Service Vehicles | Failure to adhere to maintenance facility requirements in accordance | \$1,000 per Service Vehicle per Service day, up to a maximum of | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

*Deductions may be imposed in addition to the Liquidated Damages at the sole discretion of the Contract Manager.

EXHIBIT F.1A (SUPPLEMENTAL)

PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A.1 through S.1, inclusive, of this Contract (Exhibits A.1-S.1) and this PRS, Exhibits A.1-S.1 shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A.1-S.1, to clarify Performance Requirements, or to monitor any part of this Contract.

| Required Service/Tasks | Performance Indicator | Deductions / Consequences for Failure to Meet Performance Indicator* | Compliance | Comments |
|---|--|---|---|----------|
| | with Section H, of Exhibit A.1. | \$4,000 per month. | <input type="checkbox"/> N/A | |
| 23. The Improper Storage of Service Vehicles. | Failure to provide storage of Service Vehicles in accordance with Section H, of Exhibit A.1. | \$200 per Service Vehicle per Service day, up to a maximum of \$2,000 per month. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 24. Key Staff E-mail and Internet Access | Failure to provide key staff with e-mail and internet access as required by this contract. | \$100 per staff member per business day for any period from the start of the contract. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 25. 24-Hour Emergency Contact | Failure to respond by the contractor within one hour to inquiries from the Contract Manager. | \$200 per occurrence. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 26. Unresolved Service Vehicle Claims | Failure to provide an acceptable settlement within 90 calendar days. | \$1,000 per week, up to a maximum of \$4,000 per month. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 27. Service Vehicle Transfer Audit | Failure to provide an up-to-date PMI report for each service vehicle and/or the satisfactory completion of all cited vehicle items in need of repair. | \$100 per County Service Vehicle per week and/or total costs of vehicle items cited and not repaired. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 28. Vehicle Passenger Health, Safety, and Comfort | If after a Service Vehicle's wheelchair ramp/lift, air conditioning, and or heating system has failed; the vehicle is placed back into service again without being repaired. | \$200 per day per vehicle. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |

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PERFORMANCE REQUIREMENTS SUMMARY

The items listed under this Performance Requirements Summary (PRS) are not all encompassing, and any conflict or discrepancy between the requirements specified in Exhibits A.1 through S.1, inclusive, of this Contract (Exhibits A.1-S.1) and this PRS, Exhibits A.1-S.1 shall control. The County reserves the right to modify this PRS at any time consistent with the requirements set forth in Exhibits A.1-S.1, to clarify Performance Requirements, or to monitor of any part of this Contract.

| Required Service/Tasks | Performance Indicator | Deductions / Consequences for Failure to Meet Performance Indicator* | Compliance | Comments |
|--|---|--|---|----------|
| 29. Reassignment of Key Personnel | If key management personnel are removed or reassigned without written submittal and consent by the County. | \$1,000 per staff member per occurrence. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 30. Timely Service Vehicle Repairs | Failure to repair a vehicle within either six (6) consecutive days of service or within a ten (10) day period during a month. | \$200 per day per vehicle, up to a maximum of \$2,000 per month. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 31. Interruption of Revenue Service to Refuel Vehicles | If there is an interruption in revenue service to refuel a vehicle. | \$200 per day per vehicle, up to a maximum of \$2,000 per month. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 32. Marketing and Advertising | If an adequate supply of service brochures is not maintained on vehicle(s). | \$100 per service vehicle, per occurrence. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 33. Fines by Regulatory and Governmental Agencies | If the County is fined because of the Contractor's negligence or failure to comply with governmental requirements. | Total costs equal to the amount of the charged fine. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 34. AVL Devices | If a County installed AVL device is damaged, disconnected, removed or stolen. | \$100 per AVL device per service day. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |
| 35. Post Report from a Service Vehicle Fire | If Contractor fails to complete their report within the required 60-day time period. | \$1,000 per month for each incident. | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A | |

*Deductions may be imposed in addition to the Liquidated Damages at the sole discretion of the Contract Manager.

SERVICE MAP, SCHEDULE, AND FARE

ATHENS SHUTTLE SERVICE ROUTE

ROUTE DESCRIPTION AND SCHEDULE

The following locations will be the designated timed bus stop locations for use in monitoring on-time performance in accordance with the Contract.

The Bus Stop on the northeast side of 120th Street at the intersection of Western Avenue shall be used as the origination and ending point on the circular Athens Shuttle Service route.

SCHEDULE:

Travels every 30 minutes _____ (One Service Vehicle)

TIMED CHECK POINTS/STOP LOCATIONS

MIN AFTER EACH HR:

| <u>DIR</u> | <u>ON</u> | <u>AT</u> | | |
|------------|--------------------------|-------------------------|-----|-----|
| NB | 120 th Street | Western Ave | :00 | :30 |
| NB | Crenshaw Blvd | Imperial Highway | :05 | :35 |
| EB | 108th Street | Denker Ave | :10 | :40 |
| SB | Vermont Ave | Metro Rail Line Station | :20 | :50 |
| WB | 120th Street | Western Ave | :25 | :55 |

SB= South Bound
 EB= East Bound
 NB= North Bound
 WB= West Bound

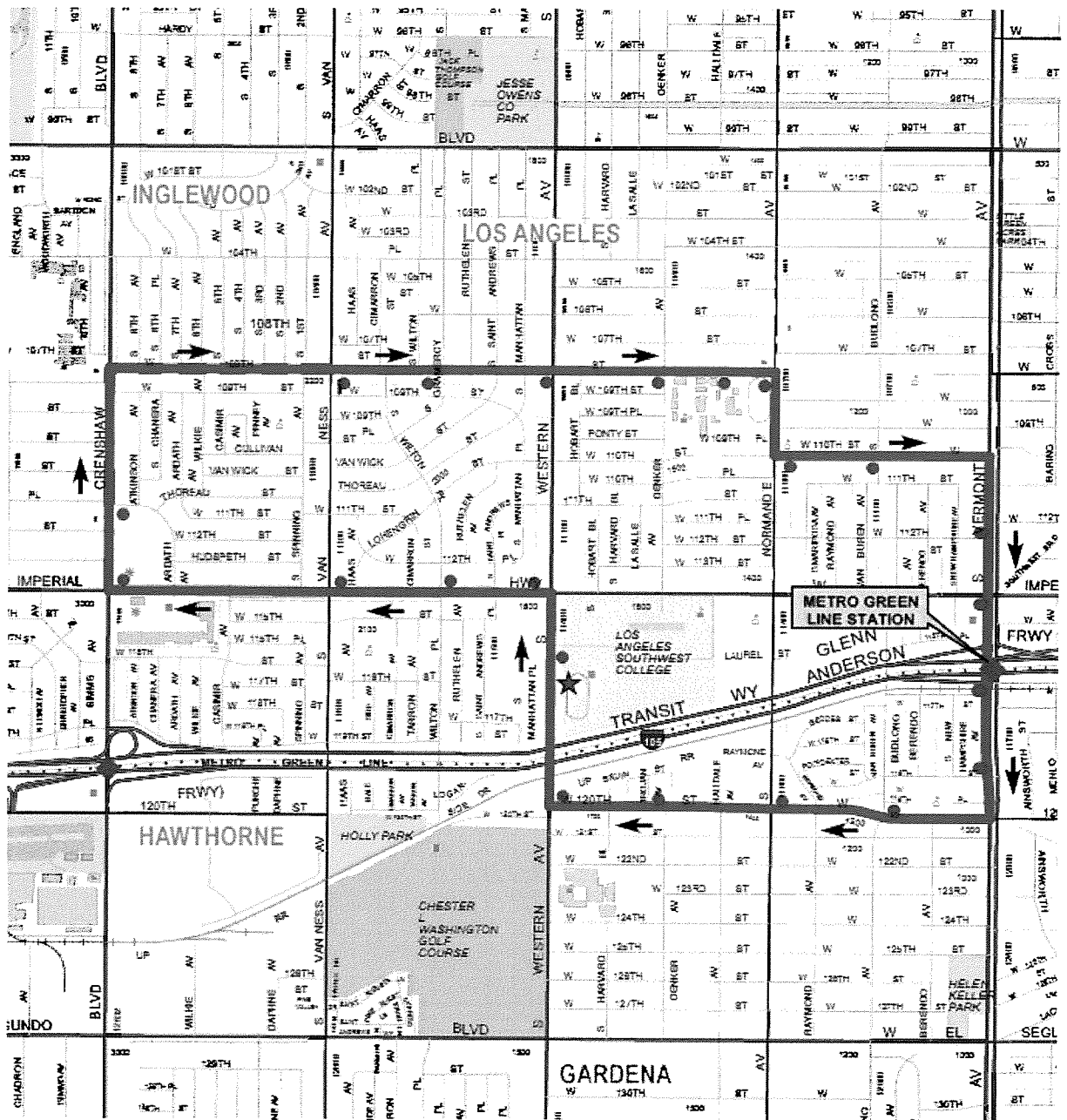
Hours of Operation:

From 7 a.m. to 6 p.m., Monday-Friday and Saturday 9 a.m. to 6 p.m.

Fare Structure:

The cash fare is \$0.25 per trip. We will also accept as paid fare all Metro Passes and EZ Passes. Also, seniors (ages 60 and over), children under age five and persons with disabilities are able to ride for free.

ATHENS SHUTTLE



DEPARTMENT OF PUBLIC WORKS
 900 S. Fremont Ave.
 Alhambra, CA 91803

Survey/Mapping & Property Management Division
 Mapping & GIS Services

★ LOS ANGELES SOUTHWEST COLLEGE

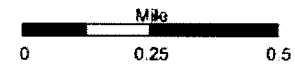
● BUS STOP LOCATION

— SHUTTLE ROUTE



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REF: \\cnp\gis_Services\PMGIS\projects\map\ab_302\at\es_LASWCollege_Shuttle_rev2.mxd DATE: 04/25/2012

LENNOX SHUTTLE SERVICE ROUTE

ROUTE DESCRIPTION AND SCHEDULE

The following locations will be the designated timed bus stop locations for use in monitoring on-time performance in accordance with the Contract.

Lennox County Park shall be used as the origination and ending point on the circular Lennox Shuttle Service route.

SCHEDULE:

Travels every 30 minutes (One Service Vehicle)

TIMED CHECK POINTS/STOP LOCATIONS MINUTES AFTER EACH
HOUR:

| <u>DIR</u> | <u>ON</u> | <u>AT</u> | | |
|------------|---------------|-------------------------|-----|-----|
| EB | Lennox Blvd | Firmona | :00 | :30 |
| EB | 111th Street | Metro Rail Line Station | :05 | :35 |
| NB | Yukon Ave | 102nd Street | :10 | :40 |
| NB | Flower Street | Hardy Street | :15 | :45 |
| WB | 104th Street | Mansel Ave | :20 | :50 |
| EB | Lennox Blvd | Condon Ave | :25 | :55 |

SB= South Bound
EB= East Bound
NB= North Bound
WB= West Bound

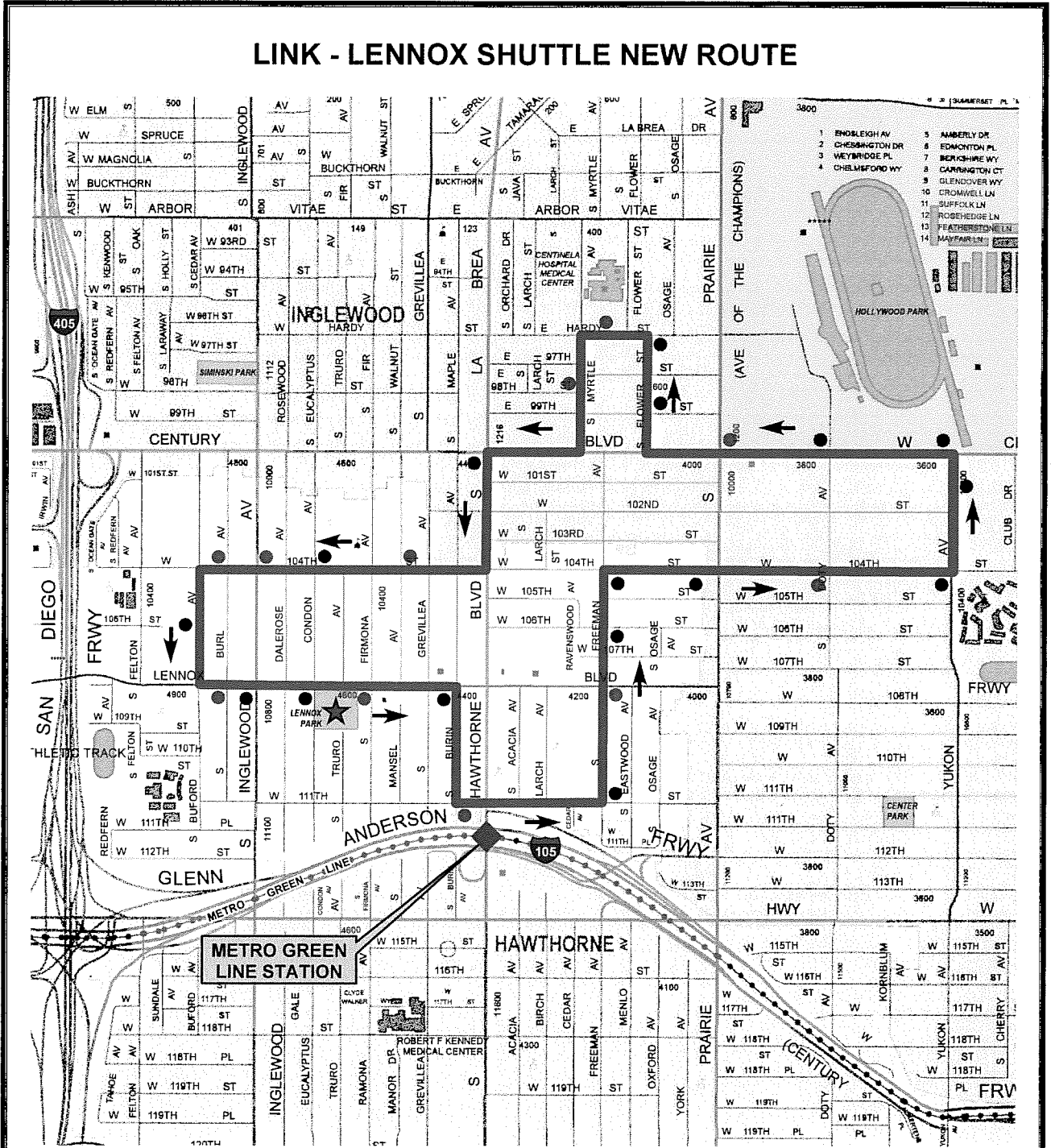
Hours of Operation:



From 7 a.m. to 6 p.m., Monday-Friday and Saturday 9 a.m. to 6 p.m.

Fare Structure:

The cash fare is \$0.25 per trip. We will also accept as paid fare all Metro Passes and EZ Passes. Also, seniors (ages 60 and over), children under age five and persons with disabilities are allowed to ride for free.

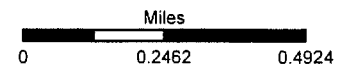
LINK - LENNOX SHUTTLE NEW ROUTE



| | | | |
|--|---|--|--|
|  <p>PUBLIC WORKS</p> | <p>DEPARTMENT OF PUBLIC WORKS 900 S. Fremont Ave. Alhambra, CA 91803</p> | <p>★ STARTING / ENDING POINT</p> <p>● BUS STOP LOCATION</p> <p>~ SHUTTLE ROUTE</p> |  <p>TO PAGE 703</p> |
| | <p>Survey/Mapping & Property Management Division Mapping & GIS Services</p> | | |

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COUNTY-PROVIDED SERVICE VEHICLE SPECIFICATIONS

A. County-Provided Service Vehicles Specifications

The following County-Provided Vehicles are currently assigned to the Athens Shuttle and Lennox Shuttle services.

| <u>ID</u> | <u>Make</u> | <u>Model</u> | <u>Year</u> | <u>VIN #</u> | <u>Fuel</u> | <u>Mileage</u> |
|-----------|-------------|--------------|-------------|--------------|-------------|----------------|
|-----------|-------------|--------------|-------------|--------------|-------------|----------------|

To Be Determined (TBD)

B. County-Provided Service Vehicles Specifications

1. 2019 El Dorado National Axxess 35-Foot Front Door Body (CNG)

a. Mechanical

- 215-inch Wheelbase
- Cummins ISL 280hp CNG
- Allison B400R Transmission – (Retarder All Off Brake)
- Air Compressor – (Engine Mounted)
- Rear Engine “Run” Box
- Electronic Throttle
- Engine Belt Guard
- CNG De-Fueling Port
- Air Dryer / Air Brakes / ABS Brake System
- Silicone Cooling Hoses – All
- Stainless Steel Radiator Tanks / Piping / Surge Tank
- Diagnostic Data Port in Rear Engine Compartment
- Exhaust Wrap
- Kneeling Front Suspension System
- Suspension Air
- Steering Column Tilt & Telescoping
- OEM Painted Steel Wheels
- Radial Tires – 305 (Michelin)
- Spare Tire and Wheel
- Front and Rear Help Bumpers and Mud Flaps
- Front Tow Eyes

b. Electrical

- High Idle Assembly
- Wiring Color Coded and Numbered
- Fluorescent Interior Lighting – (Night Run Front 2 Banks Off)
- Circuit Breaker Manual Reset
- Dual 8D Batteries on Stainless Steel Slide Tray
- 24-Volt Electrical System
- Alternator Delco 50DN 24-Volt
- I/O Controls Multiplex System G3 24-Volt
- EMP Radiator to Modine Radiator and Electric Fans
- Back-Up Alarm

- Cummins Engine Protection w/Low Coolant Probe
- Engine Hour Meter
- Hubodometer Assembly
- Turn Signals – Side / Front / Rear
- Day/Night Run Switch w/Push Button Start
- Armored Clearance Lighting
- LED – Exterior Lighting
- Rear Collision Avoidance Light
- Daytime Running Lights
- LED – Exterior Stepwell Lighting
- LED – Overhead Light at Rear Step-Up

c. Body

- Altro Flooring Material – Color (Storm)
- Undercoated and Sealed Body
- ¾" Marine Grade Plywood - ACQ
- Ziebart Undercoating – (Inside All Roll Cage Tubes)
- Ceiling Grabrails – (Brushed)
- Transpec Roof Hatch – (Rear Over 2nd Row of Seats)
- Automotion Roller Blinds – (Driver Front and Side)
- Intermittent Windshield Wipers
- Interior Passenger View Mirror
- Heated/Electric Rear View Mirrors – LED Turn Signals (BRT Style)
- Entry Door – Hidden Toggle Switch
- Air Operated – Vapor Slide-Glide Entry Door – (Ameriview Style)
- All White Exterior Paint – (Standard White)
- Deluxe Platinum Interior

d. ADA Equipment

- Ricon Fold-Over Ramp
- Yellow Standee Line

e. Miscellaneous Equipment

- Center Rear Mud Flap
- Raised Floor Step Lighting LED Strip Light - (Rear Riser)
- Freedman Citiseat – Passenger Seats
- Recaro Ergo Metro MCII Air Ride Drivers Seat – (Black Fabric)
- Q'Straint 8100 – Wheelchair Tiedowns
- Thermo King T-14 Roof Top HVAC System - R134A, X430 Compressor and Intelligaire II – (407c Freon)
- Dash HVAC – (Heater, A/C, Defrost)
- Dialight LED Driver Light
- Ricon Extended 5 Year Ramp Warranty

f. Additional Equipment

- 2nd CNG Pod (6 Tanks Total) – (Extended Range) (19,770 scf)
- BRT Style Cap
- BRT Integrated Entry Door

EXHIBIT H.1

- BRT – 3 Piece Windshield
- Durabrand Tip-In Windows – (w/Diamond Guard Anti-Graffiti)
- Driver's Seatbelt Alarm and Cushion Alarm
- Hanover Electronic Signs - (Front/Side)
- "Stop Request" System
- Amerex Suppression/Detection System
- Sportworks Bike Rack – (Stainless Steel)
- Overhead Hand Straps
- Diamond 1-Vault Farebox and Rail
- Pre-Wire for GPS/AVL Antenna - (Pre-Wire Only)
- Two-Way Radio Pre-Wire – (Pre-Wire Only)
- Side Mirror and Back-Up Cameras
- 35' Full Bus Wrap
- Security Camera System – (4) Cameras, DVR (REI Buswatch)

CONTRACTOR-PROVIDED SERVICE VEHICLE REQUIREMENTS

Vehicle Requirements

- 25-foot Cutaway-Type 3 Vehicles
- 20 passenger seats or 16 passenger seats with two wheelchair positions
- Folding seats are provided in the wheelchair area which cannot be used while wheelchairs are on board
- Vehicle shall be five years old or newer with no more than 150,000 miles
- Fuel type: Alternative fuel is preferred. Gasoline fuel is acceptable. No diesel fuel (including bio-diesel) is acceptable.
- Minimum 14,000 LB GVWR
- Vertical stanchions
- 86,000 BTU passenger area air-conditioning system
- 24,500 BTU passenger area heating system
- 35,000 BTU passenger area heater
- Passenger pull cord
- "Stop Requested" sign
- Public address system with gooseneck microphone
- Backup alarm
- Ricon model model S-2005 (or equivalent) fully automatic wheelchair lift that includes a manual backup, handrails, California brake interlock and lift pad kit
- ADA-compliant securement system for two (2) wheelchair passengers
- 10 lbs. ABC Fire Extinguisher, first-aid kit and reflector kit
- Inside and outside signage
- Fare Box

VEHICLE APPEARANCE/CLEANLINESS CHECKLIST

Date/Time _____ Vehicle No. _____

Checked By _____

| | VERY GOOD | ACCEPTABLE | UNACCEPTABLE |
|--------------------------|-----------|--------------|--------------|
| EXTERIOR | | | |
| Windshield | _____ | _____ | _____ |
| Windows | _____ | _____ | _____ |
| Body-Front and Sides | _____ | _____ | _____ |
| Body-Rear | _____ | _____ | _____ |
| Fuel Filter Area | _____ | _____ | _____ |
| Wheels | _____ | _____ | _____ |
| Rubber/Vinyl Parts | _____ | _____ | _____ |
| Destination Sign Area | _____ | _____ | _____ |
| INTERIOR | | | |
| Entry/Driver Area | _____ | _____ | _____ |
| Windshield | _____ | _____ | _____ |
| Floor/Aisle | _____ | _____ | _____ |
| Seats | _____ | _____ | _____ |
| Seat Backs | _____ | _____ | _____ |
| Windows | _____ | _____ | _____ |
| Lift or Exit Door Area | _____ | _____ | _____ |
| Sidewall Panels | _____ | _____ | _____ |
| Modesty Panels | _____ | _____ | _____ |
| Stanchions/Grab Rails | _____ | _____ | _____ |
| Information Display Area | _____ | _____ | _____ |
| Schedule Holder(s) | _____ | _____ | _____ |
| Subtotal | _____ | _____ | _____ |
| Total | _____ | _____ | _____ |
| Overall Rating | _____ | VERY GOOD | |
| | _____ | ACCEPTABLE | |
| | _____ | UNACCEPTABLE | |

DRIVER'S DAILY VEHICLE REPORT

BUS NO. _____ MILEAGE _____ DATE _____ ROUTE _____

OPEN HOOD & CHECK!

- COOLANT, OIL, BATTERY, WASHER FLUID LEVELS, FAN BELTS & WIRING

ENTER BUS & CHECK!

- STEPS, GRAB HANDLES & RAILS, WINDOWS, WARNING DEVICES, FIRST AID KIT, FIRE EXTINGUISHER, CLEANLINESS & INSIDE EMERGENCY EXITS
- WHEELCHAIR LIFT/RAMP OPERATION AND SECUREMENTS

RECORD ODOMETER READING

- CHECK IF PMI SERVICE IS DUE SHORTLY

START ENGINE & CHECK!

- NEUTRAL SAFETY SWITCH OPERATION
- GEAR SHIFT LEVER OPERATION
- SERVICE BRAKE WARNING BUZZER & LIGHT
- BRAKE INTERLOCK
- STEERING WHEEL PLAY
- WINDSHIELD WIPERS AND WASHERS
- HEATER AND DEFROSTER
- HORN
- SERVICE DOORS (OPEN & CLOSE)
- ALL MIRRORS
- WATER TEMPERATURE, FUEL, VACUUM, OIL OR AIR PRESSURE GAUGES
- PARKING BRAKE WARNING BUZZER & LIGHT
- SEAT BELT(S)
- SERVICE BRAKES

**DRIVE BUS FORWARD & APPLY BRAKES
ACTIVATE ALL LIGHTS & CHECK!**

- AMMETER, ALL INTERIOR LIGHTS, HEADLIGHTS, (HIGH & LOW BEAM INDICATOR)

**SET PARKING BRAKE, PUT TRANSMISSION
IN NEUTRAL WITH ENGINE RUNNING &
ALL LIGHTS ON, CHECK FOLLOWING
EQUIPMENT OUTSIDE BUS**

- RIGHT FRONT WHEEL AND TIRE
- RIGHT SIDE MARKER LAMPS
- TURN SIGNAL LIGHTS AND REFLECTORS
- RIGHT REARVIEW MIRROR & MOUNTING
- HEADLIGHTS & TURN SIGNALS
- CLUSTER, CLEARANCE AND I.D. LIGHTS
- DESTINATION SIGN OR IDENTIFICATION SIGNAGE
- WINDSHIELD
- LEFT REARVIEW MIRROR & MOUNTING
- LEFT FRONT WHEEL AND TIRE
- DRIVER'S SIDE WINDOW
- LEFT SIDE MARKER LAMPS & TURN SIGNAL
- LIGHTS AND REFLECTORS
- LEFT REAR WHEELS AND TIRES
- EXHAUST SYSTEM CONDITION
- LOOK UNDER VEHICLE FOR LEAKS
- REAR CLUSTER, CLEARANCE AND I.D. LIGHTS
- TAILLIGHTS, TURN SIGNALS & REFLECTORS
- RIGHT REAR WHEELS AND TIRES
- FUEL TANK FILLER TANK CAPS

CONDITION OF THIS BUS IS:

- SATISFACTORY
- UNSATISFACTORY

REMARKS: _____

| DRIVER'S SIGNATURE(S) | TIME | MECHANIC SIGNATURE(S) |
|-----------------------|-------|-----------------------|
| 1 _____ | _____ | 1 _____ |
| 2 _____ | _____ | 2 _____ |
| 3 _____ | _____ | |
| 4 _____ | _____ | |

DATE REPAIRS COMPLETED: _____

PRIVILEGED AND
CONFIDENTIAL.



PREPARED FOR COUNTY COUNSEL IN DEFENSE OF THE COUNTY, SPECIAL DISTRICTS, AND EMPLOYEES.
COUNTY OF LOS ANGELES DEPT. of PUBLIC WORKS REPORT of VEHICLE COLLISION or INCIDENT
 FATALITIES OR SERIOUS INJURIES MUST BE REPORTED IMMEDIATELY BY TELEPHONE TO EMPLOYEE HEALTH & SAFETY (EHS) (626) 458-2151
Employee: Complete form within 24 hours of vehicle collision and submit to your supervisor. If more space is needed to completely answer any category on this form, attach an additional sheet.
Division: Submit form (**typewritten**) to Employee Health and Safety Section within 72 hours.

| | |
|---|--|
| VEHICLE DRIVEN BY EMPLOYEE (Check one) | |
| First Name _____ | <input type="checkbox"/> County Vehicle (Includes veh. leased or rented by Co.) <input type="checkbox"/> Personal Vehicle |
| Last Name _____ | Driver's Lic. No. _____ Permittee <input type="checkbox"/> Yes <input type="checkbox"/> No |
| Work Location _____ | Equip. No. _____ Policy No. _____ |
| Work Phone No. _____ | Vehicle License No. _____ Insurance Co. _____ |
| Division _____ | Emp No. _____ Job Title _____ |
| Vehicle: Year _____ Make _____ Model or Type _____ | |
| Parts Damaged: _____ | |
| Incident Date: _____ City: _____ On: _____ | |
| At: _____ (Intersection or Address) Or Area: _____ | |
| Hour: _____ AM _____ PM _____ | |
| PASSENGER | PASSENGER: County Employee? <input type="checkbox"/> Yes <input type="checkbox"/> No |
| | Name _____ Home Address _____ (Street) _____ (City) Phone Work: _____ Home: _____ |
| INJURED / WITNESS | Check One: <input type="checkbox"/> Injured <input type="checkbox"/> Witness <input type="checkbox"/> Fatality |
| | Name _____ Phone _____ Nature of Injury _____ Address _____ Taken to _____ |
| OTHER VEHICLE (2) | Driver: _____ (Name) _____ (Address) _____ (City) _____ (State) _____ (Zip) _____ (Phone) |
| | Driver License No. _____ State _____ Insurance Co. _____ Policy No. _____ |
| | Employer _____ (Name of Person or Co.) _____ (Address) _____ (City) _____ (State) _____ (Zip) _____ (Phone) |
| | Vehicle _____ (Year) _____ (Make) _____ (Model or Type) Veh. Lic. No. _____ (Year) _____ (Number) _____ (State) |
| | Parts Damaged _____ |
| | Registered Owner _____ (Name) _____ (Address) _____ (City) _____ (State) _____ (Zip) _____ (Phone) Home Address _____ (Street) _____ (City) _____ (State) _____ (Zip) |
| Passenger Name _____ Phone: Work _____ Home _____ Home Address _____ (Street) _____ (City) _____ (State) _____ (Zip) | |
| OTHER VEHICLE (3) | Driver: _____ (Name) _____ (Address) _____ (City) _____ (State) _____ (Zip) _____ (Phone) |
| | Driver License No. _____ State _____ Insurance Co. _____ Policy No. _____ |
| | Employer _____ (Name of Person or Co.) _____ (Address) _____ (City) _____ (State) _____ (Zip) _____ (Phone) |
| | Vehicle _____ (Year) _____ (Make) _____ (Model or Type) Veh. Lic. No. _____ (Year) _____ (Number) _____ (State) |
| | Parts Damaged _____ |
| | Registered Owner _____ (Name) _____ (Address) _____ (City) _____ (State) _____ (Zip) _____ (Phone) Home Address _____ (Street) _____ (City) _____ (State) _____ (Zip) |
| Passenger Name _____ Phone: Work _____ Home _____ Home Address _____ (Street) _____ (City) _____ (State) _____ (Zip) | |

Police Report Yes No

Photographs Attached Yes No

Police Agency Reporting _____ Station _____

DRAW A DIAGRAM AND SHOW HOW INCIDENT OCCURRED



Show your vehicle as 1 the other vehicles as 2 , 3 etc.

SHOW the location and position of Vehicle(s) at point of impact. SHOW the name of the street(s) and location of stop signs, signals, number of lanes, and any important information.

EXPLAIN CLEARLY HOW INCIDENT OCCURRED; ADDITIONAL SHEETS ATTACHED Yes No

Was your Vehicle legally parked? Yes No. If No, complete items (1)-(10) at the bottom of this page.

SUPERVISOR'S REPORT OF INCIDENT; ADDITIONAL SHEETS ATTACHED Yes No

ITEMS

| | | | | | |
|---|--|---|---|--|-------------------|
| <p>(1) MOVEMENT</p> <p><input type="checkbox"/> 1 <input type="checkbox"/> 2</p> <p>_____ Straight Ahead</p> <p>_____ Lane Change</p> <p>_____ Making Right Turn</p> <p>_____ Making Left Turn</p> <p>_____ Standing</p> <p>_____ Parked</p> <p>_____ Backing</p> <p>_____ Rolling Back</p> <p>_____ Moving Unattended</p> <p>(2) TRAFFIC CONTROLS</p> <p>_____ None Present</p> <p>_____ Green Signal</p> <p>_____ Yellow Signal</p> <p>_____ Red Signal</p> <p>_____ Flashing Signal</p> <p>_____ Stop Sign</p> <p>_____ Warning Sign</p> <p>_____ Construction Sign</p> <p>_____ Other</p> | <p>(3) AMOUNT OF TRAFFIC</p> <p>_____ No Other</p> <p>_____ Light</p> <p>_____ Medium</p> <p>_____ Heavy-Flowing</p> <p>_____ Congested</p> | <p>(5) ROAD SURFACE</p> <p>_____ Concrete</p> <p>_____ Asphalt</p> <p>_____ Oiled/Gravel</p> <p>_____ Unpaved</p> <p>_____ Other</p> | <p>(7) WEATHER</p> <p>_____ Clear</p> <p>_____ Rain</p> <p>_____ Fog</p> <p>_____ Dusty</p> <p>_____ Snow</p> <p>_____ Heavy Smog</p> <p>_____ Other</p> | <p>(9) EVASIVE ACTION by Co. Driver</p> <p>_____ Locked Brakes</p> <p>_____ Hard Brakes</p> <p>_____ Slowed/Stopped</p> <p>_____ Steered Away</p> <p>_____ Accelerated</p> <p>_____ None</p> <p>_____ Other</p> | |
| | <p>(4) TERRAIN</p> <p>_____ Level</p> <p>_____ Upgrade</p> <p>_____ Downgrade</p> <p>_____ Hill Crest</p> <p>_____ Dip</p> | <p>(6) VISIBILITY</p> <p>_____ Good</p> <p>_____ Fair</p> <p>_____ Poor</p> <p>_____ Very Poor</p> | <p>(8) ROAD CONDITION</p> <p>_____ Dry</p> <p>_____ Wet</p> <p>_____ Muddy</p> <p>_____ Snowy or Icy</p> | <p>(10) SAFETY BELTS</p> <p>_____ Installed, Not Worn</p> <p>_____ Installed and Worn</p> <p>_____ Not Installed</p> <p>_____ Vehicle Unoccupied</p> | |
| | <p>Total Yrs. Driv. For Co. _____ Total Yrs. Driv. this type Veh. _____</p> | | <p>Total Yrs. Driv. _____</p> | | |
| | <p>EMPLOYEE NAME (PRINT) _____</p> | | <p>SIGNATURE _____</p> | | <p>DATE _____</p> |
| | <p>SUPERVISOR NAME (PRINT) _____</p> | | <p>SIGNATURE _____</p> | | <p>DATE _____</p> |
| <p>DIVISION HEAD OR AUTH. REPRESENTATIVE NAME (PRINT) _____</p> | | <p>SIGNATURE _____</p> | | <p>DATE _____</p> | |

PREVENTIVE MAINTENANCE

INTRODUCTION

The Contractor, at its sole cost and expense, shall provide all fuel, lubricants, repairs, cleaning, parts, supplies, labor, maintenance, major components, and component rebuilding and replacement, along with the necessary service facilities to provide the maintenance required for the operation of all equipment and Service Vehicles pursuant to this Contract.

Routine preventive maintenance and servicing is required on all Service Vehicles for this Service as recommended by their Original Equipment Manufacturer(s) (OEM). The Service provisions below represent the County's recommended preventive maintenance schedule. If OEM's preventive maintenance schedule is more stringent than the County's, the Contractor shall follow the OEM's recommendations. If County's recommended preventive maintenance schedule is more stringent than the OEM's, the Contractor shall verify with the County as to which recommended preventive maintenance frequency is acceptable prior to deviating from the County's recommendations. Adherence to a preventive maintenance schedule shall not be regarded as cause for deferred repairs. Non-safety repairs may be scheduled and must be made within one week of being identified.

SECTION 1. SERVICE PROVISIONS

The Preventive Maintenance Inspection (PMI) services to be provided by the Contractor shall consist of levels hereinafter referred to as "DVIR," "I," "J/A," "B," and "C" PMI Services. These inspections shall be conducted at vehicle mileage or time intervals as described herein.

A. PMI Service Sequencing

1. Daily Vehicle Inspection Report (DVIR) is a legally required document prepared each day by the Service Vehicle operator regarding the Service Vehicle operated. Copies are to be retained by the Contractor. Any and all repairs identified shall be documented.
2. "I" inspections occur a minimum of once per week. More frequent "I" service may be required by the Contract Manager depending upon demonstrated Service Vehicle condition and/or reliability. This inspection shall be documented and shall indicate all problems found, maintenance/repair required, and maintenance or repairs performed.
3. "J/A" inspection occurs every 30 days regardless of mileage. The "J/A" service occurs as part of every "B," and "C" Service inspection.

EXHIBIT M.1

4. "B" service occurs every 24,000 vehicle miles or eight months, whichever occurs first. "B" service occurs as part of every "C" Service inspection.
5. "C" service occurs every 48,000 vehicle miles or every 16 months, whichever occurs first.
6. PMI service sequencing (repeats each 48,000 miles).

| <u>PMI Service</u> | <u>SERVICE Miles</u> | <u>Or Maximum Days</u> | <u>Joint PMI Services</u> |
|--|----------------------|------------------------|---------------------------|
| DVIR | N/A | Daily | |
| I | N/A | Weekly | |
| J/A | 3,000 | 30 Days maximum | |
| B | 24,000 | 240 Days maximum | I and J/A |
| C | 48,000 | 480 Days maximum | I, J/A and B |
| DVIR – Daily Pre-Trip Inspection by operator | | | |

B. Inspections/PMI Services

1. Daily Pre-Trip and Post-Trip Vehicle Inspection Report (DVIR)

Contractor shall ensure that their Service Vehicle operators perform the DVIR in accordance with 13 CCR Section 1215(a) and California Vehicle Code Section 34500.

Contractor's Service Vehicle operators shall conduct the mandatory "Pre-Trip" and "Post Trip" inspections of their assigned Service Vehicle prior to, and immediately after, operating the Service Vehicle on a given day. These inspections must be performed each day the vehicle is used. The DVIR report must be signed by the assigned Service Vehicle operator of the Service Vehicle. The DVIR report is required as a matter of record, whether or not any defects are found. When defects are identified and listed, the DVIR must be routed to the Contractor's Repair Facility. The Contractor must maintain and retain these inspection/service records as required by law.

These Pre-Trip and Post Trip inspections are both a maintenance inspection and an operational inspection of the Service Vehicle by the operator. Further details of the DVIR inspection are set forth in Exhibit A, Scope of Work; Section G, Vehicle and Equipment Maintenance; Subsection 4, Daily Pre-Trip and Post-Trip Vehicle Inspection and Servicing; Section O, Service Records and Reports; Subsection 2.c, Daily Pre-Trip Service Vehicle Inspection Reports.

EXHIBIT M.1

2. The Contractor shall perform the PMI service level "I" in accordance with 13 CCR Section 1234(f) and California Vehicle Code Section 34500. The inspection must be a matter of record. The "I" inspection is to be performed at least every seven calendar days utilizing qualified and Automotive Service Excellence (ASE) certified maintenance personnel. PMI service Level "I" shall include, but is not be limited to, the following:

- Inspect engine accessory drive.
- Inspect, measure and record drive belts condition and belt tension.
- Inspect the engine and accessories for leaks.
- Check and top up engine oil level.
- Check and top up engine coolant level.
- Check and top up transmission fluid level.
- Check and top up power steering and master brake cylinder (if equipped with hydraulic brakes).
- Check all directional signals and flashers.
- Check headlights, marker, stop, turn, tail lamps, and reflectors.
- Replace lights, lens, and/or reflectors as necessary.
- Check and replace interior lights and lens as necessary.
- Check brake operation.
- Check parking brake operation and condition.
- Check the functioning of instrument cluster gauges and warning lights.
- Check tire pressure and adjust to specification.
- Check tire tread, remove debris, and check for damage and uneven wear.
- Check tires for sidewall damage.
- Inspect wheels and fasteners.
- Check for wheel bearing oil or grease leaks.
- Check horn operation.
- Check "backup" alarm and safety device operation.
- Check condition and mounting of fire extinguisher, first aid kit, bodily fluids kit(s) and wheel chair tie downs and record.
- Check operation of all doors.
- Check wheelchair lift operation.
- Check wheelchair lift interlock operation.
- Check operation of all emergency escape windows and alarms.
- Check windshield wiper and windshield washer operation.
- Check and record AC system operation effectiveness.
- Check under vehicle for any fluid leaks.
- Check cleanliness of the vehicle's exterior and note any body and/or decal damage.
- Check cleanliness and condition of vehicle interior.

EXHIBIT M.1

Plus, other additional items deemed appropriate.

3. The Contractor shall perform the PMI service level "J/A" in accordance with 13 CCR Section 1232(b). The inspection must be a matter of record. The "J/A" inspections are to be performed simultaneously at least every 30 calendar days. These services shall include, but are not limited to, the following items:

- Change engine oil.
- Replace engine oil filter(s).
- Check, adjust, and record engine idle speed.
- Check engine throttle linkage operation.
- Check transmission fluid level.
- Pressure test radiator and radiator cap.
- Check and record coolant percentage, protection, and condition.
- Clean radiator of bugs and debris.
- Check or inspect all hoses and lines for condition.
- Inspect accessory and drive belts for condition.
- Measure belt tensions and record.
- Inspect and lubricate chassis, front and rear suspension components.
- Inspect shock absorbers for damage or leaks.
- Inspect suspension.
- Lubricate front axle spindles.
- Check and tighten spring axle bolts as necessary.
- Check exhaust system for damage and/or leaks, and correct deficiencies.
- Inspect steering box and steering box mounting.
- Inspect and lubricate steering u-joints.
- Check steering linkage for wear or damage.
- Lube steering linkage.
- Road test for steering and suspension condition.
- Inspect brakes for operation.
- Check brake fluid level or test air brake system.
- Check disc brakes for wear and record percentage of remaining pad and/or lining.
- Adjust brakes as necessary.
- Inspect brake system for leaks, check air or brake fluid levels.
- Check and service slack adjusters (if equipped with air brakes).
- Check and adjust parking brake, as needed.
- If equipped with air brakes, check, clean or replace air compressor filter.

EXHIBIT M.1

- Inspect and lubricate driveline and u-joints.
- Check differential oil level.
- Inspect vehicle safety devices and/or equipment.
- Inspect vehicle wiper/washer operation and fluid level.
- Check battery mounting and hold down(s).
- Check battery terminals and clean or replace as necessary.
- Load test battery(s) and record reading.
- Check and record battery(s) specific gravity.
- Clean battery surface and terminal connections.
- Check battery water level.
- Check accessory drive belt tension, measure, record and adjust as necessary.
- Inspect accessory drive belts for wear and tension; record result and adjust as necessary.
- Inspect tires and rims, for damage, wear, cracks, missing lug nuts, broken studs, etc.
- Inspect tires, for damage, wear, and/or debris; if irregular wear present, perform alignment.
- Measure and record tire tread depth (including spare tire).
- Check and record tire pressures (including spare tire).
- Torque and record tire bolt mounting.
- Inspect exterior lamps for operation.
- Inspect exterior mirrors and check operation.
- Inspect interior lamps for operation.
- Inspect dash panel and check operation of all switches, gauges and lamps.
- Inspect upper (overhead) panel for operation of all switches gauges and lamps.
- Inspect all doors for adjustment and smoothness of operation.
- Inspect and lubricate door hinges, pins and/or bushings.
- Inspect wheelchair lift for operation and adjustment, including interlock device.
- Cycle wheelchair lift in manual (emergency) and check hydraulic fluid level mode.
- Clean and lubricate wheelchair lift.
- Inspect window glazing and windows for operation and/or cracks.
- Operate emergency escape windows and test alarm.
- Inspect seats for damage, soiling.
- Inspect floor covering and step treads for damage.
- Test and record HVAC - Measure and record A/C output temperature front and rear.
- Clean immediate area surrounding rear heater unit.

EXHIBIT M.1

- Inspect fire extinguisher.
- Inspect other vehicle safety devices/equipment.
- Inspect wiper, washer operation, fluid level.

Plus, other additional items deemed appropriate.

Note: "A/J" inspection/service repeats with each "B" and "C" service inspection.

4. "B" inspection/service (24,000 miles/8 months) includes, but is not limited to, the following items:

- "A/J" inspection.
- Engine fuel filter, replace (primary).
- Engine fuel filter, replace filter element (secondary).
- Replace engine air filter.
- Replace spark plugs (nondiesel powered engines).
- Replace transmission filter and fluid.
- Replace power steering fluid and filter.
- Balance and rotate tires.
- Perform a full "four wheel" alignment.
- Replace brake fluid (hydraulic).
- Replace air dryer filter (air brakes).
- Repack front wheel bearings.
- Check all fuel lines for leaks.
- Check fuel line attachment points to chassis.
- Inspect tank and lines for damage, fractures, and/or rust.
- Check fuel tank valves and fittings for leaks and operation.
- Check spark plugs for excessive gap, heavy deposits on electrodes and/or electrode damage.

Plus, other additional items deemed appropriate.

5. "C" inspection/service (48,000 miles/16 months) includes, but is not limited to, the following items:

- "A/J" inspection.
- "B" inspection.
- Inspect differential, change oil.
- Replace in-tank propane fuel pump filter.
- Replace in-line fuel filter.
- Inspect and replace spark plugs.
- Inspect spark plug wires.

EXHIBIT M.1

Plus, other additional items deemed appropriate.

6. Every Third "C" Inspection or service (144,000 miles/48 months) includes, but is not limited to, the following items:
 - Every third "C" inspection, replace spark plug wires with OEM spark plug wires.
 - Replace engine coolant.
 - Flush engine block.
 - Replace engine coolant thermostat.
 - Replace coolant hoses, clamps.
 - Replace accessory and drive belts.
 - Change differential oil.

Plus, other additional items deemed appropriate.

C. Services Not Included

The following services shall be performed as required and may or may not be part of the Contractor's regularly scheduled maintenance.

- Tire replacement.
- Tire repairs.
- Non-PMI, scheduled or unscheduled repairs.
- Mechanical failure(s) and/or "Road Calls."
- Damage to mechanical components due to abuse, vandalism or accident.
- Damage to body/cosmetic appearance.
- Service Vehicle washing and cleaning (exterior and interior).
- Recharging the fire extinguisher and/or fire suppression items or systems.
- Labor and/or materials required to transport Service Vehicles for the purpose of service or repairs.
- All manufacturer's recalls and/or repairs covered under warranty.

D. Parts Not Included in PMI Service (Contractor Supplied)

The following parts shall be maintained and replaced as needed on a day-to-day basis by the Contractor's sole expense.

- Head lamps
- Clearance lamps
- Turn signal lamps
- Reflectors
- Interior lamps

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- Dashboard and all indicator lamps
- Windshield wiper blades
- Mirrors
- Other consumables, except as covered by warranty
- Fire extinguisher
- First Aid Kits
- Seatbelts, latches, Q-Straints, Torso Pads, etc.
- Methane Detection Systems
- Vehicle Fire Suppression Systems (Alternatively-Fueled Vehicles)
- Wheelchair tie-down belt replacements
- Tires
- Cleaning materials

E. Parts Included

The following parts shall be provided under either PMI Service or regular maintenance services performed by the Contractor:

| | |
|----------------|--|
| Engine: | Engine oil filter(s) Air filter element Fuel filter element(s) Replacement oil Replacement coolant and filter(s) |
| Miscellaneous: | Power steering fluid and filter(s) Brake fluid |
| Transmission: | Transmission oil filter(s) Replacement oil |
| Differential: | Replacement oil |
| Wheel Bearing: | Grease seals and/or hubcaps Grease or oil |
| | Antifreeze Lubrication grease Silicone Battery(s) Battery water (distilled) Battery terminal spray/protectant Windshield wipers and washer fluid |

Miscellaneous hoses/flex lines and washer that have a replacement requirement as part of the PMI Service schedule.

EXHIBIT M.1

Miscellaneous seals and gaskets that have a replacement requirement as part of the PMI Service schedule.

Miscellaneous engine accessory drive belts as part of PMI services schedule.

The following parts shall be provided by Contractor only as part of a PMI service:

A/C Compressor lube oil and Freon #R-134a refrigerant

SECTION 2. OIL ANALYSIS

A sample will be taken by the Contractor utilizing personnel and sample-taking processes that have been approved by the Contract Manager. Within one business day of taking the sample, the sample must be delivered to a Contract Manager-approved analysis facility for processing according to the following schedule:

Engine Oil: Sample requirement is one week or 500 miles prior to each "J/A" service/inspection (each oil change).

Transmission Oil: Sample requirement is one week or 500 miles prior to each "B" inspection/service, not to exceed 24,000 miles between samplings.

The Contractor shall inform the Contract Manager, at least seven calendar days in advance of the Engine Oil and Transmission Oil sampling dates. At Contract Manager's option, County personnel may be on-site to observe the Contractor's sampling procedures.

The Contractor shall provide or shall cause to have provided to the Contract Manager a copy of each analysis generated within one business day after results of said analysis are known or returned to Contractor by the oil analysis vendor.

SECTION 3. RECORDS

Individual PMI Service records shall be maintained and retained by Contractor. The records shall be maintained in a manner consistent with CHP terminal inspection requirements. Records shall be maintained for all "DVIR," "I," "J/A", "B," and "C" inspections and/or services plus any maintenance/repair conducted.

EXHIBIT M.1

The contractor may be required to provide a copy of each PMI inspection/service activity to the County at the following address:

County of Los Angeles
Department of Public Works
Programs Development Division
Attention Transit Manager
P.O. Box 1460
Alhambra, CA 91802-1460

SECTION 4. TRANSFER OF COUNTY VEHICLES

The following applies if there is a change of Contractor and if there are County Service vehicles:

- The maintenance and repair records of each County Vehicle are County property. A legible copy of all maintenance and/or repair records shall be provided by the Contractor to the County when the vehicle(s) is/are released to the new Contractor who will be providing the Service.
- The tires on each vehicle shall average a minimum tread depth of 8/32 of an inch of tread. No one tire shall have less than 5/32 of an inch of tread at any point. The tread depth of each tire will be measured at three points and averaged.
- Tires with less than 5/32 of tread depth will be replaced and the County shall deduct the cost from the Contractor's final invoice(s).
- The brakes shall have a minimum of 30 percent of their lining shoes or pads at each wheel position. The brake material grade shall be as specified by OEM. Brake drums and/or rotors shall not be excessively worn, grooved or discolored from excessive heat. Drums and rotors shall be within their manufacturer's acceptable use guidelines.
- If any brake shoes, brake pads, drums, and/or rotors do not meet the minimum standards listed above, the items will be replaced and the cost to repair or replace any of these components will be deducted from the Contractor's final invoice(s).

TERMINAL MANAGER'S COMPLIANCE CHECKLIST

CHP 800D (Rev. 7-13) OPI 062



The following checklist and other general information are provided to assist motor carriers whose California terminals are subject to inspection by the Department of the California Highway Patrol (CHP) pursuant to Section 34501 or 34501.12 of the California Vehicle Code (CVC). Any motor carrier, as defined in Section 408 CVC and/or Section 34501.12(a) CVC, can improve its ability to pass such inspections by closely examining its own operations in the light of the following checklist.

ABBREVIATIONS USED ARE AS FOLLOWS:

13 CCR: Title 13, California Code of Regulations

49 CFR: Title 49, Code of Federal Regulations

BIT: Biennial Inspection of Terminals

CHP: California Highway Patrol

CMV: Commercial Motor Vehicle

CVC: California Vehicle Code

DMV: Department of Motor Vehicles

EPN: Employer Pull Notice

PUC: Public Utilities Commission

USDOT: U. S. Department of Transportation

NOTE: Compliance with federal regulations governing testing of drivers for use of controlled substances and abuse of alcohol is also required, but is evaluated separately from all other matters. See Section 34520 CVC and 49 CFR Part 382, for information regarding this issue. The CHP also publishes a checklist similar to this one titled CHP 800F, Controlled Substances and Alcohol Testing Compliance Checklist.

RECORDS - NEW DRIVERS

1. Do you obtain a DMV report showing a prospective driver's current driving record prior to allowing them to drive a vehicle listed in Section 34500 CVC? *Section 1808.1(a) CVC*
2. Before you use a driver, is their DMV driving record reviewed? *Section 1808.1(a) CVC*
3. Is a copy of a driver's current DMV driving record signed, dated, and retained until receipt of their EPN record? *Section 1808.1(a) CVC*

DRIVER RECORDS - EPN

4. Are all your company's drivers enrolled in the EPN including managers, supervisors, family members, or anyone else who may at any time drive a vehicle that requires the driver to have a class A or class B driver license or any special driving certificate, or an endorsement to transport hazardous materials with a class C license? *Sections 1808.1(b) CVC and 34501.12(h)(2)(B) CVC*
5. Do you have a current pull notice record on file for each of your drivers? *Section 1808.1(c) CVC*
6. Have EPN records been examined to verify that each employee's driver's license has not been suspended or revoked; to verify each employee's traffic violation point count; and whether any employee has been convicted of driving under the influence of alcohol or drugs? *Section 1808.1(c) CVC*
7. Are EPN records signed and dated? *Section 1808.1(c) CVC*
8. Have you employed or continue to employ, as a driver, any person for whom a disqualifying action has been taken against their driving privilege or required certificate? *Section 1808.1(f) CVC*

DRIVERS' HOURS OF SERVICE RECORDS

9. Do you maintain driver timekeeping records for each of your drivers including those who only drive locally (time sheets, cards, etc.)? *13 CCR Section 1234(a)*
10. Are timekeeping records complete? *13 CCR Section 1234(a)*
11. Is the original of each driver timekeeping record retained for at least six months? *13 CCR Section 1234(a)*

DRIVER PROFICIENCY AND RECORDS

12. Do you require drivers to demonstrate their ability to safely operate each different type of vehicle or vehicle combination before allowing them to operate these vehicles on the highway unsupervised? *13 CCR Section 1229*
13. Do you maintain a record of the different types of vehicles and combinations each driver is capable of operating proficiently? *13 CCR Section 1234(b)*

MAINTENANCE PROGRAM AND RECORDS

14. Are your vehicles maintained in good mechanical condition? *13 CCR Section 1230*
15. Do you require all drivers to submit documented daily vehicle inspection reports (DVIR)? *13 CCR Section 1234(e)*
16. Do you require a "negative DVIR report" when no defects are found by the driver? *13 CCR Section 1234(e)*
17. Are DVIRs examined and defects corrected before the vehicle is operated on the highway? *13 CCR Section 1234(e)*
18. Do you retain DVIRs for at least three months? *13 CCR Sections 1202.2 and 1234(e), 49 CFR Section 396.11(c)(2)*
19. Are all vehicles regularly and systematically inspected, maintained, and lubricated? *13 CCR Section 1232(a)*
20. Do you have a means of indicating the types of inspection, maintenance, and lubrication operations to be performed on each of your vehicles, and does that means include the date or mileage when these operations are due? *13 CCR Section 1232(a)*

INSPECTION, MAINTENANCE, LUBRICATION, AND REPAIR RECORDS

21. Do you document each inspection, maintenance, lubrication, and repair performed for each vehicle under your control?
13 CCR Section 1234(f)
22. Are all maintenance records kept current and available for inspection? *13 CCR Section 1234(f)*
23. Are maintenance records retained for at least one year? *13 CCR Section 1234(f)*
24. Do maintenance records include: *13 CCR Section 1234(f)*
 - (a) Identification of the vehicle including, make, model, license number, or other means of positive identification?
 - (b) Date or mileage and nature of each inspection, maintenance, lubrication, and repair performed?
 - (c) The inspection, maintenance, and lubrication intervals?
 - (d) The name of the lessor or contractor furnishing any vehicle?

CARRIER-PERFORMED INSPECTIONS

(Questions 25 through 29 apply only to motor carriers operating the following vehicles.)

- *Mototrucks of three or more axles which are more than 10,000 pounds gross vehicle weight rating (GVWR).*
 - *Truck tractors.*
 - *Trailers and semitrailers, pole or pipe dollies, auxiliary dollies, and logging dollies used in combination with vehicles listed above. Camp trailers (Section 242 CVC), trailer coaches (Section 635 CVC), and utility trailers (Section 667 CVC), as defined, are not included.*
 - *Any motortruck with GVWR rating of more than 10,000 pounds (excluding a pickup truck as defined in Section 471 CVC), while towing any trailer or semitrailer that results in a combination length over 40 feet (excluding trailer coaches, camp trailers, and utility trailers, as those terms are defined in the CVC).*
 - *Any truck, or any combination of a truck and any other vehicle, transporting hazardous materials/wastes in an amount that requires the display of placards, a hazardous materials transportation license, or a hazardous waste transporter registration.*
25. Do you perform a safety inspection at least every 90 days on each truck, tractor, trailer, and dolly? *Section 34505.5(a) CVC*
 26. Do your 90-day safety inspections include at least the following: *Section 34505.5(a) CVC*
 - (a) Brake adjustment?
 - (b) Brake system components and leaks?
 - (c) Steering and suspension systems?
 - (d) Tires and wheels?
 - (e) Vehicle connecting devices (fifth wheels, kingpins, pintle hooks, drawbars, chains, etc.)?
 27. Are defects which are noted during 90-day inspections corrected prior to operating the vehicle on the highway? *Section 34505.5(b) CVC*
 28. Do 90-day inspection records include: *Section 34505.5(c) CVC*
 - (a) Identification of the vehicle including, make, model, license number, company vehicle number or other means of positive identification?
 - (b) Date and nature of each inspection and repair performed?
 - (c) The signature of your authorized representative attesting to the inspection and to the completion of all required repairs?
 29. Are these inspection records retained for at least two years? *Section 34505.5(c) CVC*

(Questions 30 through 34 apply to Tour Bus operators only [Section 612 CVC])

30. Do you perform a safety inspection at least every 45 days on each tour bus? *Section 34505(a) CVC*
31. Do your 45-day safety inspections include at least the following: *Section 34505(a) CVC*
 - (a) Brake adjustment?
 - (b) Brake system components and leaks?
 - (c) Steering and suspension systems?
 - (d) Tires and wheels?
32. Are defects which are noted during 45-day inspections corrected prior to operating the tour bus on the highway? *Section 34505(b) CVC*
33. Do 45-day inspection records include: *Section 34505(c) CVC*
 - (a) Identification of the vehicle including, make, model, license number, or other means of positive identification?
 - (b) Date and nature of each inspection and repair performed?
 - (c) The signature of your authorized representative attesting to the inspection and to the completion of all required repairs?
34. Are these inspection records retained for at least one year? *Section 34505(c) CVC*

VEHICLE IDENTIFICATION

35. Does each vehicle or combination of vehicles display the company name on both sides in characters clearly legible from a distance of 50 feet? *13 CCR Section 1256*
36. Do your vehicles display a valid operating authority, motor carrier permit, or identification number? *Section 34507.5(b)(1) CVC*
37. Are identification numbers removed before sale, transfer, or other disposal of a vehicle? *Section 34507.5(b)(3) CVC*

HAZARDOUS MATERIALS HANDLING PROCEDURES

38. If you transport hazardous materials or hazardous waste, do you ensure that you only transport shipments that are in compliance with regulations contained in 49 CFR Parts 100 to 178, covering the following requirements?
- (a) Packaging, selection, and proper use of specification containers. *13 CCR Section 1163, 49 CFR Section 173.24*
 - (b) Marking and placement of required markings on packages and containers. *13 CCR Section 1161.3, 49 CFR Section 172.300*
 - (c) Proper labeling of packaging and containers. *13 CCR Section 1161.2, 49 CFR Section 172.400*
 - (d) Proper placarding of vehicles or containers. *13 CCR Section 1162, 49 CFR Section 172.500*
 - (e) Shipping papers including, proper entries, sequence of entries; legibility of shipper's certification when required; shipping paper retention as required; availability in transport vehicles? *13 CCR Section 1161, 49 CFR Section 172.200*
 - (f) Loading compatibility, load securement, protection from weather? *13 CCR Section 1164, 49 CFR Part 177*
 - (g) Spill reports submitted as required; copies retained at terminal? *13 CCR Section 1166, 49 CFR Part 171*

SATISFACTORY RATED TERMINALS

A terminal rated **satisfactory** is one that is in compliance with applicable laws and regulations. Minor deficiencies or defects may exist as long as highway safety is not jeopardized. Criteria for assignment of a Satisfactory rating include:

- A. Vehicle/equipment condition reflects effective preventive maintenance practices.
- B. Vehicle records reflect compliance with applicable mandated inspection intervals; clearly identify inspection, service, and lubrication intervals; document services and repairs performed; and reflect the actual condition of the vehicles.
- C. Drivers' daily vehicle inspections are performed and documented. Defects noted are corrected promptly.
- D. Vehicles are not operated with out-of-service conditions or defects of a long standing nature.
- E. Drivers' timekeeping records are in use and are current. Retention intervals are complied with.
- F. Drivers' timekeeping records reflect compliance with hours-of-service requirements.
- G. Records reflect compliance with DMV EPN requirements.
- H. Required driver proficiency records are on file.
- I. The terminal/shipper is in compliance with hazardous material waste requirements.

UNSATISFACTORY RATED TERMINALS

A terminal rated **unsatisfactory** is one showing a lack of compliance which could jeopardize the safety of passengers and/or the motoring public. An Unsatisfactory rated terminal is one in which articulable proof is obtained showing widespread noncompliance with or willful disregard of, statutory or regulatory requirements. An Unsatisfactory rating shall be assigned for any of the following conditions:

- A. Vehicle or equipment violations of a deliberate or long-standing nature.
- B. More than 20 percent of vehicles in the inspection sample are placed out of service.
- C. Drivers' hours-of-service violations.
- D. Falsified drivers' hours-of-service records violations.
- E. Failure to maintain and/or retain drivers' timekeeping records when that failure precludes a reasonable determination that the carrier is in compliance with drivers' hours-of-service requirements.
- F. Failure to participate in the DMV EPN Program, failure to enroll all drivers, failure to obtain periodic (up-to-date) printouts for all drivers, or utilizing disqualified drivers.
- G. Failure to provide the Department a reasonable opportunity to conduct an inspection pursuant to 13 CCR Section 1202(a).
- H. Lack of compliance with any HM requirement, which jeopardizes public or environmental safety, or hinders prompt action by emergency response personnel.
- I. Willful disregard of statutory or regulatory requirements.
- J. Violations generally spread over the inspected vehicles and/or maintenance records which, by their nature, should have been detected, documented, and corrected under an acceptable inspection/maintenance program.
- K. Violations generally spread over the inspected drivers' records which, by their nature, should have been prevented, and/or detected and corrected under an acceptable drivers and records management program.

CONDITIONAL RATED TERMINALS

A terminal rated **conditional** is one in which the terminal's compliance is no longer manifestly unsatisfactory, but full compliance has not been demonstrated. In this case, the CHP will return for a follow-up inspection in approximately six months to assign a rating. The new rating will not be conditional; it will be either satisfactory or unsatisfactory. Under certain circumstances when reinspecting a terminal which had been previously assigned an unsatisfactory rating, the CHP is unable to determine that all required corrections have been accomplished by the motor carrier. An example would be a terminal which had received an unsatisfactory rating for excessive drivers' hours of service, and as a result the PUC or DMV had suspended the motor carrier's operating authority or motor carrier permit for a period of time. During the suspension, the carrier could not lawfully operate any of its vehicles, and therefore could not demonstrate compliance with laws and regulations governing drivers' hours of service. Under such circumstances, if all other compliance failures at that terminal had been corrected by the carrier, the CHP will normally assign a conditional rating to that terminal, then reevaluate the hours of service issue later.

ABOUT THIS CHECKLIST

This checklist, while detailed, cannot list all possible items where compliance with law or regulation could be an issue, nor can it explore all possible applications of CHP policy in the assignment of ratings. A motor carrier who examines their operations using this checklist as a guide can identify areas where compliance may be weak, and take action to improve those areas. Some of these items may not apply to every type of carrier. Laws and regulations change over time, and staying current with these changes is one of the keys to success for anyone who operates or directs the operation of commercial vehicles. This checklist is not law; it is intended only to assist motor carriers in achieving success in the area of highway safety. It does not bind the CHP to a particular determination regarding the compliance of any motor carrier with laws and regulations in existence at any given moment. Any conflict between this checklist and a law or regulation, or future change in CHP policy, will be resolved in favor of the law, regulation, or policy. This checklist will be revised to reflect significant changes in these areas as soon as possible after they occur.

CHP MOTOR CARRIER SAFETY UNITS

Questions may be directed to any of the Motor Carrier Safety Units listed below.

Northern Division

2485 Sonoma Street
Redding CA 96001-3026
(530) 225-2098
(530) 246-1264 (Fax)

Valley Division

2555 First Avenue
Sacramento, CA 95818-2696
(916) 731-6350
(916) 227-0111 (Fax)

Golden Gate Division

1551 Benicia Road
Vallejo, CA 94591-7568
(707) 648-4180
(707) 649-4766 (Fax)

Central Division

4771 West Jacquelyn Avenue
Fresno, CA 93722-6438
(559) 445-6992
(559) 276-9449 (Fax)

Southern Division

437 North Vermont Avenue
Los Angeles, CA 90004-3512
(323) 644-9557
(323) 953-4827 (Fax)

Border Division

9330 Farnham Street
San Diego, CA 92123-1216
(858) 650-3655
(858) 637-7159 (Fax)

Coastal Division

4115 Broad Street, Suite B-10
San Luis Obispo, CA 93401-7992
(805) 549-3261
(805) 541-2871 (Fax)

Inland Division

847 East Brier Drive
San Bernardino, CA 92408-2837
(909) 806-2414
(909) 885-0981 (Fax)

CONTROLLED SUBSTANCE AND ALCOHOL TESTING PROGRAM

1. Substance Abuse Testing

It shall be the duty of Contractor to take all steps feasible to ensure that those employed personnel, independent contractors' or subcontractors' employees servicing or operating Service vehicles pursuant to this Scope of Work do not perform those functions under the influence of alcohol, controlled substances, or medication which impairs their judgment or physical ability.

In meeting this duty, Contractor shall, at a minimum, do the following:

A. Promulgate and Distribute to All Personnel a Written Policy Statement Prohibiting Servicing and/or Operating Service Vehicles While Under the Influence of Alcohol, Controlled Substances, or Any Medication Which Impairs Judgment or Physical Ability

The written policy statement shall indicate Contractor's intention to: (1) initiate substance abuse testing as described herein below; (2) immediately suspend any personnel testing "positive" for substance abuse from servicing or operating Service vehicles pending review pursuant to the procedure described herein below; and (3) absent overruling on review to permanently prohibit such person from servicing or operating Service vehicles.

B. Institute a Comprehensive Program for Substance Abuse Testing for All Personnel Entailing Urinalysis and/or Blood Tests

1) Pre-employment testing of job applicants, independent contractors' and subcontractors' employees all as part of the pre-employment physical examination

Urine and/or blood samples will be taken as part of the pre-employment physical examination process and will be subjected to recognized testing procedures employed by duly licensed clinical laboratory technicians to determine the presence of alcohol and/or any controlled substance as that term is used in the Health and Safety Code, Section 11054, including, but not limited to, marijuana and its derivatives, opium and its derivatives, methaqualone, methamphetamine, lysergic acid diethylamide, psilocybin, or mescaline. Evidence of controlled substance presence in urine or blood of any job applicant shall require denial of the job application. Evidence of a blood alcohol level at the time of testing of greater than **0.04** percent shall likewise require denial of the job application.

If Contractor at any time during the period of this Contract uses or contemplates usage of independent contractors' or subcontractors' employees to service or operate the Service vehicles, the individuals who would perform such functions under such contractual arrangement shall be tested in the fashion described hereinabove and shall be prohibited from performing said functions upon testing "positive" for controlled substance use or blood alcohol concentration in excess of **0.04** percent.

2) Mandatory drug and alcohol testing within three (3) hours of a traffic accident or incident giving rise to a suspicion of substance abuse

Contractor shall make the necessary arrangements for and require substance abuse testing of all personnel, independent contractors' or

EXHIBIT O.1

subcontractors' employees involved in a traffic accident while operating a Service vehicle within as short a time as possible following the accident and in no event to exceed three (3) hours thereafter.

Contractor shall make the necessary arrangements for and require substance abuse testing of all personnel, independent contractors' or subcontractors' employees servicing or operating a Service vehicle as to whom a report has been received from the public or from coworkers or supervisors as to involvement in a physical altercation, being verbally abusive or otherwise acting in a bizarre manner. Contractor shall make arrangements to provide for continued public transportation service prior to ordering the subject individual to report for drug testing, but shall make every effort to have the testing occur within three (3) hours of the reported incident.

In addition to the testing required under Subsection 1.B.1 hereinabove, the testing required pursuant to this subsection shall include testing for the presence of prescription drugs and other over-the-counter medications which are known, on occasion, to cause drowsiness, impairment of judgment, and/or impairment of physical coordination and activity. This classification of substance is intended to include among other things: antihistamines, tranquilizers, pain killers, mood elevators, and psychotropics.

All persons testing "positive" for controlled substance abuse or showing blood-alcohol concentration in excess of **0.04** percent shall be immediately suspended from servicing or operating Service vehicles pending review pursuant to the review procedure set forth herein below. In the absence of an overruling of the suspension pursuant to the review procedure, Contractor shall permanently prohibit these individuals from servicing or operating Service vehicles pursuant to this Contract.

All persons whose tests indicate a blood-alcohol concentration greater than 0.00 percent but less than **0.04** percent or show the presence of a medication known on occasion to cause drowsiness, impairment of judgment, and/or impairment of coordination, and other physical abilities shall be immediately suspended from servicing or operating a Service vehicle for a period of twenty-four (24) hours. These individuals shall be given oral explanation and warning confirmed in writing and noted in the personnel file with respect to the potential safety hazard posed by the involved substance.

3) Non-discretionary, Random Substance Abuse Testing

Contractor shall identify all personnel, independent contractors', or subcontractors' employees scheduled to service or operate Service vehicles pursuant to this Scope of Work and place their names in a data pool susceptible to truly random accessibility either physically as by placement of cards in a tumbler or by programming of an information retrieval system.

Names of individuals shall be chosen for random testing on a schedule designed to test twenty-five percent (25%) of the relevant personnel and affected other personnel quarterly which schedule shall be set forth in a public statement distributed quarterly to all personnel and affected other persons. In no event shall the employee have

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more than six (6) hours notice prior to his or her appointment for the test.

The testing shall take place on company time at a location that does not require the person tested to expend more personal time in traveling to or from the testing site than would otherwise be expended in traveling to or from a work location.

The testing shall be as to controlled substance abuse and/or blood-alcohol concentration as set forth in Subsection B.1. Upon evidence of a blood-alcohol level in excess of **0.04** percent or of the presence of any controlled substance in any tested individual, Contractor shall immediately suspend that individual from servicing or operating a Service vehicle pursuant to this Scope of Work.

If the finding of substance abuse is not overruled upon review, Contractor shall permanently prohibit any such individual from servicing or operating Service vehicles pursuant to this Scope of Work.

4) Double Testing

All urine and/or blood samples taken for the testing described hereinabove which test positive shall be processed twice for each subject substance. In those cases where it is necessary to perform a second test on a urine sample, the second test shall use a different methodology to assure the validity of the results.

No disciplinary action set forth herein shall be taken unless the urine or blood tests "positive" for the subject substance in each test.

5) Notification of Suspension and Intent to Prohibit Servicing or Operating Vehicles or Performance of Function with Potential Impact upon Public Safety

Contractor shall, upon receipt of substance abuse test results warranting action herein under, notify the subject individual of his immediate suspension and of Contractor's intention to prohibit performance of specified duties. Contractor is not required hereby to terminate employment of the individual altogether.

C. Institute A Review Procedure

The Contractor shall provide use of a meeting room and, as to the employee Board member, paid time for the convening of a drug-testing Review Board on an as-needed basis.

An individual must request a review in writing and must deliver that request to any superior within two (2) business days of receipt of the notice of suspension or forfeit his right of review. The superior shall deliver the request to any Board member.

The Board shall consist of a member appointed by Contractor, an employee representative (who shall be an employee of Contractor), and a third party chosen by the other two (2).

EXHIBIT O.1

The Board shall decide upon the consequences of the substance testing set forth in Subsection B above within one (1) week of receipt of the request for review.

The Board shall hold short hearings at which the individual tested shall have the opportunity to dispute the fact of substance abuse and present evidence of extenuating circumstances.

The rules of evidence need not be applied. The fact of substance abuse will be presumed from the results of the substance test. Anticipated as the factual basis for rebutting that presumption would be a contrary test result obtained by the individual voluntarily in a relevant time frame from a competent disinterested laboratory.

The Board may make ex parte inquiries to County Health officials with respect to any review proceeding.

The Board has absolute discretion to question of extenuating circumstances.

The Board shall vote on whether to sustain or overrule the prohibition intended to be imposed within one (1) week of the hearing. A two-thirds vote is required to overrule Contractor's intended work prohibition.

The decision shall be written but need not be a formal document.

2. Confidentiality

The substance test results and any material presented to the Review Board shall be maintained in a confidential file by Contractor. The confidentiality shall be of a limited nature. The files will not be available for public inspection and the information therein shall not be otherwise published. The County shall have access thereto however. Statistics generated there from without specific reference to individuals may be published or made available for public inspection; and Contractor will not refuse to honor a criminal or civil subpoena relative thereto.

3. Liability

The County shall indemnify, defend, and hold harmless Contractor, its officers, agents, and employees, from and against any and all liability, expense, including defense costs and legal fees, and claims for damages arising from the institution of legal proceedings challenging the right of Contractor to subject its employees to mandatory random drug and alcohol abuse testing, or to require its subcontractors to do the same.

**CONTROLLED SUBSTANCE AND ALCOHOL TESTING PROGRAM
QUARTERLY REPORT**

Contractor: _____ Reporting Period: _____

Agreement/Contract No. _____ Service: _____

A requirement of the subject Agreement or Scope of Work is the mandatory quarterly drug testing program. Please complete and submit one of these forms no later than 15 days after the end of each quarter.

FAX to: (626) 979-5313
 or
MAIL to: Los Angeles County Public Works
 Attention Transit Manger
 Transit Operations Section
 P.O. Box 1460
 Alhambra, CA 91802-1460

I. RANDOM TESTING

- a. Number of drivers and mechanics assigned to service this quarter.
- b. Number of random test (25% minimum)
- c. Number of positive tests results
- d. Number of positive second tests
- e. Action taken due to second positive tests

| <u>DRIVERS</u> | <u>MECH.</u> | <u>OTHER</u> | <u>TOTAL</u> |
|----------------|--------------|--------------|--------------|
| _____ | _____ | _____ | _____. |
| _____ | _____ | _____ | _____. |
| _____ | _____ | _____ | _____. |
| _____ | _____ | _____ | _____. |
| _____ | _____ | _____ | _____. |

II. PRE-EMPLOYMENT TESTING

- a. Number of potential employees tested
- b. Number of positive tests results
- c. Action taken on positive tests

| | | | |
|-------|-------|-------|--------|
| _____ | _____ | _____ | _____. |
| _____ | _____ | _____ | _____. |
| _____ | _____ | _____ | _____. |

III. INCIDENT-RELATED TESTING

- a. Number of employees tested
- b. Number of positive tests results
- c. Number of positive second tests
- d. Action taken due to second positive tests

| | | | |
|-------|-------|-------|--------|
| _____ | _____ | _____ | _____. |
| _____ | _____ | _____ | _____. |
| _____ | _____ | _____ | _____. |
| _____ | _____ | _____ | _____. |

Prepared By _____

Date _____

TRANSIT SECURITY PLAN

(INTENTIONALLY LEFT BLANK)
(TO BE PROVIDED BY THE CONTRACTOR)

INTENTIONALLY OMITTED

EXHIBIT S.1

Exhibit S: Bid Submission Instructions

See RFSQ for Fixed Route and Dial-A-Ride Transit Services (2016-SQPA001) and Addenda 1-4 for the above exhibit that is incorporated here by reference.



1. Title Page



STATEMENT OF QUALIFICATIONS TO

County of Los Angeles
Department of Public Works

FOR

Fixed Route and Dial-A-Ride
Transit Services
(2016-SQPA001)

Dated: June 15, 2016

SUBMITTED TO:

SUBMITTED BY:

County of Los Angeles
Department of Public Works
Mr. Eric Fong, Contract Analyst
900 South Fremont Avenue
Alhambra, CA 91803
Telephone: 626.458.5100

MV Transportation, Inc.
*and all subsidiaries, joint ventures,
partnerships and affiliates*
Mr. Justin Pate, Vice President
479 Mason Street, Suite 221
Vacaville, CA 95688
Telephone: 214.662.0499

MV Transportation, Inc. is a federal contractor or subcontractor which complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60; 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 and/or 60-300; and 29 CFR Part 471, Appendix A. MV is an Equal Employment Opportunity/Affirmative Action Employer.





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3. Letter of Transmittal

Please refer to the pages preceding this proposal for MV's letter of transmittal.





4. Support Documents for Corporations and Limited Liability Companies

a. Corporations

MV Transportation, Inc. was incorporated in the state of California on December 18, 1978

Required Documentation

Please see a copy of MV's Certificate of Good Standing with the State of California and a Statement by Domestic (or Foreign) Stock Corporation as filed with the California Secretary of State following this page, as required by the RFP.

b. Limited Liability Companies

MV is not a limited liability company.



**MV'S CERTIFICATE OF GOOD STANDING
WITH THE STATE OF CALIFORNIA STATEMENT
OF DOMESTIC (OR FOREIGN) STOCK
CORPORATION**

State of California
Secretary of State

CERTIFICATE OF STATUS

ENTITY NAME:

MV TRANSPORTATION, INC.

FILE NUMBER: C0905601
FORMATION DATE: 12/18/1978
TYPE: DOMESTIC CORPORATION
JURISDICTION: CALIFORNIA
STATUS: ACTIVE (GOOD STANDING)

I, ALEX PADILLA, Secretary of State of the State of California,
hereby certify:

The records of this office indicate the entity is authorized to
exercise all of its powers, rights and privileges in the State of
California.

No information is available from this office regarding the financial
condition, business activities or practices of the entity.



IN WITNESS WHEREOF, I execute this certificate
and affix the Great Seal of the State of
California this day of April 15, 2016.

A handwritten signature in cursive script, appearing to read "Alex Padilla".

ALEX PADILLA
Secretary of State

DEC 21 2015

State of California
Secretary of State

CERTIFICATE OF STATUS

ENTITY NAME:

MV PUBLIC TRANSPORTATION, INC.

FILE NUMBER: C2561255
FORMATION DATE: 10/14/2003
TYPE: DOMESTIC CORPORATION
JURISDICTION: CALIFORNIA
STATUS: ACTIVE (GOOD STANDING)

I, ALEX PADILLA, Secretary of State of the State of California,
hereby certify:

The records of this office indicate the entity is authorized to
exercise all of its powers, rights and privileges in the State of
California.

No information is available from this office regarding the financial
condition, business activities or practices of the entity.



IN WITNESS WHEREOF, I execute this certificate
and affix the Great Seal of the State of
California this day of December 10, 2015.

ALEX PADILLA
Secretary of State



**State of California
Secretary of State**

S

Statement of Information

(Domestic Stock and Agricultural Cooperative Corporations)

FEES (Filing and Disclosure): \$25.00.

If this is an amendment, see instructions.

IMPORTANT – READ INSTRUCTIONS BEFORE COMPLETING THIS FORM

F718824

FILED

In the office of the Secretary of State
of the State of California

JUL-16 2015

1. CORPORATE NAME
MV TRANSPORTATION, INC.

2. CALIFORNIA CORPORATE NUMBER
C0905601

This Space for Filing Use Only

No Change Statement (Not applicable if agent address of record is a P.O. Box address. See instructions.)

3 If there have been any changes to the information contained in the last Statement of Information filed with the California Secretary of State, or no statement of information has been previously filed, this form must be completed in its entirety.

If there has been no change in any of the information contained in the last Statement of Information filed with the California Secretary of State, check the box and proceed to Item 17.

Complete Addresses for the Following (Do not abbreviate the name of the city. Items 4 and 5 cannot be P.O. Boxes.)

4 STREET ADDRESS OF PRINCIPAL EXECUTIVE OFFICE CITY STATE ZIP CODE
5910 N CENTRAL EXPY STE 1145, DALLAS, TX 75206

5 STREET ADDRESS OF PRINCIPAL BUSINESS OFFICE IN CALIFORNIA, IF ANY CITY STATE ZIP CODE
479 MASON STREET STE 221, VACAVILLE, CA 95688

6 MAILING ADDRESS OF CORPORATION, IF DIFFERENT THAN ITEM 4 CITY STATE ZIP CODE

Names and Complete Addresses of the Following Officers (The corporation must list these three officers. A comparable title for the specific officer may be added, however, the preprinted titles on this form must not be altered.)

7. CHIEF EXECUTIVE OFFICER/ ADDRESS CITY STATE ZIP CODE
BRIAN KIBBY 5910 N CENTRAL EXPY STE 1145, DALLAS, TX 75206

8. SECRETARY ADDRESS CITY STATE ZIP CODE
LISA WINSTON HICKS 5910 N CENTRAL EXPY STE 1145, DALLAS, TX 75206

9. CHIEF FINANCIAL OFFICER/ ADDRESS CITY STATE ZIP CODE
ROBERT A PAGOREK 5910 N CENTRAL EXPY STE 1145, DALLAS, TX 75206

Names and Complete Addresses of All Directors, Including Directors Who are Also Officers (The corporation must have at least one director. Attach additional pages, if necessary.)

10. NAME ADDRESS CITY STATE ZIP CODE
ALEXIS LODDE 5910 N CENTRAL EXPY STE 1145, DALLAS, TX 75206

11. NAME ADDRESS CITY STATE ZIP CODE

12. NAME ADDRESS CITY STATE ZIP CODE

13. NUMBER OF VACANCIES ON THE BOARD OF DIRECTORS, IF ANY

Agent for Service of Process If the agent is an individual, the agent must reside in California and Item 15 must be completed with a California street address, a P.O. Box address is not acceptable. If the agent is another corporation, the agent must have on file with the California Secretary of State a certificate pursuant to California Corporations Code section 1505 and Item 15 must be left blank.

14. NAME OF AGENT FOR SERVICE OF PROCESS
CT CORPORATION SYSTEM

15. STREET ADDRESS OF AGENT FOR SERVICE OF PROCESS IN CALIFORNIA, IF AN INDIVIDUAL CITY STATE ZIP CODE

Type of Business

DESCRIBE THE TYPE OF BUSINESS OF THE CORPORATION
PASSENGER TRANSPORTATION SERVI

17. BY SUBMITTING THIS STATEMENT OF INFORMATION TO THE CALIFORNIA SECRETARY OF STATE, THE CORPORATION CERTIFIES THE INFORMATION CONTAINED HEREIN, INCLUDING ANY ATTACHMENTS, IS TRUE AND CORRECT

07/16/2015 ROBERT A PAGOREK CFO
DATE TYPE/PRINT NAME OF PERSON COMPLETING FORM TITLE SIGNATURE



5. Experience

a. Background

A History of Innovation

With a dream of innovation and mobility, Feysan and Alex Lodde formed MV Transportation, Inc. in 1975. Then San Francisco limousine operators, the Loddes were compelled to make a difference in their home city, San Francisco, California.

The Loddes witnessed a growing need for improved mobility options, initially for persons with disabilities and those who were elderly. With two vans and a vision for the future, the Loddes approached City officials and formed an agreement to provide transportation to persons with disabilities.

As the need for MV's services grew, the company expanded – first within California, then into other states and new modes of transport. Along the way, major company milestones include:

- Acquisition of a controlling interest in Vallejo Citizens Transit Corp., one of the nation's oldest contracted fixed route services, formed in 1956 in California;
- Entry into the federal transportation market, with the operation of Ground Transportation for the Veterans Administration in 1998;
- Expansion into pupil transportation services in 2001;
- Emergence as a top campus shuttle innovator in its partnership with Microsoft Corporation in 2005

More than 40 years since its founding, MV Transportation, Inc. is the nation's premier passenger transportation contractor. The only American-owned transportation of its size and scope, the company offers its customers best value in transportation management and operations. Delivering innovative transportation solutions, MV provides freedom of movement, safety, and a positive customer experience to the communities it serves.

Company Statistics

| | |
|-------------------------|-----------------|
| Number of Employees: | 20,319 |
| Number of Vehicles: | 10,286 |
| 2015 Revenue (Audited): | \$1,168,652,000 |
| Number of Contracts: | 240 |
| Number of Locations: | 156 |





| | |
|---|----|
| U.S. States | 30 |
| Canadian Provinces | 3 |
| Years' Operating Passenger Transportation Services ¹ | 61 |

Customer Profile

Seeking safety, reliability, and a forward thinking partner, MV's customers entrust the company to provide professional transportation management, operation, and maintenance services on their behalf.

The company's history of satisfied customers and solid financial backing demonstrates its reliability and stability as a strong corporate partner. Further, the organization's dedication to serving the transportation needs of individual communities is evident in its operations and manifests in a myriad of functional approaches that promote customer care, leverage new technologies, recognize best practices, and control operating costs.

While each of MV's customers differ in size, service mode, scope, fleet composition, and operating environment, each trust MV to provide safe, reliable, professional transit service. Those customers with operations most similar to those of the County are listed as references.

City & County Governments

- Transit Departments, Public Works, Parks and Recreation, Multi-City Consortiums

Special-Purpose Districts

- Chartered and Governmental, Transit Agencies, Transit Districts, School Districts, Airports Authorities

Federal Agencies

- Veterans Administration, National Parks Services

Private Entities

- Universities, Private Companies, Hospitals, Hotels, Casinos

¹ Through its subsidiary, MV Transportation, Inc. brings 60 years of transportation experience



Record of Experience

MV offers innovative solutions in passenger transportation to communities across North America. Its breadth of experience encompasses fixed route, flex route, shuttle, commuter, BRT, as well as disabled transportation/paratransit, demand response, brokerage and call center service, and non-emergency Medicaid transportation (NEMT/NET). Most of MV's operations include the provision of ancillary services, including (but not limited to) vehicle maintenance, trip reservations and scheduling/call center, operator training, transit technology and support, facility management and maintenance.

Paratransit and Demand Service

Operating more on-demand, reservation-based transportation than any other company, MV coordinates transportation services for multiple agencies and passenger groups in a manner that maximizes resources and controls costs. The company manages contracts operating demand-based transportation services across North America, serving diverse metropolitan areas as well as rural and suburban locations. Among its flagship operations, MV operates:

- Mobility Management Services paratransit program for Dallas Area Rapid Transit in Dallas, Texas;
- Metro-Access paratransit for Capital Metropolitan Transportation Authority in Austin, Texas;
- Access Paratransit for the Orange County Transportation Authority in Orange County, California; and,
- Access-a-Ride for New York City Transit, in New York.

Fixed Route, Flex Route, and Shuttle

MV operates fixed route, flex route, commuter bus, and shuttle services throughout North America. Its scope of operations comprises some of the largest privately operated in the nation. In Southern California, MV operates more fixed route and shuttle service than any other contractor, serving agencies including the Los Angeles Department of Transportation (LADOT), Los Angeles Metropolitan Transportation Authority (LA Metro), as well as numerous Cities within the greater Los Angeles Metropolitan area. The company's largest fixed route operations include:

- The CONNECTOR service for Fairfax County, Virginia;
- Las Vegas Transit, for the RTC of Southern Nevada; and,



- DASH and Commuter Express, for LADOT.

Fleet Maintenance

The company's maintenance program is developed based on industry best practices and in conjunction with MV's skilled maintenance professionals. The company's fleet maintenance services continue to protect and extend the life of its transit fleets. Operating in areas of severe and unpredictable weather events (including Las Vegas, Anchorage, Denver, and Orlando) and within challenging operating environments (New York City's Five Boroughs, the Washington, D.C. metropolitan area, and the Dallas-Fort Worth Metroplex), MV has unparalleled maintenance capabilities.

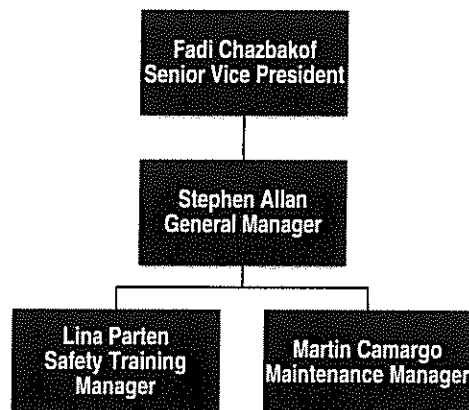
Transportation Technologies

A true technology company, MV brings innovation and automation to its operations – providing a unique data-driven process that delivers customer focused service. With nearly 250 transportation contracts, the company provides expert guidance and best practices in reservations/ scheduling/ dispatch systems, planning tools, reporting systems, AVL/GPS technologies, and on board devices.

Moreover, the company unites its overarching commitment to safety and technology with its provision of safety-monitoring tools that support ongoing training while preventing on-road incidents.

The company's use of both trusted and emerging technologies ensures dynamic and state of the art operations.

b. Organization





c. Roles and Resumes

Resumes for its team listed below are provided in the following section. Regarding resume of the firm, MV has extensive experience operating shuttle services across the country and understands the County's expectations of professionalism and reliability. Please refer to the summaries in section which highlight several operations similar in scope to the County's shuttle services. Proposal section 17. *Additional Information*, also contains letters from MV customers attesting to the quality of the company's service.

In addition, please refer to Section 5.d below for key staff experience providing similar service.

Principals Specific to the County's Service

- Fadi Chakbazof, Senior Vice President

Managing Employees

- Stephen Allan, General Manager
- Martin Camargo, Maintenance Manager
- Lina Parten, Safety and Training Manager

On-Site Supervisor

- Stephen Allan, General Manager

Other Key Staff

- Hector Vargas, Director of Safety
- Joel Ross, Director of Maintenance
- JoAnne Harrison, Director of Accounting

Subcontractors

MV's proposal does not include a subcontractor partnership. The company does have extensive experience working with subcontractors should the County require this type of partnership with a Small Business or Disadvantaged Business Enterprise.



d. Length and Quality of Experience

Experience in Similar Services

MV has extensive experience operating fixed route and shuttle services across the country and understands the County's expectations of professionalism and reliability.

DowneyLINK and Dial-A-Ride, City of Downey (Downey, CA)



MV began operating DowneyLINK public fixed route service for the City of Downey in 2002, and was awarded its Dial-A-Ride service in 2007, along with a second contract term for the DowneyLINK. The DowneyLINK operates within the City on four routes. For this fixed route service, MV uses seven 32 foot propane-fueled ElDorado T-Mark vehicles.

Traveling over 190,000 miles annually and transporting more than 269,000 passengers, MV delivers this much-needed service as a long-standing member of the Downey community.

The Dial-A-Ride is an advanced-reservation, shared-ride service available to seniors and persons with disabilities that prohibit the use of the fixed route service. MV coordinated with the City to accommodate the service's operator shortage and has been providing this service with the City since its inception. Service is delivered with a fleet of seven propane vehicles.

MV's proposed staff for Los Angeles County's Shuttle Services length and quality of experience with this similar operation:

| Name | Title | Years Managing City of DowneyLINK Operation |
|----------------|-----------------------------|---|
| Fadi Chakbazof | Senior Vice President | 4 Years |
| Stephen Allan | General Manager | 8 Years |
| Martin Camargo | Maintenance Manager | 14 Years |
| Lina Parten | Safety and Training Manager | 10 Years |
| Hector Vargas | Director of Safety | 9 Years |
| Joel Ross | Director of Maintenance | 2 Years |

Please contact Mr. Thad Phillips, Director of Community Services, at (562) 904-7236 and tphillips@downeyca.org, as a reference for MV's performance on this contract.



King Medical Center Shuttle (Alhambra, CA)

MV has provided the County of Los Angeles’ King Medical Center Shuttle since June 2011. Here, MV operates three propane-fueled 2008 El Dorado Chevy 4500 30 foot vehicles. MV provides all aspects of the operations and maintenance of this shuttle service. MV uses the County-provided vehicles and provides the spare vehicle and radio equipment. In addition, MV provides the operational and maintenance facility located at 7209 Rosecrans Paramount, CA. The King Medical Shuttle provides local bus service between the Kenneth Hahn Shopping Plaza, the Martin Luther King, Jr. Hospital, and the joint Metro Rail Blue and Green Line Stations.

MV’s proposed staff for Los Angeles County’s Shuttle Services length and quality of experience with this similar operation:

| Name | Title | Years Managing King Medical Center Shuttle Operation |
|----------------|-----------------------------|--|
| Fadi Chakbazof | Senior Vice President | 4 Years |
| Stephen Allan | General Manager | 5 Years |
| Martin Camargo | Maintenance Manager | 5 Years |
| Lina Parten | Safety and Training Manager | 5 Years |
| Hector Vargas | Director of Safety | 5 Years |
| Joel Ross | Director of Maintenance | 2 Years |

Please contact Mr. John Zeigler, Assistant Transit Analyst, at (626) 458-5914 and jzeigler@dpw.lacounty.gov, as a reference for MV’s performance on this contract.

iShuttle, City of Irvine (Irvine, CA)

MV has provided the iShuttle shuttle service for the City of Irvine since 2008. Designed to improve passenger mobility throughout the Irvine community, this fixed route service connects commercial and residential Irvine locations to Metrolink train stations, with major destinations including the John Wayne Airport, Irvine Business Complex, and the Irvine Spectrum arena.



MV operates and maintains a mixed fleet of 20 CNG vehicles, which are equipped with automatic passenger counters to assist with passenger data collection. MV uses its proprietary TimePoint system to track on-time performance, vehicle location, and to evaluation live and historical system performance. The vehicles are also equipped with video monitors, which connect with the TimePoint system



to display advertising based on GPS coordinates. This dynamic advertising strategy generates additional revenue for the City.

The first and only operator of this service, MV was recently awarded a new contract in March 2013, and is currently in its second contract term with the City.

MV's proposed staff for Los Angeles County's Shuttle Services length and quality of experience with this similar operation:

| Name | Title | Years Managing IShuttle Operation |
|-----------------------|-------------------------|-----------------------------------|
| Fadi Chakbazof | Senior Vice President | 4 Years |
| Stephen Allan | General Manager | 8 Years |
| Hector Vargas | Director of Safety | 6 Years |
| Joel Ross | Director of Maintenance | 2 Years |

Please contact Mr. Mike Davis, Transit Programs Advisor, at (949) 724-6288 and mdavis@ci.irvine.ca.us, as a reference for this contract.

Go West, City of West Covina (West Covina, CA)

Starting March 2014, MV began operating the City of West Covina's fixed route and paratransit services. The service is provided with 11 vehicles using propane and CNG fuel. The fixed route operation is a general public service consisting of three routes. The City's Dial-A-Ride program is available to persons 55 years or older and persons with certified disabilities. It is a reservation-based, curb-to-curb service operating within West Covina city limits and portions of Los Angeles County.



MV was chosen by the City of West Covina based on its proposal to improve customer service through enhanced training programs, the implementation of Trapeze and DriveCam, and innovative programs.

MV's proposed staff for Los Angeles County's Shuttle Services length and quality of experience with this similar operation:

| Name | Title | Years Managing City of West Covina Operation |
|-----------------------|-----------------------------|--|
| Fadi Chakbazof | Senior Vice President | 2 Years |
| Stephen Allan | General Manager | 2 Years |
| Martin Camargo | Maintenance Manager | 2 Years |
| Lina Parten | Safety and Training Manager | 2 Years |
| Hector Vargas | Director of Safety | 2 Years |
| Joel Ross | Director of Maintenance | 2 Years |





Please contact Mr. Scott Smilowitz, Community Services Manager, at (626) 939-8443 and scott.smilowitz@westcovina.org as a reference for MV's performance on this contract.

Shuttle Services, Los Angeles County (Los Angeles County, CA)

MV began operation of three shuttle services for the County of Los Angeles in 2014, comprising the following service areas:



- Athens and Lennox;
- Avocado Heights, Bassett, West Valinda, and East Valinda; and
- Florence-Firestone/Walnut Park and Baldwin Hills.

These community fixed-route services transport residents to social service facilities, shopping, recreation, senior centers, Metro Rail stations, and other key destinations. MV operates and maintains a fleet of eight (8) vehicles, which includes five (5) CNG vehicles. MV is responsible for customer service, scheduling, and dispatch.

| Name | Title | Years Managing Los Angeles County Operations |
|----------------|-----------------------------|--|
| Fadi Chakbazof | Senior Vice President | 2 Years |
| Stephen Allan | General Manager | 2 Years |
| Martin Camargo | Maintenance Manager | 2 Years |
| Lina Parten | Safety and Training Manager | 2 Years |
| Hector Vargas | Director of Safety | 2 Years |
| Joel Ross | Director of Maintenance | 2 Years |

Please contact Mr. Eric Fong Administrative Services Director, at (626) 458-4077 and erfong@dpw.lacounty.gov as a reference for this contract.

e. Compliance with Minimum Mandatory Requirements

MV meets the following requirements as listed in Part I, Section 1.B. of the RFP:

- **Minimum 3 years of experience in providing same or similar fixed route or paratransit services for governmental or social service agency (ies):** MV has 12 years' experience and far exceeds the County's requirement.
- **Proposer's Satisfactory CHP Reports of the proposed maintenance facility to be used for this contract for the prior 13-month inspections:** MV has an exceptional CHP record at its proposed Paramount, CA facility. MV has included copies of the CHP reports for that location following this section.





This information is listed, as required, on Form PW-19, provided with this proposal submission.



CHP REPORTS

MPV Transportation Inc
7009 E Rosecrans Ave Paramount Ca 90723

REMARKS
Note: Carrier's Controlled Substance & Alcohol Testing Records are maintain at the carriers principal place of business at:
5910 N. Central Expressway Suite 1145 Dallas, Tx. 752206

13 CCR 1233.5 – Carrier shall notify the department in writing of any change address or cessation of regulated activity at any terminal. Such notification shall be made within 15 days of the change and be forwarded to:

California Highway Patrol
Commercial Records Unit
P.O. Box 942898
Sacramento, Ca. 94398-0001

Initials: JK

Date: 11/07/13

DRIVER/VEHICLE EXAMINATION REPORT

Aspen 2/14/11



CHP 407F/343A-Aspen
California Highway Patrol
Questions regarding this report may be direct
the telephone number listed below.
Telephone (323) 644-9557

Report Number: CA3P1X000047
Inspection Date: 11-05-2010
Start: 9:10:00 AM PT End: 9:00:00 AM PT
Inspection Level: V-Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
4630 W AMERICA DR
FAIRFIELD CA 94534-4190

USDOT#: 01205759 Phone#: 707-868-6960
MC/MX#: 646465 Fax#:
State#: 54349

Location: PARACOUNT
Highway:
County: LOS ANGELES CA

MilePost:
Origin: NONE
Destination: NONE

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Shipper:
Bill of Lading:
Cargo:

VEHICLE IDENTIFICATION

| Unit Type | Make | Year | State | Plate # | Equipment ID | VIN | GVWR | CVSA # | CVSA Issued # | DOT Sticker |
|-----------|------|-------|-------|---------|--------------|-------|-------------------|--------|---------------|-------------|
| 1 | BU | BUILD | 2009 | CA | 7160410 | # 019 | 1NRTDAR065023415H | 32 | 600 | |

BRAKE ADJUSTMENTS

Axe # 2
Right
Left
Change

VIOLATIONS No violations were observed

HazMat: No HM transported

Placard: No Cargo Tank:

Special Checks: No Data for Special Checks

Subject Information:

Beer Store Area 545 Sheriff's Office - Registered Vehicle - Odometer: 43444 - File Code Number: 221210 - File Type: L19 - Passenger Capacity: 21 - Bus Type: 1

This report was generated by the California Highway Patrol's Automated Reporting System (ARS) on 11/05/2010 at 09:00:00 AM PT. The report contains information that is confidential under the California Public Information Act (CPA).

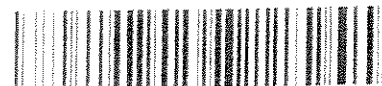
Report Number: CA3P1X000047

Report Prepared By
A. PEZZI/MS-97

Badge #
46088

Copy Received By

Page 1 of 1



01205759 CA 343P1X000047

DRIVER/VEHICLE EXAMINATION REPORT

Aspen 2.14.1.1

CHP 407F/343A-Aspen
California Highway Patrol
Questions regarding this report may be direct
the telephone number listed below.
Telephone (323) 644-9557

Report Number: CA3P1X000048
Inspection Date: 11-05-2012
Start: 9:08:00 AM PT End: 9:33:00 AM PT
Inspection Level: v-Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
4820 W. AMERICA DR
FAIRFIELD CA 94534-4130

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

USDOT#: 01306756 Phone#: (714)889-8921
MC/MX#: 848425 Fax#: State#: 54848

Location: PARAMOUNT
Highway:
County: LOS ANGELES CA

MilePost: Shipper:
Origin: NONE Bill of Lading:
Destination: NONE Cargo:

VEHICLE IDENTIFICATION

Unit Type: Mass. Year: State: Plate #: Equipment ID VIN GVW GVSA GVSA Issued # QOS Sticker
A BUS BODY 2011 CA 1196741 # 1367 1X0000480000000000 14800

BRAKE ADJUSTMENTS

Axe # Right Left Chamber
NA NA DIS DIS

VIOLATIONS: No violations were discovered

HazMat: No Haz. Transported Placard: No Cargo Tank:

Special Checks: No Data for Special Checks

SC Information:

Seat Belt Area 543 Len # 1 Type 11 Registered Vehicle: Commercial 31337 File Sub-Number 201210 Bus Type: B Passenger
Capacity: 21 Total Passenger Capacity: 21 Bus Type:

The state of California has a law that requires all vehicles to have a valid state QOS sticker on the front of the vehicle. Failure

NOTE: If you are a driver or operator of a vehicle with a valid QOS sticker, you must also have a valid

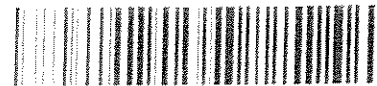
signature of the driver or operator on the report.

Report Prepared By:
A. REBEZ MIS

Page #
1 of 2

Copy Received By

Page #



01206756 CA CA3P1X000048

DRIVER/VEHICLE EXAMINATION REPORT

Aspen 2.14.1.1

CHP 407F/343A-Aspen
California Highway Patrol
Questions regarding this report may be direct
the telephone number listed below
Telephone (323) 644-9557

Report Number: CA3P1X000049
Inspection Date: 11/05/2010
Start: 9:54:00 AM PT End: 10:15:00 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

Mt. PUBLIC TRANSPORTATION INC
4520 W AMERICA DR
FAIRFIELD CA 94534-4159

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

USDOT#: 01205755 Phone#: 707 860-8981
MC/MX#: 948486 Fax#: State#: 257210

Location: PAF-MOUNT
Highway:
County: LOS ANGELES CA

MilePost: Shipper:
Origin: NONE Bill of Lading:
Destination: NONE Cargo:

VEHICLE IDENTIFICATION

Unit Type Make Year State Reg # Equipment VIN GVW CoSA # CoSA Reg # COS Sticker
1 BUS BLDG 2005 CA 8F09703 #1084 NUSPCAPR00194168 30200

BRAKE ADJUSTMENTS

Fix #
Part
Lot
Chamber

VIOLATIONS No Violations Were Discovered

HazMat: No HM Transported

Placard: No Cargo Tank:

Special Checks: No Data for Special Checks

SC Information:

Best S.M. Area: S42 Unit Type: 00 Registered Vehicle: Cabover: 102218 File Code Number: 327210 Fuel Type: LPG Passenger
Capacity: 31 Bus Type:

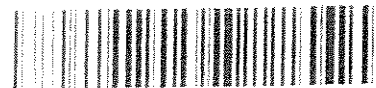
This report is generated by the California Highway Patrol. It is a public document and is available to the public. It is not to be used for any other purpose. If you have any questions, please contact the California Highway Patrol.

Report prepared by

Page #
11/05/10

Copy Received By

Page 1 of 1



01205755 CA CA3P1X000049

Report Prepared By
O. Cerev

[Handwritten Signature]

DRIVER/VEHICLE EXAMINATION REPORT

Aspen 2/14/11



CHP 407F:343A-Aspen
California Highway Patrol
Questions regarding this report may be direct
the telephone number listed below.
Telephone (323) 644-9557

Report Number: CA3P1X000050
Inspection Date: 11/06/2010
Start: 10:16:00 AM PT End: 10:48:00 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
4520 W AMERICA DR
FAIRF BLD CA 94534-4154
USDOT#: 01205753 Phone#: 707-893-2590
MC/MX#: 648445 Fax#:
State#: 64849

Driver: _____ State: _____
License#: _____
Date of Birth: _____
CoDriver: _____
License#: _____ State: _____
Date of Birth: _____

Location: PARAMOUNT
Highway: _____
County: LOS ANGELES CA

MilePost: _____
Origin: NONE
Destination: NONE

Shipper: _____
Bill of Lading: _____
Cargo: _____

VEHICLE IDENTIFICATION

| Unit Type | Make | Year | State | Plate # | Equipment # | VIN | GVWR | GVW | GVSA | GVSA Sticker # | GVSA Sticker |
|-----------|------|------|-------|----------|-------------|-------------------|-------|-----|------|----------------|--------------|
| TRUCK | FORD | 2010 | CA | 7R-01925 | 3010 | 1FD0P40H10H822657 | 14000 | | | | |

BRAKE ADJUSTMENTS

Axis # 1 B
Right N/A
Left N/A
Chamber DISC DISC

VIOLATIONS (No violations were observed)

HazMat: No HazMat observed

Placard: No Cargo Tank:

Special Checks: No Data for Special Checks

SC Information:

Seat Belt: No Seat Belt observed
Capacity: 16 Passenger Capacity: 2 Bus Type

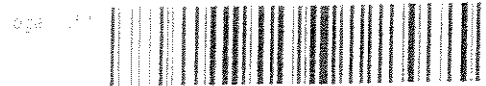
This report is prepared by a California Highway Patrol officer and is subject to the provisions of the California Vehicle Code and the California Highway Patrol Manual. It is not intended to be used as evidence in any court of law.

Report prepared by: _____
Signature: _____

Report Prepared By
C. E. [Signature]

Badge #
110288

Copy Received By
[Signature]



01205753 CA CA3P1X000050

DRIVER/VEHICLE EXAMINATION REPORT

Aspen 2.14 1.1



CHP 407F/3-13A-Aspen
California Highway Patrol
Questions regarding this report may be direct
the telephone number listed below.
Telephone (323) 644-9557

Report Number: CA3P1X000051
Inspection Date: 11/05 2010
Start: 10:50:00 AM PT End: 11:30:00 AM PT
Inspection Level: 7 - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION
4620 W AMERICA DR
FAIRFIELD CA 94534-1189

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

USDOT#: 01205759 Phone#: 707-993-8980
MC/MX#: 648465 Fax#: State#: 64848

Location: PAR-MOUNT
Highway:
County: LOS ANGELES CA

MilePost: Shipper:
Origin: NONE Bill of Lading:
Destination: NONE Cargo:

VEHICLE IDENTIFICATION

Unit Type Make Year State Date # Equipment ID VIN GVWR CVSA # CVSA issued # OOS Sticker
BUS ELDO 2008 CA 1570218 # 111 1NSH045P95105A164 12,500

BRAKE ADJUSTMENTS

Axle # Right Left
Change

VIOLATIONS No Violations Were Detected

HazMat: No HM Transported

Placard: No Cargo Tank:

Special Checks: No Data for Special Checks

SC Information:

Beat Sub Area 842 Ver # Type 30 Regulated Vehicle 0 Odometer 116105 Flea Code Number 227210 Fuel Type 019 Passenger Capacity 31 Bus Type 1

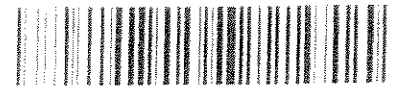
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Report Prepared By:
C. C. FERLE

Bagge #
A10566

Copy Received By:

11/05/10



01205759 CA CA3P1X000051

DRIVER/VEHICLE EXAMINATION REPORT

Aspen 2 14 1 1

CHP 407F/343A-Aspen
California Highway Patrol
Questions regarding this report may be direct
the telephone number listed below.
Telephone (323) 644-9557

Report Number: CA3P1X000052
Inspection Date: 11 05 2013
Start: 11 24 30 AM PT End: 12 08 30 PM PT
Inspection Level: V - Terminate
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
4620 W AMERICA DR
FAIRFIELD CA 94534-4183

USDOT#: 01203766 Phone#: 707-860-8630
MC/MX#: 642488 Fax#:
State#: 64643

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
Shipper:
State:
State:

Location: PARAMOUNT
Highway:
County: LOS ANGELES CA

MilePost:
Origin: NONE
Destination: NONE

Bill of Lading:
Cargo:

VEHICLE IDENTIFICATION

Unit Type Make Year State Plate # Equipment # VIN GVWR GVSA # GVSA issued # OOS Sticker
1 6 1 FLEET 2011 CA 7L6492 # 0154 1FDFE44SXA0501824 14500

BRAKE ADJUSTMENTS

Axe #
Right N- N-
Left N- N-
Chamber DISC DISC

VIOLATIONS No Violations - no stickers

HazMat: No - No Transported

Placard: No Cargo Tank:

Special Checks: No Data (0) Special Checks

SC Information:

Seat Sur Area: S42 Ven # 1 Type: 00 Regulated Vehicle: N Odometer: 41444 File Code Number: 0275759 Rler Type: 3 Passenger
Capacity: 4 0 0 Passenger Capacity: 4 Bus Type:

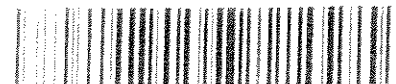
This report is prepared by the CHP and is for informational purposes only. It is not intended to be used as evidence in any court of law. The information contained herein is for informational purposes only. The information contained herein is for informational purposes only.

Approved: [Signature] Date: 11/05/2013

Report Prepared By: [Signature]

Serge # 12345

Copy Received By: [Signature]



01203766 CA 1A3P1X000052

DRIVER/VEHICLE EXAMINATION REPORT

Aspen 2.14.1.1

CHP 407F/343A-Aspen
California Highway Patrol
Questions regarding this report may be direct
the telephone number listed below.
Telephone (323) 644-9557

Report Number: CA3P1X000053
Inspection Date: 11/05/2013
Start: 12:10:00 PM PT End: 12:52:00 PM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
4620 W AMERICA DR
PAFFIETO CA 94534-4160

USDOT#: 01215759 Phone#: 707-583-8880
MC/MX#: 648488 Fax#:
State#: 027010

Location: PAFHOUNT
Highway:
County: LOS ANGELES CA

MilePost:
Origin: NONE
Destination: NONE

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:
Shipper:
Bill of Lading:
Cargo:

VEHICLE IDENTIFICATION

| Year | Type | Make | Year | State | Plate # | Equipment # | VIN | Color | CUSA # | CUSA Issues # | GOS Sticker |
|------|------|------|------|-------|---------|-------------|-------------------|--------|--------|---------------|-------------|
| 2008 | Bus | ELDO | 2008 | CA | 1190940 | # 21366 | 1N6TD1GH500084108 | 02 BOC | | | |

BRAKE ADJUSTMENTS

Axis #
Right
Left
Character: 00000000

VIOLATIONS No violations were discovered

HazMat: No HazMat detected

Placard: No Cargo Tank:

Special Checks: No Data - Bus - Checks

Information:

Best Sub Area: 542 Ver # 1 Type 10 Regular Vehicle N Operator: 302872 File Code Number: 2273786 File Type: PNG
Passenger: 0 Status: 20 Bus Type:

This report is generated by the system and is not to be used for legal purposes. It is for informational purposes only. The information is subject to change without notice.

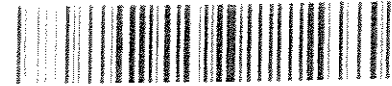
System: CA 11/05/2013 12:52:00 PM

Report created by
D. CHERLE

Report #
110556

Copied Received By

11/05/13



01205789 CA CA3P1X000053

DRIVER/VEHICLE EXAMINATION REPORT

Aspen 2.14.1.1



CHP 407F/343A-Aspen
California Highway Patrol
Questions regarding this report may be direct
the telephone number listed below.
Telephone 323) 644-9557

Report Number: CA3P1X000054
Inspection Date: 11/05/2013
Start: 12:54:00 PM PT End: 2:50:00 PM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC

4320 W AMER CA DR
FAIRFIELD CA 94564 4185
USDOT#: 01205739 Phone#: 707-866-8950
MC/MX#: 645485 Fax#:
State#: 64548

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Location: PARAMOUNT
Highway:
County: LOS ANGELES CA

MilePost:
Origin: NONE
Destination: NONE

Shipper:
Bill of Lading:
Cargo:

VEHICLE IDENTIFICATION

Unit Type Make Year State Plate# Equipment ID VIN GVWR GVSA# GVSA Issued# QOS Sticker
1 35L BOST 2010 CA 1364377 #7101 1FDRE4FS4H2B01904 14600

BRAKE ADJUSTMENTS

Axle# 1 2
Right N/A N/A
Left N/A N/A
Chamber 0.50 0.50

VIOLATIONS No violations were discovered

HazMat: No HM Transport

Placard: No Cargo Tank:

Special Checks: No Data for Special Checks

Information:

Seat Belt Area 347 Ven #1 Title 21 Regulated Vehicle - Container 35580 File Code Number 227210 File Type 3 Passenger
Capacity 15 01 Passenger Capacity 2 Bus Type 11

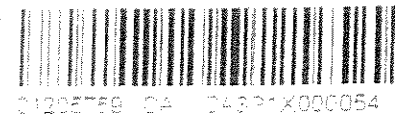
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Report prepared by

Report Prepared By
C. CHERLEY

Badge #
A12855

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DRIVER/VEHICLE EXAMINATION REPORT

Aspen 2.14.1.1



CHP 407F/343A-Aspen
California Highway Patrol
Questions regarding this report may be direct
the telephone number listed below.
Telephone (323) 644-9557

Report Number: CA3P1X000055
Inspection Date: 11/05/2013
Start: 1:35:00 PM PT End: 2:15:00 PM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
4620 W AMERICA DR
FAIRFIELD CA 94534-4138
USDOT#: 01205759 Phone#: 707-663-8980
MC/MX#: 648485 Fax#:
State#: 54245
Location: PARAMOUNT MilePost:
Highway: Origin: NONE Shipper:
County: LOS ANGELES CA Destination: NONE Bill of Lading:
Cargo:

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:
Shipper:
Bill of Lading:
Cargo:

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate # | Equipment ID | VIN | GVWR | CVSA # | CVSA Issued # | OOS Sticker |
|------|------|-------|------|-------|---------|--------------|-------------------|-------|--------|---------------|-------------|
| 1 | BU | ELECT | 2008 | CA | 7389478 | 9372 | 1G8E411G87F417057 | 18500 | | | |

BRAKE ADJUSTMENTS

Axle #
Right
Left
Chamber

VIOLATIONS

HazMat: No H/M Transported Placard: No Cargo Tank:
Special Checks: No Data on Steer Checks

Vehicle Information:

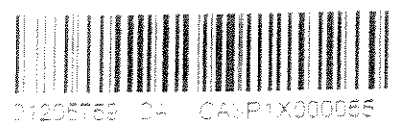
Base: Sur Area 540 Ven #1 Type 20 Registered Vehicle - Cor: Meter 132420 File Code Number 227010 PLe Type LPG Passenger
Capacity 22 100 Passenger Capacity 11 Bus Type 1

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Report Prepared By
M. PEREZ MCS

Badge #
103898

Copy Received By
[Signature]



01205759 04 CA3P1X000055

**SAFETY COMPLIANCE REPORT/
TERMINAL RECORD UPDATE**

Yes No

54846

227210

19

TERMINAL TYPE

CODE

OTHER PROGRAMS

STATE CODE

SUB-POL

Truck Bus

B

550

542

TERMINAL NAME

AV Transportation Inc

PHONE NUMBER

562-259-9911

TERMINAL STREET ADDRESS (ALWAYS STREET, NOT RAILROAD)

7209 E Rosecrans Ave Paramount Ca 90723

CARRIER ADDRESS (ALWAYS STREET, CITY STATE ZIP CODE)

5910 N Central Expressway Suite 1145 Dallas Tx 75206

7209 E Rosecrans Ave Paramount Ca 90723

LICENSE, FLEET AND TERMINAL INFORMATION

INSURANCE: N/A, N/A, N/A, N/A, N/A, 63, 73

REGISTRATION: N/A, N/A, N/A, N/A, N/A, N/A, N/A

UNLICENSED TERMINALS: Yes No, N/A

EMERGENCY CONTACTS (In Calling Order of Preference)

CONTACT NAME

Stephen Allen

PHONE NUMBER (H-AREA CODE)

562-259-9911 Ext: 5004

PHONE NUMBER (H-AREA CODE)

714-719-1749

CONTACT NAME

Lena Parten

PHONE NUMBER (H-AREA CODE)

562-259 9911 Ext: 5009

PHONE NUMBER (H-AREA CODE)

562-516-0126

ESTIMATED CALIFORNIA MILEAGE FOR THIS TERMINAL LAST YEAR [2013]

UNDER 5000, 5000-10000, 10000-20000, 20000-30000, 30000-40000, 40000-50000, 50000-60000, 60000-70000, 70000-80000, 80000-90000, 90000-100000

OPERATING AUTHORITIES OR PERMITS

PUC: 12064, TSP, PSC, N/A

USDOT: 1209769, MC, 548465, MX, N/A

Renewal Annual B Bus Terminal Inspection

INSPECTION FINDINGS, INSPECTION RATINGS S = Satisfactory, U = Unsatisfactory, C = Conditions, UR = Unrated, N/A = Not Applicable

Table with 2 columns: REQUIREMENTS (VIOL) and INSPECTION RATINGS (S, U, C, UR, N/A) for various categories like DRIVER RECORDS, VEHICLE MAINTENANCE, etc.

13 CCR 1233(a)(1) - Carrier's Terminal Inspection is rated "SATISFACTORY" at this time.

See attached CHP 343-1 and CHP 407F/343A - Aspen reports CA3P1X000292 through CA3P1X000305

Note: Bus Terminal Inspection, a 50% of vehicle maintenance records were inspected due to the consecutive SATISFACTORY ratings maintained by carrier.

MOTOR CARRIER CERTIFICATION

hereby certify that all violations described hereon and recorded on the attached pages 2 through 16 will be corrected in accordance with applicable provisions of the California Vehicle Code and the California Code of Regulations...

SATISFACTORY

CARRIER REPRESENTATIVE (Signature)

11-19-2014

Lena Parten

Safety & Training Manager

CONTINUATION

CHP 343-1 (REV. 10-97) OF 032

DATE 11 18 5 19 14

CHP 343

CARRIER NAME

ICF NUMBER

MV Transportation Inc.

54846

CITY

7209 E Rosecrans Ave Paramount Ca 90723

TERMINAL

227210

REMARKS

On-highway inspection reports were utilized to fulfill 0 of 0 required vehicle inspections

The following vehicles were used as part of the representative sample of vehicles but were not inspected during this terminal inspection because they have had a level 1 inspection by on-highway personnel within the previous 90 days

Aspen inspection reports are attached see pages 3 thru of 16

Note: Carrier's Controlled Substance & Alcohol Records are maintained at principal place of business at

5910 N Central Expressway, Suite 11454

Dallas Texas 75206

13 CCR 1233.5 - Change of Address

Each motor carrier subject to the provisions of this chapter shall notify the department in writing of any change of address or cessation of regulated activity at any of the carrier's terminals. Such notification shall be made within 15 days of the change and shall be forwarded to:

CALIFORNIA HIGHWAY PATROL

COMMERCIAL RECORDS UNIT

P.O. BOX 942898

SACRAMENTO, CA 94298-0001

Initials LP Date: 11 19 14

DRIVER/VEHICLE EXAMINATION REPORT



CHP 407F/343A-Aspen
 California Highway Patrol
 Questions regarding this report may be direct
 the telephone number listed below.
 Telephone (323) 644-9557

Report Number: CASP1X300232
 Inspection Date: 07/28/2014
 Start: 8:21:49 AM PT End: 8:52:26 AM PT
 Inspection Level: 1 - Terminate
 HM Inspection Type: None

MOV PUBLIC TRANSPORTATION INC
 4620 W AMERICA DR
 FAIRFIELD CA 94534-4188

USDOT#: 21205755 Phone#: 707-863-8880
 MC/MX#: 648465 Fax#:
 State#: 54846

Location: PARAMOUNT
 Highway:
 County: LOS ANGELES CA

MilePost:
 Origin: NONE
 Destination: NONE

Driver:
 License#:
 Date of Birth:
 CoDriver:
 License#:
 Date of Birth:
 Shipper:
 Bill of Lading:
 Cargo:

VEHICLE IDENTIFICATION

| Unit Type | Make | Year | State | Plate # | Equipment # | VIN | GVW | USA# | MSA | Class # | OS State |
|-----------|------|------|-------|---------|-------------|-------------------|------|------|-----|---------|----------|
| BU | BLDG | 2013 | CA | 137K79 | A 21371 | 1FD3F5G37EDBF6740 | 9517 | | | | |

BRAKE ADJUSTMENTS

| Plate # | Right | Left |
|---------|-------|------|
| | NA | NA |
| | NA | NA |
| Chamber | DISC | DISC |

VIOLATIONS: No Violations were Discovered

HazMat: No HM Transported

Placard: No Cargo Tank:

Special Checks: No Data for Special Checks

Vehicle Information:

Seat Sub Area: S42 Ven #1 Type: 20 Regulated vehicle: N Diameter: 9416 Fire Code Number: 207111 Fire Type: 103 Passenger Capacity: 30 MC Passenger Capacity: 1 Bus Type: 1

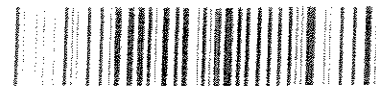
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Printed on: 07/28/2014 08:52:26 AM PT

Report Prepared By:
 PEPEZ MOS

Badge #:
 40896

Copy Received By:



07/28/2014 CASP1X300232

DRIVER/VEHICLE EXAMINATION REPORT

Aspen 2 14 1



CHP 407F/343A-Aspen
California Highway Patrol
Questions regarding this report may be direct
the telephone number listed below.
Telephone (323) 644-9557

Report Number: CA3P17400294
Inspection Date: 11 18 2014
Start: 9 27 58 AM PT End: 10 13 38 AM P
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
4620 W AMERICA DR
FAIRFIELD CA 94534-4188
USDOT#: 01205759 Phone#: 707 866-8680
MC/MX#: 648465 Fax#:
State#:

Driver
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Location: PARAMOUNT
Highway:
County: LOS ANGELES CA

MilePost: Shipper:
Origin: Bill of Lading:
Destination: Cargo:

VEHICLE IDENTIFICATION

| Unit Type | Make | Year | State | Plate # | Equipment # | VIN | GVW | GVSA # | GVSA Used # | GVSA Sticker |
|-----------|------|------|-------|---------|-------------|-------------------|-------|--------|-------------|--------------|
| BUS | PERE | 2010 | CA | 1291462 | # 7104 | 1FRRE4FS740B0180X | 14500 | | | |

BRAKE ADJUSTMENTS

Fore =
Rear =
Left =
Right =
Cylinder =

VIOLATIONS: No Violations (As VIO scale):

HazMat: No HM Transported

Placard: No Cargo Tank:

Special Checks: No Data for Special Checks

State Information:

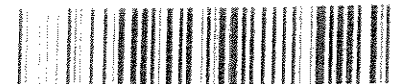
Seat Belt Area: S43 Vehicle Type: 01 Registered Vehicle: X Odometer: 89067 Mile Code Number: 000000 Vehicle Type: 0 Passenger Capacity: 18 Bus Type:

This report is for informational purposes only. It is not intended to be used as evidence in any legal proceeding. The information contained herein is based on the information provided by the vehicle operator and the inspecting officer. The information is not intended to be used as evidence in any legal proceeding.

Report Prepared By:
S. PEREZ MCS

Badge #:
408865

Copy Received By:



01205759 CA CA3P17400294

DRIVER/VEHICLE EXAMINATION REPORT

76
PAGE 2



CHP 407F/343A-Aspen
California Highway Patrol
Questions regarding this report may be direct
the telephone number listed below.
Telephone (323) 644-9557

Report Number: CABP1X00235
Inspection Date: 11/18/2004
Start: 10:14:31 AM PT End: 10:41:08 AM PT
Inspection Level: A - Terminal
HM Inspection Type: None

MT PUBLIC TRANSPORTATION INC
4800 W HAMER CA DR
RUIPER FLD CA 94584-4130

USDOT#: 01205769 Phone#: 707-863-8961
MC/MX#: 648465 Fax#:
State#: 64849

Location: PARAMOUNT
Highway:
County: LOS ANGELES CA

MilePost:
Origin: NONE
Destination: NONE

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:
Shipper:
Bill of Lading:
Cargo:

VEHICLE IDENTIFICATION

| Year | Make | Model | Year | State | Plate # | Equip. desc. | Sub | Color | Subst. Description | Ins. State |
|------|------|-------|------|-------|---------|------------------|------|-------|--------------------|------------|
| 03 | FORD | FOUR | CA | 10447 | # 7103 | 1401545587081391 | 1400 | | | |

BRAKE ADJUSTMENTS

| Wheel | Side | Adjustment |
|-------|------|------------|
| FR | LD | NA |
| FR | RD | NA |
| RR | LD | NA |
| RR | RD | NA |

VIOLATIONS No violations noted.

HazMat: No HM Transported

Placard: No Cargo Tank:

Special Checks: No Data for Special Checks

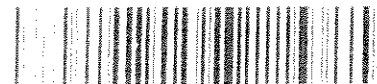
State Information:

Best Bus Area: 642 Vehicle Type: 10 Regulated Vehicle: 0 Computer 8102 Air Conditioner: 0000 Bus Type: 0000
Category: 10 Bus Type: 0

Report Prepared By:
JASPER MOSER

Gadge #
428987

Copy Received By:



11/18/04 10:41:08 AM PT

DRIVER/VEHICLE EXAMINATION REPORT

Aspen 2/14



CHP 407F/343A-Aspen
California Highway Patrol
Questions regarding this report may be direct
the telephone number listed below.
Telephone (323) 644-9557

Report Number CA3P1X000265
Inspection Date: 11/16/2014
Start: 10:41:34 AM PT End: 11:04:14 AM PT
Inspection Level: V-Terminal
HM Inspection Type: None

U/V PUBLIC TRANSPORTATION-NO

4670 W AMERICA DR
FAIRFIELD CA 94534-2188

USDOT#: 01205769 Phone#: 707 863-8961
MCMX#: 648465 Fax#:
State#: 64849

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:

Location: PARAMOUNT
Highway:
County: LOS ANGELES CA

MilePost:
Origin: NONE
Destination: NONE
Shipper:
Bill of Lading:
Cargo

VEHICLE IDENTIFICATION

| Unit Type | Make | Year | State | Plate # | Equipment | GVW | Gross | GVW # | USA | Issue # | Class |
|-----------|------|------|-------|---------|-----------|------|-------|-------|------|---------|-------|
| BU | FORD | 2013 | CA | 8665EP | # 874 | 1900 | 1900 | 1900 | 1900 | 1900 | 1900 |

BRAKE ADJUSTMENTS

Left #
Right #
Left #
Right #
Chamber: DISC DISC

VIOLATIONS No violations were discovered

HazMat: No HM Transported

Placard: No Cargo Tank:

Special Checks: No Data for Special Checks

Vehicle Information:

Year: 2013 Area: 64849 Ver: #1 Type: 2 Reg. and Vehicle: Operator: 12291 Plate Type: 1900 GVW: 1900 GVW #: 1900 Passenger Capacity: 20 VC Passenger Capacity: 2 Bus Type: 1

This report was prepared by a CHP officer on duty at the time of inspection. It is subject to audit and may be updated as more information is received.

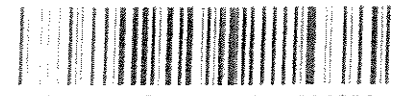
Report prepared by: [Signature] Date: 11/16/2014

Report Prepared By:
A PEREZ MCS1

Badge #
406968

Copy Received By:

[Signature]



11205769 CA CA3P1X000265

DRIVER/VEHICLE EXAMINATION REPORT

Aspen 2/14



CHP 407F/343A-Aspen
 California Highway Patrol
 Questions regarding this report may be direct
 the telephone number listed below.
 Telephone (323) 644-9557

Report Number: CASR9X100297
 Inspection Date: 11/28/2014
 Start: 11:04:43 AM PT End: 11:37:11 AM PT
 Inspection Level: N-Termina
 HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
 4630 WILMER CA DR
 FAIRFIELD CA 94534-4188
 USDOT#: 01216789 Phone#: 707-866-8930
 MC/MX#: 648488 Fax#:
 State#: 64848
 Location: FAIRFACOUNTY
 Highway:
 County: LOS ANGELES CA

Driver:
 License#:
 Date of Birth:
 CoDriver:
 License#:
 Date of Birth:
 Shipper:
 Bill of Lading:
 Cargo:

MilePost:
 Origin: NONE
 Destination: NONE

VEHICLE IDENTIFICATION

Year Type Make Year State Plate # Equipment # VIN Color Weight # License # License State
 2014 BUICK 2014 CA 1437960 #21273 1N91NAUG18C039441

BRAKE ADJUSTMENTS

Front Left
 Front Right
 Rear Left
 Rear Right

VIOLATIONS

Code Section Code Section Code Section Code Section
 None 14653 A None None None None None None

HazMat: No - Not Transported Placard: No Cargo Tank:
 Special Checks: No Data for Special Checks

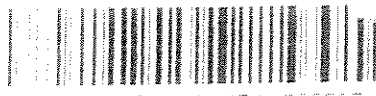
State Information:

Vehicle Year 2014 Year Type 00 Regulated Vehicle 1 Odometer 18585 Mile Type 1 License 11/28/14 Plate Type 1437960
 License Type 1437960
 License State CA
 License Expiration Date 11/28/2015
 License Issue Date 11/28/2014
 License Status Valid

Report Prepared By
 A. REBEZ

Badge #
 116896

Copy Received By



11 28 2014 11 28 2014

DRIVER/VEHICLE EXAMINATION REPORT

47
Aspen 2/14/11



CHP 407F/343A-Aspen
California Highway Patrol
Questions regarding this report may be direct
the telephone number listed below.
Telephone (323) 644-9557

Report Number: CA3P1X000298
Inspection Date: 01/19/2014
Start: 11:38:24 AM PT End: 12:23:00 PM P
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
4630 W AMERICA DR
FAIRFIELD CA 94534-4188
USDOT#: 11225759 Phone#: 707-663-8981
MC/MX#: 648465 Fax#:
State#: 54649
Location: PARAMOUNT
Highway:
County: LOS ANGELES CA

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
Shipper:
Bill of Lading:
Cargo:

MilePost:
Origin: NONE
Destination: NONE

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate # | Equipment # | VIN | GVWR | GCWR | GCW | GCW | GCW | GCW | GCW | GCW |
|------|------|------|------|-------|---------|-------------|-------------------|-------|------|-----|-----|-----|-----|-----|-----|
| 1 | B | BUS | 2008 | CA | 5F26188 | # 1238 | 1N9HDABP88C084121 | 21501 | | | | | | | |

BRAKE ADJUSTMENTS

Left:
Right:
Front:
Rear: **21R**
Chamber: 0-20 0-30

VIOLATIONS

| Code | Section | Unit | GCW | Citation # | Crash | Discovery |
|--------|--------------|------|-----|------------|-------|-----------|
| 30347E | 23455 12 901 | | | | N | N |

A 21.5 Cams on Ford type brake plant not level @ 21.8
Inches on the adjustment 29247 e T:30 110RS

CalzMat: No HM Transferred Placard: No Cargo Tank:

Special Checks: No Data for Special Checks

State Information:

Beat Sub Area: S42 Ver #1 Type: 2L Regulated Vehicle: N Cabinet: 109970 File Class Number: 021217 Bus Type: PG Passenger
Capacity: 30 Bus Type: 1

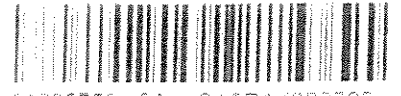
This report is for information only and does not constitute a finding of fault or liability. It is the responsibility of the driver to ensure that the vehicle is in compliance with all applicable laws and regulations. The information provided in this report is for informational purposes only and should not be used as evidence in any legal proceeding.

Report Prepared By
A PEREZ MOSE

Page #
408898

Copy Received By

[Signature]



01206759 CA CA3P1X000298

DRIVER/VEHICLE EXAMINATION REPORT

Aspen 2/14/14



CHP 407F/343A-Aspen
California Highway Patrol
Questions regarding this report may be direct
the telephone number listed below.
Telephone (323) 644-9557

Report Number: CA3P1X000299
Inspection Date: 11/18/2014
Start: 12:34:00 PM PT End: 1:25:00 PM PT
Inspection Level: V - Terminal
HM Inspection Type: None

BY PUBLIC TRANSPORTATION, INC
4520 W AMERICA DR
FARFIELD, CA 94634-4156
USDOT#: 01205759 Phone#: (707) 863-8980
MC/MX#: 648465 Fax#:
State#: 64849
Location: PARAMOUNT
Highway:
County: LOS ANGELES, CA

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:
Shipper:
Bill of Lading:
Cargo:

MilePost:
Origin: NONE
Destination: NONE

VEHICLE IDENTIFICATION

Table with columns: Line Type, Make, Year, State, Plate #, Equipment ID, VIN, GVWR, CUSA #, USA #, SSN #, COS, Status

BRAKE ADJUSTMENTS

Front Left: #
Front Right: #
Rear Left: #
Rear Right: #

VIOLATIONS No. Violations Were Discovered

HazMat: None Transported Placard: No Cargo Tank:
Special Checks: No Data for special Checks

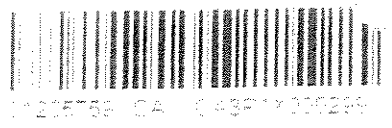
State Information:

Examined Area: 940 Ver #1 Type: 01 Regulated Vehicle: 0 Odometer: 47511
Registration: 12-10 Passenger Carrot: 2 B/E Type: 1
Date of Exam: 11/18/2014
Inspection Level: V - Terminal

Report Prepared By:
J. ABERNETHY

Badge #
438986

Copy Received By:
[Signature]



01205759 CA 043P1X000299

DRIVER/VEHICLE EXAMINATION REPORT

Aspen 2 14 1



CHP 407F/343A-Aspen
California Highway Patrol
Questions regarding this report may be direct
the telephone number listed below.
Telephone (323) 644-9557

Report Number: CA3P1X000300
Inspection Date: 11/19/2014
Start: 7:49:26 AM PT End: 8:40:00 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

M/ PUBLIC TRANSPORTATION INC

4620 W AMERICA DR
FAIRFIELD, CA 94534-4186

USDOT#: C1205759 Phone#: (707) 863-8980
MC/MX#: 648485 Fax#:
State#: 64849

Location: PARAMOUNT
Highway:
County: LOS ANGELES, CA

MilePost:
Origin: NONE
Destination: NONE

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:
Shipper:
Bill of Lading:
Cargo:

VEHICLE IDENTIFICATION

| Unit Type | Make | Year | State | Plate # | Equipment ID | VIN | GLWF | GLSA # | GLSA serial # | CCS State |
|-----------|------|------|-------|---------|--------------|-------------------|--------|--------|---------------|-----------|
| BU | FORD | 2014 | CA | 8A667F1 | # 673 | 1FD3F5GNEDE660301 | 19 500 | | | |

BRAKE ADJUSTMENTS

| Axis # | 1 | 2 |
|---------|------|------|
| Right | NA | NA |
| Left | NA | NA |
| Chamber | DISC | DISC |

VIOLATIONS: No Violations Were Discovered

HazMat: No HM Transported

Placard: No Cargo Tank:

Special Checks: No Data for Special Checks

Plate Information:

Great Sub Area: 542 Ven #1 Type: 20 Regulated Vehicle: Y Odometer: 17465 File Code Number: 207210 File Type: CNG Passenger Capacity: 30 /C Passenger Capacity: 2 Bus Type: 1

The information on this report is for informational purposes only. It is not intended to be used as evidence in any legal proceeding. The information on this report is for informational purposes only. It is not intended to be used as evidence in any legal proceeding.

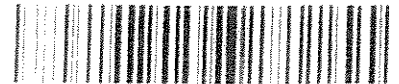
Report prepared by: [Signature] Date: 11/19/2014

Report Prepared By: [Signature]
A PEREZ MCS

Badge #
406685

Copy Received By: [Signature]

Page: 1 of 1



C1205759 CA CA3P1X000300

DRIVER/VEHICLE EXAMINATION REPORT

ALZ
Aspen 1/14/14



CHP 407F/343A-Aspen
California Highway Patrol
Questions regarding this report may be direct
the telephone number listed below.
Telephone (323) 644-9557

Report Number: CA3P1X000501
Inspection Date: 11/19/2014
Start: 8:45:00 AM PT End: 9:29:44 AM PT
Inspection Level: V-Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
4600 W AMERICA DR
FAIRF ELD CA 94534-4186
USDOT#: 01205759
MC/MX#: 648465
State#: 54849

Phone#: 707-663-6980
Fax#:

Location: PARAMOUNT
Highway:
County: LOS ANGELES CA

MilePost:
Origin: NONE
Destination: NONE

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Shipper:
Bill of Lading:
Cargo:

VEHICLE IDENTIFICATION

| Unit Code | Make | Year | State | Plate # | Equipment ID | VIN | GVWR | GVSA # | GVSA Reg'd # | GVSA Sticker |
|-----------|------|------|-------|---------|--------------|-------------------|-------|--------|--------------|--------------|
| BL | FORD | 2013 | CA | 6T890K1 | # 1191 | 1FD0F86P80E-70550 | 15000 | | | |

BRAKE ADJUSTMENTS

| Axis | Type | Adjustment |
|-------|------|------------|
| Front | NA | NA |
| Rear | NA | NA |
| Drum | DISC | DISC |

VIOLATIONS: No Violations Were Discovered

HazMat: No HM Transported

Placard: No Cargo Tank:

Special Checks: No Data for Special Checks

State Information:

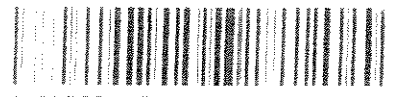
Rear Sub Area: 542 Len #1 Type: 20 Regulated Vehicle: 0 Odometer: 24876 File Code Number: 027210 Fuel Type: 0116 Passenger: 1
Seating: 29 NC Passenger Capacity: 2 Bus Type: 1

This report is prepared by the California Highway Patrol. It is a public document and its contents are subject to public release. The information contained herein is for informational purposes only and does not constitute an offer of insurance or any other financial product. For more information, please contact your insurance agent.

Report Prepared By
Aspen 1/14/14

Serge #
108888

Copy Received By



01205759 CA 000501

DRIVER/VEHICLE EXAMINATION REPORT

7/3
Aspen 2 14 1



CHP 407F/343A-Aspen
California Highway Patrol
Questions regarding this report may be direct
the telephone number listed below.
Telephone (323) 644-9557

Report Number: CA3P1X000302
Inspection Date: 11/19/2014
Start: 9:25:00 AM PT End: 10:03:12 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
4620 W AMERICA DR
FAIRFIELD CA 94534-4186
USDOT#: 01205759 Phone#: 707-868-6960
MC/MX#: 648465 Fax#:
State#: 64849
Location: PARAMOUNT
Highway:
County: LOS ANGELES CA

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
Shipper:
Bill of Lading:
Cargo:

MilePost:
Origin: NONE
Destination: NONE

VEHICLE IDENTIFICATION

| Unit Type | Make | Year | State | Plate # | Equipment ID | City | GVW/F | CUSA # | CVSA Issued # | CCS Stick# |
|-----------|------|------|-------|---------|--------------|--------------------|--------|--------|---------------|------------|
| 1 | BU | FORD | 2014 | CA | 75242P1 | | | | | |
| | | | | | # 506 | 1FD7E4PS2DD0530920 | 14 530 | | | |

BRAKE ADJUSTMENTS

| Axis # | Right | Left |
|---------|-------|------|
| 1 | NA | NA |
| 2 | NA | NA |
| Chamber | DISC | DISC |

VIOLATIONS: No violations were discovered

HazMat: No HM Transported

Placard: No Cargo Tank:

Special Checks: No Data for Special Checks

Plate Information:

Great Sub Area: S42 Ven #1 Type 20 Regulated Vehicle: Y Odometer: 15593 File Code Number: 207210 Bus Type: LPG Passenger Capacity: 20 WC Passenger Capacity: 2 Bus Type: 1

This report is for informational purposes only. It does not constitute a guarantee of accuracy. The information is provided as a service to the public. The information is not to be used for any other purpose. The information is not to be used for any other purpose. The information is not to be used for any other purpose.

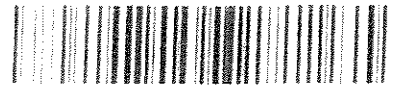
Signature of Unit Commander: _____ Date: _____

Report Prepared By:
A PEREZ MCS1

Badge #:
A08988

Copy Received By:

Reg:



01205759 CA CA3P1X000302

DRIVER/VEHICLE EXAMINATION REPORT

120
- 07/21/14



CHP 407F/343A-Aspen
California Highway Patrol
Questions regarding this report may be direct
the telephone number listed below.
Telephone (323) 644-9557

Report Number: C43P1X000301
Inspection Date: 11/19/2014
Start: 10:00:40 AM PT End: 10:25:12 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
4620 W AMERICA DR
FAIRFIELD CA 94534-4166
USDOT#: 01205759
MC/MX#: 648465
State#: 54849

Phone#: 707-868-8980
Fax#:

Driver:
License#: _____ State: _____
Date of Birth: _____
CoDriver:
License#: _____ State: _____
Date of Birth: _____

Location: PARAMOUNT
Highway:
County: LOS ANGELES CA

MilePost:
Origin: NONE
Destination: NONE

Shipper:
Bill of Lading:
Cargo:

VEHICLE IDENTIFICATION

| Unit Type | Make | Year | State | Plate # | Equipment ID | VIN | GVWR | GVSA # | GVSA State # | GVSA State |
|-----------|------|------|-------|---------|--------------|-------------------|--------|--------|--------------|------------|
| 1 | FORD | 2014 | CA | 0881TK1 | # 316 | 1FDFE4FS8ED491979 | 14 500 | | | |

BRAKE ADJUSTMENTS

| Wheel | Adjustment | Result |
|----------|------------|--------|
| FR | NA | NA |
| RR | NA | NA |
| Transfer | DISC | DISC |

VIOLATIONS

| US Code | Sector | Unit CCS | Crash # | Crash | Violations Discovered |
|---------|---------|----------|---------|-------|---|
| 192.2 | 27002-A | VC 002 | N | N | Interstate name - San Joaquin State Highway 192.2 |

HazMat: No-HM Transferred

Placard: Cargo Tank:

Special Checks: No Data for Special Checks.

State Information:

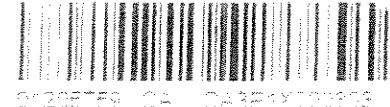
Unit # 1 Plate # 0881 Ven # 1 Type 20 Regulated Vehicle N Operator # 1119 Pre Code Number 10720 Post Type 100 Passenger Capacity 2 Bus Type 1

This report is valid for 30 days from the date of inspection. It is not valid for use in any other jurisdiction. It is not valid for use in any other jurisdiction. It is not valid for use in any other jurisdiction.

Report Prepared By:
A PEREZ MCS

Badge #
408862

Copy Received By:



01205759 CA C43P1X000301

DRIVER/VEHICLE EXAMINATION REPORT

210
-sper 2/14/1



CHP 407F/343A-Aspen
California Highway Patrol
Questions regarding this report may be direct
the telephone number listed below.
Telephone (323) 644-9557

Report Number: CA3P1X000304
Inspection Date: 11/19/2014
Start: 10:25:37 AM PT End: 11:06:17 AM P
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
4620 W AMERICA DR
FAIRFIELD CA 94534-4186

USDOT#: 01205759 Phone#: 707-863-8980
MC/MX#: 648465 Fax#:
State#: 54649

Location: PARAMOUNT
Highway:
County: LOS ANGELES CA

MilePost:
Origin: NONE
Destination: NONE

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
Shipper:
Bill of Lading:
Cargo:

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate # | Equipment ID | VIN | GVWR | CA SA # | CVSA issued # | OCS Status |
|------|------|------|------|-------|----------|--------------|--------------------|--------|---------|---------------|------------|
| 1 | BU | ELDO | 2006 | CA | 5R099719 | # 1232 | 1N9HDABP96C0684167 | 92 800 | | | |

BRAKE ADJUSTMENTS

Axe # 1 #
Right
Left
Chamber C-25 C-30

VIOLATIONS No Violations Were Discovered

HazMat: No HM Transported

Placard: No Cargo Tank:

Special Checks: No Data for Special Checks

Plate Information:

Area: Sub Area 542 Ven #1 Type 20 Regulated Vehicle Y Odometer 199848 File Code Number 227210 Fuel Type LPG Passenger Capacity 51 Bus Type 1

This copy of the report is for your information. Drivers are required to take corrective actions for all defects noted on DOT or in the California Vehicle Inspection Report. NOTE: This report was issued by MVIS for the inspection listed on the report.

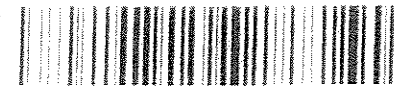
Report ID: CA3P1X000304 Date: 11/19/2014

Report Prepared By
PEREZ, MICHAEL

Badge #
A08968

Copy Received By

Page 1 of 1



01205759 04 CA3P1X000304

DRIVER/VEHICLE EXAMINATION REPORT

Page 2 of 2



CHP 407F/343A-Aspen
California Highway Patrol
Questions regarding this report may be direct
the telephone number listed below.
Telephone (323) 644-9557

Report Number: CA3P1X0000305
Inspection Date: 11/19/2014
Start: 11:02:33 AM PT End: 11:51:43 AM PT
Inspection Level: X - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
4620 W AMERICA DR
FAIRFIELD CA 94534-4186

USDOT#: 01205759 Phone#: (707)863-8980
MC/MX#: 648486 Fax#:
State#: 54849

Location: PARAMOUNT
Highway:
County: LOS ANGELES CA

MilePost:
Origin: NONE
Destination: NONE

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:
Shipper:
Bill of Lading:
Cargo:

VEHICLE IDENTIFICATION

| Unit Type | Make | Year | State | Plate # | Equipment ID | VIN | GVWR | CA SA # | CA SA Issued # | ODS State |
|-----------|------|------|-------|---------|--------------|-------------------|-------|---------|----------------|-----------|
| 30 | Eldo | 2008 | CA | 8R09T18 | # 1232 | 1N9HDABP78C084155 | 32500 | | | |

BRAKE ADJUSTMENTS

| Wheel # | 1 | 2 |
|---------|------|------|
| Chamber | C-20 | C-30 |

VIOLATIONS: No Violations Were Discovered

HazMat: No HM Transported

Placard: No Cargo Tank.

Special Checks: No Data for Special Checks

State Information:

Beat/Sub Area: 542 Veh #1 Type: 20 Regulated Vehicle - Coordinate: 141487 File Code Number: 221310 Plate Type: 185 - Restricted Capacity: 31 Bus Type: 1

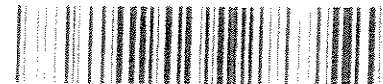
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Report Prepared By: J. PEREZ (1051)

Badge #: 408968

Copy Received By:

Page: 1 of 2



01205759 CA CA3P1X0000305

**SAFETY COMPLIANCE REPORT/
TERMINAL RECORD UPDATE**

CHP 343 (Rev 6-10) OPI 062

NEW TERMINAL INFORMATION
 Yes No
 CA NUMBER: 468401 FILE CODE NUMBER: 384157 COUNTY CODE: 19
 TERMINAL TYPE: Truck Bus
 CDDE: B OTHER PROGRAM(S): LOCATION CODE: 550 SUBAREA: S42

CRIMINAL NAME: IV Public Transportation Inc
 TELEPHONE NUMBER (W/ AREA CODE): (323) 719-2446

TERMINAL STREET ADDRESS (NUMBER, STREET, CITY, ZIP CODE):
 7209 East Paramount Blvd, Paramount, Ca 90723

MAILING ADDRESS (NUMBER, STREET, CITY, STATE, ZIP CODE) (IF DIFFERENT FROM ABOVE):
 5910 N Central Expressway Suite 1145 Dallas, Tx, 75206
 INSPECTION LOCATION (NUMBER, STREET, CITY OR COUNTY):
 7209 East Paramount Blvd, Paramount, Ca 90723

LICENSE, FLEET AND TERMINAL INFORMATION

HM LIC NO: N/A HWY RES NO: N/A IMS LIC NO: N/A TRUCKS AND TYPES: N/A TRAILERS AND TYPES: N/A BUSES BY TYPE: I- 83 II- 82
 EXP DATE: N/A EXP DATE: N/A EXP DATE: N/A REG CT: N/A HW VEH: N/A HW CONT: N/A IPPD / CSAT: Yes No
 CONSOLIDATED TERMINALS: Yes No
 FILE CODE NUMBER OF CONSOLIDATED TERMINALS AND DIVISION LOCATIONS BY NUMBER (Use Remarks for Additional FCNS): N/A

EMERGENCY CONTACTS (In Calling Order of Preference)

EMERGENCY CONTACT (NAME): Stephan Allen DAY TELEPHONE NO (W/ AREA CODE): 5622599911 Ext 5004 NIGHT TELEPHONE NO (W/ AREA CODE): (714) 719-1749
 EMERGENCY CONTACT (NAME): Lena Parten DAY TELEPHONE NO (W/ AREA CODE): 5622599911 Ext 5009 NIGHT TELEPHONE NO (W/ AREA CODE): (562) 519-0125

ESTIMATED CALIFORNIA MILEAGE FOR THIS TERMINAL LAST YEAR [2014]

A UNDER 15,000 B 15,001 - 50,000 C 50,001 - 100,000 D 100,001 - 500,000 E 500,001 - 1,000,000 F 1,000,001 - 2,000,000 G 2,000,001 - 5,000,000 H 5,000,001 - 10,000,000 I MORE THAN 10,000,000
 A B C D E F G H I

OPERATING AUTHORITIES OR PERMITS

PUC: T N/A TCP PSC N/A MOTOR CARRIER OF PROPERTY PERMIT ACTIVE: Yes No N/A
 USDOT: 1205759 MC N/A MC N/A MX N/A REASON FOR INSPECTION: Initial B Bus Terminal Inspection

INSPECTION FINDINGS

| REQUIREMENTS | VIOL | INSPECTION RATINGS: S = Satisfactory U = Unsatisfactory C = Conditional UR = Unrated N/A = Not Applicable |
|------------------------|------|---|
| MAINTENANCE PROGRAM | 0 | 1 UR 2 S 3 4 1 UR 2 S 3 4 1 UR 2 S 3 4 1 UR 2 N/A 3 4 1 UR 2 S 3 4 |
| DRIVER RECORDS | 0 | No. 7 Time 3.5 No. 13 Time 3.0 No. 14 Time 8.5 n/a 15.0 |
| DRIVER HOURS | 0 | <input checked="" type="checkbox"/> No H/M Transposed <input type="checkbox"/> No H/M violations noted No n/a Time Vehicles 1 Units |
| BRAKES | 0 | REMARKS |
| LAMPS & SIGNALS | 0 | 13 CCR 1233(a)(1) - Carrier's Terminal Inspection is rated "SATISFACTORY" at this time. |
| CONNECTING DEVICES | N/A | See attached CHP 343, CHP 343, Safety Compliance Terminal Review & Aspen reports CAA089680028 thru 00041. |
| STEERING & SUSPENSION | 0 | 13 CCR 1230 The following vehicle(s) were placed "Out of Service" during this terminal inspection. |
| TIRES & WHEELS | 0 | Type Bus Lic 97835N1 Unit # 503 Defect(s) Exhaust leak |
| EQUIPMENT REQUIREMENTS | 2 | |
| CONTAINERS & TANKS | N/A | |
| HAZARDOUS MATERIALS | N/A | |

BIT: I R NON-BIT: FEES DUE: Yes No CHP 345: # 11 CHP 1000 COL: # 11 INSPECTION DATE(S): 11/17, 19 & 20/15
 INSPECTED BY (NAME(S)): AI Perez / MCS1 ID NUMBER(S): A08968 SUSPENSE DATE: Auto None

MOTOR CARRIER CERTIFICATION

I hereby certify that all violations described hereon and recorded on the attached pages (2 through 20), will be corrected in accordance with applicable provisions of the California Vehicle Code and the California Code of Regulations. I understand that I may request a review of an unsatisfactory rating by contacting the Motor Carrier Safety Unit Supervisor at (323) 644-9557 within 5 calendar days of the rating.

CURRENT TERMINAL RATING: **SATISFACTORY** CARRIER REPRESENTATIVE'S SIGNATURE: [Signature] DATE: 11/20/2015
 CARRIER REPRESENTATIVE'S PRINTED NAME: Lena Parten TITLE: Safety & Training Manager DRIVER LICENSE NUMBER/STATE: [Blank]/Ca



US DOT #
1205759

Legal: MV PUBLIC TRANSPORTATION INC
Operating (DBA):

MC/MX #: State #: 1205759 Federal Tax ID: 11-3706367 (EIN)

Review Type: Non-ratable Review - Special Study

Scope: Terminal Location of Review/Audit: Company facility in the U. S. Territory: C

Operation Types Interstate Intrastate

| | | | |
|-------------|-----|--------|-----------------------|
| Carrier: | N/A | Non-HM | Business: Corporation |
| Shipper: | N/A | N/A | Gross Revenue: |
| Cargo Tank: | N/A | | for year ending: |

Company Physical Address:

5910 N CENTRAL EXPRESSWAY SUITE 114E
DALLAS, TX 75206

Contact Name: Lena Parten
Phone numbers: (1) 972- 391-4600 (2) Fax
E-Mail Address:

Company Mailing Address:

5910 N CENTRAL EXPRESSWAY SUITE 114E
DALLAS, TX 75206

Carrier Classification

Other: B Bus

Cargo Classification

Passengers

Equipment

Owned Term Leased Trip Leased

Owned Term Leased Trip Leased

Minibus, 16+ 83 0 0

Power units used in the U S : 83

Percentage of time used in the U S : 100

Does carrier transport placardable quantities of HM? No

Is an HM Permit required? N/A

Driver Information

| | | | |
|---------------|-------|-------|--------------------------------------|
| | Inter | Intra | Average trip leased drivers/month: 0 |
| < 100 Miles: | | 82 | Total Drivers: 82 |
| >= 100 Miles: | | | CDL Drivers: 82 |





MV PUBLIC TRANSPORTATION INC - Terminal

U.S. DOT #: 1205759

State # 1205759

Review Date

11/20/2015

Part A

QUESTIONS regarding this report may be directed to the Southern Division
Motor Carrier Safety Unit at:

437 North Vermont Ave
Los Angeles, CA 90004
(323) 644-9557

This TERMINAL REVIEW deals only with safety compliance at this terminal.

Person(s) Interviewed

Name: Lena Parter

Title: Operations Manager

Name: *[Handwritten signature]*

Title:





Part B Violations

Safety Fitness Rating Information:

Total Miles Operated 300,000
Recordable Accidents 0

OOS Vehicle (CR): 1
Number of Vehicle Inspected (CR): 14
OOS Vehicle (MCMIS): 0
Number of Vehicles Inspected (MCMIS): 0

Your proposed safety rating is :

This Review is not Rated.





Part B Requirements and/or Recommendations

1. Conduct periodic internal reviews of your driver qualification, hours of service control, maintenance, accident analysis/reporting, training, and other safety systems to ensure continued compliance with the FMCSR.
2. Obtain a copy of each driver's driving record and review it annually.
3. Drivers may not have Commercial Driver Licenses (CDLs) from more than one state. Ensure that all drivers have only one current CDL that is not under suspension or revocation. Driver CDLs must also match the correct class of vehicle driven and have applicable endorsements for double/triple trailer, passenger, tank vehicle and/or hazardous material operation.
4. Ensure that all drivers are fully and properly qualified before operating in interstate commerce. Maintain a complete file as required for each driver, documenting the qualification process.
5. Ensure that all documents supporting records of duty status (such as toll, fuel, repair and other on-the-road expense receipts, as well as invoices, bills of lading, dispatch records, etc.) are kept on file for at least 6 months.
6. Toll receipts and other on-the-road expense receipts, invoices, bills of lading, dispatch records, and other "supporting document" must be kept on file for six (6) months. This requirement also applies to records generated by the use of owner-operators. You may keep legible photocopies in lieu of originals.
7. Ensure that all drivers' records of duty status (logs) are accurate. Check them against "supporting documents" to verify accuracy. Prohibit falsification of logs by any driver. Review the rules on supporting documents. Take appropriate action against drivers who falsify logs.
8. Review with your drivers periodically the procedures for doing pre-trip and post-trip inspections. Ensure that safety defects reported by drivers on their Vehicle Inspection Reports (VIR) are repaired before the vehicle is re-dispatched. Require drivers to prepare Vehicle Inspection Reports on a daily basis. Keep them on file for 90 days.
9. Establish a system to control passenger-carrying drivers' hours of service. Do not dispatch drivers who don't have adequate hours available to complete assigned trips legally. Do not allow drivers to exceed the 10, 15, and 60/70-hour limits.
10. Ensure that applicants for safety-sensitive positions do not have a current controlled-substance and/or alcohol problem by querying them and checking with their previous employers regarding controlled-substance and alcohol violations, related background, conditions and behaviors indicative of controlled-substance and/or alcohol abuse or misuse, and by conducting pre-employment testing as required by regulation and company policy. Create a detailed written record of each inquiry.

Review and evaluate driver applicants' gaps in employment, frequent job changes, and incomplete applications. Require applicants to explain reasons for any gaps in their employment record in order to allay suspicion of controlled-substance and/or alcohol abuse or misuse.
11. Provide employees with a written controlled substance and alcohol testing policy that complies with all the requirements noted in Part 382.601(b). Also, ensure you maintain a certificate signed by the employee certifying they have received your company drug and alcohol testing policy.





Part C

Reason for Review: Other Initial Bus Ter
Planned Action: Compliance Monitoring

Parts Reviewed Certification:

325 382 383 387 390 391 392 393 395 396 397 398 399 171 172 173 177 178 180

Prior Reviews Prior Prosecutions Reason not Rated: Special Study

Unsat/Unfit Information

Is the motor carrier of passengers subject to the safety fitness procedures contained in 49 CFR part 385 subpart A, AND does it transport passengers in a commercial motor vehicle? Yes - Intrastate

Does carrier transport placardable quantities of hazardous materials? Not Applicable
Unsat/Unfit rule:

Corporate Contact: Lena Parten Special Study Information:
Corporate Contact Title: Operations Manager

Remarks:

Terminal Name: MV Public Transportation Inc CA# - 468401
Terminal Address: 7209 East Rosecrans Ave Paramount, Ca. 90723 FCN - 384157

Rating Information:
In accordance with 13 CCR 1233, this terminal has been rated SATISFACTORY at this time

Out-of-Service Vehicles
13 CCR 1230(a) - The vehicles listed below have been placed Out-of-Service during this terminal inspection. These vehicles may be returned to highway service only after proper repair of the out-of-service condition(s)
Type: Bus Lic: 97835N1 Unit: 503 Defect: Exhaust leak

MAINTENANCE PROGRAM VIOLATIONS:
See Part B

DRIVER RECORDS VIOLATIONS:
See Part B.

HOURS OF SERVICE VIOLATIONS:
See Part B.

| | | |
|--------------------|-----|-----------------------|
| Upload Authorized: | Yes | No |
| Authorized by: | | Date: |
| Uploaded: | Yes | No Failure Code: |
| Verified by: | | Date: |



DRIVER/VEHICLE EXAMINATION REPORT

inSPECT 1 0 86



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680028
Inspection Date: 11/17/2015
Start: 8 11 AM PD End: 8 48 AM PD
Inspection Level: V - Terminal Inspection
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
5910 N CENTRAL EXPRESSWAY SUITE 1145
DALLAS, TX, 75206
USDOT: 1205759 Phone#: (972)391-4600
MC/MX#: 648465 Fax#: (712)764-3876
State#: 468401
Location: PARAMOUNT Milepost: Shipper: N/A
Highway: Origin: N/A Bill of Lading: N/A
County: LOS ANGELES Destination: N/A Cargo:

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | EL | 2014 | CA | 1437360 | # 21373 | 1N9MNALG1EC084143 | 34000 | | |

DORADO

BRAKE ADJUSTMENTS

Axle # 1 2
Right
Left
Chamber C-20 C-30

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Seat/Sub Area: S42; Bus Type: 1; File Code Number: 384157; Fuel Type: CNG; Odometer: 43988; Passenger Capacity: 29; Pre-Cleared Vehicle: Y; Regulated Vehicle: Y; Veh #1 Type: 20

Report Prepared By:
A. Perez

Badge #
A08968

Copy Received By:



01205759 CA CAAC89680028

X

X

DRIVER/VEHICLE EXAMINATION REPORT

INSPECT 1.0.86



California Highway Patrol
 411 North Central Avenue, #410
 Glendale, CA 91203
 Phone: (323) 644-9557
 Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680029
 Inspection Date: 11/17/2015
 Start: 8:50 AM PD End: 9:17 AM PD
 Inspection Level: V - Terminal Inspection
 HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
 5910 N CENTRAL EXPRESSWAY SUITE 1145
 DALLAS, TX, 75206

Driver:
 License#: State:
 Date of Birth:

USDOT: 1205759 Phone#: (972)391-4600
 MC/MX#: 648465 Fax#: (712)764-3876
 State#: 468401

CoDriver:
 License#: State:
 Date of Birth:

Location: PARAMOUNT
 Highway:
 County: LOS ANGELES

Milepost: Shipper: N/A
 Origin: N/A
 Destination: N/A

Bill of Lading: N/A
 Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2014 | CA | 75022P1 | # 507 | 1FDFE4FS4DDB30918 | 14500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | DISC | DISC |

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Pat/Sub Area: S42; Bus Type: 1, File Code Number: 384157; Fuel Type: LPG; Odometer: 404899; Passenger Capacity: 21; Pre-Cleared Vehicle: Y; Regulated Vehicle: Y; Veh #1 Type: 20; WC Passenger Capacity: 2

Report Prepared By:
 A. Perez

Badge #
 A08968

Copy Received By:



01205759 CA CAA089680029

X

X

DRIVER/VEHICLE EXAMINATION REPORT

inSPECT 1 0 86



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680030
Inspection Date: 11/17/2015
Start: 9:20 AM PD End: 9:45 AM PD
Inspection Level: V - Terminal Inspection
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
5910 N CENTRAL EXPRESSWAY SUITE 1145
DALLAS, TX, 75206
USDOT: 1205759
MC/MX#: 648465
State#: 468401
Location: PARAMOUNT
Highway:
County: LOS ANGELES

Phone#: (972)391-4600
Fax#: (712)764-3876

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Milepost: Shipper: N/A
Origin: N/A Bill of Lading: N/A
Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2014 | CA | 18609U1 | # 1179 | 1F66F5DY4E0A09946 | 22600 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | DISC | DISC |

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Pat/Sub Area: S42, Bus Type: 1, File Code Number: 384157, Fuel Type: CNG, Odometer: 41278, Passenger Capacity: 2, Pre-Cleared Vehicle: Y, Regulated Vehicle: Y, Veh #1 Type: 20, WC Passenger Capacity: 2

Report Prepared By
A. Perez

Badge #:
A08968

Copy Received By



01205759 CA CAAC89680030

X

X

DRIVER/VEHICLE EXAMINATION REPORT

nSPECT 1.0.86



California Highway Patrol
 411 North Central Avenue, #410
 Glendale, CA 91203
 Phone: (323) 644-9557
 Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680031
 Inspection Date: 11/17/2015
 Start: 9:45 AM PD End: 10:10 AM PD
 Inspection Level: V - Terminal Inspection
 HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
 5910 N CENTRAL EXPRESSWAY SUITE 1145
 DALLAS, TX, 75206

Driver:
 License#: State:
 Date of Birth:
 CoDriver:
 License#: State:
 Date of Birth:

USDOT: 1205759 Phone#: (972)391-4600
 MC/MX#: 648465 Fax#: (712)764-3876
 State#: 468401

Location: PARAMOUNT
 Highway:
 County: LOS ANGELES

Milepost: Shipper: N/A
 Origin: N/A Bill of Lading: N/A
 Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|---------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | | BELDORA | 2014 | CA | 1437360 | # 21373 | 1N9MNALG1EC084143 | 34000 | | |

BRAKE ADJUSTMENTS

Axle # 1 2
 Right
 Left
 Chamber

VIOLATIONS No violations were discovered

HazMat: No HM transported

Placard: Cargo Tank:

Special Checks: No data for special checks

State Information:

Seat/Sub Area: S42, Bus Type: 1, File Code Number: 384157, Fuel Type: CNG, Odometer: 43988, Passenger Capacity
 Pre-Cleared Vehicle: Y, Regulated Vehicle: Y, Veh #1 Type: 20, WC Passenger Capacity: 2

Report Prepared By:

A Perez

Badge #:

A08968

Copy Received By:

X



01205759 CA CAA089680031

DRIVER/VEHICLE EXAMINATION REPORT

inSPECT 1 0.86



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680032
Inspection Date: 11/17/2015
Start: 10:10 AM PD End: 10:40 AM PD
Inspection Level: V - Terminal Inspection
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
5910 N CENTRAL EXPRESSWAY SUITE 1145
DALLAS, TX. 75205

Driver:
License#: State:
Date of Birth:

USDOT: 1205759 Phone#: (972)391-4600
MC/MX#: 648465 Fax#: (712)764-3876
State#: 468401

CoDriver:
License#: State:
Date of Birth:

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Milepost: Shipper: N/A
Origin: N/A
Destination: N/A

Bill of Lading: N/A
Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2014 | CA | 08615K1 | # 317 | 1FDPE4FS8EDA99206 | 14500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | DISC | DISC |

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Pat/Sub Area: S42; Bus Type: 1; File Code Number: 364157; Fuel Type: CNG; Odometer: 38734; Passenger Capacity:
1; Pre-Cleared Vehicle: Y; Regulated Vehicle: Y; Veh #1 Type: 20; WC Passenger Capacity: 2

Report Prepared By:
A. Perez

Badge #
A08968

Copy Received By:



01205759 CA CAA089680032

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DRIVER/VEHICLE EXAMINATION REPORT

inSPECT 1.0.86



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680033
Inspection Date: 11/17/2015
Start: 10:45 AM PD End: 11:10 AM PD
Inspection Level: V - Terminal Inspection
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
5910 N CENTRAL EXPRESSWAY SUITE 1145
DALLAS, TX, 75205

Driver:
License#: State:

USDOT: 1205759 Phone#: (972)391-4600
MC/MX#: 648465 Fax#: (712)764-3876
State#: 468401

Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Milepost: Shipper: N/A
Origin: N/A Bill of Lading: N/A
Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2015 | CA | 37230W1 | # 004 | 1FDGF5GYXFEC42209 | 19500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | DISC | DISC |

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Seat/Sub Area: S42, Bus Type: 1, File Code Number: 384157, Fuel Type: LPG, Odometer: 7998, Passenger Capacity: 20, Pre-Cleared Vehicle: Y, Regulated Vehicle: Y, Veh #1 Type: 20, WC Passenger Capacity: 2

Report Prepared By:
A. Perez

Badge #:
A08968

Copy Received By:



01205759 CA CAA089680033

X

X

DRIVER/VEHICLE EXAMINATION REPORT

INSPECT 1.0 86



California Highway Patrol
 411 North Central Avenue, #410
 Glendale, CA 91203
 Phone: (323) 644-9557

Report Number: CAA089680034
 Inspection Date: 11/17/2015
 Start: 11:12 AM PD End: 11:30 AM PD
 Inspection Level: V - Terminal Inspection
 HM Inspection Type: None

Internationally Accredited Agency CHP407F/343A

MV PUBLIC TRANSPORTATION INC
 5910 N CENTRAL EXPRESSWAY SUITE 1145
 DALLAS, TX, 75206

USDOT: 1205759 Phone#: (972)391-4600
 MC/MX#: 648465 Fax#: (712)764-3876
 State#: 468401

Location: PARAMOUNT
 Highway:
 County: LOS ANGELES

Driver:
 License#: State:
 Date of Birth:
 CoDriver:
 License#: State:
 Date of Birth:

Milepost: Shipper: N/A
 Origin: N/A Bill of Lading: N/A
 Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GWWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | CHEV | 2010 | CA | 1358270 | # L-208 | 1GB9G5AGXA1104720 | 14200 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | DISC | DISC |

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Pat/Sub Area: S42, Bus Type: 2, File Code Number: 384157; Fuel Type: LPG; Odometer: 109499; Passenger Capacity:
 4; Pre-Cleared Vehicle: Y; Regulated Vehicle: Y; Veh #1 Type: 20, WC Passenger Capacity: 2

Report Prepared By:

A Perez

Badge #:

A08968

Copy Received By:

X *TR*



01205759 CA CAA039680034

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DRIVER/VEHICLE EXAMINATION REPORT

inSPECT 1 0 86



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680035
Inspection Date: 11/17/2015
Start: 11:30 AM PD End: 11:56 AM PD
Inspection Level: V - Terminal Inspection
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
5910 N CENTRAL EXPRESSWAY SUITE 1145
DALLAS, TX. 75206
USDOT: 1205759 Phone#: (972)391-4600
MC/MX#: 648465 Fax#: (712)764-3876
State#: 468401
Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:
Milepost: Shipper: N/A
Origin: N/A Bill of Lading: N/A
Destination: N/A Cargo:

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2013 | CA | 68565R1 | #974 | 1FDGF5GY7DEB15219 | 19500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | DISC | DISC |

VIOLATIONS No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Seat/Sub Area: S42 File Code Number: 384157; Fuel Type: CNG, Odometer: 466624; Passenger Capacity: 31 Pre-Cleared Vehicle: Y, Regulated Vehicle: Y; Veh #1 Type: 20, WC Passenger Capacity: 2

Report Prepared By:

A. Perez

Badge #

A08968

Copy Received By:

X



01205759 CA CAA089680035

DRIVER/VEHICLE EXAMINATION REPORT

inSPECT 1.0.86



California Highway Patrol
 411 North Central Avenue, #410
 Glendale, CA 91203
 Phone: (323) 644-9557
 Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680036
 Inspection Date: 11/17/2015
 Start: 12 05 PM PD End: 12 30 PM PD
 Inspection Level: V - Terminal Inspection
 HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
 5910 N CENTRAL EXPRESSWAY SUITE 1145
 DALLAS TX, 75206
 USDOT: 1205759 Phone#: (972)391-4600
 MC/MX#: 648465 Fax#: (712)764-3876
 State#: 468401
 Location: PARAMOUNT
 Highway:
 County: LOS ANGELES

Driver:
 License#: State:
 Date of Birth:
 CoDriver:
 License#: State:
 Date of Birth:
 Milepost: Shipper: N/A
 Origin: N/A Bill of Lading: N/A
 Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|----------|------|------|---------|--------|-------------------|-------|------|---------------|--------|
| 1 | BBLDORAD | 2014 | CA | 1452400 | # 1060 | 1N9HDALG4EC084268 | 35000 | | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | | |
| Left | | |
| Chamber | C-20 | C-30 |

VIOLATIONS No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Seat/Sub Area: S42 File Code Number 384157, Fuel Type CNG, Odometer 24263, Passenger Capacity 33 Pre-Cleared Vehicle: Y, Regulated Vehicle Y, Veh #1 Type: 20, WC Passenger Capacity 2

Report Prepared By:

A. Perez

Badge #

A08968

Copy Received By:

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01205759 CA CAA039680036

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DRIVER/VEHICLE EXAMINATION REPORT

inSPECT 1.0.86



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680037
Inspection Date: 11/17/2015
Start: 12.35 PM PD End: 1 15 PM PD
Inspection Level: V - Terminal Inspection
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
5910 N CENTRAL EXPRESSWAY SUITE 1145
DALLAS, TX, 75206
USDOT: 1205759 Phone#: (972)391-4600
MC/MX#: 648465 Fax#: (712)764-3876
State#: 468401
Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:
Milepost: Shipper: N/A
Origin: N/A Bill of Lading: N/A
Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|---------|------|------|---------|--------|-------------------|-------|------|---------------|--------|
| 1 | BBLDORA | 2012 | CA | 1408873 | # 1048 | 1FDAF5GY3CEA73605 | 19500 | | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | DISC | DISC |

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Seat/Sub Area: S42; File Code Number: 384157; Fuel Type: CNG; Odometer: 67141; Passenger Capacity: 23; Pre-Cleared Vehicle: Y; Regulated Vehicle: Y; Veh #1 Type: 20; WC Passenger Capacity: 2

Report Prepared By:
A. Perez

Badge #:
A08968

Copy Received By:



01205759 CA CAA089680037

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X

DRIVER/VEHICLE EXAMINATION REPORT

inSPECT 1.0.86



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680038
Inspection Date: 11/17/2015
Start: 1:17 PM PD End: 1:52 PM PD
Inspection Level: V - Terminal Inspection
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
5910 N CENTRAL EXPRESSWAY SUITE 1145
DALLAS, TX, 75208
USDOT: 1205759 Phone#: (972)391-4600
MC/MX#: 648465 Fax#: (712)764-3876
State#: 468401
Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:
Milepost: Shipper: N/A
Origin: N/A Bill of Lading: N/A
Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2013 | CA | 97810N1 | #1181 | 1FDGF5GY6DEA70550 | 19500 | | |

BRAKE ADJUSTMENTS

Axle # 1 2
Right
Left
Chamber

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42; File Code Number: 384157; Fuel Type: CNG; Odometer: 52947; Passenger Capacity: 30; Pre-Cleared Vehicle: Y; Regulated Vehicle: Y; Veh #1 Type: 20; WC Passenger Capacity: 2

Report Prepared By:

A. Perez

Badge #:

A08968

Copy Received By:

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01205759 CA CAA089680038

DRIVER/VEHICLE EXAMINATION REPORT

inSPECT 1.0.86



California Highway Patrol
 411 North Central Avenue, #410
 Glendale, CA 91203
 Phone: (323) 644-9557
 Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680039
 Inspection Date: 11/17/2015
 Start: 2:00 PM PD End: 2:42 PM PD
 Inspection Level: V - Terminal Inspection
 HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
 5910 N CENTRAL EXPRESSWAY SUITE 1145
 DALLAS, TX. 75205
 USDOT: 1205759 Phone#: (972)391-4600
 MC/MX#: 648465 Fax#: (712)764-3876
 State#: 468401
 Location: PARAMOUNT
 Highway:
 County: LOS ANGELES

Driver:
 License#: State:
 Date of Birth:
 CoDriver:
 License#: State:
 Date of Birth:
 Milepost: Shipper: N/A
 Origin: N/A Bill of Lading: N/A
 Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2010 | CA | 1304475 | #7102 | 1FDDE4FS0ADB01797 | 14500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | DISC | DISC |

VIOLATIONS

| Section | Type | Unit | QOS | Citation # | Verify | Crash | Violations Discovered |
|---------------|------|------|-----|------------|--------|-------|--|
| 1259 1(D) CCR | S | 1 | N | | N | N | Wheelchair securement devices --392.2 Wheel chair securement strap cut/damaged approx: 1" wide |

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42; Bus Type: 1; File Code Number: 384157; Fuel Type: G; Odometer: 71093; Passenger Capacity: 19;
 Pre-Cleared Vehicle: Y; Regulated Vehicle: Y; Veh #1 Type: 20; WC Passenger Capacity: 2

Pursuant to Section 24004 CVC violations recorded on this SafetyNet Inspection Report must be corrected prior to redispach. Violations marked out of service must be corrected before the vehicle is operated on the highway. For your convenience KEEP THIS REPORT OR A COPY IN THE VEHICLE UNTIL ALL VIOLATIONS ARE CLEARED. DO NOT return this form to the California Highway Patrol. This document should NOT be forwarded to the court for clearance procedures.

Report Prepared By:

A. Perez

Badge #:

A08968

Copy Received By:

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01205759 CA CAA039680039

DRIVER/VEHICLE EXAMINATION REPORT

INSPECT 1 0 86



California Highway Patrol
 411 North Central Avenue, #410
 Glendale, CA 91203
 Phone: (323) 644-9557
 Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680040
 Inspection Date: 11/17/2015
 Start: 2 45 PM PD End: 3 20 PM PD
 Inspection Level: V - Terminal Inspection
 HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
 5910 N CENTRAL EXPRESSWAY SUITE 1145
 DALLAS, TX, 75206
 USDOT: 1205759 Phone#: (972)391-4600
 MC/MX#: 648465 Fax#: (712)764-3876
 State#: 468401
 Location: PARAMOUNT
 Highway:
 County: LOS ANGELES

Driver:
 License#: State:
 Date of Birth:
 CoDriver:
 License#: State:
 Date of Birth:
 Milepost: Shipper: N/A
 Origin: N/A
 Destination: N/A
 Bill of Lading: N/A
 Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2013 | CA | 97835N1 | # 503 | 1FDGF5GYXDEA62919 | 19500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | | |
| Left | | |
| Chamber | C-20 | C-30 |

VIOLATIONS

| Section | Type | Unit | OOS | Citation # | Verify Crash | Violations Discovered |
|---------------|------|------|-----|------------|--------------|---|
| 27154 VC /002 | S | 1 | Y | | U N | Exhaust system not gas tight--393.83(a) - Connecting pipe above X-2 disconnected from exhaust extension pipe. |

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42 File Code Number 384157; Fuel Type: LPG; Odometer: 61314; Passenger Capacity 31; Pre-Cleared Vehicle: Y; Regulated Vehicle: Y; Veh #1 Type: 20. WC Passenger Capacity 2

I hereby declare each vehicle with a Y in the OOS column of the violation section of this report to be OUT-OF-SERVICE. No person shall operate such vehicle until all OUT-OF-SERVICE defects have been repaired and the vehicle has been restored to safe operating condition.

Pursuant to Section 24004 CVC violations recorded on this SafetyNet Inspection Report must be corrected prior to redispach. Violations marked out of service must be corrected before the vehicle is operated on the highway. For your convenience, KEEP THIS REPORT OR A COPY IN THE VEHICLE UNTIL ALL VIOLATIONS ARE CLEARED. DO NOT return this form to the California Highway Patrol. This document should NOT be forwarded to the court for clearance procedures.

Report Prepared By:

A. Perez

Badge #:

A08968

Copy Received By:

X



01205759 CA CAA089680040

DRIVER/VEHICLE EXAMINATION REPORT

nSPECT 1.0 86



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089660041
Inspection Date: 11/17/2015
Start: 3:20 PM PD End: 3:50 PM PD
Inspection Level: V - Terminal Inspection
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
5910 N CENTRAL EXPRESSWAY SUITE 1145
DALLAS, TX, 75206
USDOT: 1205759 Phone#: (972)391-4600
MC/MX#: 648465 Fax#: (712)764-3876
State#: 468401
Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
Milepost: Shipper: N/A
Origin: N/A Destination: N/A
Bill of Lading: N/A
Cargo: N/A

VEHICLE IDENTIFICATION

Unit Type Make Year State Plate Equipment ID VIN GVWR CVSA Existing CVSA #
1 BELDORAD12 CA 1396831 # 1055 1FDAF5GY8CEC51427 19500

BRAKE ADJUSTMENTS

Axle # 1 2
Right N/A N/A
Left N/A N/A
Chamber DISC DISC

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Pat/Sub Area: S42; File Code Number: 384157; Fuel Type: CNG; Odometer: 56065; Passenger Capacity: 23; Pre-Cleared Vehicle: Y; Regulated Vehicle: Y; Veh #1 Type: 20 WC Passenger Capacity: 2

Report Prepared By:

A. Perez

Badge #:

A08968

Copy Received By:



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Section 6





6. Work Plan

a. Staffing Plan/ Maintenance Staffing Plan

a.1. Key Personnel

MV's management team resumes can be found following this section.

Project Team

Stephen Allan, General Manager

Since 2008, general manager Stephen Allan has supervised the successful management of MV's projects operated from the company's Paramount, Calif. Location in Los Angeles County. Acting as a regional manager for nearly 15 total projects – including five additional services operated from neighboring locations – Mr. Allan works from this facility three to four days each week to support the management team and ensure that each contract is meeting MV and client expectations. A long-time Southern California resident, he is always available to his team and to clients via mobile phone.



Steve's 33 year career in public transportation began when he started working as an operator for 24-Hour Airport Express in La Habra. From here, he steadily moved in to roles with increasing responsibility, and has worked as a transportation manager for 24 years. He has overseen teams as large as 600 employees and has been responsible for fleets of up to 240 vehicles.

In Paramount, Steve supervises two operations managers, one maintenance manager and one safety and training manager who work in partnership to oversee nine contracts. As the main liaison between MV and clients whose projects operate from this location, Steve maintains regular contact with each client and meets with them often to discuss their services. He is also responsible for maintaining MV's relationship with Teamsters Local 952 representing vehicle operators.

Over the course of the past seven years, Steve has enjoyed many successes as MV's Paramount general manager. He negotiated the company's current collective bargaining agreement, successfully implemented schedule





changes to services and has overseen the implementation of many new projects. Most importantly, Steve has created an optimal working environment where all team members are cross-trained – including office staff – to ensure that service issues can be resolved quickly, at any time.

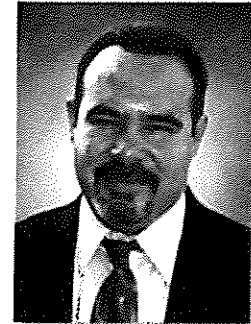
Prior to this role, Steve managed the Super Shuttle in Orange County providing the airport operations and management of the Disney Cast Shuttle Program. In this role for nine years, he worked with airport and curb operations, and was responsible for all aspects of employee management. Steve was also president and owner a Super Shuttle franchise for four years, where he grew revenue from \$7M annually to more than \$13M annually.

Steve holds a bachelor of arts in business administration from California State University, Fullerton.

Mr. Allan exceeds the County's requirements of minimum three years of experience in providing same or similar fixed route service to government or social service agency using alternative fueled, cutaway buses, transit buses of 25 feet or longer transit buses.

Martin Camargo, Maintenance Manager

Mr. Martin Camargo has worked as MV's maintenance manager in Paramount, Calif. since 2001. A skilled supervisor with an extensive maintenance background, he draws from his 25 years of experience to manage a team of four technicians, four vehicle service workers and one clerk. At this location, Martin ensures that the vehicles for nine contracts are carefully maintained and ready for service daily.



In addition to the projects operated from this location, he is also MV's maintenance manager at the company's West Covina location. For this project, he supervises the lead technician and visits the location several times weekly to review paperwork and the success of the overall maintenance program.

When Martin arrives at the Paramount shop each morning, he reviews all preventive maintenance schedules and work orders, and orders parts if necessary. The evening maintenance team provides him with written communication regarding requirements for the shop for the following day, and he ensures that technicians and vehicle service workers have the items



needed to properly care for each service's fleet. Using the Trapeze Enterprise Asset Management software, he handles all warranty issues and runs client reports.

Martin works closely with his team, and in addition to online training provided through MV, he looks for opportunities throughout the work day to use as times for training. He also ensures that his team fully understands their tasks and is prepared to fulfill their respective duties by completing spot checks of service throughout the day. During his tenure in Paramount, Mr. Camargo and his team have also transitioned into a primarily CNG maintenance environment. MV's team of technicians has completed CNG-specific training.

Martin started his maintenance career in 1990 as a mechanic for Laidlaw Transit Services in Los Angeles, and moved into the role of lead mechanic – a position he held for four years.

Martin is ASE Certified in Preventive Maintenance Inspections, Brakes, and Heating/AC, and is certified as a MCS Qualified DOT Brake Inspector. He has completed South Coast Air Quality Management District Training in refrigerant recovery and International Mobile Air Conditioning Training.

Mr. Camargo exceeds the County's requirements of minimum three years of experience in providing same or similar fixed route service to government or social service agency using alternative fueled, cutaway buses, transit buses of 25 feet or longer transit buses.

Lina Parten, Safety and Training Manager

Ms. Lina Parten serves as MV's safety and training manager at the company's Paramount, Calif. location. Starting as a vehicle operator here in 2004, she has steadily moved into roles with increased responsibility, and now provides leadership and guidance to MV's employees, leads operator training, conducts monthly safety meetings, and performs audits and inspections.

During her tenure in Paramount, Lina has served in various positions including lead dispatcher, road supervisor and operator instructor.

Since 2009, Lina has provided oversight for all safety and training functions for nine contracts. She also personally oversees projects in LaMirada, Whittier, West Covina and Pomona, serving in a project manager capacity. For these projects operated outside of Paramount, Ms. Parten manages a





supervisor at each location who oversees the safety program and delivers the monthly safety meetings.

In Paramount, Lina arrives early each morning to go over the operator schedules and to ensure that the location is ready to provide service for nine separate clients. She ensures that any operator shortages are covered, reviews paperwork to confirm that all vehicles have been refueled, and then completes all farebox reconciliation for the previous day.

For the remainder of her day, Lina focuses on all safety and training functions. On average, she facilitates operator training classes every two weeks to ensure that MV maintains the correct level of vehicle operators. While MV has an excellent operator turnover rate at its Paramount location, Ms. Parten seeks to recruit new operators regularly.



Overseeing the entire safety program, she also delivers several employee initiatives to promote safety on the road and throughout the operation. These include quarterly contests to award operators who have completed service with no preventable accidents or DriveCam events with gift cards for gas or groceries. Lina has found that these programs have made the entire operator team much more aware of their driving behaviors and has improved safety.

Prior to her career in transportation, Ms. Parten worked in Bellflower, California as a teaching assistant for the Bellflower Unified School District. Ms. Parten has an associate's degree in human resources and business. She is also certified as a DMV Employer Testing Examiner, Transportation Safety Institute and FTA Bus Collision Prevention and Investigation, TSI and FTA Reasonable Suspicion. Regional Team

MV Transportation, Inc. is a C corporation that was incorporated in the State of California in 1978. The firm is headquartered in Dallas, Texas, where MV's executive team is based, as well as all company human resource, public relations, legal, and IT departments. The company also maintains support offices in Elk Horn, Iowa (accounting, qualifications, contract management, and risk management departments) and in Northern California (business development/sales department).

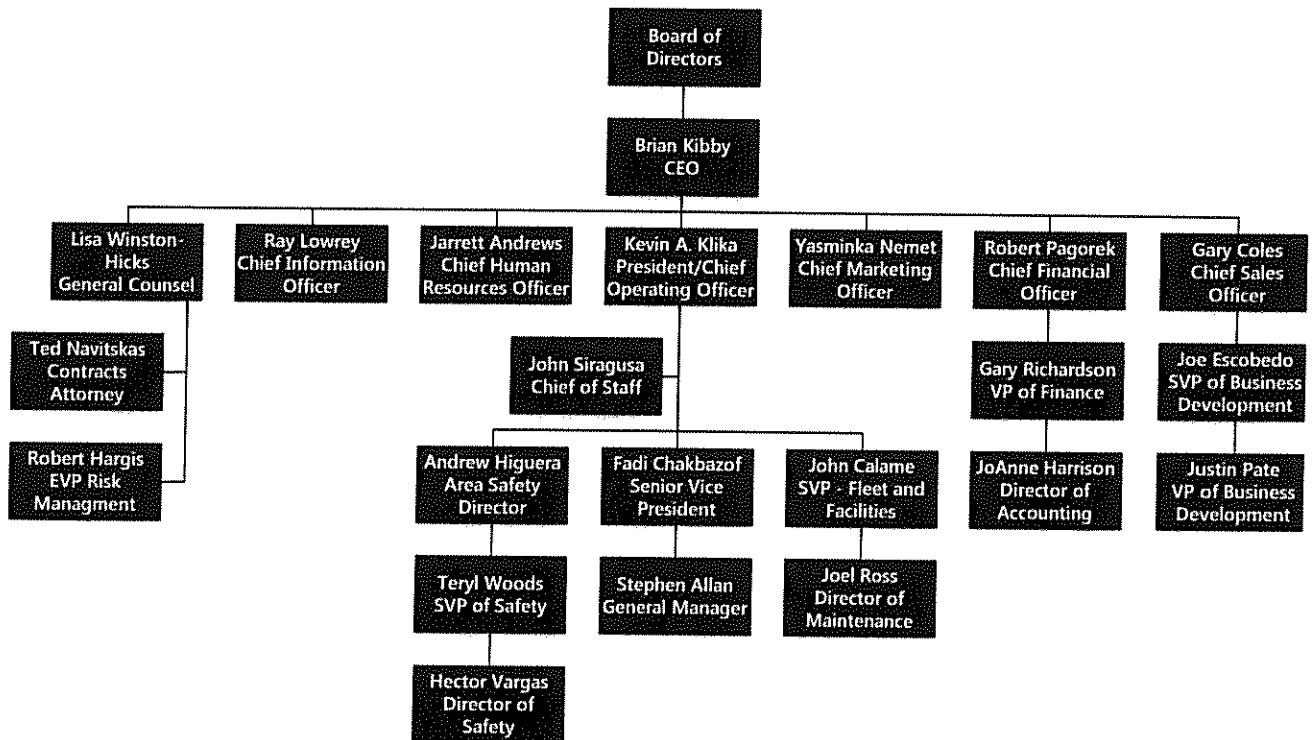
Today, MV operates in 29 states, and through its subsidiaries, internationally. Within North America the company has established



operations, each with its own support structure consisting of directors of safety, maintenance, and accounting, as well as labor relations and human resources support.

The County will be supported by industry leaders who are empowered and authorized to make decisions on behalf of the organization. Leading MV's regional team is Senior Vice President Fadi Chakbazof.

The chart below illustrates the company's reporting lines and executive structure for this project:



Fadi Chakbazof, Senior Vice President

Mr. Fadi Chakbazof is MV's senior vice president and executive level representative for this operation and has more than 13 years of transportation experience. He is responsible for overseeing MV's compliance with the terms and conditions of the contract and will manage service quality and confirm that MV is living up to the promises made in this proposal. Fadi leads the regional support team assigned to this contract, and will have authority over resource commitment and oversight.





Prior to joining MV, Fadi worked at First Student, Inc. as area general manager / region operation manager. In this capacity he oversaw 2,000 employees providing service in 16 locations across four states.

Mr. Chakbazof holds a Bachelor of Business Administration degree from the University of Southern California in Los Angeles and a law degree from Western State University's College of Law in Fullerton, California.

Joel Ross, Director of Maintenance

Mr. Joel Ross is MV's director of maintenance and brings 30 years of maintenance experience to the position, including a substantial history of fleet maintenance oversight and cost savings. He frequently visits MV's maintenance locations to perform audits, conduct training, meet with clients, and confirm that all fleet and equipment assets are maintained appropriately and safely. If additional maintenance resources are needed, Joel will work with MV's senior vice president of fleet and facilities, Mr. John Calame, to provide the needed support.

Joel is assigned to locations throughout southern California, serving as an interim manager, support team member overseeing special projects. Prior to joining MV, Joel served as the regional maintenance manager for First Student Transportation, Inc. Mr. Ross holds a Bachelor's Degree in Welding Technology and a Master's Degree in Engineering.

Joel will serve as MV's fleet and maintenance transition lead. He will be onsite frequently to meet with County staff, Stephen Allan, Martin Camargo and other key personnel. He will work with MV's transition team to establish the maintenance shop, procure equipment, and transition the fleet.

Hector Vargas, Director of Safety

Hector Vargas became a certified behind the wheel trainer in 1998 and since that time has taken on roles of greater responsibility in the area of safety and training. Today, Hector serves as a director of safety for MV's Southern California properties, working closely with each of his assigned locations to ensure that all safety and training procedures are within the standards of the company and its clients. He conducts audits of all safety and security related operations and works with the local team to garner any additional support needed in this critical area.

Mr. Vargas has overseen the safety and training efforts of bus operations of substantial size and scope throughout Los Angeles County. While with



Laidlaw Transit Services in North Hollywood, Hector reduced accident frequency by more than 55 percent. He joined MV in 2007 as a safety manager at MV's 70-bus commuter operation in Los Angeles.

Mr. Vargas is a Smith System Instructor, a Behind-the-Wheel Trainer and is CPR and First Aid Certified. He holds a Commercial Class B license with passenger endorsement and airbrakes and is certified and licensed to conduct classroom, behind the wheel, and in-service instruction. He is also a certified California School Bus Driver Instructor.

After the release of future IFB's, if MV is awarded a contract to operate County services, Hector will serve as MV's transition lead in the area of safety and training. He will work with County staff, Stephen Allan, and other key personnel to deploy MV's company-wide training and safety programs, and tailor these so that they address the unique attributes of the local operating environment and comply with all safety and training standards set forth by the County.

JoAnne Harrison, Director of Accounting

Ms. JoAnne Harrison is director of accounting. She will provide finance support to the location, working with Stephen Allan to ensure all accounting and financial management practices are consistent with established policies and procedure.

Ms. Harrison joined MV in 2012 as accounting manager for its OCTA Contracted Fixed Route Bus Services. Here, she was responsible for managing all data input and processing as well as report production and invoices. She worked to improve processes and was successful in implementing changes to forms management and payroll procedures resulting in increased accuracy and efficiency.

Ms. Harrison brings more than 30 years accounting experience and significant transit operational knowledge to these services. She is a CPA and holds a Bachelor's Degree specializing in accounting and real estate finance.

Joanne will serve as the transition lead in all areas of finance and accounting. She will be onsite frequently to meet with the County and other key personnel, auditing the location records and ensuring sound business practices. She will work with the transition team to establish on-site procedures and coordinate all centralized functions.



a.2. Job Descriptions

Below are samples of the job descriptions for positions that could be proposed upon release of future IFB's. Staffing will be determined upon examination of future scopes of work.

Vehicle Operators

Vehicle operators are the critical interface to passengers and must appropriately represent the County. MV operators have a safety-first attitude, a professional and caring demeanor, and excellent people service skills. Vehicle operators respectfully and professionally respond to customer inquiries, providing information about the service and specific routes, as needed. Upon consent, operators respectfully assist passengers as they board the vehicle and aid those who agree to assistance in securing their mobility device.



The primary responsibility of the vehicle operator is to transport customers while adhering to safety regulations, traffic laws, operating policy, and scheduled time points. Fixed route operators are trained in the system routes, and are fluent in providing information regarding major stops, transfer points, and schedule information.

Paratransit operators are provided strict training in ADA regulation and are specially trained in passenger handling and those disabilities which may prevent a passenger from riding paratransit.

When operators report to work, they check in at dispatch, obtain their manifest, and vehicle assignment. Then, they proceed to the yard and perform a pre-trip inspection, coordinating with the yard supervisor and/or maintenance team to correct any safety issues discovered. Once the pre-trip checklist is complete, operators are cleared for pullout.

All MV operators are trained in on-board technology and must demonstrate proficiency in all dispatch communication procedures. Vehicle operators coordinate with dispatch regarding no shows, late cancellations, changes to manifests, vehicle malfunctions, accidents, and/or other disturbances.



Upon return to the yard, vehicles operators perform a post-trip inspection and submit all completed paperwork to dispatch.

General Manager

The general manager is the daily operational liaison between MV and the County. This person is MV's field representative and the County's advocate. This person must work in partnership with County staff, the local team, MV's corporate support personnel, and the riding community to realize the mission and vision of the service.

This person is responsible for the safe and high quality operation of the transit system. This responsibility encompasses all efforts defined within the scope of work, including safety, training, maintenance, personnel oversight, operating performance, data collection, reporting, community relations, budgeting, accounting and finance, local purchasing, adherence to policy and procedure, contract administration, and more.

It is of utmost importance that the general manager and County representatives have a productive and valuable working relationship. As such, MV will accommodate the County's requests relating to personnel changes pursuant to this contract.

MV's general manager will meet with County staff often to provide updates on service quality, performance numbers, possible trends, and/or other statistics requested. In order to improve the ongoing education and training of its management team, MV requests that general managers attend periodic conference calls, training sessions, as well as regional and national meetings hosted by MV's support team.

Maintenance Manager

The maintenance manager's primary duty is to ensure the safe and effective operation of the fleet. This position protects and maximizes the useful life of the fleet by ensuring compliance with all OEM, County, and MV standards of safety, operation, and appearance.

The maintenance manager coordinates and oversees all scheduled and unscheduled maintenance inspections and repairs. He or she will coordinate with dispatch in order to maximize fleet availability and understand service demand peaks. The maintenance manager monitors all fleet, equipment, and facility maintenance activities – those performed both in house and those contracted with outside vendors. He or she also



coordinates with equipment manufacturers regarding warranty issues and specialized training needs.

The maintenance manager ensures adequate staffing and supervision, and is accountable for the performance of the maintenance team.

Safety and Training manager

The safety and training manager is a hands-on trainer specializing in implementing programs and procedures in compliance with State and Federal regulations, corporate and client policies; and is accountable for the leadership of DriveCam and OSHA/CDL at the local level. This manager sets the tone for ensuring all operators are current with the training requirements of the company and contract. The safety and training manager oversees the safety and training related activities of the location. She is responsible for ensuring the effective training of MV's team and the safe operation of all service, equipment, and facilities.

This position functions as a safety officer and the emergency coordinator for MV's operation, serving as the company's liaison to local authorities that support safety and emergency preparedness. She leads all emergency training and guarantees that MV's team is ready to respond to the needs of the community in the event of an emergency.

She is responsible for establishing the schedule and curriculum for ongoing training activities, and maintains all training documentation for employees as required. This person leads all accident and incident investigation, manages awards for safe driving, facilitates safety meetings, and directs the activities of the safety committee.

She oversees the review of video clips downloaded from the DriveCam system and ensures proper follow up. She is responsible for the preparation for and compliance with all State, Federal, and local regulatory audits, and administers MV's FTA-compliant Zero Tolerance Drug and Alcohol program.

Road Supervisor

The road supervisor is stationed in the field and monitors on-road activities. This position monitors the safe and efficient operation of all vehicles to ensure high-quality service.



The road supervisor responds to on-road situations (incidents, accidents, and passenger disturbances). He or she also performs on-road observations and perform passenger outreach. This person conducts gate checks to ensure on-time service, and monitors the proper completion of necessary paperwork, including manifests and pre- and post-trip inspections. The road supervisor assists in incident preventability determination and makes recommendations for future training based on individual events or on system trends.



The road supervisor is strategically placed within the service area in a way that minimizes response time. He or she is dispatched to the scene of any breakdowns, incidents/accidents, etc.

Reservationist

The reservationist is primarily responsible for answering calls and interacting with the passenger base who are booking trips. This position is responsible for trip request intake and scheduling those trips at the time of the call.

Reservationists provide superior customer service and are professional, patient, and responsive at all times.

The reservationist accesses trip requests for both demand and subscription service. When necessary, they will negotiate trip times as permitted by the ADA, and as allowed by County policy. They will document denials as required.

Dispatcher

The dispatcher directs all on-road operations that occur from the daily pullout to return-to-yard. This position coordinates with vehicle operators while in service in order to monitor operations status, mitigate delays, and assist in resolving service disruptions.

The dispatcher supervises operators, manages report times, assigns vehicles, and distributes bulletins and other information. He or she is trained in reasonable suspicion and are responsible for assessing fitness for duty.



This person acts in compliance with the County policies in accordance with MV operating procedures. The dispatcher monitors service delivery via radio throughout the service day, working closely with operators and road supervisors to efficiently respond to service needs, including accidents and on-board emergencies.

The dispatcher coordinates standby operators in the event that an operator does not report on time. The dispatcher also coordinates with the maintenance department for vehicle exchanges, maintenance pulls, and submission of vehicle inspection/defect forms.

A Level Technician

The A-level mechanic is the highest-level line mechanic. Under general supervision, A-level mechanics perform the most difficult repair tasks and supervise subordinates. This person performs all needed repairs, adjusts vehicle systems, and performs as a shift leader when required. A-level must



be able to teach, diagnose, inspect, and change or repair defective components and/or sub components.

B Level Technician

B-level mechanics perform a variety of preventive maintenance and minor repairs. This person performs general maintenance, troubleshooting and diagnosis, and/or repairs to a broad range of vehicle systems including engine and emissions, drive train, brakes, climate control, electrical and specialty electrical systems, electronic systems, accessibility equipment, transmission, and steering and suspension. B-level mechanics complete work orders and preventive maintenance forms.

C Level Technician

The C-level mechanic perform minor repairs at the direction of the A-level or B-level mechanic. This person's duties include oil changes, tire changes, fluid replacement, minor body repair, and all other minor repairs as necessary.



Vehicle Service Worker

Vehicle service workers ensure the fleet is cleaned and fueled to the specifications outlined in the RFP. These persons will work primarily at night to clean, service, and fuel each vehicle in assembly-line fashion.

The vehicle service worker may perform minor graffiti removal maintains and seat upholstery repair. He or she performs preliminary vehicle inspections; checks various fluids including the oil, water, and fuel levels; and inspects the hoses, belts, batteries and similar equipment.

a.3. Hiring/ Screening and Selection

Recruitment

During implementation, MV will thoroughly evaluate the current staffing and service structures to identify the minimum number of operators needed to perform this contract. MV will fill the majority of the staffing positions with existing personnel, if possible.

Retaining as much of the current workforce as possible minimizes the element of change for the system's passengers during the service transition.

For any open positions, MV uses industry publications and several online resources. This approach maximizes the company's exposure to talent within the industry and like industries. MV has a strategic partnership with CareerBuilder.com, with which the company's postings are automatically linked to over 50 diversity postings. The company also uses the services of:

- Monster;
- Craigslist;
- Transit Talent;
- Indeed;
- ZipRecruiter;
- APTA;
- Mass Transit, and
- LinkedIn



As part of MV's commitment to veteran employment, the company also uses America's Job Exchange. This tool expands MV's outreach to include agencies including:

- AJE Veterans Exchange;
- AJE Disability Exchange;
- JOFDAV.com;
- DisabledPerson.com; and
- 4000 additional community based organizations sites.

Locally, the company participates in local job fairs – and includes those that focus on returning veterans and/or spouses of veterans.

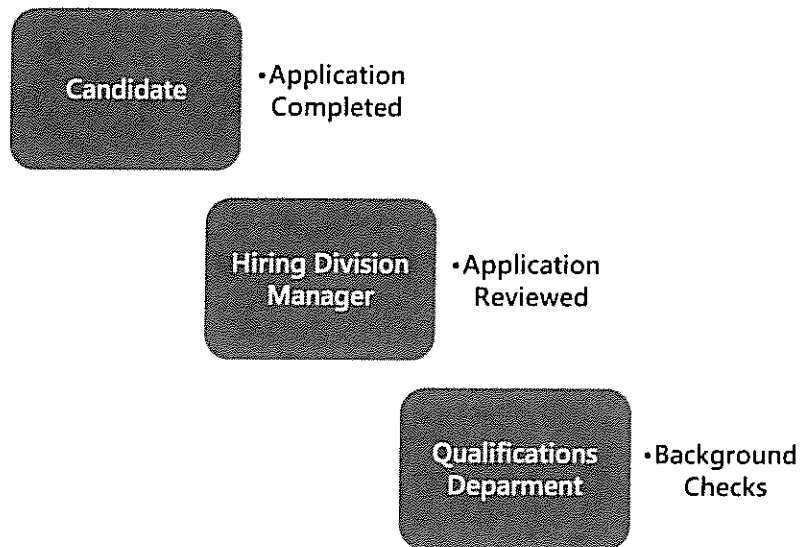
Once MV has garnered a strong applicant pool through aggressive recruiting, it will begin the process of finding team members who will be dedicated to providing safe, friendly and timely service to your customers. A prospective employee must possess the ability to work well with the public and to respond to inquiries in a positive and professional manner.

Hiring

Completing Application

MV posts all career opportunities – from vehicle operators to management staff – on the career section of company's website (<http://careers.mvtransit.com>); this is powered by CareerBuilder, LLC, the nation's largest internet job site.

An applicant begins the employment process by completing an online application. After the application is completed, it is reviewed by the local hiring lead (for this contract, this will be the general manager to determine if qualifications are met. If the applicant meets the minimum requirements, the qualifications process will begin.



Qualifying Applicant

The hiring lead will contact the applicant and request that he or she reviews and signs the required release documents.

Required release documents include:

- Application for Employment
- MV's Background Check Disclosure and Authorization release
- FTA DOT Disclosure and Authorization (FTA divisions only)
- FMCSA DOT Disclosure and Authorization (FMCSA divisions only)
- California Pull Notice Authorization Form (CA divisions only)
- I-9 Express Online I-9 verification

Once signed, the applicant's background checks are ordered.

All employees must pass a mandatory pre-employment drug test. Additionally, depending on the position, applicants may be required to pass either a DOT or Non-DOT physical examination. MV's qualifications department will contact the hiring lead within 72 hours once the applicant is qualified for hire (or qualified pending additional information).

MV Transportation, Inc. has an Equal Opportunity Employment (EEO) policy in place and will not discriminate against any employee or applicant for employment because of age, race, religion, color, sex, disability, national origin or any other characteristic protected by the law.





Motor Vehicle and Criminal Background Reports

An applicant's motor vehicle report (MVR) will be assessed to determine if any of the following items are present:

- Serious traffic offenses in the last three (3) years
- More than three (3) moving violations in the last three (3) years
- Pattern on the motor vehicle report (MVR)

All criminal convictions and motor vehicle reports are reviewed and assessed based on the Equal Employment Opportunity Commission (EEOC) guidelines, along with the following eligibility factors:

- The frequency, severity, and nature of the conviction
- The age of the applicant at the time of the conviction
- The elapsed time from the date of the conviction to the present
- The relationship between the nature of the offense and the type of employment
- Evidence of rehabilitation, successful employment history, and any aggravating, mitigating or extenuating circumstances

Adverse Checks

If the background check reveals adverse information, MV's qualifications team will initiate an individual assessment. The applicant will receive a pre-adverse letter, along with a copy of their background reports. The applicant is given an opportunity to contest their background reports within 10 business days.

If the applicant provides appropriate documentation clearing the issues cited, the hiring lead is notified that the applicant is qualified for hire. If the applicant is unable to clear the report within 10 business days, then the qualifications department issues a disqualified notification to the hiring lead, who will in turn notify the applicant.

Considerations

An adverse result is reviewed and assessed for an applicant who has the following:

- A misdemeanor or felony
- More than three moving violations in three years on their driving record





Medical Examination Reports



The company requires all applicants for safety-sensitive positions to undergo medical examinations. The hiring lead will schedule an online appointment with eScreen, Inc., and notifies the applicant.

All exams and test results are reviewed by a medical review officer (MRO) to assure compliance with DOT requirements – this review is based on the medical standards set forth by FMCSA (49 CFR 391.41) and medical guidelines.

MV requires applicants to undergo this examination to establish the applicant's fitness to perform the job for which they have applied, without endangering the health and safety of themselves or others. All exams are performed by a physician or licensed medical facility designated or approved by the company.

A current employee may be required to have a medical examination under the following conditions: Exposure to toxic or unhealthful conditions, a request for an accommodation due to a disability, or is unable to perform essential job functions due to a medical condition.

Physical Examinations

An applicant in a safety-sensitive position must also undergo a pre-employment physical examination performed at MV's expense by a physician of the company's choice. Other exams may include a DOT physical or other physical testing.

Drug and Alcohol Testing

MV shall require every covered employee who performs a safety-sensitive function as described in the FTA regulations Part 655 and the FMCSA regulations Part 382 (382 is only applicable to those contracts not subject to FTA regulations) to submit to a pre-employment, post-accident, random, and reasonable suspicion drug and alcohol test as described in this policy. MV shall not permit any employee who refuses to submit to such tests - to perform or continue to perform any safety-sensitive functions.

Retaining Existing Employees – Labor Code 1070

MV Transportation declares that it will retain the employees of prior contractor or subcontractor for a period of not less than 90 days. MV shall retain employees who have been employed by prior contractor or



subcontractors, except for reasonable and substantiated cause. That cause is limited to the particular employee's performance or conduct while working under the prior contract or the employee's failure of any controlled substances and alcohol test, physical examination, criminal background check required by law as a condition of employment, or other standard hiring qualification lawfully required by MV.

Drug and Alcohol Testing Program

MV's Zero Tolerance Drug and Alcohol Testing Program is critical to its provision of a safe, healthy, and productive work environment. All of MV's employees are subject to the four drug and alcohol screening types, pursuant to their employment category (safety sensitive versus not safety sensitive):

- **Pre-Employment** – All offers of employment are contingent upon the successful completion of a pre-employment drug screen. Failure to submit to said test, or a positive screen, results in revocation of the offer of employment.
- **Random** – All safety sensitive employees are automatically entered into the company pool for random testing pursuant to FTA regulations.
- **Post-Accident** – MV conducts DOT post-accident drug and alcohol testing immediately for any employee who is involved in an incident or accident meeting FTA/DOT criteria. If the accident does not meet the FTA/FMCSA testing criteria, MV will reserve the right to test any safety sensitive employee after any accident/incident regardless of the severity of the accident/incident.
- **Reasonable Suspicion** – This test may be required if significant and observable changes in employee performance, appearance, behavior, speech, etc. provide reasonable suspicion of the influence of alcohol/drugs. All frontline personnel are observed by supervisory personnel who are certified as having completed the DOT Supervisor's Class in Reasonable Suspicion Training in Drug and Alcohol.

*Under MV's Zero Tolerance Drug and Alcohol Testing Program, a positive screen or refusal to be tested under these conditions results in termination of employment.

Mrs. Esther Avalos, Director for Drug and Alcohol Compliance, administers MV's Zero Tolerance Drug and Alcohol Testing Program. It is regularly



updated and complies and/or exceeds FTA and DOT requirements. MV has successfully completed each FTA audits to which it has been subject.

Random drug and alcohol testing selections are determined using MYeScreen® software, a state of the art, computer-generated selection process program that randomly selects individuals (donor) for testing without showing discrimination. These assignments are available to the location on the first of each month to begin performing testing immediately.

MV uses local occupational health clinics to perform the urine and breath alcohol collections for testing. MV contracts with Alere Toxicology for laboratory services, Dr. Stephen Kracht for MRO services and National Counseling Resources for substance abuse professional services. Duo Research handles blind quality control sample testing. All results are transmitted to Mrs. Avalos, who processes the information and provides it to the local management team.

All employees receive FTA compliant training that outlines MV's Zero Tolerance program during initial training. Drug and alcohol testing procedures are addressed as part of initial employee training and annual supervisor training.

Pull Notification Proof

MV participates in the California DMV Pull Notice Program. This can be verified by calling (916) 657-6346 and providing MV Transportation's Requestor Code #79787.

Personnel Management

MV's labor management program for all employees starts upon hiring, when each MV employee receives an employee handbook covering the following written standards (please see the employee handbook enclosed with each proposal binder) of conduct and performance:

- **Employment Guidelines:** MV's employment policy and guidelines.
- **Code of Conduct:** Outlines the ethical standards that each employee is held to and provides guidance in determining what behaviors are not consistent with MV's ethics policy.
- **Drug and Alcohol Policy:** Provides a description of MV's Drug and Alcohol Policy, clearly defines the expectations of each employee in this area, and provides due notice of all substance testing.



Performance Reviews

Throughout each employee's term of employment, employee performance is documented in writing in the following manner:

- **Managers, Supervisors, Office and Maintenance Staff Not Represented by a Collective Bargaining Agreement (If any):** Receive an annual performance review that includes a self-assessment worksheet, formal written review from their direct supervisor, and a meeting to discuss performance achievements and deficiencies. Performance is reflected in annual increases and in employment status.
- **Vehicle Operators:** Are evaluated based on performance (accidents, incidents, complaints, compliments) as well as on-road ride checks and observations. Performance is reflected in their employment status as well as the award of performance based bonuses. All wage increases are determined by the defined wage scale.
- **Staff Represented by a Collective Bargaining Agreement (If any):** Are evaluated based on performance (system efficiency, compliments, complaints). Performance is reflected in their employment status as well as the award of performance based bonuses (when applicable). All wage increases are determined by the defined wage scale.

A critical component of MV's overall human resources program is its employee relations center. This function is overseen by both an experienced Director and Manager of Human Resources. All involuntary terminations are carefully reviewed, documentation is examined and then a decision is reached to either approve or deny a termination. If the termination involves an employee represented by collective bargaining, MV's Director of Labor Relations is also included in the termination review.

a.4. Supervisory Tasks- Schedule Adherence Checks

Road supervisors are responsible for the dissemination of critical information, such as service changes and system announcements to the operator team. They serve as the go-to resource in the field for MV's operator team. MV will propose the need for road supervisors for each IFBs as needed.

They perform incident investigations, administer drug and alcohol testing procedures, respond to road calls, and resolve passenger disputes as needed. Based on their findings for these various activities, the operations



managers will administer progressive discipline pursuant to the collective bargaining agreement.

Operator Evaluation Procedures

Road supervisors will perform operator evaluations to ensure that each operator is safely and correctly performing his or her job. Road observations are performed discreetly (and unannounced) without disruption to service, and include the following review types:



- **Observed Ride Checks:** Observed ride checks are on-board evaluations of an operator's customer service and safety skills. Areas that are evaluated include safe vehicle operation and professional passenger interaction. During this check, the operator's credentials are checked to ensure proper certifications are up to date and in the operators' possession.
- **Unobserved Service Checks:** Unobserved service checks are random inspections that assess operators' driving and safety skills from the road. Road supervisors perform these checks from their service vehicle (following the operator). Operators typically are unaware that these evaluations are being performed.
- **Mobility Device Securement Spot Checks:** These random inspections are on-vehicle reviews of an operators' ability to safely and properly secure a mobility device. The supervisor meets the operator at a location where a passenger using a mobility device is being picked up, boards the vehicle, and closely observes the manner in which the mobility device is secured.
- **Pullout Inspections:** Pullout inspections are unannounced and occur daily. A supervisor that is stationed in the yard confirms that the operator is in proper uniform, has the appropriate credentials on his or her person, and is prepared for service that day. The supervisor then checks the vehicle to confirm it is clean and ready for service.



a.5. Supervisory Tasks

Complaint Investigation and Response

Expedient response to all complaints, comments, and commendations is critical to customer service excellence. All employees are taught to exhibit professionalism and care when receiving a complaint. The company's general guidelines to handling a customer complaint are as follows:

- Actively listen and document all necessary information.
- Respond politely and patiently, taking care to appropriately document and confirm the details of the comment.
- If the comment is a complaint, inform the customer that it will be investigated, and that a supervisor may contact them directly as part of this investigation.
- Thank the caller for his or her time.

MV will immediately take appropriate actions and begin investigation of all complaints to determine validity. Complaints that are serious in nature must immediately be brought to the attention of the senior vice president and the County. Depending on the nature of the complaint either the general manager and/or senior vice president will personally handle these types of complaint investigations.

Complaint investigation includes one or more of the following actions:

- Telephone conversation with the complainant to understand the details of the complaint
- Conversation with all operators, dispatchers, road supervisors, and any other staff involved in the situation
- Review of any DriveCam clips related to the event
- Review of any call recordings relating to the event
- Review of all dispatch logs, trip sheets/manifests

All steps taken during the investigation are documented and filed. If the results of the investigation yields a validated complaint, a copy of the complaint documentation is filed in the affected employee(s) employment file, and a letter acknowledging the complaint and remedial steps taken is issued to the complainant.



Employees who receive repeated valid complaints will be disciplined appropriately up to and including termination of employment. A formal complaint report will be provided to the County and the complaint will be logged and submitted with all monthly reports, as required.

If County permits, MV will use its complaint tracking database to log and report all complaints, comments, and commendations received.

Supervisory Tasks- Report Writing

MV's administration manager, Ms. Lupe Flores will be responsible for reporting all information required by the County. As general manager, Mr. Stephen Allan will hold oversight authority of this important task. Please refer to proposal sections 7.c Quality Control Documentation, Review, and Reporting and 12 Record Keeping for a description of MV's reporting capabilities. MV will determine what percent of Ms. Flores's time will be devoted to this task upon release of future IFBs.

Supervisory Tasks – Training

MV's operator training supervisory responsibility rests with safety and training manager Lina Parten. MV will estimate what percent of her will be devoted to this task upon release of future IFBs.

a.6. Shared Personnel

Upon release of future IFBs MV will examine each scope or work to determine what personnel will be shared and will provide a list all positions for each service, the percentage of time each person is assigned to each service, and the revenue service hours of each service, as required.

a.7. Full-Time Employee Staffing Plan

Per page 1.19 of the SOQ, form LW-8 is not required to be submitted with this SOQ response. Upon release of future IFB's MV will complete this form to demonstrate MV's full-time employee staffing plan.

b. Communication Equipment

MV communications configuration and equipment comply with RFP Exhibit A requirements for this project.





- **Service Vehicle Communication Equipment:** Upon release of future IFBs MV will examine the scope of work for each project and determine the best communication equipment to offer the County.
- **Internet Access and Email:** MV's paramount location is equipped with Internet access. All managers have access to email communications. The County will have access to MV's team through email, business phone landlines, and individual cell phones.
- **Business Contact Telephone Number:** MV has a business telephone line for services that meets all County requirements.
- **24-Hour Contact Information:** A 24-hour contact (Mr. Allan) will be provided to the County. All County requirements regarding emergency contacts will be met.
- **Automated Vehicle Locator (AVL) Devices:** MV understands that in future procurements that the County may install AVL devices on the County owned service vehicles along with remote diagnostic information.. MV will work in partnership with the County to implement and safeguard this system. MV also understands that the County may install AVL devices on the primary (not spare) vehicles that are MV owned. MV will ensure that the devices do not violate any Collective Bargaining Agreement in place and will hold the County harmless from any claim by its employees against the County arising out of the installation or use of these devices.

c. Storage and Maintenance Facilities

MV's proposed maintenance facility complies with RFP Exhibit A requirements for this project.

MV will base operations, dispatching, training, maintenance, cleaning, fueling, and vehicle storage from its facility located at 7209 East Rosecrans, in Paramount, CA 90723. This facility provides approximately 1,500 square feet of operations space, five offices and five workstations, dispatch office, operator break area and one training room. The facility also has adequate secured storage for tools, equipment, and parts. Additionally, there is 4,000 square feet of indoor space (with concrete floor) to perform all vehicle maintenance with two drive-thru service bays. The facility has an appropriate ANSI-approved hydraulic lift capable of fully lifting the heaviest County service vehicles six feet above the ground for maintenance purposes.

The yard is situated on two acres of paved outdoor vehicle storage space, with a 15,000 gallon on-site propane fueling tank and a 10,000 gallon gasoline tank. The



area is securely fenced and well lit. Regarding CNG fueling, MV's facility is located 2.1 miles away from a fueling station at 701 N. Bullis Rd. Compton, CA.

d. ADA Compliance

Each day MV will have available a ready bus, which is an ADA compliant vehicle that has received a pre-trip inspection, is parked at the facility, and is ready to leave at a moment's notice. This vehicle will be used in the event that a replacement vehicle is needed, within the 30-minute response time as required in the RFP.

MV teaches its operators that complying with the requirements of the ADA is not only required by the law, but it's also a display of professional skill and respect in the services provided to the disabled. MV's ADA training includes:

- The ADA provisions for making public transportation readily accessible to individuals with disabilities, including individuals who use wheelchairs. How the ADA extends to individuals with disabilities comprehensive civil rights protection similar to that provided to persons on the basis of race, sex, national origin and religion under the Civil Rights Act of 1964. As it relates to public transportation, the requirements that the ADA mandates.
- Provide assistance to people with disabilities with the boarding and alighting process whenever they request help. Assistance should be offered politely but never forced upon an individual who does not desire such assistance. This assistance includes making the lift available to passengers who do not use a traditional mobility device, for example, a passenger who uses a cane.
- Announce bus stops on fixed route service. This ensures that passengers who are visually or cognitively impaired will know when to get off of the bus.
- Ask ambulatory passengers to make the priority seating seats (if applicable) available for passengers with disabilities on fixed route service.
- Permit a disabled passenger who uses a mobility device (wheelchair, scooter, etc.) to be transported in the mobility device. While you can ask a disabled passenger to transfer to a bus seat, you cannot require the passenger to transfer to the seat if they choose to remain in their mobility device.
- Permit passengers to board with their service animals. This may include animals other than service dogs.
- Verify the functioning of the lift device by cycling it each service day during the pre-trip inspection and documenting this on the daily vehicle inspection report (DVI).



e. Equipment/ Proposer-Provided Spare Service Vehicles

MV operates over 10,000 vehicles in the more than 240 contracts. The company offers significant purchasing power through established vendor relationships. These national accounts make way for quick vehicle and equipment procurements. Upon release of future IFBs MV will examine each opportunity individually and determine the most effective fleet for the required services.

e.1. Vehicle Maintenance

This section serves as MV's maintenance plan for any County services. If the County awards MV future contracts, the company will base its annual FTA-required maintenance plan on this narrative. MV will continuously develop this document, which will serve as a "living document"; MV will update it as needed and review it annually for compliance to new rules, regulations, and laws, in partnership with the FTA.

i. Purpose

This specific document outlines the maintenance program for MV Transportation, Inc., employed by the County for the provision of future services. MV considers all information, standards, and guidance provided within to be its responsibility.

The purpose of the Vehicle Maintenance Plan is to develop a consistent, ongoing system of maintenance procedures and guidelines, to which it will reference to ensure the highest quality maintenance program, and to maintain a fleet while minimizing service interruptions and road calls. In doing so, MV will provide safe, clean, and dependable equipment at the lowest cost possible.

Policies, Goals and Objectives

A primary focus on the vehicle maintenance plan is its use in the evaluation and monitoring of MV's maintenance operations. This program sets forth the performance areas and measurements that serve as the standards for MV's contract compliance. These standards comply with MV and the County policies, goals, and objectives; industry standards; and accepted maintenance procedures – including training functions.



This maintenance plan will be a blueprint for MV's maintenance department; the information included herein outlines the responsibilities of MV and its maintenance team. This plan is not a policy manual; however, it will work in conjunction with MV's maintenance policy manual, and related maintenance and safety programs. MV's policy manual, and related maintenance and safety programs are available upon request.

Objectives for this Contract

Based on MV's experience operating various County services and MV's best practices, the company has developed the following preliminary goals and objectives for its maintenance department. Please note these goals and objectives are subject to change based on the County and MV recommendations.

Objective #1 - Meet or exceed industry standards for maintenance performance indicators.

- Road calls will be reported to the County on a monthly basis. Road call performance is measured as a ratio of total miles driven, where the standard is no less than 1 road call per 10,000 miles/25,000 miles depending on service type.
- MV will maintain an adequate level of vehicles in-service. This will be measured as a ratio of in-service vehicles per mechanic.
- MV will maintain an adequate level of vehicle service personnel. This will be measured as a ratio of in-service vehicles per vehicle service worker.
- MV will maintain an adequate spare ratio based on anticipated total fleet requirements (where total fleet is peak requirements, plus incidental needs such as scheduled maintenance, marketing, training and safety, accident repair, major overhaul and spares to facilitate planned rebuild projects). Spare ratio is measured as a percentage of spares to the anticipated total fleet requirements.
- MV will track engine and transmission wear through oil sampling; this is measured during every oil change.



Objective #2 - Continue Appropriate Inventory Control and Management Activities

- MV will maintain an adequate parts inventory. MV measures parts inventory as a per-vehicle dollar amount, where the amount will not exceed \$500 for vans and light buses (paratransit) and \$2,500 for large/heavy duty transit buses (fixed route).
- MV will establish and maintain minimum and maximum inventory levels, and purchase parts in order to maintain this standard. MV will use the Trapeze EAM ("T-EAM") system to set and manage these thresholds when purchasing parts.
- MV will conduct a physical count of inventory at least twice per year. MV will measure its performance in this area based on the recorded book value of parts, ensuring that the book value is within ± 3 percent.

Objective #3 – Setup and Maintain Preventive Maintenance

MV will ensure all inspections are performed on-time, pursuant to its preventive maintenance schedule. On-time performance will be measured as a percent of preventive maintenance inspections exceeding the FTA requirement of ± 10 percent of the interval indicated by vehicle type/year. In total MV will achieve an on-time performance rate of no less than 96 percent at each preventive maintenance levels.

ii. General Maintenance Guidelines

Daily and Periodic Maintenance

Fueling, Cleaning and Repair

Fueling, cleaning, and minor repair is generally conducted during evening and night hours. MV will emphasize preparing the maximum number of vehicles for daily pull-out. Examples of these activities are:

- Drive bus to the fuel island



- Change/empty cash vaults
- Check engine coolant level
- Fuel vehicle
- Check engine oil level Check transmission fluid level
- Bump front and rear tires for low pressure (this is also performed as part of the operator's pre-trip inspection)
- Clean interior and inspect for graffiti, cut seats, glazing, lights, fire extinguisher, mirrors, and body for damage or defects
- During servicing, make observations of air pressure, transmission, brake operation, and lights
- Record all fluids additions
- Record hubometer/odometer readings
- Report all observed defects for correction
- Clean exterior as scheduled
- Inspect buses scheduled for safety/brake checks, drain air tanks of condensation as scheduled
- Repair buses reported by service personnel for defects; test to confirm repair
- Route any buses reported with minor defects (by operators) for repair; test to confirm repair
- Repair buses that failed in service (i.e., road calls) and tested to confirm repair
- Park buses in appropriate locations; place buses without defects in the area ready for service; place buses with defects in the area for repair operations.
- Record all repairs in Maintenance Information System (MIS)
- Park cleaned and repaired buses that are ready for service
- Buses that cannot be repaired prior to morning pull-out are held out of service for continued repair



Unscheduled Repairs

During the day, MV will perform unscheduled repairs daily, as the need presents. These include the circumstances described below:

- When a vehicle fails in-service, MV will return the vehicle to the garage for diagnosis and repair; or, mobile mechanics will repair it in the field.
- Operators may report defects when they return to the garage during scheduled pull-ins. Mechanics will check these defects prior to afternoon pull-out.
- MV will maintain all accessible bus features in proper working condition at all times. MV will repair any accessible equipment failures promptly – no vehicle will enter service without a working lift. MV will maintain available lift-equipped vehicles to ensure it meets all services levels adequately.

Intermediate Maintenance

Mechanics must perform lubrication and inspections to ensure that the vehicle is in operating condition without failure or wear-out of components. Examples of actions are as follows:

- MV will clean buses after each inspection. This includes interior cleaning, exterior washing, engine, and chassis washing.
- Mechanics review all previous defect reports to determine areas requiring special attention (including body damage).
- Mechanics inspect all major systems (such as engine, A/C, windows, transmission, doors, chassis, seating and wheelchair lifts). Typical inspection checklists are available provided following this section.
- During preventive maintenance inspections, mechanics perform all lubrication and change of various fluids based upon mileage.



Periodic Unit Removal and Replacement (Predictive Maintenance)

MV schedules preventive maintenance in a manner that minimizes road failures due to lifetime unit failure. When possible, MV will plan the replacement or rebuilding of a vehicle component based on a periodic schedule. The benefits of this approach include:

- Reduced unscheduled maintenance;
- Minimized downtime and reduced costs due to planned parts and material procurement;
- Reduced need to inspect and test "wear out" components; and
- Reduced overall cost of the overhaul

iii. Inspections and Scheduled Maintenance Activities

Daily Maintenance and Vehicle Inspections

Pre-trip

Each day, operators perform daily vehicle inspections prior to entering service. This amount of time for the inspection is dependent on the type of bus, and covers the following items:



- Condition of tires, wheels, rims, and lug nuts*
- Fluid levels (engine and transmission oil, cooling, windshield washer, brake fluid, and power steering)
- Condition of battery terminals
- Under vehicle leaks*
- All glass and mirrors are in good condition and without chips or cracks*



- All lights are operational (headlights*, clearance lights and reflectors*, turn signals, backup lights and alarm, emergency flashers*)
- Air conditioner and heating, and defroster/defogger is operational
- The vehicle is clean, cushions and seatbelts are secure*
- Windshield wipers, washer, radio horn, passenger door are all operational*
- Registration and insurance is valid and registration is visible
- Brake pedal* and parking brake are operational (airbrakes operate within the minimum and maximum pressure thresholds)
- Steering wheel is secure, gearshift is tight*
- On-board safety kit is stocked and complete (first aid, reflectors, fire extinguishers*, accident packet*, and body fluid kit*)
- Lift is operating in both electronically and manually, and is free from leakage*
- Lift interlock is operating properly*

Note items marked with asterisks (*) are re-inspected during walk-around mid-trip inspections, during shift changes.

Post-trip

Upon return to the yard, the operator performs a post-trip inspection, which requires re-inspection of the following items:

- Condition of tires, wheels, rims, and lug nuts
- Under vehicle leaks
- All glass and mirrors are in good condition and without chips or cracks
- All lights are operational (headlights, clearance lights and reflectors, turn signals, backup lights and alarm, emergency flashers)
- Air conditioner and heating, and defroster/defogger is operational



- The vehicle is clean, cushions and seatbelts are secure
- Windshield wipers, washer, radio horn, passenger door are all operational
- Brakes pedal is operational
- Steering wheel is secure, gearshift is tight
- Fire extinguisher is fully charged
- accident packet, and body fluid kit are present and accessible
- Lift is operating in both electronically and manually, and is free from leakage
- Lift interlock is operating properly

Defect Repair

If the operator detects a safety hazard that prevents the vehicle entering service, the operator will notify dispatch, who will contact the on-duty mechanic. The mechanic will determine if the issue can be quickly rectified or if the vehicle should be pulled from service.

The mechanic performs an initial assessment of the issue to determine its severity and if the vehicle can be repaired in time for pullout (for example, a bulb or fuse replacement), or if the vehicle needs to be placed out of service (for example, the wheelchair lift is not cycling.)

If the mechanic must place the vehicle out of service, he or she will initiate the lock out tag out process and the dispatcher will assign a standby vehicle to the operator.

Preventive Maintenance Program

A strong preventive maintenance (PM) program minimizes vehicle downtime and supports MV's goal of scheduling more than 80 percent of all maintenance activities. The company's systemic approach to vehicle care places a focus on preemptive care, and seeks to minimize reactive repair.

Mid-level technicians typically perform preventive inspections and repair within 500 miles of the required interval (or pursuant



to contractual requirements). As inspections are due, MV's maintenance manager will schedule service during off-peak hours in an effort to maximize fleet availability during times of highest service demand. Sample schedules are provided below; custom schedules will be developed for specific fleet.

Alternative Fueled Vehicle Preventive Maintenance Cycle

| Inspection | Interval | Description |
|------------|-------------------|--|
| A | 3,000 (safety) | <ul style="list-style-type: none"> ▪ Vehicle interior and exterior inspections (lights, safety equipment, etc.) ▪ Air brake test ▪ Door and lift operation/cycle ▪ Road test (engine, transmission, brake, steering) ▪ Undercarriage (shocks, brake lines, filters, air lines, drive shaft, etc.) ▪ Engine compartment (fluid and leak inspection) ▪ Clean/check battery and cables; fire suppression system inspection |
| B | 6,000 | All A level tasks plus: <ul style="list-style-type: none"> ▪ Oil and filter change ▪ HVAC (Freon level, filter change, function test) |
| C | 18,000 | All A and B level tasks plus: <ul style="list-style-type: none"> ▪ Fire suppression inspections (semiannual) ▪ Fire wire inspection ▪ Blow out lines ▪ Gas sensors test |
| D | 36,000 | All A, B, and C level tasks plus: <ul style="list-style-type: none"> ▪ CNG Tank inspection* ▪ Air dryer rebuild ▪ Differential fluid change ▪ HVAC (leaks, filters, temperature checks, function inspections, brushes and fan motor condition) |



* All technicians will be qualified and provided the necessary training to perform visual tank inspections.

Diesel Fueled Vehicle Preventive Maintenance Cycle

| Inspection | Interval | Description |
|------------|-------------------|---|
| A | 3,000 (safety) | <ul style="list-style-type: none"> ▪ Vehicle interior and exterior inspections (lights, safety equipment, etc.) ▪ Air brake testing ▪ Door and lift operation/cycling ▪ Road test (engine, transmission, brake, steering) ▪ Undercarriage (shocks, brake lines, filters, air lines, drive shaft, etc.) ▪ Engine compartment (fluid and leak inspection) ▪ Clean/check battery and cables ▪ Fire suppression system inspection |
| B | 6,000 | All A level tasks plus: <ul style="list-style-type: none"> ▪ Oil and filter change ▪ HVAC (Freon level, filter change, function test) |
| C | 24,000 | All A and B level tasks plus: <ul style="list-style-type: none"> ▪ Fire suppression inspections ▪ Inspection of fire wires and blow out lines (semiannual) |
| D | 48,000 | All A, B, and C level tasks plus: <ul style="list-style-type: none"> ▪ Air dryer rebuild ▪ Differential fluid change ▪ HVAC (leaks, filters, temperature checks, function inspections, brushes and fan motor condition) |



Paratransit Vehicle Preventive Maintenance Cycle

| Inspection | Interval | Description |
|------------|----------|---|
| A | 3,000 | <ul style="list-style-type: none"> ▪ Vehicle interior and exterior (lights, safety equipment, etc.) ▪ Brake testing ▪ Door and/or lift/ramp operation/cycling ▪ Road test (engine, transmission, brake, steering) ▪ Undercarriage (shocks, brake lines, filters, air lines, drive shaft, etc.) ▪ Engine compartment (fluid and leak inspection) ▪ Clean/check battery and cables ▪ Steam clean/pressure-wash engine ▪ Lubrication, oil and filter change (unless vehicle manufacturer recommends a different interval) |
| B | 12,000 | All A level tasks plus: <ul style="list-style-type: none"> ▪ Fuel filter change |
| C | 24,000 | All A and B level tasks plus: <ul style="list-style-type: none"> ▪ HVAC (leaks, filters, temperature checks, function inspections, brushes and fan motor condition) |

Documentation

The mechanic performing the preventive inspection and repairs has the hard copy of the vehicle file with him or her. The mechanic will document all preventive maintenance activities on the PM checklist. During this time, the mechanic performing the inspection will repair any minor defects noted previously identified during daily inspections (or otherwise logged in the vehicle file).

Systems Maintenance

MV maintains all mechanical, electrical, fluid, air and hydraulic systems such that they are safe and in working conditions at all times.



Clean Air Standards

MV will perform annual emission/opacity inspections as required, to meet all applicable clean air standards and the requirements of California Air Resources Board (CARB) Voluntary Compliance Program for the CLIENT diesel bus/van fleet. This includes the maintenance and repair record for any CARB required reports. MV will also administer the Smog Check program for the County's Gasoline powered fleet and support vehicles (if any in future procurements). MV will obtain all associated permits and licenses and make sure all required charges and fees are paid.

Heating and Cooling Systems

MV requires that its shops regulate passenger compartments to maintain comfortable temperatures at all times and under all climate conditions. During each PM inspection, the HVAC systems are inspected to ensure they are functioning and do not have leaks. The mechanic inspects the condition of all brushes and fan motors and changes the filters.

It is extremely important to maintain and operate all air conditioning systems, especially during the off-season. Operating these systems on a weekly basis at 10-minute intervals confirms appropriately lubrication of the refrigerant compressor; this prevents any leakage in the compressor shaft seal and ensures early detection of any refrigerant loss.

MV will conduct seasonal HVAC inspections.

The table below represents MV's air conditioning PM cycle. A detailed inspection checklist is available upon request.

| Monthly 6,000 Miles | Quarterly 18,000 Miles | Yearly Pre-Season | Check condition of or service the following: |
|------------------------------|------------------------|-------------------|--|
| REFRIGERATION/HEATING | | | |
| • | • | • | Check refrigerant change (ball floating in top receiver tank sight glass). |
| • | • | • | Visually inspect condition of refrigerant hoses and tubing. |



| Monthly 6,000 Miles | Quarterly 18,000 Miles | Yearly Pre-Season | Check condition of or service the following: |
|--------------------------|------------------------|-------------------|--|
| . | . | . | Visually inspect for leaks of refrigerant and oil. |
| . | . | . | Check dry eye in the bottom receiver tank sight glass and/or liquid line sight glass for moisture content. |
| | . | . | Install service gauge manifold set and check system operating pressures, temperatures and suction line conditions. |
| | | . | Check evaporator pressure regulator (EPR) valve operation. |
| | | . | Replace liquid line dehydrator. <i>NOTE: The dehydrator should be changed anytime the system is opened.</i> |
| | | . | *Check hot water control valve operation (when equipped). |
| COMPRESSOR/CLUTCH | | | |
| . | . | . | Visually inspect clutch armature for wear and overheating caused by slippage |
| . | . | . | Visually inspect compressor drive belts for excessive wear, tension and alignment (refer to bus manufacturer and/or belt supplier for proper tension). |
| . | . | . | Check compressor oil level and color (1/4 – 1/2 way up on the sight glass after 15 minutes operation—X426/X430 compressor). |

Statement of Qualifications to the County of Los Angeles
 Department of Public Works for Fixed Route and
 Dial-A-Ride Transit Services (2016-SQPA001)



| Monthly 6,000 Miles | Quarterly 18,000 Miles | Yearly Pre-Season | Check condition of or service the following: |
|---------------------|------------------------|-------------------|---|
| | . | . | Check clutch air gap .045 ± .005 in. (1.143 ± 0.127 mm) and surface flatness—X426/X430 compressor. |
| . | . | . | Check compressor oil level and color (1/2-7/8 way up on the sight glass after 15 minutes operation—4GB compressor). |
| | | . | Steam clean compressor and clutch |
| | | . | Check clutch coil resistance and voltage. |
| | | . | Lubricate clutch bearing |
| | | . | Check high pressure and low pressure cutout. |
| | | . | Check compressor oil for acidity. |
| | | . | Check compressor efficiency. |
| | | . | Check compressor oil pump pressure. |
| ELECTRICAL | | | |
| | | . | Check thermostat cycle sequence on all modes (e.g., cool/reheat, vent/heat). |
| | | . | Check 125 ampere batteryless alternator excitation voltage and voltage output and inspect brushes and bearings (when equipped). |
| | | . | Visually inspect alternator drive belts for excessive wear, tension and alignment. |
| | | . | Clean alternator, check for signs of corrosion, and check wire connections. |

Statement of Qualifications to the County of Los Angeles
 Department of Public Works for Fixed Route and
 Dial-A-Ride Transit Services (2016-SQPA001)



| Monthly 6,000 Miles | Quarterly 18,000 Miles | Yearly Pre-Season | Check condition of or service the following: |
|---------------------|------------------------|-------------------|---|
| | Semi-annually | | Check evaporator/heater blower motor speed, voltage and amperes (all motors). |
| | Semi-annually | | Inspect evaporator/heater blower motor brushes, commutator, bearings (brush type motors). |
| | Semi-annually | | Check condenser fan motor speed, voltage and amperes (all motors). |
| | Semi-annually | | Inspect condenser fan motor brushes, commutator, bearings (brush type motors). |
| | | | Clean control panel area and return air sensor with compressed air. NOTE: The control panel area and the return air sensor may need to be cleaned more frequently. |
| | | | Check boost pump (OEM supplied) motor operation, and inspect brushes (when equipped). |
| | | | Inspect all wires and terminals for damage or corrosion. NOTE: If corrosion is present, clean terminals with electrical contact cleaner. |
| | | | *Check condenser pressure switch/condenser motor high and low speed operation (when equipped). |
| | | | *Check freeze thermostat (when equipped). |
| STRUCTURAL | | | |

Statement of Qualifications to the County of Los Angeles
 Department of Public Works for Fixed Route and
 Dial-A-Ride Transit Services (2016-SQPA001)



| Monthly 6,000 Miles | Quarterly 18,000 Miles | Yearly Pre-Season | Check condition of or service the following: |
|---------------------|------------------------|-------------------|--|
| • | • | | Inspect condenser coil for cleanliness. |
| • | • | | Inspect evaporator coil for cleanliness. |
| • | • | • | Visually inspect unit for loose, damaged, or broken parts. |
| • | • | • | Clean or replace return air filter (more frequently if necessary). |
| | | • | Clean condenser and evaporator drains. Make sure the evaporator drain hose check valves (kazoos) are in place and in good condition. |
| Semi-annually | | | Lubricate evaporator fanshaft bearings |
| | | • | Visually inspect engine coolant hose and hose clamp condition on heater coil system. |
| | | • | Clean condenser and evaporator coils. |
| | | • | Check engine coolant for antifreeze protection down to -30 F (-34 C) to prevent heater coil freeze up. |
| | | • | Tighten all compressor, unit and fan motor mounting bolts and brackets (more frequently if necessary). |
| | | • | *Check condenser air seals and air deflector (when equipped). |
| | | • | Check evaporator blower shaft coupling adjustment and alignment (when equipped). |

**If applicable. **Twice monthly during air conditioning season.*



Oil Analysis

Oil analysis is an excellent way to assess equipment condition, by detecting abnormalities before major issues arise. During the preventive maintenance inspection, the mechanic will pull an oil sample and send it Titan Labs for all analyses. Titan posts results of all analyses online within 24-hours of receipt.



Reports are downloadable in PDF format and can be attached to all vehicle files for proper recordkeeping. MV can also provide the County access to online oil sampling reports.

Mobility Lifts and Ramps

To ensure the safety of passengers in mobility devices, MV performs frequent inspections of mobility device lifts and ramps, as follows:

Daily Inspections: During the daily vehicle inspection each operator is required to cycle the vehicle lift to confirm proper operation. If a lift does not cycle or cycles improperly during the DVI, the operator must notify a supervisor who coordinates repair and/or delivery of a replacement vehicle.

PMI Inspections: Mobility device lifts are inspected and cycled at each preventive maintenance inspection threshold. This includes the replacement of worn components, gear cleaning and adjustments in alignment as necessary.

Annual Inspections: MV performs annual inspections of mobility device lifts. These inspections include, at a minimum, checking for drifting, leaking cylinders, and ensuring all safety sensors are working.

Mechanics receive online and on-site vendor training for lift inspections.

No vehicle is permitted to enter service without a safe, functioning lift/ramp. If a lift fails while on route, the vehicle will immediately be removed from service and replaced.



On-Board Security Systems

MV works with on board equipment manufacturers and their authorized repair shops for the ongoing maintenance of on-board security systems. In the normal course of business MV proposes the DriveCam system for the services; the company has maintained an excellent relationship with Lytx, with whom it works to repair and replace any malfunctioning units. MV stocks sufficient spare units to ensure working units on the County fleet.

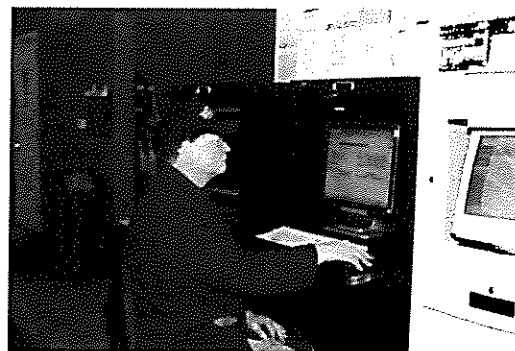
Smartbus and Transit Technology Maintenance

MV employs properly trained technicians who are able to inspect, diagnose, and repair the various electronic on board systems, including but not limited to destination signs, passenger counters, AVL/GPS, vehicle health monitors. These devices' manufacturers provide OEM recommendations relative to inspection cycles, which will be followed to ensure proper operation at all times. MV will stock all necessary parts and materials to ensure timely repairs.

iv. Management Systems and OEM Recommendations

Maintenance Information Systems

MV uses the Trapeze Equipment Asset Management (Trapeze EAM, or T-EAM) fleet maintenance software to track maintenance activities, work-orders, parts, and



inventory. This system is a thin client, web based interface that MV's maintenance team can access from one or more workstations in the shop. The software integrates with a myriad of systems including fuel management and inspection tools.



It is of utmost importance that a proven maintenance information system (MIS) is in place; these systems control labor and material costs and help facilitate policy and procedure. The T-EAM system can identify labor and material costs to specific job procedures and maintenance functions. Examples of the level of identification that can be tracked are:

- Oil change
- Tune-up
- Daily cleaning and servicing
- Oil usage
- Fuel usage
- Collision damage
- Inspection program
- Vehicle history reports
- Re-order reports
- Warranty tracking
- Inventory tracking

Purchasing and Inventory Control

In order to purchase parts at a fair market value and stay within budget, MV has established a number of national accounts with vehicle manufacturers and parts dealers. These accounts are negotiated on a volume discount price structure, which deliver the most efficient pricing to MV and its customers.

During the transition, MV will work with the County staff and the incumbent contractor to understand the history of any parts ordering issues. MV has an extensive network of parts suppliers, with whom the company will work closely when transitioning the maintenance functions. MV will also work with the incumbent contractor to determine the feasibility and interest in selling the entire existing parts inventory (or a portion thereof) as part of the transition.

When appropriate, MV assembles parts kits for standard tasks, such as PMIs. This expedites the time needed to check out and inventory parts. All vehicle and equipment parts are secured in a parts room/closet, which is locked when not attended. Managers perform both random/spot and planned inventories to confirm all parts usage is accounted for and any discrepancies are investigated.

MV follows all OEM specifications and uses only OEM parts (or equivalent). This prevents safety hazards while promoting best



practices. OEM practices minimize the frequency of unscheduled maintenance, thus improving service quality, reducing costs, and maximizing fleet availability.

MV tracks all parts inventories and use in T-EAM. MV will establish minimum and maximum inventory thresholds; these levels are entered in the T-EAM system, which is used to run inventory reports to alert MV's personnel of parts needs.

Use of Manufacturer Maintenance Manuals and Recommendations

MV follows the recommendations of the original equipment manufacturers (OEM) and purchases OEM (or OEM accepted) parts. An essential part of this process is the use of manufacturer maintenance manuals. The company evaluates OEM carefully when developing the specific maintenance intervals and practices in the bus maintenance plan.

MV follows the manuals prepared by bus and component manufacturers, ensuring best in class maintenance practices, and following the specific guidance and instructions for trouble-shooting, removal, overhaul and repair and replacement of components. These manuals are available in MV's shop, and are appended as needed to include updates and service bulletins.

MV works with local vendors and manufacturers to provide equipment-specific training. Additionally, MV subscribes to manufacturers' dealer support web sites and uses web-based maintenance information and technical service bulletins that may be available on a specific chassis or application. These subscriptions include Ford Motor Company, AC Delco (General Motors Products), Cummins Quick Serve, Ricon, and Braun wheelchair lifts.

Warranty Repair

MV will administer warranties, including documenting, filing, and processing claims. Martin Camargo, proposed maintenance manager, will manage all warranty recovery and ensure that MV performs covered repairs in a timely fashion. MV



works with local dealerships for warranties associated with chassis work requiring OEM components. Additionally, a certified dealer for both Braun and Ricon, MV can perform all warranty repairs and access all technical data and updates for these lift units. This expedites repairs and ensures lifts are in superior working condition.

The company performs warranty repairs to vehicle body, doors, electrical, seating, flooring, etc. using the prescribed warranty procedure. The maintenance manager will submit claims for reimbursement upon completion of repair. MV tracks all warranty repairs in T-EAM.

v. **Overhauls and Repairs**

Major Repairs

MV typically identifies one or more local vendors from which it purchases rebuilt engines or in-chassis overhauls. Depending on the local resources available, and their associated costs, MV will determine the most advantageous approach; however, when possible MV prefers to purchase rebuilt engines.

MV either purchases rebuilt transmissions or works with local vendors to rebuild existing transmissions. MV's maintenance team handles all transmission removal and replacement/installation.

It is always best to replace the engine or transmission with new or rebuilt unit, so that a warranty is available replaced component.

Body Repair

The cosmetic condition of MV's vehicles directly affects passenger confidence in the system. Well-maintained vehicles; clean, intact upholstery; interiors and exteriors free of graffiti; and clean windows, stanchions, and seats all contribute to the public's confidence in using public transportation.

Expeditious body repair eliminates hazards, assures passenger comfort, and reinforces the operators' pride in the service fleet. MV does not tolerate body damage or graffiti and will not



release vehicles into service if they have excessive body damage or damage that presents a safety hazard.

During the preventive maintenance inspection or the next scheduled detailing (whichever comes first) MV's mechanics will perform all minor body repair, such as buffing out scratches, minor paint touch ups, etc. MV works with local body shops for major body repair work.

vi. Road Calls

When a road call occurs, the operator will pull over to a safe location and contact dispatch. Using a troubleshooting guide, the dispatcher first attempts to talk the operator through correcting the issue. If the situation cannot be resolved, the dispatch will contact on-duty technician, then patch him or her through to the operator to assess the severity of the issue. The technician will determine the following:

- **If the operator can resolve the issue himself or herself:** In this case, the mechanic will remain on the radio and coach the operator as needed until the situation is resolved.
- **If the operator requires a replacement vehicle:** In this case, the mechanic may deliver the vehicle himself/herself, or work with dispatch to send a standby operator to the field to transfer the passengers and resume the route.
- **If the mechanic must report to the field to resolve the issue and deliver the vehicle back to the yard:** In this case, the mechanic will drive the shop truck to the location of the vehicle, and repair it at the site of the road call.
- **If a tow/wrecker service is required:** In which case, the mechanic will work with the dispatcher, who will coordinate this process.

The dispatcher will log each road call and the assigned mechanic will complete a vehicle breakdown form, which is stored in the vehicle file. MV tracks all road calls in T-EAM and calculates miles between road failures in order to identify mechanical trends areas of needed improvement.



vii. Maintenance Quality Assurance

MV's management team will oversee the service quality of its maintenance department, and will randomly inspect the vehicles after mechanics make repairs. These reviews assess the overall condition of equipment available for revenue service.

It is important that the result of the QA evaluations be presented to management in simple, clear, quantitative terms. This information can then be analyzed to determine trends, compliance with minimum quality levels, and the need to revise or institute maintenance procedures or job procedures.

Maintenance and safety inspections are performed at various times throughout the year, at intervals that ensure ongoing quality checks and safety assessments.

- **The Monthly Facility Audit (Monthly):** MV's general manager and designated staff are required to conduct facility audits each month to ensure compliance with MV standards.
- **The Semi-Annual Audit (Semi Annual):** Director of Maintenance Joel Ross will be responsible for scheduling and completing semiannual audits, using MV's maintenance audit form, with the general manager and maintenance manager present. A review of the audit will be conducted and an action plan developed (if needed) to correct deficiencies.
- **Safety Management Inspections (Annual):** These inspections assure location compliance with regulatory and company policy requirements, and assess the overall safety of the facility. At minimum, these inspections occur annually and are conducted by the director of safety, Hector Vargas
- **Maintenance Safety Inspection (Annual):** These inspections assure maintenance-specific compliance with regulatory and company policy requirements, and assess the overall safety of the maintenance program. At





minimum, these inspections occur annually and are conducted by the vice president of maintenance. MV also welcomes County facility inspections.

viii. Leadership and Approach

Martin Camargo, MV's proposed maintenance manager will oversee the fleet and facility maintenance and cleaning program. He will report directly to Stephen Allan, with accountability to both County and MV's corporate maintenance team.

Director of Maintenance Joel Ross will provide regional oversight to MV's Los Angeles maintenance operation, and will be on site often to meet with MV's team, provide additional support, and perform inspections and audits.

Mr. John Calame, senior vice president of fleet and facilities provides oversight and control of the company's maintenance program. Mr. Calame is an industry leader with more than three decades of transit fleet expertise. He is an excellent resource to MV's customers and personally oversaw the development of MV's maintenance policies and procedures.

Cost Controls and Information Systems

According to the National Transit Database's 2012 National Transit Summaries and Trends, transit vehicle maintenance costs compose nearly 20 percent of all operating expenses². MV works to control maintenance costs by:

- Maximizing fleet availability by minimizing unscheduled maintenance, such as road calls, pre-trip inspection failures, and other urgent repairs;
- Monitoring trends across the company's fleets nation-wide, in order to proactively schedule and address known issues
- Stock parts level based on historical usage and inspection intervals

² National Transit Summaries and Trends (NTST), a portion of the Federal Transit Administration's (FTA) Annual Report, Office of Budget and Policy – October 2013



- Track mechanic productivity and labor costs based on activity type
- Identifying maintenance activities that can be outsourced to local, more cost effective vendors; and
- Staying abreast of service bulletins and enforcing warranties on all fleet and equipment.

MV uses the Trapeze Enterprise Asset Management (T-EAM) to support fleet maintenance, management, and repair. T-EAM provides a sophisticated solution to manage all maintenance activities while tracking labor, parts, and materials costs.

MV's maintenance team uses this system to track all fleet mileage, schedule all inspections, issues parts usage, track labor costs, manage inventory, and generate repair lists.

Designed by fleet managers, for fleet managers, this system provides an intuitive, user-friendly interface that supports efficiency and cost control in forecasting and budgeting. T-EAM is a single-point interface for all fleet, equipment, and parts management; warranty recovery and repair; labor management; and reporting.

Regulatory Compliance

More than 95 percent of MV's contracts are with transit systems funded by federal dollars, and require that MV comply with regulatory standards set forth by agencies such as the FTA, DOT, EPA, OSHA, NTSB, among many other state and local authorities. MV is subject to audits, inspections, records reviews, and reporting as part of its operations.

f. Transit Security Plan

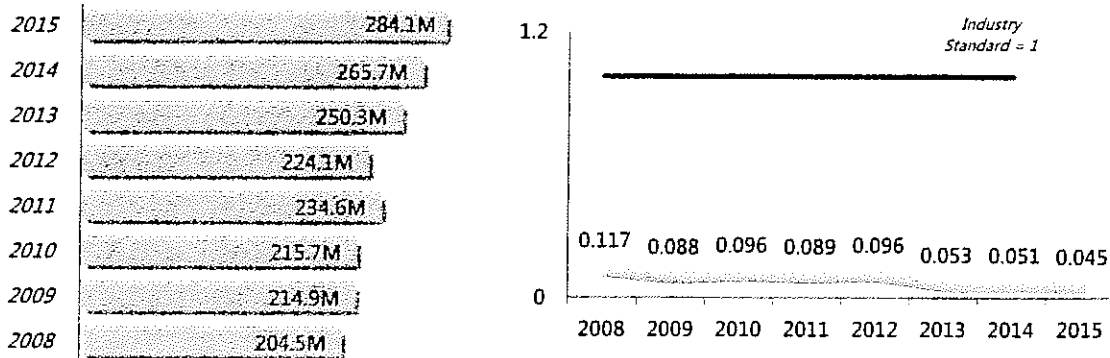
In 2015, MV operated a total of 284,092,592 miles in areas of high density, extreme weather, and gridlock traffic. From the borough of Manhattan to downtown Los Angeles, to Anchorage, Alaska and Las Vegas, Nevada – MV provides passenger transportation service in some of the most challenging operating environments. MV has maintained stellar safety performance – with an accident frequency rating of just 0.045 preventable accidents that meet NTD reporting thresholds.

MV Miles Driven

MV Accident Frequency



MV TRANSPORTATION, INC.



Safety Program

Motivational Awards and Incentives

Employee recognition and positive reinforcement is an important part of a positive work culture and employee relations program. MV ties this critical component of its operation to safety and security by creating fun, safety-focused teambuilding activities throughout the calendar year. Competitions, contests, raffles, and parties bring MV's team together while promoting safety operating behaviors – creating an environment where safety remains the basis for the company's culture, celebration, and reward.

MV's team will work together to form either a safety committee or an employee steering committee. These groups will work together to develop motivational awards and company events that appeal to the local team. Some examples of successful programs include:

- **No Drive-Cam 30 day contest:** All drivers participate in this monthly pool. A driver without a DriveCam incident within the 30 days, qualify to participate in a raffle to receive a gift certificate for dinner, movie tickets, and Target or Wal-Mart gift cards. The recipients are also recognized during monthly safety meetings and their name is displayed on the company's service excellence announcement board.
- **Safety Challenges:** Employees that complete 30 days without a work related injury are eligible to win prizes including color TV's and iPads.

In addition, each MV location participates in MV's company-wide programs:

- **Safety Bonus:** Operators exhibiting safe driving behavior (no preventable incidents) and a strong attendance record receive an annual bonus on the anniversary of their hire date.



- **The Katherine McClary Operator Award:** This award recognizes MV's finest vehicle operators across the country. Qualifying operators must exhibit safe and professional driving behavior, a positive work attitude, excellent customer relationships skills and strong attendance record. Quarterly, annual, regional and national awards are presented and include cash prizes.
- **Safety Pins and Patches:** Operators are given safety pins and patches for each year completed without a preventable accident or injury.
- **Safety Blitzes and Other Safety Events:** MV's local management team will host safety blitzes and/or other employee events to promote safety messages.

Safety Messages

Daily, a corporate issued safety message is published and delivered to all MV locations. Each message is posted at the location and read over the radio by dispatch. Additionally, all meetings and conference calls must begin with a safety message.



Mandatory Safety Meetings

Safety meetings offer an opportunity to provide refresher training and address timely topics. All employees must attend this hour-long meeting each month.

Based on the size of the location, several meetings may be scheduled to accommodate operator and staff schedules. Maintenance safety meetings are held separately, and focus on maintenance safety.

All safety meeting agendas are issued by MV's safety department, and address topics in fleet safety (for example: defensive driving, wheelchair securement, adverse weather) and injury prevention (for example: drug and alcohol, back safety,



bloodborne pathogens, and heat safety). Maintenance safety topics include subjects such as HAZCOM, back safety, and machine guarding.

Additionally, monthly safety tasks are assigned with the safety meeting schedule (see table below). These tasks include facility inspections, completion of annual OSHA logs, and emergency plan reviews.

All locations receive a safety meeting support packet to aid the meeting facilitator. Support packets include the meeting agenda, an outline for the meeting discussion, and supporting handouts and posters.

| 2016 | Fleet Safety Topic | Injury Prevention Topic | Monthly Task | Maintenance Safety Topic |
|----------|----------------------------------|--|--|--|
| January | LLLC/Defensive Driving | Slips/Falls | Facility Inspection / Complete OSHA Log 2013 | Emergency Action Plan |
| February | LLLC/Intersections & Pedestrians | Bloodborne Pathogen (driver edition) | Facility Inspection / Post 2013 OSHA 300A | Machine Guarding |
| March | LLLC/Right Turns & Pedestrians | HazCom | Facility Inspection | LO/TO (Lock Out/Tag Out) |
| April | LLLC/Left Turns & Pedestrians | Emergency Vehicle Evacuation Action Plan | Facility Inspection | Electrical |
| May | LLLC/Following Distance | Heat Stress | Facility Inspection / Remove OSHA 300A | Bloodborne Pathogen |
| June | LLLC/Fixed Objects | Back Safety Using Wheelchair Securement | Facility Inspection / National Safety | Heat Safety |
| July | LLLC/Securement | Ergonomics | Facility Inspection | Fire Safety/Fire Extinguisher Training |



| 2016 | Fleet Safety Topic | Injury Prevention Topic | Monthly Task | Maintenance Safety Topic |
|-----------|-------------------------------------|--|--|--|
| August | LLLC/Customer Service | Fatigue Management / Wellness | Facility Inspection | PPE (Personal Protective Equipment) |
| September | LLLC/Pedestrians & Cyclists | Injury and Illness Prevention | Facility Inspection/Review and Update Facility Emergency Action Plan (Safety Policy #21) | IIPP (Injury Illness Prevention Program) |
| October | LLLC/Distracted Driving | Fire Safety/Fire Extinguisher Training | Facility Inspection | HazCom |
| November | LLLC/Adverse Conditions/Pedestrians | Emergency Action Plan/Fire Drill | Facility Inspection | Housekeeping |
| December | LLLC/Defensive Driving & Recap | 11 Month Review | Facility Inspection | Slips/Falls |

Certifications and Employee Development

LLLC Certification

MV's defensive driving program, known as the Triple L-C teaches professionals *The Four Driving Principles to Safety™*: Look Ahead™, Look Around™, Leave Room™, and Communicate™. These principles reinforce operators' focus on maintaining ample room around their vehicle, while maximizing visibility and time needed to make safe operating decisions. This program has contributed to the company's declining accident frequency and improved safe behavior year over year.

Behind the Wheel Certification

MV knows that operation safety is contingent on a strong and proven training program. The company's steadfast commitment to transit training is demonstrated in its unique approach to behind the wheel (BTW) training – the



company requires that all BTW trainers are certified by MV before being released into service. Applicants that meet the following qualifications are considered for the role of a BTW Trainer:

- Work History Review Form (Preventable accidents, Worker Compensation claims, attendance, discipline warnings, performance reviews)
- Supervisor Performance Evaluation (conscientiousness, safety oriented, tolerant of stress, excels in teamwork)
- Completion of a structured interview with the safety and training manager or operations manager

MV certifies BTW trainers using intense two-day training. Behind the wheel training includes:

- Group Meeting to discuss Instructor Roles and Responsibilities
- Self-Directed Courses and BTW Manual
- Certification Exam Part 1: 50-question multiple choice certification exam based on the principles and theories presented in the three self-directed courses. Candidates must achieve a minimum score of 80% to progress to the next step
- Certification Exam Part 2: a 65-question multiple choice exam to assess their general knowledge of MV Transportation performance standards and BTW learning points. Candidates must achieve a minimum score of 80% to progress to the next step
- BTW Ride Along Evaluation

On Board Monitoring Systems

In the normal course of business MV proposes the use of the following on board monitoring systems. Should MV qualify, the company would be interested in supplying this technology to the County with the release of future IFBs.

DriveCam

MV uses DriveCam's DC3P Video Event Recorder to monitor each operator's driving behavior. This system gives insight into how operators adhere to company and law enforcement policy, and provides MV's management team the information needed to refine and enhance training.

The DriveCam Video Event Recorder (VER) is placed on the vehicle's windshield. The unit continuously monitors the operator's behavior and provides real-time in-cab feedback. Using exception-based video recording, the camera continuously



records; however, data is only saved when activated by embedded sensors that measure force exerted on the vehicle (such as abrupt start/stops, sudden turns, accelerations/decelerations, speeding, and collisions). Additionally, the unit has a panic button that is pushed by the operator (in the event of an on-board incident, a passenger altercation, etc.).

When triggered, the system saves data clips for a period of 10 seconds before and 10 seconds after the event.

The event video and data (which includes views of the road ahead and of the operator) uploads to DriveCam's Risk Analysis Center where DriveCam's trained professionals analyze the events (review, score, and comment on each event) for MV's management to use in coaching operators and improving operator safety. Events are stored on a web-based portal for a 90-day period. Afterwards, all events are archived to in-house servers for historical data retention

MV has invested significantly with Lytx, and has developed subject matter experts in its corporate staff (Ms. Diana Finkle and Mr. Andrew Scott) to support MV's local team. Although an employee of Lytx, Mr. Andrew Scott is assigned full-time to MV's operations and is based at MV's Dallas, Texas headquarters. Andrew's presence within MV's DriveCam program ensures the most up-to-date programs – including reporting and training – are offered to MV's customers. This also gives MV a direct line of communication with Lytx's executive team.

Mobileye® Collision Avoidance System

MV is pleased to offer the Mobileye collision avoidance system. Mobileye is a windshield-mounted camera that detects other vehicles, pedestrians, and lane divisions in real time.



Mobileye mitigates the primary risk factor that leads to vehicle collisions – operator inattention. An estimated 93 percent of all accidents are a result of human error, with nearly 80 percent of all accidents resulting from operator inattention in the three seconds preceding the accident. In an estimated 40 percent of rear end collisions, no brakes were applied. Further, 60 percent of road accident fatalities are due to unintentional lane departures.

When triggered, the system will emit an auditory warning³ when the following events occur:

- The vehicle operator departs from the lane

³ Additional option for haptic warning (shaking seat) is available



- The distance between the vehicle and the vehicle in front of it becomes too small
- A forward collision is imminent
- A pedestrian is detected
- The operator exceeds the speed limit
- This warning signals the operator to apply the brakes to avoid collisions.

The system also offers intelligent high beam control, automatically switching high beams to low beams when oncoming traffic is approaching. This camera system supplements the safety monitoring capabilities of DriveCam; when Mobileye detects a near collision, the driver's reaction will trigger DriveCam to begin recording. This additional feedback will enable the DriveCam coach to more thoroughly coach operators in safe driving practices.



Safety Policy and Procedures

Safety Policy Manual

MV's safety policies set forth operating guidelines that reduce workplace accidents, incidents, and injuries. MV's Safety Manual comprises more than 41 policies that address vehicle operations, regulatory compliance, maintenance operations, MSDS/ hazardous materials, operational safety practices, and facility emergency management.

Furthermore, MV issues documented Safety Guidelines that outline safety-related responsibilities for all safety, executive, and managerial/supervisory roles. These guidelines additionally outline expectations regarding facility safety and upkeep

Safety Point System

All operators are subject to the assessment of safety points. The company's safety point system provides clear guidance for all managers when assessing operators' driving behavior.

For new employees, receipt of four (4) points (or more), or more than two (2) separate safety point assessments, during the introductory period will result in



termination. For those non-introductory employees, receipt of six (6) points (or more) in any rolling 18 month period, or receipt of three (3) separate safety point assessments within a rolling 12 month period, will result in termination.

Safety points are assessed when an operator is involved in a preventable incident. Drive Cam incidents will be assessed points based on level of severity; all others are assessed as follows:

| | |
|----------|--|
| 1 Point | Unsafe maneuver(s) or act Failure to cycle wheelchair lift Failure to do a proper vehicle inspection (DVI) |
| 2 Points | Improper following distance Conviction of a minor traffic violation Backing incident Minor preventable incident |
| 3 Points | Any use of a cell phone or non company-issued electronic device while operating a vehicle |
| 4 Points | Major preventable incident that does not involve serious injury, death and/or property damage in excess of \$25,000 |
| 6 Points | Major preventable incident with serious injury, death and/or property damage in excess of \$25,000 Any preventable roll-away incident Failure to properly secure/transport a mobility device Failure to immediately report a citation or incident in a Company vehicle Tampering with, disabling, or otherwise interfering with Drive Cam or other monitoring equipment Conviction of a major traffic violation * |

Emergency and Security Plans

MV has a number of plans and programs in place designed to mitigate risk and provide a safe, healthy workplace. Each of these plans is available upon request:

- System Safety Program Plan (SSPP):** With the objective to provide a superior level of safety and minimize any and all risk, MV's SSPP is maintained in accordance with the standards of the American Public Transportation Association (APTA) and the Federal Transit Administration (FTA).



- **System Security and Emergency Preparedness Plan (SSEPP):** This set of comprehensive security goals, objectives, and strategies maximize the security of MV's passengers, employees, and property. This plan is a blueprint for all security procedures.
- **Continuity of Operations Plan (COOP):** This plan template provides MV's operations a base from where to develop its own plan to ensure continuous operations during an emergency. The COOP which sets forth a concept of operations, identifies essential functions, and outlines three potential phases of operation: 1) Activation and Relocation, 2) Alternate Facility Operations, and 3) Reconstitution.
- **Emergency Action Plan:** The EAP assists employees and management in making quality decisions during times of crisis, and to comply with the Occupational Safety and Health Administration's (OSHA) Standard for Emergency Action Plans, 29 CFR 1910.38.
- **Hurricane Preparedness Plan:** This plan incorporates an incident command structure and phased approach to preparation, release of personnel, and shutdown of project operations whenever the best available information indicates a hurricane could impact continued safe operation.
- **Bloodborne Pathogen Exposure Control Plan:** MV's Bloodborne Pathogen Exposure plan provides the guidance and training needed to protect employees against exposure to bloodborne pathogens. This plan complies with the Occupational Safety and Health Administration's (OSHA) Bloodborne Pathogen Standard, 29 CFR 1910.1030, to eliminate or minimize employee occupational exposure to blood, certain other body fluids, or other potentially infectious materials.
- **Additional Health and Safety Plans include:**
 - Fire Prevention Plan
 - Hearing Conservation Program
 - Hazardous Communication Plan
 - Illness Prevention Plan
 - Heat Illness Prevention Plan
 - Lockout Tagout Control of Hazardous Energy Program



g. Training

Operator Training Program

In 2010, in partnership with the leading expert in transportation safety, Avatar Fleet, MV launched its state-of-the-art training program for all operators. This training curriculum uses adult education techniques, keeping trainees engaged and interested throughout the duration of training.



The program is supported across three principal domains, *affective, cognitive* and *behavioral*, through a blended approach to adult learning, based on Bandura's Social Learning Theory. Under this approach, this training program focuses on positive attitude (affective), knowledge building (cognitive) and skill development (behavioral).

Classroom training includes a combination of facilitator-led discussion, DVD presentations, and short quizzes. Students actively participate in these interactive sessions, and develop their skills first in closed course skills-building activities and then under structured behind the wheel training. Training is based on comprehensive *driving standards* that detail every aspect of safe and defensive driving.



This program offers consistent and thorough training to all new operators. Its module-based format offers trainers the necessary flexibility to provide refresher and/or abridged transition

training, or customize training to address specific areas of concerns, e.g., unique service area, specific vehicle or service type, and dispatch procedures.

Training Formats

The entire new operator training program comprises five training formats: classroom training, pre-driving skills, observation, behind the wheel, and cadet training.

Classroom: 20.25 hours paratransit / 23.50 hours fixed route

Pre-Driving Skills: 4.50 hours paratransit / 5.50 hours fixed route



| | |
|-------------------|---|
| Observation: | 22.00 hours paratransit / 34.00 hours fixed route |
| Behind the Wheel: | 21.00 hours paratransit / 31.50 hours fixed route |
| Cadetting: | 16.00 hours paratransit / 16.00 hours fixed route |
| Total: | 83.75 hours paratransit / 110.50 hours fixed route |

Classroom Training

The instructor-led classroom training is based on an adult-learning interactive training model and uses video training modules which are reinforced by the written training/study guide.

The video training is presented through an interactive, panel-hosted discussion led by MV personnel.



Interactive Employee Panel Training Discussion

Topics include safety, defensive driving principles and techniques, hazards communication, security awareness, employee policies and procedures, employee wellness, sexual harassment, bloodborne pathogens, map reading, and on-road procedures. Detailed descriptions of the training modules are available upon request.

Testing occurs at the end of each module and at the end of classroom training with a cumulative, closed-book exam. Employees must pass with a score of 80 percent or higher in order to proceed to behind the wheel training.

Pre-Driving Skills

Designed to familiarize the student with the larger size and spacing of commercial vehicles before driving the vehicle on the street, the pre-driving skills course training requires that all students learn the use of multiple mirrors and vehicle controls.

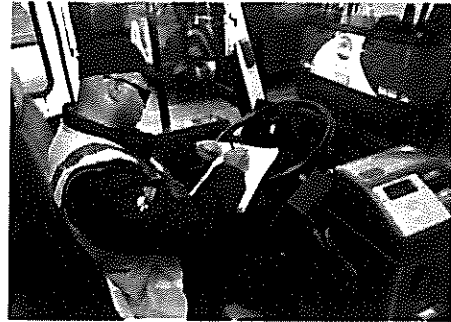


Observation

Observation training is provided and gives students an opportunity to study the proper way to handle a vehicle. Once a student has successfully completed all pre-driving skills and observation training, they begin driving the vehicle on the street with a training instructor.

Behind the Wheel (BTW) Training

Behind the wheel (BTW) training focuses on honing specific basic driving maneuvers and skills necessary to ensure the safe operation of the vehicle under actual road operation. During BTW training, the student puts into practice what they have learned in the classroom and refines his/her driving skills with a certified trainer. During this period, the student must demonstrate mastery of 26 specific defensive driving and performance skills before graduation.



Additionally, during BTW training, students will visit major trip generators, such as adult day health care centers, senior centers and dialysis centers. This familiarizes students with common stops and establishes relationships with staff and passengers within the service area.

Cadet Training

After completion of the behind the wheel training, each trainee is provided with in-service cadet training with a line trainer. Operators will operate the vehicle and all on-board technology in service, and interact with the passengers on a practical level. During the training, the operator becomes familiarized with the routes, major trip generators, transit centers, and park and rides, and the service area as a whole.

During this period, the trainee is closely monitored and receives his/her final road and training evaluation. Any areas of needed remedial training are identified and documented.

Post-Training Testing and Remedial Training

Before a student is released into service, he/she is closely monitored and receives a final road and training evaluation. Recognizing that not every operator is one hundred percent ready to enter revenue service after the base training program, MV offers up to 40 hours of remedial training. During the cadetting period, any areas of needed retraining are identified and administered based on this need.



Training Highlights

Defensive Driving - LLLC

All accidents have a cause, which can always be traced back to one or more people – most commonly the operator of one of the vehicles involved in the collision. This underscores the importance of an effective defensive driving training curriculum.

MV built its training curriculum upon the Triple L-C, an elegant and easy-to-memorize defensive driving course that teaches professionals *The Four Driving Principles to Safety™*:

- Look Ahead™
- Look Around™
- Leave Room™
- Communicate™

By using these four principles, operators maintain the maximum amount of room around their vehicle, improve their visibility, gain the extra time and information needed to make critical decisions while driving, and effectively interact with others on the road to prevent collisions. Developed throughout the course, these concepts provide MV's operators with everything they need to know to avoid collisions. Ultimately, the course helps operators see, think, and act their way through any driving situation.

Sensitivity and Passenger Assistance

MV places great importance on operator sensitivity and safeguarding the dignity of its passengers. MV's state-of-the-art, customized ADA Sensitivity Training Program is tailored to each contract and emphasizes courtesy, understanding, and the operator's responsibility to serve all passengers, regardless of background or disability.

Practice and role-playing sessions are held with trainees to foster an experiential understanding of the challenges of navigating the system as a visually impaired passenger or as one who uses a mobility device. Video and classroom training is augmented by the involvement of representatives from the community, local advocacy groups, and care facilities.

Operator training includes the study of different types of disabilities and mobility aids so that operators properly learn how to handle each one professionally and with utmost care. Training emphasizes how passengers in mobility devices generally require a greater level of time, attention, and particular sensitivity by the



operator. It explains how the proper securement of the mobility device is critical to providing a safe, enjoyable ride for the passengers. To ensure ongoing safety for passengers, training and monitoring in this area extends beyond the initial training period.

Customer Service

MV's proprietary four-hour customer service training program, "Customer Driven Service" was recently developed and deployed by MV's learning and development team, and is described in detail in the following section.

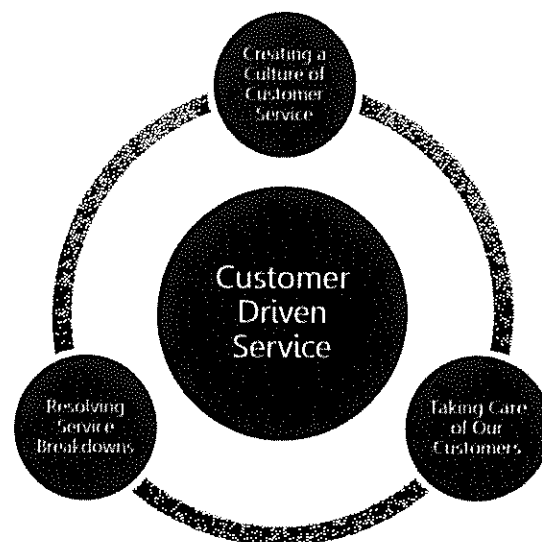
Customer Driven Service

Understanding the diverse needs of its customer base, as well as its passengers, MV began work on creating a new, fully customizable customer service program to meet the specific needs of each of its services.

Created by Director of Learning and Development Leslie Gorman, **Customer Driven Service** is an interactive training program that bridges traditional customer service concepts and transit operations. The training redefines the hierarchy of the operation, placing the customer at the center, educates trainees on the value of a customer-centric organization, and provides trainees a roadmap to create a culture of customer service.

The training is delivered across three modules – each addressing the critical components of how customer service drives quality transportation.

- **Creating a Culture of Customer Service:** This module defines the customer and includes interactive sessions to discuss how we, as customers, want to be treated. It explains the power of making generalizations, the power of words, and how we can control the first impressions that our customer have of us.
- **Taking Care of Our Customers:** This module delves into the importance of meeting expectations, defining the seven expectations of our passenger base (reliability, safety and





security, convenience and accessibility, clean and comfortable, understandable, affordably, friendly and empathetic). The session is rounded out with group exercises focusing on what we can each do to excel in customer service as we represent MV, and a discussion on how to create a positive experience for our customers.

- **Resolving Service Breakdowns:** The final module addresses conflict resolution and dealing with angry customers. It educates trainees on the five steps to resolving conflict (listen - apologize - ask what you can do for the customer - propose a solution - repeat until you find a solution that works). The training includes interactive sessions on the importance of clarity and explanation when delivering service, and provides trainees methods of exceeding customer expectations.

Director of Learning and Development Leslie Gorman has enterprise responsibility for MV University, the company's overarching blended learning program that includes online foundational courses, competency-based employee training and leadership development. Leslie has 15+ years of field operations and executive learning & development experience including owning a multi-million dollar field operations company, built a corporate university and created the L&D functions at two international corporations. Leslie earned her Bachelors in Psychology & Business at St. Mary's University and Masters in Social Treatment and Administration at the University of Houston.

Reservationist/Dispatch Training

MV's training program for reservationists, dispatchers, and schedulers is built on sensitivity and customer care – critical components of any transportation service, especially those that serve persons with disabilities. As this team serves as the public interface for the County's operation, it is imperative that its members are knowledgeable regarding the service, are skilled in customer service techniques, and are well versed in ADA requirements. To this end, MV provides this team with training in these areas.

Service Overview: Training begins with an introduction to MV and the service, followed by an overview of paratransit service and ADA regulations. This includes a discussion of employee expectations, service hours, important phone numbers, and topics specific to assisting persons with disabilities.



Customer Driven Service: MV's proprietary four-hour customer service training program was recently developed and deployed by MV's learning and development team, and is described in detail above.

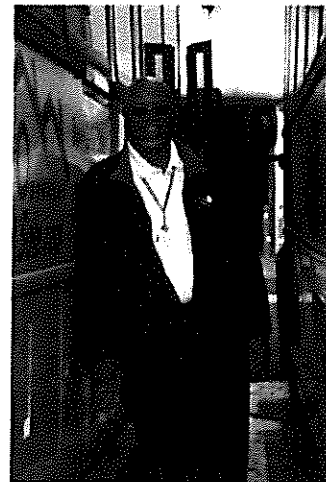
Ride-Along: To familiarize themselves with the service, passengers, and the nuances of on-road operations, reservationists, schedulers, and dispatchers will participate in a ride-along with a vehicle operator.

Observation and Supervised Job Performance: Reservationists, schedulers, and dispatchers shadow a senior agent while on the job. During this mentorship training, these team members observe his/her position's duties in action. After the observation period, reservationists, schedulers, and dispatchers perform their job duties while under supervision.

Road Supervisor Training

In 2013, MV again partnered with AVATAR in the creation of a custom road supervisor development program. The program comprises six (6) courses designed to improve coaching ability, increase safety awareness, and ultimately reduce incident frequency and improve customer satisfaction. The training program uses an adult learning platform that addresses the following topics:

- **Observation Techniques:** This provides an overview of the training and discusses the role of the road supervisor in shaping operator behavior. Trainees learn how to properly observe operator performance.
- **At-Risk Driver Behaviors:** Trainees learn to identify and correct behaviors that put drivers at risk for accidents.
- **Teaching Triple L-C in the Field:** Trainees learn how to give specific feedback to operators about driving defensively and preventing accidents by using the Four Driving Principles to Safety. (Look Ahead™, Look Around™, Leave Room™, Communicate™)
- **Communication Essentials:** Trainees learn effective communication methods and develop skills to improve driver outcomes through increased positive communication.
- **Coaching the Professional Driver:** This course teaches trainees the basics of coaching professional operators. A distinction will be made between coaching,





training, and orientation. Additionally, this course will discuss the two types of coaching as well as teach supervisors how to coach and deliver feedback.

- **Accident Investigation & Follow-Up Procedures:** Trainees learn the techniques for gathering complete, accurate and objective accident data used to arrive at true root causes and determine corrective action. They learn to further examine and analyze data as a means of preventing injuries, property damage and financial losses.

Maintenance Training

Candidates hired to MV's shop are required to have the maintenance experience necessary to perform their duties. Once hired, a company orientation and on-the-job training in MV and County policies, procedures, and requirements is provided by the maintenance manager.

Mechanic Training

Training for mechanics spans a work week, which includes the general maintenance training described above, basic mechanic training, and vendor training courses. Mechanics are additionally encouraged to participate in ASE certification training.

Training Modules

Mechanics are required to complete the following modules:

- **Orientation:** Mechanics will complete an orientation of the shop, equipment, tools, software, and company policies and procedures.
- **Basic Training:** Upon completion of initial orientation, MV also provides basic training in the following areas:
 - Basic repair skills/preventive maintenance
 - Basic electrical training
 - Air systems and brakes
 - Alternative fuel safety and inspection
 - Vehicle electrical systems and multiplex
 - Suspension and steering
 - Engine service, tune up, and troubleshooting



- Transmission diagnostics and service
- Bus air conditioning and heating
- **Safety Training:** Safety training includes the use of personal protective equipment, lock out/tag out procedures, basic shop safety, the emergency action plan, hazardous communication, and vehicle lift equipment training.
- **Environmental Compliance:** This module covers storm water pollution prevention, waste oil fluids storage and disposal, waste oil fluids storage and disposal, hazardous materials management plan, facility floor drain maintenance, above ground storage tanks, underground storage tanks, and body repair environmental compliance.
- **Facility Maintenance:** This module covers facility cleaning, shop equipment maintenance, facility audits, and creating an enviable workplace.

CNG Training (If necessary)

It is imperative that mechanics are properly trained in the proper procedures for CNG fueled vehicles. These personnel must complete 12 hours of CNG training, which provides an overview of the CNG system, safety awareness, fueling stations, and tank inspections.

Ford Motor Company Training (If necessary)

In support of providing the most qualified and skilled technicians to its clients, MV offers exclusive access to all Ford Factory training through the Service Technician Specialty Training (STST) program.



This program encompasses dozens of courses across ten specialties (electrical, engine performance, engine repair, diesel engine performance, diesel engine repair, steering and suspension, manual transmission and drive train, automatic transmission, climate control, and brakes.) This training ensures comprehensive and progressive training based on experience, skill, and previous education/training. New model training provides an overview of required maintenance, diagnostics and systems in new vehicles – in time for the arrival of new vehicles.

This training ensures comprehensive and progressive training based on experience, skill, and previous education/training. It addresses vehicle systems evaluations, repair practices and procedures. Under this partnership with Ford, unlimited online and classroom training is available.



Factory and Manufacturer Training

MV coordinates with its parts and equipment vendors for periodic and ongoing technician training. The company provides OEM factory training from Ford, General Motors, Cummins, and Detroit Diesel, and works directly with manufacturers (including Gillig, El Dorado, Orion Ford, Chevrolet, Delco, Ricon, Braun, Carrier, Goodyear, Supreme, and Bluebird) for training.

ASE Certification Program

MV supports its technicians in attaining ASE certification, and pays for all practice tests and materials, as well as all testing fees. MV encourages its team to strive for ASE Master Certification, and offers a \$1000 bonus for employees who obtain and maintain an ASE Master Technician certification status. This bonus is payable six months into the first calendar year of attaining certification. An employee that attains more than one Master Certifications, they become eligible to receive a \$500 annual bonus.



Foreman Training

Shop foremen must have already completed the basic training and ASE training described above. This position is further required to complete an additional 19 hours of training in finance and budgeting, parts allocation, warranty recovery, and in labor relations, collective bargaining agreements, and grievance procedures. Foremen also learn how accurate reporting is directly tied to compliance with contractual and regulatory requirements, and how to proactively manage and resolve issues while meeting performance goals.

Parts Personnel Training

Parts personnel must complete the orientation, safety training, environmental compliance, and facility maintenance training modules described under mechanic training modules.

Parts personnel are also required to complete a thorough orientation of all areas of the service vehicle to ensure their familiarity with power trains, electrical systems, HVAC, steering and suspension, as well as to assist with effective parts ordering. They are trained in parts sourcing, inventory control, and warranty recovery. This training



h. Recruitment and Replacement

Please refer to section *a.3 Hiring/ Screening and Selection* for MV's recruitment and hiring practices.

MV employs a number of strategies to reduce turnover in its local operations, including:

- **Competitive wage scaling:** By researching nearby job competition to understand what financial packages best meet the needs of the local employment market.
- **Continued education:** Ongoing training improves job attractiveness, keeps employees motivated and engaged, and demonstrates MV's willingness to invest in its employees. MV provides on-the-job training, offers a number of continued training opportunities via web-based packages, hosts companywide training classes, and encourages employees to obtain new certifications.
- **Opportunities for promotion:** MV is committed to promoting from within and will maximize those opportunity as much as possible.
- **Employee recognition programs:** Employees that demonstrate proficiency in their jobs, and those that set the standard for exemplary performance are rewarded in employee recognition programs.

i. Uniforms and Identification Badges

MV will work with the County to establish a formal uniform policy by which all operators must abide. MV will seek the County's input on uniform design and color scheme in order to improve the visibility and recognition of the operator team.

All vehicle operators are required to wear a uniform provided by MV. Uniforms will include shirt/blouse or collared polo shirt, and slacks, skirt, or Bermuda shorts. Uniforms are kept clean and neat at all times. While on duty, operators wear nametags with their names and badge numbers clearly visible at all times. All of these items are collected from any operators being separated from MV.

j. Communications

Dispatch and On Road Communication

As operators report for work, the dispatcher will update the Operator Sign-On Log and hand the operator their vehicle assignment or run sheets. The operator will



complete his/her pre-trip inspection on the vehicle and will radio the dispatcher when leaving the yard. The dispatcher will record the time the operator leaves the yard on the Pull Out Log.

Operators must complete the run sheet, indicating the arrival and departure time of each stop. Before leaving the last stop to return to base, operators must contact dispatch and walk through their bus, making sure the vehicle is clean and that no lost items are on the vehicle and that all passengers have exited the bus.

MV's dispatch team will continually monitor service delivery in order to quickly resolve any issues that arise.

At the end of the service day and/or upon completion of the route, operators will return to the yard and radio the dispatcher upon arrival at the yard so the dispatcher can record this time. Operators will complete the post-trip inspection, tidy up the vehicle, and return their keys and completed run sheet to the dispatcher. The dispatcher will check each operator out on the service log and review the Operator Log.

Effective radio Communications with Dispatch

All operators are trained in and required to follow the following radio communication procedures. Operators are expected to:

- Ensure the radio is functioning properly before departing the yard at the beginning of the shift. Report any malfunction immediately to dispatch.
- Use only MV-provided radio, which is limited to official business; personal messages are not to be broadcast.
- Avoid using rude, vulgar, abusive, or other unprofessional language on the radio, which is expressly prohibited and may result in disciplinary action.
- Keep the volume on the radio at a level so that the operator can monitor transmissions from dispatch at all times, yet not so loud that it annoys the passengers.
- Always keep the microphone in the mic holder. This will prevent open mic situations.
- Avoid operating the radio while driving in demanding situations that will detract from safe driving, and must not attempt to use the radio or transmit while driving on a curve or through a turn, or while entering or exiting the freeway.



- Monitor radio transmissions to make sure that the radio is open before attempting to transmit (watch the 'busy light'). This will keep the operator from interfering with other transmissions.
- Depending upon County policy, use either the route number or bus number when calling dispatch.
- Hold the microphone approximately two inches from the mouth when transmitting and hold down the microphone button for two seconds before beginning to speak. This will prevent the beginning of the transmission from being cut off.
- Plan messages in advance so that they are short and concise.
- If a transmission has not been heard for more than five minutes, conduct a radio test with dispatch.
- If after three minutes of trying to reach dispatch there is still no response, move the vehicle to a new location and try again. If still unsuccessful, find a telephone (land line) and call the office as soon as possible.
- Use the radio to contact dispatch immediately after an accident (however minor). Failure to do so may result in discipline up to and including termination.
- Follow all instructions from dispatch; the dispatcher is the operator's immediate supervisor while in service.
- Use County or MV provided codes whenever possible to expedite and clarify radio communications.

Communication with the County

If the County is interested, MV is willing to meet with the County to discuss upcoming IFBs. Upon award of any future work MV will meet with the County on a monthly basis to review service quality and performance standards, and make recommendations about service delivery improvements

k. Emergency and Contingency Planning

MV's supervision, safety, and maintenance programs will minimize the number of delays, preventable incidents, and road calls experienced in the system; however, MV's team will be prepared for these unfortunate events should they occur.



A core component in service reliability is the appropriate deployment of protection and/or backup service. MV's operational plan offers the following measures to ensure service reliability, minimize deadhead, and improve operational efficiency:

- Daily assignment of standby operators
- Assignment of pre-tripped, standby vehicles the operating facility
- Support vehicles dedicated to operator relief

Standby Operators

Standby operators are posted at the facility, and are available to relieve service in the event of an operator illness, road call, or any incident that results in a vehicle being placed out of service for any extended period of time.

When a standby service is required, the standby operator will respond directly to the scene of the incident, and when necessary, meet the in-service vehicle in order to efficiently transfer passengers. The standby operator will continue the remainder of the route until shift end or otherwise directed by dispatch.

Backup Vehicles

Backup vehicle are pre-tripped vehicles that are parked at the operating facility. These vehicles are available for use in the event of a service disruption such as a vehicle incident or road call.

I. Transition Plan

MV's transition plan recognizes that a solid implementation methodology and strong management approach are critical to ensuring a smooth service transition. Using an extensive network of experienced support personnel, MV focuses on organization, efficiency, and quality service while delivering the right leadership and necessary resources, without bureaucracy and micromanagement from corporate headquarters. As a result, MV is able to transition service quickly and without service disruption.

Reputation for Excellence

MV has a reputation for transparency and building positive client relationships beginning from the startup period. No other firm possesses the experience in service transitions comparable to that of MV; MV has managed transitions for nearly every type of contracting model, including:

- Overnight transitions of emergency contracts



- Transitions with accelerated timelines
- Initiation of new services
- Phased-in transitions
- Transitions from client-managed services
- Transition-only contracts to prepare service to be taken in-house
- Transitioning management contracts to turnkey contracts
- Transitioning turnkey contracts to management contracts
- Contracts specifically for transition services
- Transitions resulting from bankruptcy of the incumbent contractor

Implementation Methodology

Effective communication and relentless attention to detail drive MV's transition approach.

MV's transition leadership team will hold biweekly meetings with the County. Discussion topics for these meetings include the progress of the transition, task list changes and updates, potential challenges, and a look ahead to the next two weeks. In addition, MV's implementation team meets daily each morning to review the transition plan, outstanding tasks, current issues, and current task lists.

Transition Planning

MV follows a detailed startup schedule that identifies each task, subtask, dependent tasks, duration/timeline, and staff assignment. A draft startup schedule for a transition that demonstrate the tasks required during the transition can be provided upon release of the IFB. MV's transition team updates this document throughout the transition period; however no item on the schedule is marked "complete" without confirmation from the startup manager.

Management Approach

Senior Vice President Fadi Chakbazof will oversee all startup activities and serve as MV's full-time transition manager for projects within the County. He will work closely with Stephen Allan, the local management team, and MV's support team to direct all elements of the transition. MV's transition team that will be assigned for any County project is comprised of the following team leaders:



| Transition Duties | Responsible Team Member |
|--|--|
| Team Oversight | Fadi Chakbazof, Senior Vice President & Transition Manager |
| Client Liaison & Contract Compliance | Fadi Chakbazof, Senior Vice President & Transition Manager Stephen Allan, General Manager |
| Scheduling & Operator Assignments | Stephen Allan, General Manager |
| Operator Training & Recruiting | Lina Parten, Safety & Training Manager |
| Security / Emergency Planning & Assessments | Lina Parten, Safety & Training Manager Hector Vargas, Director of Safety |
| Human Resources | Cristina Pereira, Director of Human Resources |
| Passenger Relations | Stephen Allan, General Manager |
| Service Quality & Contract Liaison | Fadi Chakbazof, Senior Vice President & Transition Manager Stephen Allan, General Manager |
| Maintenance, Fleet, Equipment & Facilities | Joel Ross, Director of Maintenance Martin Camargo, Maintenance Manager |
| Personnel & Training | Lina Parten, Safety & Training Manager |
| Budgeting & Finance | JoAnne Harrison, Director of Accounting Stephen Allan, General Manager |

Working with the Community

The transition period is an excellent opportunity to establish positive relations with the passengers and learn their perspective on service quality.

To foster regular and consistent communication, MV will establish a Paratransit/Passenger Transition Committee. This committee comprises passengers, County staff, MV staff, community members, and/or advocacy groups. Together, they proactively manage transition issues and challenges.

Stephen Allan, will facilitate this committee, and establish clear, open, and honest communication about how the transition is progressing.

Personnel Plan

Retaining the Existing Team

The continued presence of the current workforce promotes consistency, experience, and tenure in service. MV strives to retain as many of the current



employees as possible, provided they meet the minimum qualifications, have a strong employment record, and receive County approval. MV will retain these individuals at their current position and seniority.

All employment offers made will be subject to successful completion of duties with the current provider and pending completion of required pre-employment background checks, drug screens, and other required certifications.

Outreach

To ensure it keeps the existing workforce engaged and informed throughout the transition period, MV will meet with these employees immediately upon contract award.

MV will schedule meetings during off-peak service hours, where a representative will explain the transition process. Additional MV staff will be available at these meetings to assist existing personnel with the application process.

MV will also establish a toll free number for employees that wish to call with questions or concerns about the transition process. Providing multiple avenues for these employees to communicate with MV's team will build their confidence and trust during this important period.

MV recognizes that a few employees may not qualify or accept a position with MV. MV's transition team will actively recruit new employees during the transition period to fill any open positions.

Vehicle Operator Evaluation and Training

In addition to pre-employment screening, MV conducts on-road evaluations of all existing operators, and provides each with orientation, customer service, and refresher training. This training is essentially an abridged version of MV's operator training program. The transition team will schedule classes during weekends and nights to accommodate work schedules; during the day vehicle operators newly hired into the system will attend MV's full operator training program.



To minimize the impact that the transition has on the current workforce, MV will request to conduct operator evaluations in-service. If the incumbent contractor



will not accommodate this request, MV will schedule evaluations during off-duty hours.

MV will also request access to each employee's training file. This information is legally available to each employee; however, it is more efficient to work directly with the outgoing service operator to obtain these files. If the incumbent contractor will not accommodate this request, MV will advise employees to obtain copies of their training files directly.

Equipment and Facilities

Fleet Transition

MV has extensive experience in fleet transitions and understands the provisions of this process. MV will schedule fleet acceptance inspections with the County and the outgoing service operator. These inspections will occur prior to transitioning the fleet, with ample time to complete any necessary corrective maintenance.

Joel Ross, director of maintenance, will manage the fleet inspection and transition. He will facilitate MV's communication with the County and the outgoing operator regarding the fleet condition, serving as MV's maintenance representative to the County.

A sample copy of MV's Vehicle Acceptance Agreement Standards is available upon request.

Parts Inventory

Upon award of contract, MV will initiate the parts ordering process. MV will also work with County staff and the incumbent contractor to understand the history of issues regarding parts ordering.

MV will work with the incumbent contractor to determine the feasibility and interest in selling the entire existing parts inventory (or a portion thereof) as part of the transition.

MV has an extensive network of parts suppliers, with whom the company will work closely when transitioning the maintenance functions. Many of these suppliers are current suppliers for the incumbent service provider, further promoting a smooth transition.

Facilities Transition

MV's team will be on site at its proposed facility location on the new contract begins, and the company's preference is to have access to the facility as soon as



possible. This will improve MV's ability to set up and organize the location efficiently.

The night before the new contract start, MV will have completed dry runs of where and how operations, administrative, and maintenance staff will begin the first day of service under MV. The majority of non-management personnel will have hopefully transitioned to MV over the transition period, providing for an experienced team on day one. All new employees will be trained and ready for service. The majority of the transition team will be on duty the night before service startup to be sure everything is in place for the start of service.

As employees arrive at the facility at the end of their last shift working for the incumbent contractor, additional MV personnel will be on site at its location to answer any questions about the next day. This team will provide all shift and relevant operational information to the employees.

All required computer/network, phone, and internet services per each IFB will be functioning and ready for use. Members of MV's IT team will handle all telephone assignments and assist in any last minute IT issues. MV staff will be available to immediately answer any questions and respond to any concerns.

MANAGEMENT TEAM RESUMES

Stephen Allan

General Manager

Experience

General Manager, MV Transportation, Inc. (Paramount, CA)

2008 to Present

- Oversee multiple transportation contracts in Paramount and satellite locations
- Mentor staff at MV's Irvine location and monitor staff performance
- Manage MV's union relationship with Teamsters Local 952
- Address union grievances
- Work closely with maintenance manager to ensure vehicles are maintained to client standards
- Work with operations staff to ensure all safety standards are met
- Serve as member of MV's Location Safety Committee
- Communicate with clients on a regular basis
- Attend weekly meetings with client staff
- Successfully negotiated the company's current Collective Bargaining Agreement with the Teamsters Local 952
- Oversaw successful startup of additional service

General Manager, Super Shuttle (Orange County, CA)

1998 to 2007

- Managed operation for airport shuttle service and Disney Cast Shuttle Program
- Worked with airport landside operations and curb operations
- Oversaw accounting functions, including payroll, AP/AR and subcontractor billing
- Addressed human resources issues
- Mentored staff and assisted every department with daily operations
- Oversaw budget and revenue to assure all expenses were consistent with plan. Ensured revenue goal was met or exceeded.

President / Franchise Owner, Super Shuttle (Orange County, CA)

1994 to 1998

- Oversaw the daily operation of 100-vehicle service which included airport vans and contract buses with revenue in excess of \$13 million
- Directed and oversaw all facets of the operation, including accounting, maintenance, and administrative functions
- Managed a staff of 300, including drivers, reservationists, dispatchers, mechanics, and administrative staff

General Manager, Super Shuttle (Los Angeles, CA)

Stephen Allan

General Manager

1991 to 1994

- Managed daily operation of a 240-vehicle fleet which provided shuttle services to the Los Angeles International Airport, Orange County Airport, Burbank Airport and Ontario, CA Airport
- Oversaw all operations, maintenance, sales and administrative functions
- Managed a team of more than 600 drivers and 100 reservationists and dispatchers

Accountant / Payroll, Super Shuttle International (Los Angeles, CA)

1986 to 1991

- Managed in-house payroll for all Super Shuttle cities, including weekly payroll, time card management, cashiering, W-2s and payroll taxes
- Managed payroll department staff
- Assisted controller with budgets, Monthly P&L, cost analysis and year-end audits

Accountant, 24-Hour Airport Express (La Habra, CA)

1986 to 1991

Accountant / Driver, 24-Hour Airport Express (La Habra, CA)

1982 to 1984

Education and Training

Cal State University Fullerton

- Bachelor of Arts – Business Administration

Professional Affiliations & Awards

Orange County Tourism Council

1997 to 2008

- Board of Directors

Super Shuttle International Inc.

1998 to 2003

- Board of Directors

Martin Camargo

Maintenance Manager

Experience

Maintenance Manager, MV Transportation, Inc. (Paramount, CA)
August 2001 to Present

- Manage facility and 57 vehicle fleet 12 of which use CNG and 24 propane fuel
- Oversee eight (8) maintenance staff members working two (2) shifts
- Monitor quality assurance of all shop employee work, including 10% re-rack program
- Diagnose engine and drivability issues
- Manage labor scheduling and planning in shop, improved mechanic productivity, and efficiency
- Ensure proper maintenance and care of on board technology including MDTs, DriveCam, radio systems, and security camera systems
- Administer Trapeze EAM maintenance management software program to maintain true costing and accurate records
- Maintain preventive maintenance program at 100% PMI on-time performance
- Instill safety culture throughout shop
- Ensure proper vehicle maintenance files
- Analyze repair and road failure data to solve root cause
- Coordinate on site vendor training and promotes ASE training program for all technicians
- Coordinate with operations to ensure proper quantity of vehicles for pull out each day
- Supervise cleaning of fleet to exceed expectations of contract
- Successfully passed all administered local, State, and Federal inspections

Maintenance Manager, R & D Transportation (Los Angeles, CA)
1999 to August 2001

- Oversaw all aspects of maintenance
- Responsible for staff classroom and hands-on training
- Supervised hiring, maintenance schedules, and shifts
- Managed all work orders
- Controlled parts inventory

Lead Mechanic, Laidlaw Transit Services (Paramount, CA)
1995 to 1999

- Performed the most difficult repair tasks
- Served as a shift leader when required

Mechanic, Laidlaw Transit Services (Los Angeles, CA)
1990 to 1995

Martin Camargo

Maintenance Manager

- Performed all repairs as needed

Certifications

- ASE Certification
- Training and Examination Required by SCAQMD for Refrigerant Training in CFC-12 for Refrigerant Recycling and Service Procedures
- Training in R-12 for Refrigerant Recycling and Service Procedures
- Completed Trans/Air Factory Maintenance and Service Course
- Completed Cummins Engine Workshop
- Completed InSite 5-3 Diagnostics Requirements
- Certificate for Completion of Caterpillar Engine Training
- Certificate of Achievement for Fleet Electrical System
- Certificate of Completion of Life Training Seminar for Braun Mobility Products
- Certificate of Completion of Operation and Maintenance of Braun Wheelchair Lifts
- Certificate of Completion of Training of Mirage F9A, F9B Eclips Wheelchair Lifts
- Certificate of Completion of Training of S-Series Wheelchair Lifts
- Certificate of Completion of Step-Life Service Seminar
- Certification of Qualified D.O.T. Brake Inspector
- Certified in the Operation and Maintenance of Amerex Vehicle Fire Suppression Systems
- Certified in the Operation, Maintenance, and Repair of Amerex Modular Vehicle Fire Suppression
- Certificate of Achievement of the Truflex/PANG Tire Repair Seminar
- Certificate of Completion of Wheel End - Installation
- Certificate of Completion of Commercial Bus Maintenance Workshop

Lina Parten

Project Manager/Safety Training Manager

Experience

Safety Training Manager, MV Transportation, Inc. (Paramount, CA)

2009 to Present

- Oversee all safety and training practices and functions for nine (9) contracts with 81 vehicles and 128 employees
- Serve as project manager of contracts based in Paramount and satellite locations
- Serve as safety official and liaison to local authorities that support safety and emergency preparedness
- Conduct audits to ensure compliance with corporate safety policies and procedures, also conduct on-site safety audits
- Gather and analyze information on safety issues or accidents and develop solutions or alternative methods to maximize safe practices
- Ensure drug and alcohol testing is conducted in accordance with FTA and DOT regulations
- Complete all DriveCam review and counseling

Operations Manager, MV Transportation, Inc. (Paramount, CA)

2007 to 2009

- Oversaw seven (7) buses for daily operation of the DowneyLINK service
- Managed daily operation of the Lynwood service, which included a fleet of four cutaways and one trolley
- Completed NTD reporting for DowneyLINK, Lynwood, Norwalk, and Compton services

Lead Dispatcher/Road Supervisor/Instructor, MV Transportation, Inc. (Paramount, CA)

2006 to 2009

- Supported 118 operators and 80 service vehicles for nine (9) contracts
- Managed LADOT customer complaint system
- Complete on-road instruction of new hires and retraining of current driving staff
- Conducted and presented at monthly safety meetings
- Trained staff in the use of Trapeze software for the dial-a-ride system

Vehicle Operator, MV Transportation, Inc. (Paramount, CA)

2004 to 2006

- Transported passengers for Cerritos on Wheels fixed route service

Teaching Assistant, Bellflower Unified School District (Bellflower, CA)

2000 to 2004

Lina Parten

Project Manager/Safety and Training Manager

- Prepared curriculum and supporting materials
- Administered lessons and served as substitute teacher
- Conducted evaluation and follow-up as needed for students

Education, Training and Certifications

University of the Pacific Eberhardt School of Business (Stockton, CA)

- Transit Paratransit Management Certificate

Cerritos College, Cerritos, CA

- Associate of Arts Degree in HR, Business

Certifications and Additional Training

- 2008 – California DMV Employer Testing Examiner Certified
- 2008 – TSI/FTA Bus Collision Prevention & Investigation
- 2007 – Norwalk Adult School – Advanced Excel
- 2006 – TSI/FTA Certified Instructor
- 2006 – TSI/FTA Reasonable Suspicion
- Certification of Completion of the Transit Paratransit Management Program

REGIONAL TEAM RESUMES

Fadi Chakbazof

Regional Vice President of Operations

Experience

Regional Vice President, MV Transportation

June 2013 to Present

- Ensure operations meet or exceed client expectations regarding quality, efficiency, and productivity
- Serve as customer liaison, ensuring all client communications are accurate, timely, and meet client needs
- Provide direction and assistance to general/contract managers regarding service performance, labor relations, and personnel matters
- Ensure services are provided according to all contractual and company policies
- Negotiate labor contracts and assist management working within a union environment
- Accountable for the efficiency of personnel, communications, and morale
- Create and administer budget, manage staffing levels

Region Operations Manager, First Student (Southwest Region)

May 2009 to June 2013

- Responsible for Inland CA, AZ, NM, CO
- Oversaw the operations of 25 contracts in 16 locations in four states operated by 2,000 employees
- As regional vice president, was responsible for more than 60 contracts in 22 locations operated by more than 4,800 employees

Region Finance Director, First Student (Southern Pacific Region)

November 2007 to March 2008

- Oversaw all financial operations in the region
- Worked closely with the Regional Vice President on all strategic plans and operational decisions

Area General Manager, Laidlaw Education Services (City of Industry, CA)

June 2006 to November 2007

- Oversaw all aspects of operations in two states
- Supervised 14 direct reports and approximately ,000 indirect employees
- Assisted in labor negotiations
- Improved operational and financial efficiency
- Improved key performance indicators

Lead Area Controller, Laidlaw Education Services (Riverside, CA)

May 2005 to July 2006

- Oversaw all accounting and finance functions
- Worked on implementation of Six Sigma programs and had Six Sigma Champion Training
- Analyzed capital expenditures for financial sensibility
- Formulated \$160 million annual budget and quarterly forecast

Fadi Chakbazof

Regional Vice President of Operations

Area Controller, Laidlaw Transit (Riverside, CA)

January 2002 to April 2005

- Oversaw all accounting and finance functions for \$80M revenue
- Participated in developing the area's growth and long-term operational and finance strategies
- Developed pricing for new customers and analyzed operational efficiencies
- Analyzed new business opportunities and potential new acquisitions
- Performed monthly and quarterly variance analysis and presented explanations to upper management

Education and Training

Western State University College of Law (Fullerton, CA)

- College of Law
- Juris Doctor (JD) Degree

University of Southern California (Los Angeles, CA)

- Bachelor Degree
- Business Administration

Joel Ross

Maintenance Manager

Summary of Qualifications

Qualification

- Seasoned and versatile professional with 25+ years of experience
- Contributes to the effective operation and success of diverse organizations through outstanding management and consulting expertise
- Tenacious and strategic manager with proven ability to direct and evaluate fleet operations including: purchasing, financial analysis, quality and safety control, and customer service, as well as reduce operational inefficiencies
- Articulate and collaborative communicator and leader with talent for establishing trusting, long-term relationships with customers, colleagues, and training/mentoring staff

Experience

Special Projects Manager- MV Transportation, Inc. Southern California 2014 to present

- Provide maintenance support to various divisions throughout Southern California region.
- Assumed role as Maintenance Manager for divisions that were in need of a manager.
- Complete assigned special projects in the Southern California region.

Maintenance Manager - WMATA, MV Transportation, Inc. (Capitol Heights, MA) 2009 to 2014

- Provides fleet management and paratransit service to Maryland and Washington DC
- Expanded operations from 135 vehicles to projected 215 vehicles
- Maximized operational efficiency and quality control
- Successfully integrated new programs and policies to enhance the profitability of the company - creating new and energized vision and culture within the maintenance department
- Standardized maintenance policies and procedures
- Successfully passed independent third party maintenance audits, demonstrating that maintenance practices are being performed properly and timely

Regional Maintenance Manager, First Student Transportation, Inc. (Industry, CA) 2007 to 2009

- Managed fleet operations and logistics for 24 operating locations within southern California area for transportation company in United States that transports 3+ million school children daily
- Analyzed and evaluated operations and budgets for all locations and integrated company's policies and procedures into newly acquired Laidlaw Transportation locations
- Engineered merging of two companies while maintaining 98% on-time rate and 100% complaint preventive maintenance inspection schedule

Joel Ross

Maintenance Manager

- Optimized company's tracking capabilities by implementing new fleet analysis reporting system WFA within region including KPI performance metrics used to perform budget analysis

Consulting Contractor, MV Transportation, Inc. (Oakland, CA) *2007*

- Consulted with company's executives and managers to analyze fleet maintenance policies and procedures and implement improvement recommendations for worst performing locations
- Generated maintenance cost savings of up to 40%, while maintaining sustained fleet availability of 97%
- Re-engineered operating policies and procedures and redefined staff responsibilities at specified locations and trained personnel in improved fleet maintenance practices

Project Director, Serco Management Services (Dallas, TX) *2006 to 2007*

- Oversaw maintenance and repair operations for the City of Dallas's fleet spanning eight locations and 4,900 vehicles
- Saved the city \$1.2 million in maintenance costs, boosted corporate revenue by \$325,000, and added 150 vehicles to contract
- Managed human resources including labor hour tracking and environmental/purchasing operations
- Ensured accurate monthly billing and updated city officials on contract status
- Rejuvenated company's reputation with City of Dallas officials by revamping maintenance practices, policies, and procedures of city's refuse fleet while maintaining productive relations with director of fleet services
- Improved fleet operations for city of Dallas by identifying serious driver equipment abuse problem and providing recommendations for process improvements

Deputy Contract Manager, Serco Management Services (Dallas, TX) *2002 to 2005*

- Oversaw services to United States Department of Agriculture's Forest Service, Region 5 including fleet maintenance to all vehicles
- Supervised 72 mechanics in 27 locations throughout California until shop closure
- Interacted with contractor, operating representatives, and designated officer representatives to bring all shop inventories to central locations
- Submitted environmental compliance forms
- Optimized operational efficiencies and cost savings of \$2.5 million for region during 1st year of service and \$12 million over five years
- Preserved \$500,000 for region in parts' cost and avoided \$250,000 in lost productivity due to equipment down-time
- Strengthened region's fleet operations by devising service lanes concept to increase speed and efficiency of maintenance

Joel Ross

Maintenance Manager

General Manager/Partner, Advanced Blending and Manufacturing (Rancho Cucamonga, CA)
2002

Manager, Ronco Leasing (Industry, CA)
1999 to 2002

Director of Fleet Maintenance, Waste Management Incorporated (Irvine, CA)
1985 to 1999

Education and Training

Long Beach State University (Long Beach, CA)

- Master of Science in Engineering

Orange Coast College (Costa Mesa, CA)

- Bachelor of Science in Welding Technology

References

- Kevin (KJ) Reynolds, Vice President, Fleetpro, Inc. – (410) 247-1310
- Chris York, General Manager, MV Transportation, Inc. – (571) 244-2236
- Don Scruggs, Fleet Maintenance Officer, Office of MetroAccess Service – (301) 562-5371

Hector Vargas

Director of Safety

Experience

Director of Safety, MV Transportation (Los Angeles, CA) *2010 to Present*

- Accountable for leadership and review of the employee qualification process and ensure all new hires meet minimum qualifications including background and DMV checks
- Responsible for conducting audits to ensure MV's safety training programs are of the highest caliber
- Work with MV's local teams to promote a safety first culture, providing guidance to trainers and monitoring MV's compliance with all company, state, federal and local safety/training regulations

Director of Safety, MV Transportation (Los Angeles, CA) *2007 to 2010*

- Responsible for Safety and Training Program for 140 operator workforce and 70-vehicle fleet. Conducted continuous training for instructors and staff. Supervised one classroom and two behind the wheel trainers
- Conducted regular audits of employee training files and vehicle maintenance files
- Conducted regular facility safety audits ensuring compliance with OSHA regulations and related corporate policies
- Responsible for recruiting and screening candidates for employment
- Conducted pre-employment interviews and monitor hiring process
- Responsible for investigation, documentation of accident and injury incidents involving all company vehicles
- Provided regular reports to local and corporate management on safety department efforts, claims status, training efforts, accident history, worker's compensation and other required information

Driver Development and Safety Supervisor, Laidlaw Education Services (Los Angeles, CA) *2004 to 2007*

- Assisted with daily operations, providing general supervision, support, recommendations and evaluation of transportation personnel, including 10 behind the wheel trainers, two classroom instructors, and 215 operators
- Conducted pre-employment interviewing, scheduled physicals and drug tests, and final evaluations for new hires
- Supervised and coordinated all driver training programs, trained, supervised, and delegated instructors
- Provided productive informative in-service meetings, safety trainings, monitored safety committee, and ensured that all safety programs and practices were implemented. AFR decreased from 3.67 to 1.64

Driver Development and Safety Supervisor, Laidlaw Education Services (Los Angeles, CA) *2002 to 2004*

- Oversaw renewal and refresher training for 150 drivers, supervised behind the wheel and classroom instructors

Hector Vargas

Director of Safety

Driver Development and Safety Supervisor, Laidlaw Education Services (Los Angeles, CA) *2001 to 2002*

- Oversaw 250-driver workforce
- Supervised staff of five behind the wheel and one classroom instructor
- Passed all CHP audits evaluating drug and alcohol compliance and facility

State Certified Behind the Wheel Trainer/Instructor, Laidlaw Education Services (Los Angeles, CA) *1998 to 2001*

- Conducted behind the wheel training and classroom instruction to ensure safe driving practices, bus inspection requirements and adherence to transportation policies, rules, and regulations
- Maintained all State, Federal, OSHA, and company required records for all employees and trainees
- Developed training program for potential bus drivers; arranged for final testing and licensing; assisted supervisor with the selection and evaluation of new drivers

Education and Training

- Commercial Class B license with passenger endorsement and airbrakes
- Certified and licensed to conduct classroom, behind-the-wheel, and in-service instruction
- Workers Compensation Certified
- American Red Cross Instructor
- Behind-the-Wheel Trainer
- OSHA Certified
- Reasonable Suspicion Certified
- Accident Investigation Certified
- Smith System Instructor
- State of California, Department of Education School Bus Driver Instructor's Certificate
- State Instructor's Certificate- California Department of Education
- School Bus Driver's Certificate - California Highway patrol
- Bilingual English/Spanish State of California Department of Motor Vehicles tester to certify California Class B Commercial Driver's Licenses (CDL) with Air Brakes and Passenger endorsements

JoAnne Harrison

Accounting Manager

Experience

Accounting Manager, MV Transportation, Inc. (Irvine, CA) **May 2012 to Present**

- Identifies action items to improve division results
- Prepares 12-month rolling projections, performs analysis of variances between budget, projections, and actual
- Performs dashboard summaries of the monthly changes (and reasons)
- Expanded MV's reporting to include detailed cost center evaluations and comparisons to the prior year
- Leads ongoing recruiting of fixed route bus driver (includes job fairs, outreach to government employment agencies, training reimbursement programs)
- Performs outreach to other MV locations in Los Angeles, San Francisco, Las Vegas and New York
- Worked with IT to customize operations reports, which were deployed nationally for MV's locations
- Compiles daily and biweekly overtime reports and non-revenue evaluations
- Coordinates with IT to produce a method of export, modification, and reimport of bid hours through Trapeze using a Report Manager report, saving four hours a day input time (for 430+ employees); this export/import is applied to holiday hours, saving 60 hours of data entry for each holiday and is applied to Payable Gaps between shifts
- Implemented forms management and payroll verification procedures, increasing the accuracy and correction of errors reducing the impact of interruptions from drivers and staff on the department

Consulting Accounting Manager, CPS Garten Corp. (Irvine, CA) **September 2005 to Present**

- Prepared, reviewed and reconciled financial statements for shareholders and bankers
- Responsible for multi-corporate consolidated reporting, payroll, multi-state PR tax reporting, and sales tax reporting
- Designed Crystal report to quickly audit coding on all invoices and to tie the sales tax report to the financial statement
- Performed monthly evaluation of ratios for loans and business plan
- Restructured client invoicing, accounts payable, and cash flow procedures

Accounting Consultant, Caperon Designs, Inc. dba Beco Baby Carrier (Newport Beach, CA) **May 2007 to January 2012**

- Consultant for fast growing company (50K to 3.2M in sales over four years)
- Worked to establish accounting systems, managed cash flows
- Established banking relations and the first lines of credit
- Implemented a sales report that allowed them to assign productions to customers
- Projected and promoted a successful price increase during a production downturn
- Established a stable flow of product with local manufacturer
- Created a five year projection with multiple scenarios used for valuation purposes, including the company's buyout

JoAnne Harrison

Accounting Manager (Continued)

Treasurer, South Shore Yacht Club (Newport Beach, CA) *2000 to 2004*

- Implemented budget accounting for a not-for-profit organization
- Reconciled accounts retroactively five years
- Discovered and amended issues and improved profitability

Accounting Manager, American Agri-Corp (Newport Beach, CA) *1984 to 1986*

- Managed limited partnerships; performed due diligence reporting
- Consolidated reporting for seven corporations and 200 limited partnerships
- Supervised AP, AR, and ADP Payroll
- Managed data queries used to compare and reconcile over 200 intercompany accounts

Full Charge Bookkeeper, Corbin Yama Fuji Architectural (Newport Beach, CA) *1982 to 1984*

- Managed billable hours for invoicing, payroll, accounts payable

Accounting Manager/ General Contractor, QCM Inc. (Irvine, CA) *1980 to 1982*

- Managed government projects including UCI, retail projects Limited/Limited Express
- Performed multi-state, job costing/percentage complete activities
- Implemented the first computer conversion from manual peg board to Basic 4
- Managed a four-person accounting team
- Acted as a Notary Public

Asst. Business Manager, California Pants (Costa Mesa, CA) *1976 to 1984*

- Consolidated reporting for nine retail stores
- Acted as warehouse manager; maintained factory relations
- Oversaw AP, AR, and payroll; managed cash flow

Education and Training

California State University, Fullerton

- Bachelor's Degree – Specializing in accounting and real estate finance
- Beta Alpha Psi 1990
- Coopers & Lybrand Scholarship 1990
- SBA Consulting Award 1991
- Phi Theta Kappa 2011

JoAnne Harrison

Accounting Manager (Continued)

Saddleback College

- Associates Degree – Computer Information Systems 2011

Saddleback College Certification 2011

- Webmaster, Web Design, Network Administrator, E-Commerce Specialist

Passed CPA Exam 1991

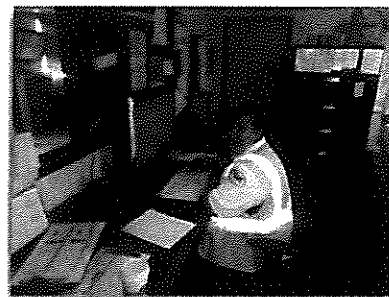
Software Knowledge

- In-depth experience in Microsoft Sage, Lawson, Fleet Focus, WebPE, WebNow, including custom queries, QuickBooks, Excel (Pivot tables, Dash boards, V-lookup, Data Validation, data dump, VBA), Crystal Reports, and SQL Server Report Manger

Professional Affiliations

US Coast Guard Merchant Marine Officer, 100 Ton Masters License, current

Sections 7 - 8



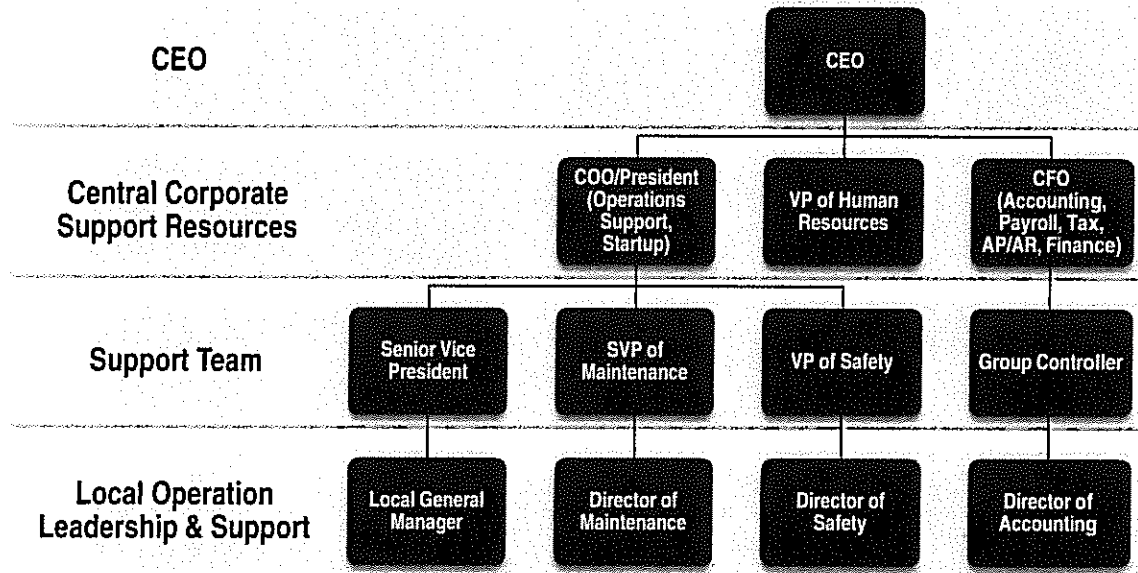


7. Quality Assurance Program

a. Policies and Procedures

As general manager, Mr. Allan will be responsible for monitoring compliance with policies and procedures and addressing any passenger inquiries or complaints.

MV's organizational structure supports ongoing quality controls that confirm service is delivered in a manner that is safe, professional, efficient, and cost effective. The program starts with the local operation, is audited and monitored by the regional operations staff, and is supported by the resources and staff of central corporate operations.



Operational Control Programs

Road Supervision and Operator Evaluations

Road supervisors are stationed in the service area and are available to respond to any in-field issues that affect service delivery. This includes but is not limited to incidents, passenger disturbances, medical emergencies, vehicle breakdowns, and/or service delays/detours. When needed, they mitigate these service





challenges and work with the operator and dispatchers to expediently resume service. Road supervisors also perform operator evaluations, which occur daily and include ride checks/ride alongs, mobility device securement spot checks, and pull out inspections. These evaluations ensure that each operator is performing his or her duty in the correct and safe manner. Observations made may be used to identify retraining needs. All evaluation forms are retained in each operator's file.

Dispatch Monitoring

Dispatchers continually monitor service throughout the day to ensure routes remain on time and on schedule. They respond to vehicle operators' requests for assistance, coordinating replacement vehicles as needed. When necessary, they will reassign trips to another route in order to maintain route timeliness; if necessary they will contact passengers to notify them of a delay and respond to "where's my ride" calls as needed.

The general manager will oversee the dispatch office to confirm operators receive the appropriate and responsive support. This person will monitor call hold times to make sure calls are responded to in an efficient manner, and they will be available to respond personally to callers requesting to speak to a supervisor.

b. Inspection and Fundamentals

All of MV's locations are required to undergo periodic safety and maintenance audits and inspections. These activities are as follows:

Safety Inspections (performed by: safety and training manager, frequency: monthly) – The safety training manager performs safety inspections of the facility work environment monthly. Deficiencies are identified, documented, and corrected. All findings are reported to the regional director of safety, who will follow up on these items during the semi-annual audits.

Safety Audits (performed by: director of safety, frequency: semiannual) – The safety audit is a full day inspection of the operating facility in which the regional director ensures all safety elements are in place and performing as designed. The location is audited for compliance with company and customer safety policies, rules, regulations, standards, codes, procedures and requirements. During this review, all employee training files are reviewed for compliance. All safety-related programs, issues, awareness, and reporting are reviewed for effectiveness and recommendation.

Facility Audits (performed by: regional director of maintenance, frequency: annual) – Facility audits include an inspection of the operating facility and a preventive maintenance inspections of all facility systems and subsystems. In



addition to facility audits, locations undergo annual fire inspections and insurance underwriter inspections.

Preventive Maintenance Inspection "Rerack" (performed by: maintenance manager, frequency: monthly) – This reviews the quality and completeness of preventive maintenance inspections. The inspector will completely reinspect 10 percent of the fleet under the PM inspection to ensure completeness.

Semi-Annual Shop Audit (performed by: regional director of maintenance, frequency: semiannual) – This audit includes a review of the facility, environmental compliance, tools and equipment, office administration, records and maintenance safety and training. Upon completion of the audit, an action plan will be developed to resolve any issues identified.

c. Quality Control Documentation, Review, and Reporting

Operational reporting provides service statistics necessary to gauge service quality, ensure contractual compliance, acquire transit funding, and for completion of all National Transit Database (NTD) reporting. A large portion of the service data is collected and reported using MV's Lawson Accounting and HR ERP and other third party data collection systems.

As required, MV will track the following items to ensure it is meeting the standards outlined by the County and the Company:

As required, MV will track the performance requirements as outlined in Exhibit F, to ensure it is meeting the standards outlined by the County and the Company:

- Permanent service vehicles;
- On-time performance;
- Service vehicle not available;
- Complaints;
- General reporting;
- National Transit Database reporting;
- LACMTA Re audit of annual NTD report
- Weekly maintenance inspections;
- Daily vehicle inspection (DVI) reports;
- Preventive maintenance;
- Shutdown of vehicles;



- Deficient vehicle condition;
- Vehicle emissions (engine smog);
- Permanent vehicle rejection;
- Incorrectly set destination signs;
- County service vehicle warranty;
- Off-routing;
- Controlled substance and alcohol testing;
- Maintenance personnel;
- Trips not made;
- Non-ADA service vehicle;
- Violation of storage and maintenance facilities;
- Storage of County service vehicles;
- Implementation of email and internet access;
- 24-hour contact;
- Unresolved service vehicle claims;
- Service vehicle transfer audit;
- Health, safety and comfort;
- Personnel;
- Timely repairs to County-provided service vehicles;
- Interruption of Revenue service to refuel service vehicles;
- Marketing and Advertising
- Fines by regulatory and governmental agencies; and
- AVL devices

It is also important to update the team on its performance; MV continuously updates and shares performance results during location safety meetings.

MV will maintain all records for the life of the contract through its fleet management computer system. All documents are available to the County.



Customer Feedback and Quality Measurements

Safety, maintenance, and operational statistics tell MV's team how it is performing within its contract – relative to contractual and industry standards; however, not all performance measurement is quantifiable. MV's regional team will maintain an open and honest dialogue with its customers to ensure the company is meeting quality standards.

MV's senior vice president and vice president of business development will meet frequently with County staff to discuss the local team's performance. As needed, these individuals will garner additional resources necessary to correct any issues.

Please refer to proposal section *12 Record Keeping* for additional information.



8. Subcontractors

MV does not anticipate the use of subcontractors in the performance of this work.



Section 9





9. Financial Resources

MV is a privately held firm that has neither been bought by nor merged with another firm. The lack of this debt load associated with such transactions has allowed MV to control interest costs and keep money in the pockets of its customers and employees and out of those of lenders.

Please see MV's confidential audited Financial Statements for 2013–2015 enclosed separately in a sealed envelope included with the original proposal submittal. The Company's financial position is solid, and has strengthened over the last three years as evidenced by the increase in working capital and working capital current ratios. The Company has the financial resources and wherewithal to meet its financial obligations. For more information regarding the financial viability of MV, please contact Mr. Robert Pagorek, chief financial officer, at (972) 391-4641.





Sections 10 - 12





10. Licenses and Certifications

At the time of release of future IFBs, MV will submit copies of the employees and/or subcontractors licenses and certifications required to perform the work.





11. Insurance

MV has the ability to provide insurance coverage of the types and levels required in the RFP. Please see Form PW-16 included in section 13 Forms List.



12. Record Keeping

MV's general manager, Mr. Allan, will ensure appropriate record keeping and provide timely, reliable management reports in line with RFP requirements. Please see Form LW-9 included in section *13 Forms List*. MV fully complies with all State and Federal labor regulations and record keeping requirements.

MV has developed an in-house system which interfaces with third party systems to track data, such as revenue/non-revenue miles/hours, trips, etc., and compiles the data into reports. This system is designed to collect and store the data needed allowing summary reports to be generated in reader-friendly formats. By using this system to generate billing, payroll, and operational reporting, duplicative data entry and subsequent manual errors are greatly reduced. One of this product's strongest assets is that it can interface with third party products.

In addition, MV uses Lawson Software's Enterprise Resource Planning Solution both in its corporate office and at its operating locations. The Lawson Financial Suite includes General Ledger, Accounts Receivable, and Accounts Payable. The Lawson Human Resources Suite includes Personnel Administration, Benefits Administration, Payroll, Time Management, and Employee and Manager Self-Service. Lawson software is a fully integrated, web-enabled solution, which MV run on an NT platform. The software is scalable to allow for growth of the company without having capacity concerns. The web-enabled feature allows Company management to selectively determine which processes and controls should be centralized versus decentralized.

MV is able to meet the FTA/NTD reporting requirements. Currently MV provides these reports to many of MV's clients who receive Federal funding and are required to submit the FTA/NTD reports. MV uses the accepted FTA sampling methodology and has systems in place to collect and report this information per the guidelines of the National Transit Database Reporting Manual.

MV believes in proper data backup and off-site storage of data backups in the event of a fire or other catastrophic event. MV will set up the local computer network during the service transition to ensure proper connectivity, security levels, password protection, and local technical support. MV will work with the County's IT staff in whatever manner necessary to ensure the success of this setup.

In addition, please refer to proposal *section 7.c Quality Control Documentation, Review, and Reporting* for additional record keeping detail.



Sections 13 - 14



13. Forms List

MV has provided all required forms following this section.



FORMS

**TABLE OF FORMS
(LIVING WAGE CONTRACT)**

| | |
|--------|---|
| PW-1 | VERIFICATION OF PROPOSAL |
| PW-2 | SCHEDULE OF PRICES |
| PW-3 | COUNTY OF LOS ANGELES CONTRACTOR EMPLOYEE JURY SERVICE PROGRAM APPLICATION FOR EXCEPTION AND CERTIFICATION FORM |
| PW-4 | CONTRACTOR'S INDUSTRIAL SAFETY RECORD |
| PW-4.1 | CONTRACTOR'S DRIVERS SAFETY RECORD |
| PW-5 | CONFLICT OF INTEREST CERTIFICATION |
| PW-6 | PROPOSER'S REFERENCE LIST |
| PW-7 | PROPOSER'S EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION |
| PW-8 | LIST OF SUBCONTRACTORS |
| PW-9 | REQUEST FOR LOCAL SMALL BUSINESS ENTERPRISE (SBE) PREFERENCE PROGRAM CONSIDERATION AND CBE FIRM/ORGANIZATION INFORMATION FORM |
| PW-10 | GAIN AND GROW EMPLOYMENT COMMITMENT |
| PW-11 | TRANSMITTAL FORM TO REQUEST AN RFSQ SOLICITATION REQUIREMENTS REVIEW (Submit only if requesting a review.) |
| PW-12 | CHARITABLE CONTRIBUTIONS CERTIFICATION |
| PW-13 | TRANSITIONAL JOB OPPORTUNITIES PREFERENCE APPLICATION |
| PW-14 | PROPOSER'S LIST OF TERMINATED CONTRACTS |
| PW-15 | PROPOSER'S PENDING LITIGATIONS AND JUDGMENTS |
| PW-16 | PROPOSER'S INSURANCE COMPLIANCE AFFIRMATION |
| PW-17 | CERTIFICATION OF COMPLIANCE WITH THE COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM |
| PW-18 | REQUEST FOR DISABLED VETERAN BUSINESS ENTERPRISE (DVBE) PREFERENCE PROGRAM CONSIDERATION FORM |
| PW-19 | PROPOSER'S COMPLIANCE WITH THE MINIMUM REQUIREMENTS OF THE RFSQ |
| PW-20 | STATEMENT OF EQUIPMENT FORM |
| PW-21 | DISPLACED TRANSIT EMPLOYEE PROGRAM |

LIVING WAGE PROGRAM

| | |
|------|---|
| LW-1 | LOS ANGELES COUNTY CODE CHAPTER 2.201 - LIVING WAGE PROGRAM |
| LW-2 | LIVING WAGE ORDINANCE - APPLICATION FOR EXEMPTION (If requesting exemption, submit at least seven days before due date for Proposals.) |

- LW-3 LIVING WAGE RATE ANNUAL ADJUSTMENTS
- LW-4 ACKNOWLEDGMENT AND STATEMENT OF COMPLIANCE FOR LIVING WAGE ORDINANCE AND CONTRACTOR NON-RESPONSIBILITY DEBARMENT
- LW-5 LABOR/PAYROLL/DEBARMENT HISTORY
- LW-6 GUIDELINES FOR ASSESSMENT OF PROPOSER LABOR LAW/PAYROLL VIOLATIONS
- LW-7 PROPOSER'S EMPLOYEE BENEFITS
- LW-8 PROPOSER'S STAFFING PLAN AND COST METHODOLOGY
- LW-9 WAGE AND HOUR RECORD KEEPING FOR LIVING WAGE CONTRACTS

ATTACHMENTS

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

VERIFICATION OF PROPOSAL

DATE: May 27, 2016

THE UNDERSIGNED HEREBY DECLARES AS FOLLOWS:

1. This Declaration is given in support of a Proposal for a Contract with The County of Los Angeles. The 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 at the Director's sole judgment and her judgment shall be final.

2. Name of Service: County of Los Angeles, Department of Public Works Fixed Route and Dial-A-Ride Transit Services 2016-SQPA001

DECLARANT INFORMATION

3. Name Of declarant: Amy Barry

4. I Am duly vested with the authority to make and sign instruments for and on behalf of the Proposer(s). Yes

5. My Title, Capacity, Or Relationship to the Proposer(s) is: Assistant Secretary

PROPOSER INFORMATION

6. Proposer's full legal name: MV Transportation, Inc. Telephone No.: 972.391.4650

Physical Address (NO P.O. BOX): 479 Mason St., Ste. 221, Vacaville CA 95688 Mobile No.: 214.662.0499

e-mail: justin.pate@mvtransit.com Fax No.: 972.391.4750

County WebVen No.: 11124801 IRS No.: 94-2491705 Business License No.: 295591-11 (Paramount, CA)

7. Proposer's fictitious business name(s) or dba(s) (if any): N/A

County(s) of Registration: State: Year(s) became DBA:

8. The Proposer's form of business entity is (CHECK ONLY ONE):

Sole proprietor Name of Proprietor:

X A corporation: Corporation's principal place of business: 5910 N. Central Expressway, Suite 1145, Dallas TX 75206
State of incorporation: California Year incorporated: 1978

Non-profit corporation certified under IRS 501(c) 3 and registered with the CA Attorney General's Registry of Charitable Trusts President/CEO: Secretary:

A general partnership: Names of partners:

A limited partnership: Name of general partner:

A joint venture of: Names of joint venturers:

A limited liability company: Name of managing member:

9. The only persons or firms interested in this proposal as principals are the following:

| | | | |
|---------------------------------|-------|--------------------|------------------|
| Name(s) MV Transportation, Inc. | Title | Phone 972.391.4650 | Fax 972.391.4750 |
| Street | City | State | Zip |

| | | | |
|---------|-------|-------|-----|
| Name(s) | Title | Phone | Fax |
| Street | City | State | Zip |

| | | | |
|---------|-------|-------|-----|
| Name(s) | Title | Phone | Fax |
| Street | City | State | Zip |

10. Is your firm wholly or majority owned by, or a subsidiary of another firm? No Yes

If yes, name of parent firm: _____

State of incorporation/registration of parent firm: _____

11. Has your firm done business under any other name(s) within the last five years? No Yes If yes, please list the other name(s):

Name(s): _____ Year of name change: _____

Name(s): _____ Year of name change: _____

12. Is your firm involved in any pending acquisition or merger? No Yes

If yes, indicate the associated company's name: _____

13. Proposer acknowledges that if any false, misleading, incomplete, or deceptively unresponsive statements in connection with this proposal are made, the proposal may be rejected. The evaluation and determination in this area shall be at the Director's sole judgment and the Director's judgment shall be final.

I am making these representations and all representation contained in this proposal based on information that they are true and correct to the best of my information and belief.

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

Signature of Proposer or Authorized Agent:  Date: May 27th, 2016

Type name and title: Amy Barry, Assistant Secretary

Not required to be submitted during SOQ.

FORM PW-2

SCHEDULE OF PRICES FOR (LOCATION)

The undersigned Proposer offers to perform the work described in the Request for SOQ for the following price(s). The Proposer rate(s) (hourly, monthly, etc.) shall include all administrative costs, labor, supervision, materials, transportation, taxes, equipment, and supplies unless stated otherwise in the RFP. It is understood and agreed that where quantities, if any, are set forth in the Schedule of Prices, they are only estimates, and the unit prices quoted, if any, will apply to the actual quantities, whatever they may be.

| Item | Description | Hourly Rate | Estimated Annual Hours | Annual Price (Hourly Rate x Estimated Annual Hours) |
|--------------------------------|--|---------------|------------------------|--|
| 1. | Rate for Contractor-Provided Service Vehicle | \$ _____/Hour | N/A | \$ _____ |
| 2. | Rate for County-Owned Service Vehicle | \$ _____/Hour | N/A | \$ _____ |
| ESTIMATED TOTAL ANNUAL HOURS | | | N/A | |
| PROPOSED ANNUAL PRICE \$ _____ | | | | |

| OPTIONAL SUPPLEMENTAL TAXI RATE (DIAL-A-RIDE SERVICE ONLY) | | | | |
|--|--|---------------|------------------------|---|
| Item | Description | Cost Per Mile | Estimated Annual Miles | Optional Supplemental Taxi Price (Cost Per Mile x Estimated Annual Mile) |
| 1. | Supplemental Taxi Rate per Mile - (Optional) | \$ _____/Mile | N/A | \$ _____ |

| | |
|---|----------|
| TOTAL PROPOSED ANNUAL PRICE [(Proposed Annual Price for Annual Price and Optional Supplemental Taxi Price) (FOR EVALUATION PURPOSES ONLY)] | \$ _____ |
|---|----------|

| | | |
|---|---|------------------------------|
| LEGAL NAME OF PROPOSER | | |
| SIGNATURE OF PERSON AUTHORIZED TO SUBMIT PROPOSAL | | |
| TITLE OF AUTHORIZED PERSON | | |
| DATE | STATE CONTRACTOR'S LICENSE NUMBER (IF APPLICABLE) | LICENSE TYPE (IF APPLICABLE) |
| PROPOSER'S ADDRESS | | |
| PHONE | FACSIMILE | E-MAIL |

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

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

| | | |
|---|-----------|-----------------|
| Company Name: MV Transportation, Inc. | | |
| Company Address: 5910 N. Central Expressway, Suite 1145 | | |
| City: Dallas | State: TX | Zip Code: 75206 |
| Telephone Number: 972.391.4650 | | |
| (Type of Goods or Services): | | |

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

Part I: Jury Service Program Is Not Applicable to My Business

- My business does not meet the definition of "contractor," as defined in the Program as it has not received an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts (this exception is not available if the contract/purchase order itself will exceed \$50,000). I understand that the exception will be lost, and I must comply with the Program if my revenues from the County exceed an aggregate sum of \$50,000 in any 12-month period.
- My business is a small business as defined in the Program. It 1) has ten or fewer employees; and, 2) has annual gross revenues in the preceding twelve months which, if added to the annual amount of this contract, are \$500,000 or less; and, 3) is not an affiliate or subsidiary of a business dominant in its field of operation, as defined below. I understand that the exemption will be lost, and I must comply with the Program if the number of employees in my business and my gross annual revenues exceed the above limits.

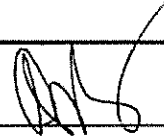
"Dominant in its field of operation" means having more than ten employees, including full-time and part-time employees, and annual gross revenues in the preceding twelve months, which, if added to the annual amount of the contract awarded, exceed \$500,000.

"Affiliate or subsidiary of a business dominant in its field of operation" means a business which is at least 20 percent owned by a business dominant in its field of operation, or by partners, officers, directors, majority stockholders, or their equivalent, of a business dominant in that field of operation.
- My business is subject to a Collective Bargaining Agreement that expressly provides that it supersedes all provisions of the Program. **ATTACH THE AGREEMENT.**

Part II: Certification of Compliance

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

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

| | |
|--|----------------------------|
| Print Name: Amy Barry | Title: Assistant Secretary |
| Signature:  | Date: May 27th, 2016 |

CONTRACTOR'S INDUSTRIAL SAFETY RECORD

PROPOSED CONTRACT FOR: County of Los Angeles, Department of Public works Fixed Route and Dial-A-Ride Transit Services 2016-SQPA001
 SERVICE BY PROPOSER MV Transportation, Inc.
 PROPOSAL DATE: 06/15/2016

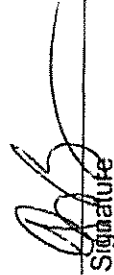
This information must include all work undertaken in the State of California by the proposer and any partnership, joint venture, or corporation that any principal of the proposer participated in as a principal or owner for the last five calendar years and the current calendar year prior to the date of proposal submittal. Separate information shall be submitted for each particular partnership, joint venture, corporate, or individual proposer. The proposer may attach any additional information or explanation of date which the proposer would like taken into consideration in evaluating the safety record. An explanation must be attached to the circumstances surrounding any and all fatalities.

5 CALENDAR YEARS PRIOR TO CURRENT YEAR

| | 2011 | 2012 | 2013 | 2014 | 2015 | Total | Current Year to Date |
|---|-----------|-----------|-----------|----------------|---------------|----------------|----------------------|
| 1. Number of contracts. | 116 | 111 | 110 | 140 | 129 | 606 | 118 |
| 2. Total dollar amount of Contracts (in thousands of dollars). | \$355,545 | \$344,261 | \$338,590 | \$321,733 | \$309,751 | \$298,529 | Current Year to Date |
| 3. Number of fatalities. | 0 | 0 | 0 | 0 | 0 | 0 | Date |
| 4. Number of lost workday cases. | 211 | 208 | 168 | 142 | 159 | 888 | information is |
| 5. Number of lost workday cases involving permanent transfer to another job or termination of employment. | 14 | 15 | 5 | Not Available. | Not Available | Not Available. | unavailable at |
| 6. Number of lost workdays | 9,778 | 8,051 | 10,604 | 6,502 | 7,563 | 42,498 | this time. |

The above information was compiled from the records that are available to me at this time, and I declare under penalty of perjury that the information is true and accurate within the limitations of those records.

Amy Barry, Assistant Secretary
 Name of Proposer or Authorized Agent (print)


 Signature

May 27th, 2016
 Date

CONTRACTOR'S DRIVER SAFETY RECORD

The requested information must include all bus operations related work undertaken within the State of California by the Proposer and/or any partnership, joint venture, or corporation that any principal of the Proposer participates in as a principal or owner during the last five-calendar years. Separate information shall be submitted for each particular partnership, joint venture, corporate, or individual Proposer. Proposer may attach any additional information and/or explanation of the data, which the Proposer would like taken into consideration by the County in evaluating the Proposer's drivers' safety record. An explanation must be attached for circumstances surrounding any and all fatalities within the last five-calendar years.

The Proposer shall provide below its total number of Bus Revenue Service Miles, its total number of National Transit Database (NTD) reportable bus accidents and fires, and its total number of bus fatalities, if any, for each of the last five-calendar years. The NTD uses the following Federal Transportation Authority's definition of a reportable accident:

- a. Injuries requiring immediate medical attention.
- b. Property damage equal to or greater than \$7,500, including all damage (transit and nontransit) resulting from the accident.
- c. All nonarson fires that occur in a revenue service bus (operating in or out of revenue service).

Five-Calendar Years Prior to Current Year

| | 2011 | 2012 | 2013 | 2014 | 2015 | Five-Year Average |
|--|------------|------------|------------|------------|------------|-------------------|
| 1 Total Bus Revenue Miles | 88,551,031 | 89,379,271 | 90,818,269 | 96,723,268 | 90,632,519 | 91,220,872 |
| 2 Total Number of NTD Reportable Accidents | 153 | 302 | 193 | 280 | 196 | 225 |
| 3 Total Number of Fatalities | 5 | 1 | 3 | 1 | 5 | 3 |
| 4 Rate of Accidents/100,000 Bus Revenue Miles | .172 | .338 | .213 | .289 | .216 | .247 |
| 5 Rate of Fatalities/100,000 Bus Revenue Miles | .0056 | .0011 | .0033 | .001 | .006 | .003 |

The above information was compiled from records that are available to me at this time and I declare under penalty of perjury that the information is true and accurate within the limitations of those records.

MV Transportation, Inc.
Name of Proposer


Signature

5910 N. Central Expressway, Suite 1145
Address

CA0054849 (Private Carrier), TCP0012064 (Class B Charter-Party)
PUC Permit Number and Classification

Dallas, TX 75206
City Zip Code

972.391.4650
Telephone Number

Attachment to Form PW-4.1 – Contractor’s Driver Safety Record

As a national transportation management firm with numerous contracts and employees, MV is involved in claims and litigation in the normal course of business. MV has liability, workers’ compensation and employment-related claims in the settlement or claims process. The company’s legal and risk management teams work continuously to handle these matters, none of which are of a size or scope to impact this contract. The company maintains insurance coverage with deductibles or self-insured retentions and limits that the Company believes are appropriate.

There is presently no litigation against the company which is not subject to insurance coverage or which MV believes would threaten the financial stability of the company or its ability to perform any of its contractual obligations. The details of current and pending claims and litigation are confidential; if the County of Los Angeles, Department of Public Works, requires more information on claims for the purpose of evaluating MV, please contact Mr. Bob Hargis, executive vice president of risk management at (712) 764-3720.

CONFLICT OF INTEREST CERTIFICATION

I, Amy Barry

- sole owner
 general partner
 managing member
 President, Secretary, or other proper title) Assistant Secretary

of MV Transportation, Inc.

Name of proposer

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

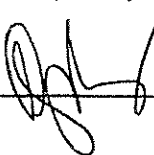
Contracts Prohibited. A. Notwithstanding any other section of this code, the county shall not contract with, and shall reject any bid or proposal submitted by, the persons or entities specified below, unless the board of supervisors finds that special circumstances exist which justify the approval of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

1. Employees of the County or of public agencies for which the board of supervisors is the governing body;
2. Profit-making firms or businesses in which employees described in subdivision 1 of subsection A serve as officers, principals, partners, or major shareholders;
3. Persons who, within the immediately preceding 12 months, came within the provisions of subdivision 1 of subsection A, and who:
 - (a) Were employed in positions of substantial responsibility in the area of service to be performed by the contract; or
 - (b) Participated in any way in developing the contract of its service specifications; and
4. Profit-making firms or businesses in which the former employees described in subdivision 3 of subsection A, serve as officers, principals, partners, or major shareholders.

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

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

Signed


Date May 27th, 2016

PROPOSER'S REFERENCE LIST

PROPOSER NAME: MV Transportation, Inc.

PROPOSED CONTRACT FOR: County of Los Angeles, Department of Public Works, Fixed Route and Dial A-Ride Transit Services 2016-SQPA001

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

A. COUNTY OF LOS ANGELES AGENCIES

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

| | |
|---|----------------|
| SERVICE: | SERVICE DATES: |
| DEPT/ DISTRICT: | |
| CONTACT: Please see attached contract list. | |
| TELEPHONE: | |
| FAX: | |
| E-MAIL: | |

| | |
|----------------|----------------|
| SERVICE: | SERVICE DATES: |
| DEPT/DISTRICT: | |
| CONTACT: | |
| TELEPHONE: | |
| FAX: | |
| E-MAIL: | |

| | |
|-----------------|----------------|
| SERVICE: | SERVICE DATES: |
| DEPT/ DISTRICT: | |
| CONTACT: | |
| TELEPHONE: | |
| FAX: | |
| E-MAIL: | |

| | |
|----------------|----------------|
| SERVICE: | SERVICE DATES: |
| DEPT/DISTRICT: | |
| CONTACT: | |
| TELEPHONE: | |
| FAX: | |
| E-MAIL: | |

B. OTHER GOVERNMENTAL AGENCIES AND PRIVATE COMPANIES

| | |
|---|----------------|
| SERVICE: | SERVICE DATES: |
| AGENCY/ FIRM: | |
| ADDRESS: | |
| CONTACT: Please see attached contract list. | |
| TELEPHONE: | |
| FAX: | |
| E-MAIL: | |

| | |
|---------------|----------------|
| SERVICE: | SERVICE DATES: |
| AGENCY/ FIRM: | |
| ADDRESS: | |
| CONTACT: | |
| TELEPHONE: | |
| FAX: | |
| E-MAIL: | |

| | |
|---------------|----------------|
| SERVICE: | SERVICE DATES: |
| AGENCY/ FIRM: | |
| ADDRESS: | |
| CONTACT: | |
| TELEPHONE: | |
| FAX: | |
| E-MAIL: | |

| | |
|---------------|----------------|
| SERVICE: | SERVICE DATES: |
| AGENCY/ FIRM: | |
| ADDRESS: | |
| CONTACT: | |
| TELEPHONE: | |
| FAX: | |
| E-MAIL: | |

MV Contracts for the Previous Three Years

| COUNTY OF LOS ANGELES AGENCIES | | | | | | | | | | |
|---|---|--------------------|------------------|-----------------------------|----------------|--|--------------------------|----------------|-----------------------------|---|
| Account Name / Account Name | Contact Name | Service Start Date | Service End Date | Service Type | Last Name | Title | Phone | Fax | Email | Mailing Address |
| Los Angeles | Arbena and Lenora Shuttle Services | 9/17/2014 | Present | Public Shuttle | Vanessa John | Administrative Services Director | (626) 458-5960 | (626) 458-4194 | vjohn@glow-lacounty.gov | 900 S Fremont Avenue, Alhambra, CA 91803 |
| Los Angeles | King Medical Center Shuttle | 6/17/2011 | Present | Private (Corporate) Shuttle | Rafael Ziegler | Assistant Transit Analyst | (626) 458-5934 | (626) 979-5313 | rziegler@glow-lacounty.gov | 900 S. Fremont Avenue, Alhambra, CA 91803 |
| Los Angeles | Avocado Heights, Barstow, W & E Valinda Shuttle Services | 9/17/2014 | Present | Public Shuttle | Vanessa | Administrative Services Director | (626) 458-5960 | (626) 458-4194 | vjohn@glow-lacounty.gov | 900 S. Fremont Avenue, Alhambra, CA 91803 |
| Los Angeles | Frontera Firestone/Walnut Park & Baldwin Hills Shuttle Services | 9/17/2014 | Present | Public Shuttle | Vanessa | Administrative Services Director | (626) 458-5960 | (626) 458-4194 | vjohn@glow-lacounty.gov | 900 S. Fremont Avenue, Alhambra, CA 91803 |
| Los Angeles | Windsorbrook DASH Shuttle | 7/17/2011 | Present | Paratransit | Eugenia | Assistant Transit Analyst | (626) 458-5932 | (626) 979-5313 | eushoma@glow-lacounty.gov | 900 S. Fremont Avenue, Alhambra, CA 91803 |
| Los Angeles Department of Transportation (LADOT) | Operation of the CityLink Program DASH Services | 2/17/2016 | Present | Paratransit | Cornie | Supervising Transportation Planner I | (213) 928-9745 | (213) 560-5458 | cralph@lacty.org | Mail Stop 725 221 N. Figueroa St., Suite 400, Los Angeles, CA 90012 |
| Los Angeles Department of Transportation (LADOT) | Operation of the ADOT Bus Transit Operations Central Region | 5/10/2008 | Present | Fixed Route | Cornie | Supervising Transportation Planner I | (213) 928-9745 | (213) 560-5458 | cralph@lacty.org | Mail Stop 725 221 N. Figueroa St., Suite 400, Los Angeles, CA 90012 |
| Los Angeles Department of Transportation (LADOT) | Operations of the ADOT Bus Transit Operations North Region | 6/17/2017 | Present | Fixed Route | Cornie | Supervising Transportation Planner I | (213) 928-9745 | (213) 560-5458 | cralph@lacty.org | Mail Stop 725 221 N. Figueroa St., Suite 400, Los Angeles, CA 90012 |
| Los Angeles Department of Transportation (LADOT) | Operations of the ADOT Bus Transit Operations South Region | 9/17/2011 | Present | Fixed Route | Cornie | Supervising Transportation Planner I | (213) 928-9745 | (213) 560-5458 | cralph@lacty.org | Mail Stop 725 221 N. Figueroa St., Suite 400, Los Angeles, CA 90012 |
| Los Angeles Department of Transportation (LADOT) | Community DASH North/South LIS | 5/10/2008 | Present | Fixed Route | Cornie | DASH Supervisor / Chief of Transit | (213) 928-9745 | (213) 928-9745 | cornie@lacty.org | 100 Main St., 10th floor, Los Angeles, CA 90012 |
| Los Angeles Metropolitan Transportation Authority | Contracted Transportation Services | 10/31/2010 | Present | Fixed Route | Tamara | Contract Administrator | (213) 922-7453 | (213) 922-1001 | truff@metrolink.net | One Gateway Plaza, Los Angeles, CA 90012 7917 |
| Los Angeles World Airports (LAWA) | Hollywood and Westwood Flyaway Service | 3/27/2015 | Present | Airport Shuttle | Christina | Transportation Manager | (424) 646-2196 | (424) 646-9526 | ccorne@lawa.org | 6023 West Century Blvd., Ste 400, Los Angeles, CA 90021 USA |
| Beverly Hills | Fixed Route, Dial A Ride and Trolley Transportation Services | 8/17/2007 | Present | Paratransit | Fern Spinae | Social Services & Transportation Program Administrator | (310) 848-6370 | (310) 848-6565 | pspinae@bhwa.org | 8120 Santa Monica Bl., West Hollywood, CA 90069 6211 |
| Beverly Hills | Fixed Route, Dial A Ride and Trolley Transportation Services | 8/17/2007 | Present | Paratransit | Martha | Transportation Planner | (310) 285-2542 | (310) 958-5965 | mrobin@beverlyhills.org | 345 Lombard Road, Beverly Hills, CA 90210 |
| Burbank | Burbank Bus Transit Operation Services | 8/17/2011 | Present | Paratransit | Tom | Transportation Planner | (818) 238-6358 | (818) 238-5351 | tomme@turbank.ca.us | 275 E. Olive Ave., Burbank, CA 91510 |
| Burbank | Courtesy Shuttle Services | 11/17/2015 | Present | Fixed Route | Adam Janowitz | Director of Operations | (818) 239-0725 | | janowitz@burb.org | 2627 N. Hollywood Way, Burbank, CA 91505 |
| Compton | Compton Renaissance Transit System | 9/8/2003 | Present | Fixed Route | John | Transportation Planner | (310) 625-5505 | (310) 625-5585 | john@landofcomptoncity.org | 205 South Wilshirebrook Avenue, Compton, CA 90220 |
| West Covina | Fixed Route Shuttle & DASH Services for the City of West Covina | 3/17/2014 | Present | Multimode | Scott | Community Services manager | (626) 939-8443 | (626) 939-8675 | scott.semlow@westcovina.org | 1411 West Garvey, West Covina, CA 91790 US |
| Carson City | Jump Around Carson Fixed and Paratransit Services (JAC) | 7/17/2002 | Present | Multimode | Patrick | Transportation Manager | (714) 881-2355 ext. 7306 | (714) 881-2112 | patrick@carson.org | 3505 Buell Way, Carson City, NV 89701 |
| Downey | DowneyLink Fixed Route | 7/17/2007 | Present | Fixed Route | John | Assistant City Manager | (562) 924-7736 | (562) 924-7236 | john@downeyca.org | 7850 Chalk Lane, Downey, CA 90241 USA |
| Downey | Downey Dial A Ride | 11/07/2007 | Present | Paratransit | John | Assistant City Manager | (562) 924-7736 | (562) 924-7236 | john@downeyca.org | 7850 Chalk Lane, Downey, CA 90241 USA |
| Glendale | Bestride | 7/17/2002 | Present | Fixed Route | Kathryn | Transportation Manager | (818) 937-8330 | (818) 407-7077 | kern@glendale.ca.us | 6311 Broadway #300, Glendale, CA 91206 |
| La Mirada | La Mirada Transit Services | 7/17/2008 | Present | Paratransit | Lisa | Community Services Supervisor | (562) 902-3125 | (562) 943-9418 | lmirada@cityoflamarada.org | La Mirada, CA |
| Lynwood | Lynwood Trolley Services | 4/17/2007 | Present | Fixed Route | Levy | Senior Construction Engineer and Transportation Services | (310) 603-0210 ext. 506 | (310) 603-0229 | levy@lynwood.ca.us | 11330 Bulfinch Road, Lynwood, CA 90262 |
| California State Polytechnic University | EA State Polytechnic Univ Shuttle Santa Clarita Fixed Route, Dial A Ride and ASL Services | 7/17/2015 | Present | Public Shuttle | David | Transportation Planning and Services | (909) 869-3233 | (909) 869-3001 | csd@poly.edu | 3821 West Temple Avenue, Pomona, CA 91768 USA |
| Santa Clarita | Municipal Area Express | 8/17/2008 | Present | Multimode | Adrian | Transit Manager | (661) 295-6585 | (661) 295-6393 | adrian@cityofsc.com | 28150 Constellation Road, Santa Clarita, CA 91355 |
| Torrance | (MAX)Commuter Bus Service | 7/17/2005 | 6/30/2013 | Fixed Route | Ian | Administrative Analyst | (310) 618-6734 | (310) 618-6279 | ian@cityoftorrance.gov | 20500 Madonna Ave, Torrance, CA 90503 |
| Whittier | City of Whittier/La Habra Dial a ride Service Operation | 8/17/2007 | Present | Paratransit | Irfi | Transit Operations Manager | (918) 938-6453 | | irf@cityofwhittier.org | PO Box 128, Jacksonville, NC 28541 |

B. OTHER GOVERNMENTAL AGENCIES AND PRIVATE COMPANIES

| Account Name / Account Name | Contact Name | Service Start Date | Service End Date | Service Type | Last Name | Title | Phone | Fax | Email | Mailing Address |
|---|---|--------------------|------------------|-----------------------------|------------------|-----------------------------------|----------------|----------------|-----------------------------|---|
| Abbot Laboratories | Abbot Lab Shuttle Service | 4/17/2009 | Present | Private (Corporate) Shuttle | Diane Lopez | Manager, Corporate fleet | (214) 667-3317 | | diane_lopez@abbot.com | 100 Abbott Park Road, Abbott Park, IL 60064 USA |
| Absite Inc. | Absite, Inc. Shuttle Services | 10/6/2014 | Present | Private (Corporate) Shuttle | MARGARET LAITHEE | Junior Corporate Purchasing Agent | (847) 938-6695 | | margaret.laithee@absite.com | 1401 Sheridan Road, North Chicago, Illinois 60064 Cook |
| Access Services | Parents with Disabilities Program | 6/17/2013 | Present | Paratransit | Rike Greenwood | Deputy Executive Director | (213) 270-6000 | | greenwood@accessa.org | 3449 Santa Anita Ave., 2nd floor, El Monte, CA 91731 USA |
| Access Services | Access Services Specialized Services | 7/17/2007 | Present | Paratransit | Shelly Vermeer | Executive Director | (213) 270-6081 | (213) 324-6183 | vermeer@accessa.org | 3440 Santa Anita Ave., 2nd floor, Los Angeles, CA 90031 |
| Access Services | San Fernando Valley Region Access Services Inc. Overflow Services | 7/17/2009 | 6/30/2013 | Paratransit | Steven Chang | Contract Administrator | (213) 270-6083 | (213) 324-6183 | zhung@sls.org | 3449 Santa Anita Ave., 2nd floor, Los Angeles, CA 90031 |
| Access Services | Subcontractor Agreement to Provide Transportation | 5/17/2014 | Present | HEART/NET | Edgar Martinez | Contract Administrator | (855) 584-3330 | | edgar.martinez@evic.net | 6280 South Syracuse Way #200, Greenwood Village, CO 80111 |
| Alaska County Coordinated Community Transportation Provider | Metropolitan Transportation Planning Organization for the Gamesville Urbanized Area | 10/17/2003 | Present | Paratransit | Robert Lee | CEPP program manager | (352) 264-6707 | | rob@alcc.com | 218 SE 24th Street, Gainesville, FL 32641 USA |
| Alameda | Fixed Route Shuttle Service for the Alameda Paratransit Program | 3/22/2010 | Present | Fixed Route | Matthew Naderp | Public Works Department | (510) 749-5890 | (510) 749-5867 | mnaderp@ci.alameda.ca.us | 2063 Santa Clara Avenue, Alameda, CA 94501 |

MV Contracts for the Previous Three Years

B. OTHER GOVERNMENTAL AGENCIES AND PRIVATE COMPANIES

| Agency | Contract Start Date | Contract End Date | Contract Description | Other | Staff Name | Staff Title | Staff Phone | Staff Email | Address |
|--|---------------------|-------------------|---|-----------------------------|----------------|--|------------------------|-----------------------------|---|
| Erhardt Transportation LLC | 1/7/2012 | 1/6/2015 | Paratransit Management and Operation Transit and Lift System | Paratransit | Mustafa Ismail | General Manager | 966.327.3056 | emustafa.jal@erhardt.com | PO Box 2010, Dammam, Eastern Province 31451 Kingdom of Saudi Arabia |
| ElderCare of Alachua County, Inc | 11/13/2012 | Present | Public Transit Service (Senior Center) | Paratransit | Julio Perez | Paratransit Services | (913) 312-3095 | perzj@eldercaresva.com | 5081 Fred Wilson, El Paso, TX 79936 |
| Elk Grove | 1/1/2007 | Present | Computer Fixed Route, ADA Complementary Paratransit and Door-to-Door Services | Paratransit | Lee | Manager of Program Operations | (352) 345-9040 | lee@elkgrovetransit.com | 5701 NW 34th Street, Gainesville, FL 32605 |
| Elko Area Transit Service | 1/7/2005 | Present | Door-to-Door Services | Multimodal | Loletta Weaver | Transit Systems Manager | (916) 698-3030 | lweaver@elkoareatransit.com | 8401 Laguna Palms Way, Elk Grove, CA 95624 |
| Emeryville Transportation Management Association (ETMA) | 10/1/2013 | Present | Shuttle Operation and Maintenance Services for Emergency Responders | Multimodal | Shirley | Transit Coordinator | (773) 748-0359 | shirley@emeryville.org | 4701 Lakeside Blvd, Emeryville, CA 94608 |
| Englewood | 3/1/2013 | Present | Shuttle Operation and Maintenance Services for Emergency Responders | Private (Corporate) Shuttle | Reynold | Director of Fleet and Operations | (925) 937-0909 ext 717 | reynold@englewood.com | 1676 N. California Blvd, Suite 400, Walnut Creek, CA 94596 United States |
| Enlifax | 1/1/2010 | Present | ADA Shuttle | Public Shuttle | Harold | Director | (937) 867-2341 | harold@enlifax.com | 1000 Englewood Parkway, Englewood, CO 80110 |
| Enlifax | 1/1/2002 | Present | FASTRAM Paratransit Services Operation and Maintenance Services Fairfax Connector Bus System | Paratransit | Glenn | FASTRAM - Division Director | (703) 324-7060 | glenn@enlifax.com | 12011 Government Cir, Fairfax, VA 22035 |
| Enlifax | 6/28/2009 | Present | Fixed Route | Fixed Route | Jeffrey | Transit Services Division | (703) 977-5618 | jeffrey@enlifax.com | Centerpointe 1 Office Building, 4050 Legano Road 4th Floor, Fairfax, VA 22033 2867 |
| Enlifax | 3/1/2008 | Present | Private (Corporate) Shuttle | Private (Corporate) Shuttle | Michelle | Executive Assistant | (513) 758-7670 | michelle@enlifax.com | 3049 Research Drive, Richmond, CA 94806 |
| Enlifax | 4/16/2002 | Present | Paratransit | Paratransit | Colleen | Registration Coordinator | (650) 286-3374 | colleen@enlifax.com | 650 Shell Blvd, Foster City, CA 94404 |
| FFI Management, Inc. | 1/4/2012 | Present | Bricker Senior Apartments | Private (Corporate) Shuttle | Reynold | General Services Manager Housing Authority of Santa Clara County | (408) 361-4610 | reynold@ffi.com | 505 W. Julian Street, San Jose, CA 95110 |
| Fremont | 1/1/2003 | Present | Delivery of Paratransit Services Health and Human Services | Paratransit | Shawn | Paratransit Program Manager | (510) 574-2033 | shawn@fremont.ca.us | 3200 Capitol Avenue Building B, Fremont, CA 94538 |
| Fulton | 1/1/2011 | Present | Transportation Services ADA Complementary Paratransit Service | Paratransit | Ryan | Interim Director, Public Works | (404) 612-7400 | ryan@fultoncounty.org | 141 Pryor Ct, SW, Suite 6001, Atlanta, GA 30301 |
| Gainesville Metropolitan Transportation Planning Organization for the Gainesville Urbanized Area | 10/1/2002 | Present | ADA Complementary Paratransit Service | Paratransit | Midred | RIS ADA Coordinator | (352) 334-2450 | midred@metroplanning.org | 100 SE 10th Ave, Gainesville, FL 32601 |
| Georgia Department of Human Services | 4/1/2011 | Present | Atto Consultant Coordinated Transportation Services in Gwinnett and Rockdale Counties | Paratransit | Terrell | Alachua County Department of Community Support Services | (352) 264-6708 | terrell@alachuacounty.us | 218 SE 24th Street, Gainesville, FL 32641 |
| Georgia State University, Auxiliary and Support Services | 7/1/2013 | Present | ESU Panther Express Shuttle Operation, Maintenance and Management of Coordinated Paratransit Services | Paratransit | White | Official Training Officer (Busier) | (404) 657-6000 | white.mason@gsu.edu | 207 Piedmont Ave SE, Atlanta, GA 30334 USA |
| Greater Ontario Aviation Authority | 10/7/2004 | Present | Shuttle Bus Management Services | Paratransit | Michael | Purchasing Manager | (905) 483-3939 x.120 | michael@goa.ca | Greater State University Commerce Building 1400 Main Street NW 14th Floor Board Room Atlanta, GA 30303, Atlanta, GA 30303 USA |
| Greater Richmond Transit Company (GRTC) | 2/1/2011 | Present | City Lift | Paratransit | Eric | Manager of Transportation Contracts | (403) 825-7847 | eric@grtc.com | 301 E. Third Street, Dundas, CA 91030 US |
| Green Bay Metro | 3/1/2013 | Present | Green Bay METRO Paratransit Service | Management | Linda | Project Manager | (920) 679-8119 | linda@gbmt.com | One Jeff Nuspe Blvd., Ontario, IL 32827-4395 |
| Greenville | 1/1/2010 | Present | Operations - Greenway Transit System | Paratransit | Patty | ADA Community Outreach Liaison | (804) 358-3871 | patty@greenville.org | 407 SW Adams St., Perma, IL 61603 USA |
| Hampton Roads Transit (HRT) | 1/1/2003 | Present | Hampton Roads Paratransit | Paratransit | Pamela | Assistant Transit Director | (937) 548-3455 | pamela@hrt.com | 301 E. 84th Blvd, Richmond, VA 23221 |
| Hampshire House | 1/1/2011 | Present | Head Start Transportation Program | Paratransit | Keith | Public Transportation Director | (757) 548-0437 | keith@hampshirehouse.org | 801 University Avenue, Green Bay, WI 54302 |
| Harford | 2/15/2003 | Present | Harford Door-to-Door Paratransit and Non-Door-to-Door Paratransit | Paratransit | David Lopez | Director | (410) 583-4327 | david@harford.org | 100 East 18th Street, Norfolk, VA 23504 USA |
| Indianapolis Public Transportation Corporation (IndyGo) | 1/1/2010 | Present | Indianapolis Public Transportation Corporation | Paratransit | Paula | Director of Flexible and Contracted Services | (317) 614-0708 | paola@indygo.net | 777 B Street, Hayward, CA 94541 |
| Indiana Door Company | 1/1/2011 | Present | Industrial Door Co. Maintenance | Maintenance | Tom | Transportation Specialist | (603) 422-7088 | tom@indoor.com | 3001 E. 56th Street, Hialeah, FL 33013 |
| Integracy Council (IAC) | 2/1/2005 | Present | Senior Accessway Charter Shuttle | Private (Corporate) Shuttle | Bobby | Director of Operations | (703) 334-9835 | bobby@integracy.com | 1501 West Washington Street, Jacksonville, FL 32222 |
| Intracoastal Transit Partnership (ITP) | 4/1/2006 | Present | ITP Bus, ADA Paratransit Service | Paratransit | Glenn | Associate Executive Director, IAC Transportation | (651) 456-2514 | glenn@intracoastal.com | 2100 3rd Ave, Anock, MN 55303 2765 |
| Irvine Jacksonville | 3/1/2008 | Present | City Transit System | Public Shuttle | Megan | Manager, Special Services | (949) 724-6288 | megan@irvine.ca.us | 29355 Armpitt Drive, Sonoma, CA 95476 |
| Jacksonville Transportation Authority | 1/1/2014 | Present | Paratransit Services for Jacksonville Transportation Authority | Paratransit | Wileen | Senior manager of Connection paratransit services | (904) 265-6939 | wileen@jta.org | 1501 West 30th Street 14th Floor, New York, NY 10001 USA |

MV Contracts for the Previous Three Years

B. OTHER GOVERNMENTAL AGENCIES AND PRIVATE COMPANIES

| Agency | Contract Description | Start Date | End Date | Contract Value | Contract Number | Contract Title | Contractor Name | Contractor Address | Contractor Phone | Contractor Email | |
|--|--|------------|-----------|----------------|-------------------|--|-----------------|--------------------|------------------|-------------------|-------------------------------------|
| Ipswich Federation and Family Services Orange County | Maintenance Agreement Pre School Student Transportation Services | 8/21/2012 | 7/5/2014 | 180,217.54 | 2547 | Operations Manager | Brett | | 180,217.54 | 2547 | info@glccservices.com |
| Kids Corps, Inc. | Kings County Area Public Transit (KAPT) Agency (KAPT) | 9/1/2014 | Present | 9,921,179 | 7021 | Executive Director | Dora | | 9,921,179 | 7021 | dm@kcalakia.org |
| Kings County Area Public Transit Authority | Kings County Area Public Transit (KAPT) School Bus Transportation for Special Needs Students | 7/1/2003 | Present | 15,591,382.32 | 1,001 ext. 2091 | Executive Director | Angie | | 15,591,382.32 | 1,001 ext. 2091 | angie.dow@co.kings.ca.us |
| La Mirada | La Mirada Transit Services | 7/1/2014 | Present | 1,559,589 | 9769 | Supervisor | William | | 1,559,589 | 9769 | wishbaugh@cityoflm.com |
| Lake | Transportation Operator for the Lake County Transportation Disadvantaged Program | 7/1/2005 | Present | 1,562,943 | 9618 | Community Services Supervisor | Lisa | | 1,562,943 | 9618 | lmentiva@cityofmiramada.org |
| Lawrence | Public Transit Services for the City of Lawrence, Kansas | 2/1/2007 | 10/1/2013 | 13,521,742 | 6580 | Public Transportation Manager | Ken | | 13,521,742 | 6580 | ken@co.lawrence.ks.us |
| Lifeline | Lifeline School Bus Service | 8/1/2000 | Present | 1,785,832 | 3464 | Public Transportation Manager | Fred | | 1,785,832 | 3464 | fred@lifeline.net |
| Louisiana | City of Lodi Fixed Route, Paratransit and Demand Response Operations | 7/1/2002 | Present | 1,029,333 | 6803-2267 | Transit Administrator | Paula | | 1,029,333 | 6803-2267 | pf@lodi.gov |
| Louisiana | St. Lucie County HMO Medicaid Local Fixed Route & ADA Compliant Paratransit Bus Service | 9/1/2014 | Present | 1,600,698 | 8457 Ext. 437 | Florida Director of Network Development | Jorge | | 1,600,698 | 8457 Ext. 437 | josem@superscare.com |
| Louisiana | 161A Road Runner Paratransit Services | 7/1/2014 | Present | 701,737 | 8388 | Contract Administrator | Nancy | | 701,737 | 8388 | nancy@superscare.com |
| Louisiana | University Shuttle | 7/1/2014 | Present | 978,459 | 0364 | Administrator | James | | 978,459 | 0364 | ps171@atd.com |
| Maricopa | West Martin Street/16th Street | 11/1/2006 | Present | 1,773,008 | 7036 | Campus Transportation Manager | Nick | | 1,773,008 | 7036 | nrmunoz@uic.edu |
| Maricopa | Operation of City Buses A & B | 7/1/2006 | Present | 1,209,816 | 2530 | Administrative Analyst / Transit | Johnna | | 1,209,816 | 2530 | jerrie@cityofmaricopa.com |
| Maricopa | Subsidized Day Program for Seniors and Paratransit | 9/1/2013 | Present | 415,226 | 0853 | Director of Operations | Amy | | 415,226 | 0853 | awandoren@cityofmaricopa.com |
| Maricopa | Martin County Board of County Commissioners | 2/1/2011 | Present | 1,773,419 | 4081 | Necessity Management Specialist | Jon | | 1,773,419 | 4081 | gaffney@maricopacounty.com |
| Maricopa | Paratransit Services for MTA | 7/1/2004 | Present | 419,454 | 7434 | Associate Planner | Chadette | | 419,454 | 7434 | cmahan@maricopacounty.com |
| Maricopa | McDonald's Shuttle | 2/1/2014 | Present | 16,301 | 623 6173 | Interim Director | Sharon | | 16,301 | 623 6173 | sharon@maricopacounty.com |
| Maricopa | Alphus County Medicaid | 3/1/2015 | Present | 16,384 | 635 5814 | Network Provider Representative | Susan | | 16,384 | 635 5814 | susan@maricopacounty.com |
| Maricopa | Grand Valley Transit | 7/1/2011 | Present | 1,070 | 255 7178 ext 9718 | RTP Manager/MPD Director | Nicholas | | 1,070 | 255 7178 ext 9718 | toad@boltonchick.com |
| Metropolitan Council | Transit Link Doka A Role Services (Washington & Dakota Counties) | 5/1/2015 | Present | 653,162 | 1709 | Senior Project Administrator | Sheela | | 653,162 | 1709 | sheela.williams@metcouncil.com |
| Metropolitan Council | Metropolitan Transit Authority of Twin County (MTRC) | 5/1/2011 | Present | 1,211,750 | 4708 | SR Director of Customer Care and Customized Services | Austyn | | 1,211,750 | 4708 | austyn.jackson@metcouncil.com |
| Metropolitan Council | Community Transportation Coordinator for the Grand Orange Area (MTRC) | 10/1/2003 | Present | 1,351,955 | 2700 | Alphus County Department of Community Support | Bernie | | 1,351,955 | 2700 | bernie@abcmtrc.com |
| Metropolitan Council | Response Service Provider | 11/1/2009 | Present | 1,181,382 | 4933 | Director of Paratransit Services | Debbie | | 1,181,382 | 4933 | druggie@chualar.com |
| Metropolitan Council | McDonough Campus | 7/1/2005 | Present | 1,421,702 | 5162 | Transportation Manager | Lynn | | 1,421,702 | 5162 | lynn.french@metcouncil.com |
| Mid-Min Valley Transit Authority | Subcontracted Transportation Services - Fixed Route and Maintenance | 6/29/2011 | Present | 1,724,489 | 0880 | Executive Director | Donna | | 1,724,489 | 0880 | dworkst@mmva.com |
| Mission Bay Transportation Management Association | General Bidding Bus Service | 4/1/2014 | Present | 1,541,938 | 8243 | Human Resources Officer | Teresa | | 1,541,938 | 8243 | teresa.bocher@missionbaytransit.org |
| Missouri | Mission Bay Shuttle Service | 5/1/2010 | Present | 1,454,554 | 9823 | Real Estate Division | May | | 1,454,554 | 9823 | may.abre@missouri.gov |
| Missouri | Safe Stage | 7/1/2000 | Present | 15,201,233 | 6410 | Executive Director | Debbie | | 15,201,233 | 6410 | am@metcouncil.com |
| Monterey Park | Spirit Bus System | 7/1/2010 | Present | 16,161 | 307 1383 | Director of Public Works | Amy | | 16,161 | 307 1383 | amy@montereypark.ca.gov |
| Monterey Park | Special Transportation Paratransit Services and Other | 7/18/2004 | Present | 1,831,331 | 8189 | Director of Transportation | Robert | | 1,831,331 | 8189 | rwheber@mtst.org |

MV Contracts for the Previous Three Years

B. OTHER GOVERNMENTAL AGENCIES AND PRIVATE COMPANIES

| Client | Contract Description | Start Date | End Date | Status | Agency | Contract Type | Contract Value | Contract Number | Contract Title | Contract Manager | Contact Name | Contact Title | Contact Phone | Contact Email | Address |
|--|---|------------|----------|-----------|-----------------------------|---------------|---------------------|---------------------|---|------------------|--------------|---------------------|---------------------|--|---------|
| Metro Bay | MHDAR and Trolley Operations and Management | 7/1/2003 | Present | Present | Multi-mode | Burlington | 18551 727 6263 | 18551 727 7339 | Management Analyst | Jarvis | Michael | 18551 727 6263 | 18551 727 7339 | 595 Harbor Street, Merrimack, CA 93442 USA | |
| Mountain View Transportation Management Association | Shuttle Operations Services | 1/13/2015 | Present | Present | Public Shuttle | San Jose | 4031 824 7252 | 4031 824 7252 | Area Vice President | Jack | Jack | 4031 824 7252 | 4031 824 7252 | 3515 Bald Hill Rd, Newark, RI 02886 | |
| National Railroad Passenger Corporation (Amtrak) | Amtrak Route 68 Salinas Carmel | 3/15/2005 | Present | Present | Private (Corporate) Shuttle | Felton | 4081 271 3125 | 4081 271 3125 | Manager of Bus Operations | Andrew | Andrew | 4081 271 3125 | 4081 271 3125 | 810 North Adams St., Los Angeles, CA 90012 | |
| National Renewable Energy Laboratory (NREL) | NREL Employee Shuttle Service | 6/23/2010 | Present | Present | Private (Corporate) Shuttle | Myers | 13031 344 7315 | 13031 344 7315 | Chief Executive, Office of School Support Services | Lisa | Lisa | 13031 344 7315 | 13031 344 7315 | 1617 Cole Boulevard, Golden, CO 80401 | |
| New York City Department of Education | General and Special Education Public transportation services | 8/23/2011 | Present | Present | Shombus | Goldstein | 17181 707 4100 | 17181 472 0615 | Contracts Manager | Eric | Eric | 17181 707 4100 | 17181 472 0615 | 44 36 Vernon Boulevard, Long Island City, NY 11103 | |
| New York City Transit Authority | Access A Ride NYCT No. 0107551M | 1/1/2008 | Present | Present | Paratransit | Cogswell | 17181 393 4013 | 17181 393 4013 | Contracts Manager | Michael | Michael | 17181 393 4013 | 17181 393 4013 | 31-00 Northern Blvd., Long Island City, NY 11101 | |
| New York City Transit Authority | Access A Ride | 10/1/2003 | Present | Present | Paratransit | Cogswell | 17181 393 4013 | 17181 393 4013 | Contracts Manager | Michael | Michael | 17181 393 4013 | 17181 393 4013 | 31-00 Northern Blvd., Long Island City, NY 11101 | |
| Norwalk | Norwalk Transit System (NITS) Advance Reservation (A-Ride) (DAR) Subscription | 7/13/2010 | Present | Present | Paratransit | Dunnell | 15621 929 5554 | 15621 929 5554 | Transit Operations Manager | Derek | Derek | 15621 929 5554 | 15621 929 5554 | 12700 Imperial Hwy., Norwalk, CA 90650 USA | |
| Omnitran | Contract No 09415-02 Purchased Transportation Services | 7/2/2015 | Present | Present | Multi-mode | Quinn | 9091 917 7416 | 9091 917 7416 | Operations Services Supervisor | Frank | Frank | 9091 917 7416 | 9091 917 7416 | San Bernardino, CA 92411 | |
| Ontario | Ontario County Area Transit System (OATS) | 1/1/2011 | Present | 7/31/2014 | Multi-mode | Slarr | 5581 396 4018 | 5581 396 3982 | Director, Office of Transportation | Jeff | Jeff | 5581 396 4018 | 5581 396 3982 | 2914 County Road 48, Canastota, NY 14414 | |
| Orange County Transportation Authority (OCTA) | OCTA Access Paratransit Services | 7/1/2013 | Present | Present | Paratransit | Burlington | 17141 560 5921 | 17141 560 5921 | Manager, Contracted Services | Curt | Curt | 17141 560 5921 | 17141 560 5921 | 600 S. Main St., Orange, CA 92663 USA | |
| Orange County Transportation Authority (OCTA) | OCTA Fixed Route, Stationlink and Express Bus Service | 7/1/2009 | Present | 6/30/2015 | Fixed Route | Burlington | 17141 560 5921 | 17141 560 5921 | Manager, Contracted Services | Curt | Curt | 17141 560 5921 | 17141 560 5921 | 600 S. Main St., Orange, CA 92663 USA | |
| Outreach & Escort, Incorporated | ADA Paratransit and Non-ADA Services and Community Transportation Services | 10/16/2007 | Present | Present | Paratransit | Kerigan | 12151 860 8360 | 12151 860 8360 | Contact Administrator, Procurement & Contracts Department | John | John | 12151 860 8360 | 12151 860 8360 | 1234 Market St., Philadelphia, PA 19107 | |
| Outreach & Escort, Incorporated | ADA Paratransit and Non-ADA Services and Community Transportation Services | 10/16/2007 | Present | Present | Paratransit | Whealy | 14081 436 6865 | 14081 436 6865 | CEO | Kathryn | Kathryn | 14081 436 6865 | 14081 436 6865 | 926 Rock Avenue, Suite 10, San Jose, CA 95131 | |
| Palm Beach | Palm Tran Paratransit - Run Package A | 2/1/2015 | Present | Present | Paratransit | Iones | 15611 649 9648 | 15611 649 9648 | Director, Palm Tran Connection | Ron | Ron | 15611 649 9648 | 15611 649 9648 | 30 S Military Trail, Suite 101, West Palm Beach, FL 33415 | |
| Palm Springs | Trolley Services | 12/19/2014 | Present | Present | Fixed Route | Shay | 17601 338 8260 | 17601 338 8260 | Contract Administrator | Bhana | Bhana | 17601 338 8260 | 17601 338 8260 | 1200 East Tahquamenon Way PO Box 2743, Palm Springs, CA 92263-2743, Palm Springs, CA 92263 | |
| Palo Alto | Palo Alto Bus Shuttle Service | 7/1/2011 | Present | Present | Public Shuttle | Bradley | 10501 319 2162 | 10501 319 2162 | Contract Administrator | Kathy | Kathy | 10501 319 2162 | 10501 319 2162 | 250 Hamilton Avenue, Palo Alto, CA 94301 USA | |
| Palm Verdes Peninsula Transit Authority (PVPTA) | Fixed Route Transit Service | 8/1/2015 | Present | Present | Fixed Route | Gombert | 13101 544 7108 | 13101 544 7108 | Administrator | Marlin | Marlin | 13101 544 7108 | 13101 544 7108 | P.O. Box 2656, Palm Verdes Peninsula, CA 90274 USA | |
| Pender Adult Services, Inc. | Management, Operation, and Maintenance of a Coordinated Transportation System | 5/14/2007 | Present | Present | Paratransit | Cromer | 19101 319 9119 | 19101 319 8434 | Director of Transportation | Judy | Judy | 19101 319 9119 | 19101 319 8434 | PO Box 1551, Burgaw, NC 28415 | |
| Pender County Department of Social Services | Pender Co DSS Transportation - Medical/Work First Clients | 7/1/2013 | Present | Present | Paratransit | Sheep, D.P.A. | 19101 319 1240 | 19101 319 1240 | Director | Reta | Reta | 19101 319 1240 | 19101 319 1240 | P.O. Box 1307, Burgaw, NC 28415, United States | |
| Pennsylvania | Petaluma Transit Services | 4/1/2012 | Present | Present | Paratransit | Bohner | 10201 632 6930 | 10201 632 6930 | Assistant County Administrator | Mazak | Mazak | 10201 632 6930 | 10201 632 6930 | 324 Main Street Petros Illinois, Petros, IL 61603 USA | |
| Petaluma | Petaluma Transit Services | 7/1/2000 | Present | Present | Multi-mode | Rye | 10201 632 6930 | 10201 632 6930 | Transit Manager | Joe | Joe | 10201 632 6930 | 10201 632 6930 | 555 N Midtown Blvd, Petros, IL 61603 USA | |
| Philadelphia Corporation for Aging | Attendee Transportation Services | 6/13/2005 | Present | Present | Paratransit | Myers | 12131 765 9066 | 12131 765 9066 | Transportation Manager | Mark | Mark | 12131 765 9066 | 12131 765 9066 | 647 N. Broad St., Philadelphia, PA 19130 | |
| Phoenia | Phoenia Dial A Ride Service | 7/1/2003 | Present | Present | Paratransit | Sajon | 16021 495 2002 | 16021 495 2002 | Public Transit Deputy Director | Phyllis | Phyllis | 16021 495 2002 | 16021 495 2002 | 303 N. 1st Ave # 900, Phoenix, AZ 85003 USA | |
| Phoenia | Phoenia Alternative Transportation Services | 7/1/2008 | Present | Present | Paratransit | Sajon | 16021 495 2002 | 16021 495 2002 | Public Transit Deputy Director | Phyllis | Phyllis | 16021 495 2002 | 16021 495 2002 | 303 N. 1st Ave # 900, Phoenix, AZ 85003 USA | |
| Plymer | Contract Driver Services Tahoe Area Regional Transit Peak Season Program | 12/1/2007 | Present | 9/30/2015 | Fixed Route | Maddison | 15301 745 3530 | 15301 745 3530 | Senior Transportation Supervisor | A.L. Hines | A.L. Hines | 15301 745 3530 | 15301 745 3530 | 1091 County Center Drive, Suite 210, Auburn, CA 95603 USA | |
| Plymer | Plymer County Dial a Ride Services | 11/1/2013 | Present | Present | Paratransit | Gaymer | 15301 745 7592 | 15301 745 7592 | Public Works Manager for Transit | Will | Will | 15301 745 7592 | 15301 745 7592 | 1091 County Center Drive, Suite 210, Auburn, CA 95603 USA | |
| Pueblo Transit Pueblo | Pueblo Transit Shuttle (PuebloGo) Pueblo Transit City Link Transit & Paratransit Operations & Maintenance | 3/1/2007 | Present | Present | Public Shuttle | Heimbach | 14151 561 5438 | 14151 561 5438 | Transportation Program Manager | Mark | Mark | 14151 561 5438 | 14151 561 5438 | Building 34, Graham Street, San Francisco, CA 94129 | |
| Pulham | Pulham Alternative Transportation Services | 4/1/2014 | Present | Present | Multi-mode | Victor | 18451 878 3480 | 18451 878 3480 | General Manager | Victor | Victor | 18451 878 3480 | 18451 878 3480 | 350 S. Grand Avenue, Pueblo, CO 81003 | |
| Queens College Auxiliary Enterprises Corporation | Queens College Bus Transportation Shuttle Services | 8/1/2014 | Present | Present | University/College Shuttle | Via | 17181 997 5760 | 17181 997 5760 | Director of Procurement, Property & Fleet Management | Sunny | Sunny | 17181 997 5760 | 17181 997 5760 | Margaret Kelly Hall Room 257 65 30 Myron Blvd, Flushing, NY 11367 USA | |
| Raleigh | City of Raleigh Capital Area Transit (CAT) | 1/9/2012 | Present | Present | Paratransit | Edman | 19191 996 4040 | 19191 996 4040 | Transportation Administrator | Dave | Dave | 19191 996 4040 | 19191 996 4040 | 222 West Hargett Street, Raleigh, NC 27603 | |
| Regional Transportation Authority in Corpus Christi, Texas | Lawrence Berkeley National Labs | 1/18/2010 | Present | Present | Private (Corporate) Shuttle | Ferry | 15101 486 5112 | 15101 486 5112 | Site Server Manager | Ferry | Ferry | 15101 486 5112 | 15101 486 5112 | 1995 University Avenue Berkeley, CA 94720 | |
| Regional Transportation Authority of Palm County (RTA) | Corpus Christi B-Line Seamless Regional Transit Condoled Service | 1/1/2003 | Present | Present | Multi-mode | Rosa | 13611 903 2510 | 13611 903 2510 | Managing Director of Operations | Rosa | Rosa | 13611 903 2510 | 13611 903 2510 | 5658 Bear Lane, Corpus Christi, TX 78405 USA | |
| Regional Transportation Authority of Palm County (RTA) | Condoled Service | 5/1/2009 | Present | 1/31/2014 | Multi-mode | Paolosa | 15201 792 1093 1417 | 15201 792 1093 1417 | Transit Services Director | Jeremy | Jeremy | 15201 792 1093 1417 | 15201 792 1093 1417 | 177 N Church Ave., Suite 405, Tucson, AZ 85701 | |

MV Contracts for the Previous Three Years

B. OTHER GOVERNMENTAL AGENCIES AND PRIVATE COMPANIES

| Agency | Contract Description | Start Date | End Date | Status | Route | Contract Manager | Agency Contact | Agency Phone | Agency Email | Agency Address |
|---|---|------------|----------|---------|-----------------------------|------------------|----------------|----------------|--------------------------------|---|
| Regional Transportation Commission of Southern Nevada | Operation and Maintenance of Fixed Route Transit Services for A | 7/7/2013 | | Present | Fixed Route | M1 | Maynard | (702) 266-1778 | maynardm@rtcnv.com | 100 S. Grand Central Parkway Room 108, Las Vegas, NV 89106-4572 USA |
| Regional Transportation Commission of Southern Nevada | Senior Transportation Services | 8/3/2014 | | Present | Multimode | M1 | Maynard | (702) 266-1778 | maynardm@rtcnv.com | 100 S. Grand Central Parkway Room 108, Las Vegas, NV 89106-4572 USA |
| Regional Transportation Commission of Washoe County | RTC Ride Fixed Route Services Operations and Maintenance Access A Ride ADA Paratransit Services | 7/1/2011 | | Present | Fixed Route | Ler | Gibson | (775) 348-0400 | rgibson@rttwashoe.com | 2050 Villanova Drive, Reno, NV 89502 |
| Regional Transportation District (RTD Denver) | School Bus Transportation Services | 3/17/2002 | | Present | Paratransit | Larry | Butler | (303) 299-2152 | larry.butler@rtddenver.com | 1600 Blake Street, Denver, CO 80202 |
| Roseville | 3-Plaker Transit Info Call Center | 8/31/2003 | | Present | Schoolbus | Brian | Normale | (916) 271-4777 | bnormale@roseville.ca.us | 6300 South Lewiston Way, Aurora, CA 95016 |
| Roseville | Roseville Transit System Bridge Property Management Company | 11/17/2013 | | Present | Call Center | Mike | Wison | (916) 774-5480 | m.wison@roseville.ca.us | 401 Vernon, Roseville, CA 95678 |
| Roseville | Roseville Valley Bridge Housing | 7/1/2001 | | Present | Multimode | Mike | Wison | (916) 774-5400 | m.wison@roseville.ca.us | 401 Vernon, Roseville, CA 95678 |
| Rowan County Government on behalf of Rowan Transit System | Rowan County Transit | 7/1/2009 | | Present | Private (Corporate) Shuttle | Lenne | Chavert | (413) 389-1111 | lchavert@bridgehousing.com | 345 Spear Street, Suite 700, San Francisco, CA 94105 |
| Sacramento Municipal Utility District (SMUD) | SMUD Shuttle | 8/1/2003 | | Present | Multimode | Gary | Price | (704) 216-8888 | gary.price@rowan-county.nc.gov | 2716 Old Concord Rd, Salisbury, NC 28146 |
| Salem Area Mass Transit District (Salem Keizer Transit) | Translink Call Center | 1/1/2014 | | Present | Public Shuttle | Patricia | De | (916) 732-6292 | patricia.de@smud.org | 6201 S Street Mail Stop B100, Sacramento, CA 95852 |
| Salem Area Mass Transit District (Salem Keizer Transit) | Operation of Transportation Services | 6/28/2010 | | Present | Paratransit | Alain | Pelick | (503) 588-2424 | alain.pelick@chemrols.org | Suite 100, Salem, OR 97301 US |
| San Antonio Regional Center (SARC) | San Antonio Regional Center | 6/29/2010 | | Present | Fixed Route | Alain | Pelick | (503) 588-2424 | alain.pelick@chemrols.org | Suite 100, Salem, OR 97301 US |
| San Antonio Regional Center (SARC) | Monterey Service | 10/1/1997 | | Present | Regional Center | Jeff | Darling | (408) 441-3540 | jeff.darling@sarc.org | 300 Orchard City Drive, Suite 170, Campbell, CA 95008 |
| San Benito County Local Transportation Authority | San Benito County Express Transportation Services for Seniors and Mentally Disabled | 9/1/2001 | | Present | Paratransit | Susan | Harris | (831) 337-7665 | susan.harris@sanbenito.org | 300 Orchard City Drive, Suite 170, Campbell, CA 95008 |
| San Francisco | San Francisco Mission Street Shuttle | 1/1/2001 | | Present | Multimode | Ella | Rheinbecker | (415) 257-5581 | ella.rheinbecker@sf.gov | 330 Hayes Road, Suite C7, Hollister, CA 95023 |
| San Francisco Recreation & Parks Department | Golden Gate Park Shuttle | 5/13/2008 | | Present | Paratransit | David M. | Curtis | (415) 552-9821 | dcurtis@sf.gov | 1650 Mission Street, San Francisco, CA 94103 |
| San Francisco Unified School District | Specialized Bus Transportation | 2/5/2011 | | Present | Public Shuttle | Mary | Jaber | (415) 552-9236 | mary.jaber@sf.gov | 25 Van Ness Ave, Suite 400, San Francisco, CA 94102 |
| San Joaquin Regional Transit District (SJRTD) | County Transportation Services (Measure B Paratransit Services (The Shuttle and Medical Trips)) | 9/1/2010 | | Present | Fixed Route | Sean | McFadden | (415) 831-2779 | sean.mcfadden@sjrtid.com | 501 Serran Street, San Francisco, CA 94117 United States |
| San Joaquin Regional Transit District (SJRTD) | County Transportation Services (The Shuttle and Medical Trips) | 9/1/2010 | | Present | Fixed Route | Frank | O'Hara | (415) 695-5505 | o'hara@sjrtid.org | 1000 Shirley St., San Francisco, CA 94129 |
| San Leandro Transit Management Organization (SLTMO) | SLTMO's Teen Medical Center Shuttle and Community Shuttle Services | 8/1/2007 | | Present | Devised Fixed Route | Sharon | Miller | (925) 948-8516 | smiller@sanleandro.com | 421 East Weber Avenue, 2nd Floor, Stockton, CA 95201 |
| San Mateo County Transit District (San Mateo County Transit District) | San Mateo County Transit District | 5/1/2001 | | Present | Public Shuttle | Gordon | Gavin | (650) 483-9376 | gordon.gavin@home.com | 202 Davis Street, San Leandro, CA 94577 |
| San Mateo County Transit District (San Mateo County Transit District) | San Mateo County Transit District | 11/8/2003 | | Present | Public Shuttle | Gordon | Gavin | (650) 483-9376 | gordon.gavin@home.com | 202 Davis Street, San Leandro, CA 94577 |
| San Mateo County Transit District (San Mateo County Transit District) | San Mateo County Transit District | 9/29/2001 | | Present | Paratransit | Mary | Vopakis | (650) 573-2541 | mvopakis@lin.comaker.ca.us | 225 37th Avenue, Room 208, San Mateo, CA 94403 |
| San Mateo County Transit District (San Mateo County Transit District) | San Mateo County Transit District | 9/16/2000 | | Present | Multimode | Ashish | John | (650) 508-6490 | john@lamtrans.com | 1250 San Carlos Ave., San Carlos, CA 94070, 1304 |
| San Pedro Property Owners Alliance | San Pedro Trolley Service | 10/1/2012 | | Present | Fixed Route | Stephen | Roberts | (310) 832-0845 | stephen@sanpedro.org | 1250 San Carlos Ave., San Carlos, CA 94070, 1304 |
| Sandusky | Sandusky Transit System | 3/1/2007 | | Present | Multimode | Tom | Schwab | (310) 832-0845 | tom@sanpedro.org | 1600 Franklin St., Oakland, CA 94612 |
| Santa Clara | Operation and Maintenance of the City of Santa Monica Dial a Ride Service | 1/1/2008 | | Present | Fixed Route | Bene | Regina | (408) 361-4610 | rene@hacc.org | 390 W. 7th Street, San Pedro, CA 90731 |
| Santa Rosa | Santa Rosa Paratransit | 11/1/2002 | | Present | Paratransit | Patrick | Campbell | (310) 621-8462 | patrick@sanpedro.org | 1238 Dixon Street, Sandusky, OH 44870 |
| Savannah-Chatham County Public Schools | Student Transportation Services | 7/1/2015 | | Present | Paratransit | Tammy | Petkus | (912) 201-7594 | tammy.petkus@scpsd.com | 505 W. Julian Street, San Jose, CA 95110 |
| Schaumburg | Dial a Ride (DART) Service | 6/1/2011 | | Present | Paratransit | Richard | Bazzombi | (847) 973-3862 | rbazzombi@schau.com | 1712 4th Street, Santa Monica, CA 90401 |

MV Contracts for the Previous Three Years

B. OTHER GOVERNMENTAL AGENCIES AND PRIVATE COMPANIES

| Agency | Contract Description | Start Date | End Date | Status | Vehicle Type | Contract Manager | Contact | Phone | Phone | Phone | Address |
|---|---|------------|-----------|---------|----------------------------|--|-----------|--------------------------|----------------|----------------|---|
| School District of Philadelphia | School Bus To Train and Charter Transportation Services | 7/17/2013 | Present | Present | Schoolbus | Contract Manager | Paul | (215) 400-6103 | (215) 400-6181 | (215) 400-6181 | 440 N Broad Street, Philadelphia PA 19130, Philadelphia, PA 19130 USA |
| Shore Line | Four Seasons Connection & White Mountain Connection | 7/17/2003 | Present | Present | Deviated Fixed Route | Transit Supervisor/ Grants Administrator | Birnsbal | (928) 532-4093 | (928) 532-4029 | (928) 532-4029 | 530 North 9th Place, Show Low, AZ 85901 |
| Solano County Transit (Soltrans) | Operation of Fixed Route and Paratransit Transit Service (SoftTies) | 7/17/2011 | 6/30/2013 | Present | Multimode | Temporary Transportation Superintendent | Wooley | (707) 533-2224 | (707) 648-4260 | (707) 648-4260 | 331 Sacramento St, Valparaiso, CA 94596 |
| South Coast British Columbia Transportation Authority | North of Fraser, South of Fraser, and Maple Ridge/Paratransit Shared Ride Program (SRP) in Philadelphia County | 1/17/2009 | Present | Present | Paratransit | Manager Business Development & Contract Services | Ashworth | (778) 335-7342 | | | 440 787 Nelson's Court, New Westminster, BC V3L 0E7 Canada |
| Southeastern Pennsylvania Transportation Authority (SEPTA) | Paratransit Services in Philadelphia County | 7/29/2011 | Present | Present | Paratransit | Contract Administrator, Procurement & Contracts Department | Reagan | (215) 380-8165 | | | 1224 Market St, Philadelphia, PA 19107 |
| Southeastern Pennsylvania Transportation Authority (SEPTA) | SEPTA ADA Paratransit Service in Bucks County | 3/17/2006 | Present | Present | Paratransit | Contract Administrator, Procurement & Contracts Department | Reagan | (215) 380-8160 | | | 1224 Market St, Philadelphia, PA 19107 |
| Southwest Ohio Regional Transportation Authority (SORTA) | Specialized Transportation/Paratransit Service | 3/17/2002 | Present | Present | Paratransit | Contract Administrator, Procurement & Contracts Department | Reagan | (513) 637-7581 | | | 1224 Market St, Philadelphia, PA 19107 |
| Spokane Transit | 31A Paratransit Demand Responsive Service | 1/17/2013 | Present | Present | Paratransit | Paratransit Contract Manager | Aulick | (509) 335-6018 | | | 602 Main Street, Suite 1100, Cincinnati, OH 45202 |
| St. Andrew's Kim Keeran Church | St. Andrew's Church City of St. John's Paid Transit Services | 2/17/2008 | Present | Present | Public Shuttle | Director | Kim | (616) 553-9434 | | | 1230 W Boone Avenue, Spokane, WA 99201 USA |
| Suburban Bus Division of the Regional Transportation Authority (PACE) | Fixed Route Bus Service in the Wheaton Area | 1/17/2012 | Present | Present | Paratransit | Accessibility Coordinator | Ralph | (709) 570-2131 | (709) 576-8564 | | PO Box 908, St John's, NL A1C 5M2 |
| Suburban Bus Division of the Regional Transportation Authority (PACE) | Fixed Route and feeder service (Routes 661, 665, 668 & 669 (Wheaton Feeder)) | 6/16/2008 | Present | Present | Fixed Route | Project Manager | Peterson | (630) 717-9818 | | | 147 W. Jackson Boulevard, 10th Floor, Chicago, IL 60661 USA |
| Suburban Bus Division of the Regional Transportation Authority (PACE) | North Cook County ADA Paratransit Services | 4/17/2013 | Present | Present | Paratransit | Project Manager | Midaghy | (312) 341-8020 | | | 550 W. Algonquin Rd., Arlington Heights, IL 60005 |
| Suburban Bus Division of the Regional Transportation Authority (PACE) | Paratransit Services in Cook County | 9/17/2003 | 6/28/2015 | Present | Paratransit | Division Manager | Williams | (312) 341-8063 | | | 550 W. Jackson Boulevard, 10th Floor, Chicago, IL 60661 |
| Suburban Bus Division of the Regional Transportation Authority (PACE) | City of Chicago Paratransit | 3/19/2008 | Present | Present | Paratransit | Division Manager | Williams | (312) 341-8020 | | | 547 W. Jackson Boulevard, 10th Floor, Chicago, IL 60661 |
| Suburban Bus Division of the Regional Transportation Authority (PACE) | Page - South Cook County Paratransit Services in DuPage County | 2/17/2003 | Present | Present | Paratransit | Division Manager | Williams | (312) 341-8020 | | | 547 W. Jackson Boulevard, 10th Floor, Chicago, IL 60661 |
| Suburban Bus Division of the Regional Transportation Authority (PACE) | West Cook County ADA and Non-ADA, El Grove Oak, Terlen Oak, 283 Village | 7/17/2010 | 6/27/2015 | Present | Paratransit | Regional Manager | Williams | (312) 341-8020 | | | 547 W. Jackson Boulevard, 10th Floor, Chicago, IL 60661 |
| Thousand Oaks | Thousand Oaks Transit | 3/17/2004 | Present | Present | Multimode | Transportation Analyst | Greninger | (805) 498-4341 | | | 550 W. Algonquin Rd., Arlington Heights, IL 60005 |
| Tracy | Tracer Fixed Route and Paratransit Public Transportation Systems | 7/17/2001 | Present | Present | Multimode | Management Analyst II | Loyell | (209) 831-6204 | | | 1932 Ramona Center Road, Thousand Oaks, CA 91320 |
| Tulare | Tulare County Area Transit (TCAT) Management and Operation of the City of Tulare Transit System | 10/17/2006 | Present | Present | Multimode | Area Transit Manager | Fox | (559) 624-7180 | (559) 740-4448 | | 50 E. 6th Street, Tracy, CA 95376 |
| Tulare | Tulare IntraMetropolitan Transit System | 7/17/2004 | Present | Present | Multimode | Finance Director | Thompson | (559) 684-4227 | (559) 685-5691 | | 411 East Kern Ave, Tulare, CA 91342 |
| University of Colorado | University of Colorado Shuttle Bus Service | 7/17/2000 | Present | Present | Multimode | Transit Manager | Wilson | (303) 491-5520 | (303) 491-5583 | | 3450 7th Street, Union City, CA 94585 |
| University of Kansas | Transportation Services: Fixed Route, Paratransit, Safe Ride, Safe Bus, & Events | 6/17/2012 | Present | Present | University/College Shuttle | Manager of Planning and Transportation | Bubbe | (303) 724-0039 | | | 1947 W. Whetstone Mall Step 410, Aurora, CO 80015 |
| Utah Transit Authority (UTA) | ADA Complimentary Paratransit and Route Deviation Providers (Special Needs) for the San Francisco VA Medical Center | 8/17/2004 | Present | Present | Paratransit | Assistant Director of Parking & Transit | Kaiser | (801) 864-7435 | (781) 864-5220 | | 1501 Irving Hill Road, Lawrence, KS 66044 USA |
| Valley Mountain Regional Center | Valley Ride Transit System | 10/17/1998 | Present | Present | Paratransit | Manager of Paratransit Services | Wall | (801) 287-3177 | (801) 287-4565 | | 3600 S 2700 W, Salt Lake City, UT 84136 |
| Valley Regional Transit | Meridian Salsaride Passenger Service | 8/17/2010 | Present | Present | Regional Center | Benefits Manager | Gottschal | (415) 750-6613 | (209) 473-0256 | | 4155 Clement Street, San Francisco, CA 94124 |
| Ventura County Transportation Commission | Heritage Valley | 9/17/2014 | Present | Present | Fixed Route | Community Service Transportation Manager | Murray | (831) 846-8547 ext. 4235 | (831) 846-8564 | | 702 W. Aurora Street, Stockton, CA 95202 |
| Verbo, Inc. | DMAS Group Van Services | 5/17/2012 | 9/31/2014 | Present | Fixed Route | Transportation Director | Sakren | (805) 642-1591 ext. 121 | (708) 846-8564 | | 700 NE 7th St, Ste. 100, Meridian, ID 83643 |

MV Contracts for the Previous Three Years

B. OTHER GOVERNMENTAL AGENCIES AND PRIVATE COMPANIES

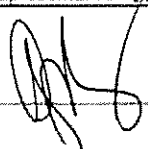
| Agency | Contract Description | Start Date | End Date | Contract Status | Agency Name | Agency Address | Agency Phone | Agency Email | Agency Website |
|--|---|------------|--------------------------|---------------------------|----------------------|----------------|---------------------------|----------------------------|---|
| Verola, Inc. | San Francisco Access | 1/8/2012 | 8/31/2014 | Paratransit | Marc Soto | | (415) 351-7010 | marc.soto@verolainc.com | |
| Verola, Inc. | SEMA Group Van Services | 5/1/2012 | 8/31/2014 | Paratransit | Marc Soto | | (415) 351-7010 | marc.soto@verolainc.com | |
| Verola, Inc. | SF Paratransit Shoring Shuttle | 8/10/2012 | negotiated contract ext. | Paratransit | Marc Soto | | (415) 351-7010 | marc.soto@verolainc.com | |
| Verola, Inc. | East Bay Paratransit Consortium | 9/18/1996 | Present | Paratransit | Mary Rowland | | (510) 819-5949 | mary.rowland@verolainc.com | 1720 Broadway, Oakland, CA 94612 |
| Veteran Affairs | ABA Paratransit Services for AC Transit and DART | 6/6/2014 | Present | Paratransit | Terrence Reed | | (708) 202-8387 ext. 21593 | terrence.reed@va.gov | 3900 South 5th Avenue, Hines, Illinois 60141 USA |
| Vitalia | Hines VA Hospital | 9/1/2003 | Present | Multiple | Moshy Con | | (559) 713-4100 | moshycon@vitalia.ca.us | 435 E Oak Ave Ste B1, Visalia, CA 93291 |
| Wake County Human Services | Wake Coordinated Transportation Service (WCTS) | 7/1/2003 | Present | Paratransit | Don Wilks | | (919) 250-3529 | donwilks@wakegov.com | 270 Swinburne Street PO Box 46833, Raleigh, NC 27602 United States |
| Washington County Transportation Authority | Fixed Route Service | 7/1/2014 | Present | Fixed Route | Joe Thomas | | (724) 233-2442 | | Washington City, PA |
| Washington Metropolitan Area Transit Authority (Metro) | MetroAccess Operational Control Center | 7/1/2013 | Present | Call Center | Christian Kent | | (202) 862-2100 | ckent@wmata.com | Department of Access Services 600 Fifth Street NW, Washington, DC 20001 |
| Washington Metropolitan Area Transit Authority (Metro) | MetroAccess Paratransit Services for Maryland, Virginia and Washington D.C. | 3/1/2006 | 7/1/2013 | Paratransit | Christian Kent | | (202) 862-2100 | ckent@wmata.com | Department of Access Services 600 Fifth Street NW, Washington, DC 20001 |
| Wells Fargo Bank N.A. | Wells Fargo Employee Shuttle Services | 9/1/2004 | Present | Private (Company) Shuttle | Christina Davis | | (925) 686-7438 | cdavis@wellsfargo.com | 1120 Concord Avenue/A0314 015, Concord, CA 94530 |
| West Hollywood | Fixed Route, Dial A Ride and Trolley Transportation Services | 7/1/2003 | Present | Multiple | Perr Starnie Goodman | | (323) 848-6370 | starnie@weho.org | 8300 Santa Monica Bl, West Hollywood, CA 90069 0216 |
| West Hollywood | TTC Door to Door Service | 10/1/2013 | Present | Paratransit | Perr Starnie Goodman | | (323) 848-6370 | starnie@weho.org | 8300 Santa Monica Bl, West Hollywood, CA 90069 0216 |
| Western Contra Costa Transit Authority (WestCAT) | WestCAT | 7/1/2000 | Present | Multiple | Charles Anderson | | (510) 724-3331 | charlie@westcat.org | 601 Walter Ave, Pinole, CA 94564 |
| Wilson | Wilson County Coordinated Transportation Services | 5/11/2007 | 1/31/2016 | Paratransit | Maryon Surge | | (252) 399-2817 | mhsurp@wilson-co.com | 2201 Miller Rd Wilson, NC 27893, Wilson, NC 27893 |

PROPOSER'S EQUAL EMPLOYMENT OPPORTUNITY CERTIFICATION

| |
|--|
| Proposer's Name MV Transportation, Inc. |
| Address 5910 N. Central Expressway, Suite 1145, Dallas TX 75206 |
| Internal Revenue Service Employer Identification Number 94-2491705 |

In accordance with Los Angeles County Code, Section 4.32.010, the Proposer certifies and agrees that all persons employed by it, its affiliates, subsidiaries, or holding companies are and will be treated equally by the firm without regard to or because of race, religion, ancestry, national origin, or sex and in compliance with all antidiscrimination laws of the United States of America and the State of California.

| | | |
|----|---|--|
| 1. | The proposer has a written policy statement prohibiting any discrimination in all phases of employment. | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| | The proposer periodically conducts a self-analysis or utilization analysis of its work force. | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| 3. | The proposer has a system for determining if its employment practices are discriminatory against protected groups. | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |
| 4. | Where problem areas are identified in employment practices, the proposer has a system for taking reasonable corrective action to include establishment of goals and timetables. | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO |

| | |
|---|---------------------|
| Proposer MV Transportation, Inc. | |
| Authorized representative Amy Barry, Assistant Secretary | |
| Signature  | Date May 27th, 2016 |

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

All proposers responding to the Request for Proposals must complete and return this form for proper consideration of the proposal.

FIRMNAME: MV Transportation, Inc.

My County (WebVen) Vendor Number: 11124801

I. LOCAL SMALL BUSINESS ENTERPRISE PREFERENCE PROGRAM: N/A

As Local SBE, certified by the County of Los Angeles, Internal Services Department, I request this proposal/bid be considered for the Local SBE Preference.

Attached is a copy of Local SBE certification issued by the County.

II. 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: | <input type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Partnership | <input checked="" type="checkbox"/> Corporation | <input type="checkbox"/> Nonprofit | <input type="checkbox"/> Franchise | |
|---|--|--------------------------------------|---|------------------------------------|------------------------------------|--------|
| <input type="checkbox"/> Other (Please Specify): | | | | | | |
| Total Number of Employees (including owners): 20,319 (19,662 in EEO-1, 9/2015) | | | | | | |
| Race/Ethnic Composition of Firm. Please distribute the above total number of individuals into the following categories: | | | | | | |
| Race/Ethnic Composition | Owners/Partners/ Associate Partners | | Managers | | Staff | |
| | Male | Female | Male | Female | Male | Female |
| Black/African American | | | | | | |
| Hispanic/Latino | Please see attached Employer Information Report. | | | | | |
| Asian or Pacific Islander | | | | | | |
| American Indian | | | | | | |
| Filipino | | | | | | |
| White | | | | | | |

III. PERCENTAGE OF OWNERSHIP IN FIRM: Please indicate by percentage (%) how ownership of the firm is distributed. *Numbers represent ownership of >5%.

| | Black/African American | Hispanic/ Latino | Asian or Pacific Islander | American Indian | Filipino | White |
|-------|------------------------|------------------|---------------------------|-----------------|----------|--------|
| Men | % | % | % | % | % | 48.9 % |
| Women | 21.8 % | % | % | % | % | % |

IV. 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 | Women | Disadvantaged | Disabled Veteran | Expiration Date |
|-------------|----------|-------|---------------|------------------|-----------------|
| N/A | | | | | |

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

| | | |
|------------------------------------|-------------------------------|------------------------|
| Authorized Signature: Amy Barry | Title: Assistant Secretary | Date: June 13, 2016 |
|------------------------------------|-------------------------------|------------------------|

CO# BG03503
 U# BG03503

**EQUAL EMPLOYMENT OPPORTUNITY
 2015 EMPLOYER INFORMATION REPORT
 CONSOLIDATED REPORT - TYPE 2**

SECTION B - COMPANY IDENTIFICATION

1. MVTRANSPORTATION INC
 5910 N CENTRAL EXPRESSWAY 1145
 DALLAS, TX 75206

2. MVTRANSPORTATION INC
 5910 N CENTRAL EXPRESSWAY 1145
 DALLAS, TX 75206

SECTION C - TEST FOR FILING REQUIREMENT

1-N 2-N 3-N DUNS NO.:104183132 EIN :942491705

SECTION D - EMPLOYMENT DATA

G. Y

SECTION E - ESTABLISHMENT INFORMATION

NAICS: 485991 Special Needs
 Transportation

| JOB CATEGORIES | HISPANIC OR LATINO | | NOT-HISPANIC OR LATINO | | | | | | | | | | OVERALL TOTALS | | | |
|-------------------------------|--------------------|--------|------------------------|----------------------------|-------------------------------------|-------|-----------------------------------|-------------------|-------|----------------------------|-------------------------------------|-------|----------------|-----------------------------------|-------------------|-------|
| | MALE | FEMALE | WHITE | BLACK OR AMERICAN AMERICAN | NATIVE HAWAIIAN OR PACIFIC ISLANDER | ASIAN | AMERICAN INDIAN OR ALASKAN NATIVE | TWO OR MORE RACES | WHITE | BLACK OR AMERICAN AMERICAN | NATIVE HAWAIIAN OR PACIFIC ISLANDER | ASIAN | | AMERICAN INDIAN OR ALASKAN NATIVE | TWO OR MORE RACES | |
| EXECUTIVE/SR OFFICIALS & MGRS | 2 | 0 | 11 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 3 | 1 | 0 | 0 | 0 | 20 |
| FIRST/MBD OFFICIALS & MGRS | 154 | 82 | 330 | 241 | 8 | 25 | 4 | 25 | 177 | 3 | 146 | 177 | 6 | 1 | 8 | 1210 |
| PROFESSIONALS | 9 | 6 | 23 | 13 | 0 | 3 | 0 | 3 | 8 | 0 | 30 | 8 | 1 | 0 | 0 | 94 |
| TECHNICIANS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SALES WORKERS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| ADMINISTRATIVE SUPPORT | 135 | 1194 | 95 | 165 | 4 | 26 | 0 | 26 | 801 | 13 | 311 | 801 | 48 | 3 | 40 | 2843 |
| CRAFT WORKERS | 254 | 1 | 208 | 162 | 13 | 46 | 3 | 46 | 2 | 0 | 3 | 2 | 0 | 0 | 0 | 704 |
| OPERATIVES | 2104 | 1028 | 2179 | 3440 | 83 | 656 | 38 | 656 | 2923 | 53 | 797 | 2923 | 70 | 26 | 129 | 13689 |
| LABORERS & HELPERS | 123 | 45 | 63 | 116 | 6 | 21 | 0 | 21 | 16 | 0 | 18 | 16 | 1 | 1 | 1 | 417 |
| SERVICE WORKERS | 16 | 84 | 24 | 100 | 5 | 3 | 1 | 3 | 351 | 18 | 45 | 351 | 12 | 3 | 15 | 685 |
| TOTAL | 2797 | 2440 | 2933 | 4238 | 119 | 780 | 46 | 780 | 4279 | 87 | 1353 | 4279 | 139 | 34 | 193 | 19662 |
| PREVIOUS REPORT TOTAL | 2757 | 2094 | 2938 | 3740 | 137 | 820 | 58 | 820 | 3199 | 99 | 1284 | 3199 | 145 | 41 | 167 | 17709 |

SECTION F - REMARKS

DATES OF PAYROLL PERIOD: 08/15/2015 THRU 08/28/2015

SECTION G - CERTIFICATION

CERTIFYING OFFICIAL: EBONI CURRY
 EEO-1 REPORT CONTACT PERSON: EBONI CURRY
 EMAIL: EBONI.CURRY@MVTRANSIT.COM

TITLE: HRIS SPECIALIST
 TITLE: HRIS SPECIALIST
 TELEPHONE NO: 9723914636

CERTIFIED DATE[EST]: 02/10/2016 02:36 PM

GAIN and GROW EMPLOYMENT COMMITMENT

As a threshold requirement for consideration for contract award, Proposer shall demonstrate a proven record for hiring GAIN/GROW participants or shall attest to a willingness to consider GAIN/GROW participants for any future employment opening if they meet the minimum qualifications for that opening. Additionally, Proposer shall attest to a willingness to provide employed GAIN/GROW participants access to the Proposer's employee mentoring program, if available, to assist these individuals in obtaining permanent employment and/or promotional opportunities.

To report all job openings with job requirements to obtain qualified GAIN/GROW participants as potential employment candidates, Contractor shall email: GAINGROW@dpss.lacounty.gov.

Proposers unable to meet this requirement shall not be considered for contract award.

Proposer shall complete all of the following information, sign where indicated below, and return this form with their proposal.

A. Proposer has a proven record of hiring GAIN/GROW participants.

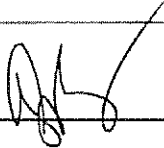
YES (subject to verification by County) NO

B. Proposer is willing to provide DPSS with all job openings and job requirements to consider GAIN/GROW participants for any future employment openings if the GAIN/GROW participant meets the minimum qualifications for the opening. "Consider" means that Proposer is willing to interview qualified GAIN/GROW participants.

YES NO

C. Proposer is willing to provide employed GAIN/GROW participants access to its employee-mentoring program, if available.

YES NO N/A (Program not available)

| | |
|--|------------------------------|
| Signature Amy Barry  | Title Assistant Secretary |
| Firm Name MV Transportation, Inc. | Date May 27th, 2016 |

TRANSMITTAL FORM TO REQUEST AN RFSQ SOLICITATION REQUIREMENTS REVIEW

***A Solicitation Requirements Review must be received by the County
within ten business days of issuance of the solicitation document***

| | |
|---|--------------------------|
| Proposer Name: MV Transportation, Inc. | Date of Request: N/A |
| Project Title: Los Angeles County, Public Works Department, Fixed Route and Dial-A-Ride Services | Project No. 2016-SQPA001 |

A **Solicitation Requirements Review** is being requested because the Proposer asserts that they are being unfairly disadvantaged for the following reason(s): *(check all that apply)*

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

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

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

Request submitted by:

(Name) _____ (Title)

For County use only

Date Transmittal Received by County: _____ Date Solicitation Released: _____

Reviewed by: _____

Results of Review - Comments:

Date Response sent to Proposer: _____

CHARITABLE CONTRIBUTIONS CERTIFICATION

MV Transportation, Inc.
 Company Name

5910 N. Central Expressway, Suite 1145, Dallas TX 75206
 Address

94-2491705
 Internal Revenue Service Employer Identification Number

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

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

CERTIFICATION

YES

NO


Proposer or Contractor has examined its activities and determined that (X) ()
 it does not now receive or raise charitable contributions regulated under California's Supervision of Trustees and Fundraisers for Charitable Purposes Act. If Proposer engages in activities subjecting it to those laws during the term of a County contract, it will timely comply with them and provide County a copy of its initial registration with the California State Attorney General's Registry of Charitable Trusts when filed.

OR

YES

NO

Proposer or Contractor is registered with the California Registry of Charitable Trusts under the CT number listed above and is in compliance with its registration and reporting requirements under California law. Attached is a copy of its most recent filing with the Registry of Charitable Trusts as required by Title 11 California Code of Regulations, sections 300-301 and Government Code sections 12585-12586. () ()


 Signature

May 27th, 2016
 Date

Shirley Barry, Assistant Secretary
 Name and Title (please type or print)

TRANSITIONAL JOB OPPORTUNITIES PREFERENCE APPLICATION

| | | |
|---|-----------|-----------------|
| COMPANY NAME: MV Transportation, Inc. | | |
| COMPANY ADDRESS: 5910 N. Central Expressway, Suite 1145 | | |
| CITY: Dallas | STATE: TX | ZIP CODE: 75206 |

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

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

- My business is a nonprofit corporation qualified under Internal Revenue Services Code - Section 501(c)(3) and has been such for three years (*attach IRS Determination Letter*).
- I have submitted my three most recent annual tax returns with my application.
- I have been in operation for at least one year providing transitional job and related supportive services to program participants.
- I have submitted a profile of our program; including a description of its components designed to help the program participants, number of past program participants, and any other information requested by the contracting department.

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

| | |
|---|-------------------------------|
| PRINT NAME: <div style="text-align: center; margin-left: 100px;">Amy Barry</div> | TITLE: Assistant Secretary |
| SIGNATURE: | DATE: May 27th, 2016 |

REVIEWED BY COUNTY:

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

PROPOSER'S LIST OF TERMINATED CONTRACTS

PROPOSER'S NAME: MV Transportation, Inc.

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

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

| | |
|--------------------------|-------------------|
| SERVICE: | TERMINATING DATE: |
| NAME OF TERMINATING FIRM | |
| ADDRESS OF FIRM | |
| CONTACT PERSON: | |
| TELEPHONE: | |
| FAX: | |
| E-MAIL: | |

| | |
|--------------------------|-------------------|
| SERVICE: | TERMINATING DATE: |
| NAME OF TERMINATING FIRM | |
| ADDRESS OF FIRM | |
| CONTACT PERSON: | |
| TELEPHONE: | |
| FAX: | |
| E-MAIL: | |

| | |
|--------------------------|-------------------|
| SERVICE: | TERMINATING DATE: |
| NAME OF TERMINATING FIRM | |
| ADDRESS OF FIRM | |
| CONTACT PERSON: | |
| TELEPHONE: | |
| FAX: | |
| MAIL: | |

| | |
|--------------------------|-------------------|
| SERVICE: | TERMINATING DATE: |
| NAME OF TERMINATING FIRM | |
| ADDRESS OF FIRM | |
| CONTACT PERSON: | |
| TELEPHONE: | |
| FAX: | |
| E-MAIL: | |

SIGNATURE  _____

DATE: May 27th, 2016

PROPOSER'S PENDING LITIGATIONS AND JUDGMENTS

Proposer's Name: MV Transportation, Inc.

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

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

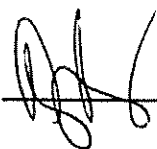
A. Pending Litigation Threatened Litigation Judgment (check one)

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

Please see attached.

B. Pending Litigation Threatened Litigation Judgment (check one)

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

Signature of Proposer:  Date: May 27th, 2016

Attachment to Form PW-15 – Proposer’s Pending Litigations and Judgments

As a national transportation management firm with numerous contracts and employees, MV is involved in claims and litigation in the normal course of business. MV has liability, workers’ compensation and employment-related claims in the settlement or claims process. The company’s legal and risk management teams work continuously to handle these matters, none of which are of a size or scope to impact this contract. The company maintains insurance coverage with deductibles or self-insured retentions and limits that the Company believes are appropriate.

There is presently no litigation against the company which is not subject to insurance coverage or which MV believes would threaten the financial stability of the company or its ability to perform any of its contractual obligations. The details of current and pending claims and litigation are confidential; if the Los Angeles County, Department of Public Works, requires more information on claims for the purpose of evaluating MV, please contact Mr. Bob Hargis, executive vice president of risk management at (712) 764-3720.

PROPOSER'S INSURANCE COMPLIANCE AFFIRMATION
FIXED ROUTE AND DIAL-A-RIDE TRANSIT SERVICES (2016-SQPA001)

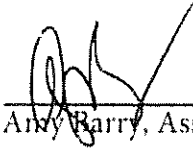
MV Transportation, Inc.

Proposer's Name

5910 N. Central Expressway, Suite 1145, Dallas TX 75206

Address

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

Signature of Proposer: 

Andy Barry, Assistant Secretary

Date: May 27th, 2016

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

The Proposer certifies that:

- It is familiar with the terms of the County of Los Angeles Defaulted Property Tax Reduction Program, Los Angeles County Code, Chapter 2.206.

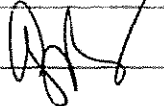
To the best of its knowledge, after a reasonable inquiry, the Proposer/Bidder/Contractor is not in default, as that term is defined in Los Angeles County Code, Section 2.206.020.E, on any Los Angeles County property tax obligation.

The Proposer/Bidder/Contractor agrees to comply with the County's Defaulted Property Tax Reduction Program during the term of any awarded contract.

-OR-

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

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

| | |
|--|----------------------------|
| Print Name: Amy Barry | Title: Assistant Secretary |
| Signature:  | Date: May 27th, 2016 |

REQUEST FOR DISABLED VETERAN BUSINESS ENTERPRISE (DVBE) PREFERENCE PROGRAM CONSIDERATION FORM

INSTRUCTIONS: All proposers/bidders responding to this solicitation must complete and return this form for proper consideration of the proposal/bid.

In evaluating bids/proposals, the County will give preference to businesses that are certified by the State of California as a Disabled Veteran Business Enterprise (DVBE) or by the Department of Veterans as a Service Disabled Veteran-Owned Small Business (SDVOSB) consistent with Chapter 2.211 of the Los Angeles County Code.

Vendor understands that in no instance shall the disabled veteran business enterprise preference program price or scoring preference be combined with any other County preference program to exceed 8 percent in response to any County solicitation.

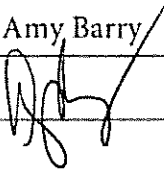
Information about the State's DVBE certification regulations is in the California Code of Regulations, Title 2, Subchapter 8, Section 1896 et seq., and is also available on the California Department of General Services Office of Disabled Veteran Business Certification and Resources Website at <http://www.pd.dgs.ca.gov>.

Information on the Veteran Affairs Disabled Business Enterprise certification regulations may be found in the Code of Federal Regulations, 38CFR 74, and is also available on the Veterans Affairs Website at: <http://www.vetbiz.gov>.

I AM NOT a DVBE certified by the State of California or a Service Disabled Veteran-Owned Small Business with the Department of Veteran Affairs.

I AM certified as a DVBE with the State of California or a Service Disabled Veteran-Owned Small Business with the Department of Veteran Affairs as of the date of this proposal/bid submission and I request this proposal be considered for the DVBE Preference.

DECLARATION: I DECLARE UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE ABOVE INFORMATION IS TRUE AND ACCURATE.

| | |
|---|----------------------------|
| Name of Firm: MV Transportation, Inc. | County Webven No. 11124801 |
| Print Authorized Name: Amy Barry | Title: Assistant Secretary |
| Authorized Signature:  | Date: May 27th, 2016 |

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

**PROPOSER'S COMPLIANCE WITH THE MINIMUM REQUIREMENTS OF THE RFSQ
FIXED ROUTE AND DIAL-A-RIDE TRANSIT SERVICES (2016-SQPA001)**

PROPOSER MUST CHECK A BOX IN EVERY SECTION

Important Note: The information on this form is subject to verification and may not be used for scoring purposes.

Completing this form by itself without including detailed narrative in your proposal to support the minimum mandatory requirement of this RFSQ, any inconsistencies or inaccuracy in the information provided in this form, or this form and your proposal, may subject your proposal to disqualification or other actions, at the sole discretion of the County.

At the time of proposal submission, Proposer must meet the following Minimum Mandatory Requirements:

No Subcontractors will be allowed to fulfill any of the following Minimum Requirements.

1. The Proposer must have a minimum of three years of experience providing the same or similar fixed route or paratransit services for governmental or social service agency(ies).

Yes. Proposer does meet the experience requirement stated above. (In addition to responding on this form, as specified in Part I, Section 2.A.5, Experience, please provide a detailed narrative in your proposal to validate this minimum mandatory requirement for scoring of your proposal in this category).

| Proposer Name | Dates of Experience (Mth/Yr to Mth/Yr) | Type of Transit Service | Detail Description of Services/Experience | Page Number* |
|---------------|---|-------------------------|--|--------------|
| | | | Please see the attached table of service experience. | 14 |

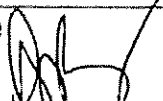
*List the page number in the proposal containing the proposer's experience.

No. Proposer does not meet the experience requirement stated above.

The Proposer must provide copies of all "Satisfactory" California Highway Patrol Safety Compliance Inspections (or passed all reinspections) of the Proposer's maintenance facilities or terminals to be used for the proposed contract for the prior three 13-month inspections (California Vehicle Code 34501[c]).

- Yes. Proposer does meet the minimum mandatory requirement stated above and has received a "**Satisfactory**" rating on the CHP's Safety Compliance Inspections (or passed all reinspections) of the Proposer's maintenance facilities or terminals to be used for the proposed contract for the prior three 13-month inspections.
- Proposer has received an "**Unsatisfactory**" rating on the CHP's Safety Compliance Inspections of the Proposer's maintenance facilities or terminals to be used for the proposed contract for the prior three 13-month inspections, however, has remedied the problem by means of receiving a "**Conditional**" or "**Satisfactory**" rating within the CHP's 120-day reinspection period and/or recieved a "Conditional" rating and upgraded to a "**Satisfactory**" rating within the CHP's 180-day reinspection period as evidenced by the CHP Safety Compliance Inspection reports attached to proposal.
- No. Proposer does not meet the minimum mandatory requirement stated above. Proposer has received an "**Unsatisfactory**" rating and did not upgrade the rating to a "**Conditional**" or "**Satisfactory**" within the CHP's 120-day reinspection periods and/or received a "**Conditional**" rating and did not upgrade the rating to "**Satisfactory**" within the CHP 180-day reinspection period, whether on the initial inspection or the CHP reinspection, the Proposer will have failed this criteria.

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 proposal are made, the proposal may be rejected at the sole discretion of the County.

| | |
|---|------------------------|
| Signature  | Title Amy Barry |
| Firm Name MV Transportation, Inc. | Date May 27th, 2016 |

**Attachment to Form PW-19 -
Proposer's Compliance with the Minimum Requirements of the RFP**

1. Compliance with Experience Requirements of Firm

Please refer to the following table for documentation of MV's minimum 3 years of experience in providing same or similar fixed route or paratransit services to government or social service agenc(ies).

| Name of Service | Dates of MV- Provided Service | Years' MV Experience |
|-----------------------------|-------------------------------|----------------------|
| DowneyLINK | Since 2002 | 12 |
| King Medical Center Shuttle | Since 2011 | 3 |
| Cerritos COW | 2004-2013 | 9 |
| LADOT Package 5b | 2005-2013 | 8 |

DISPLACED TRANSIT EMPLOYEE DECLARATION

To Be Completed During IFB

In accordance with California Labor Code Sections 1070-1074, the County will give a preference to any proposer who declares on this form that they will retain the employees of the prior Contractor and/or Subcontractor. The undersigned declares:

- that the Proposer will retain the employees of the prior Contractor and/or Subcontractor for a period of not less than 90 days pursuant to California Labor Code 1070-1074. If this box is checked, the 10 percent preference will be given.

OR

- that the Proposer does NOT agree to retain the employees of the prior Contractor or Subcontractor for a period of 90 days pursuant to California Labor Code 1070-1074. If this box is checked, the 10 percent preference will NOT be given.

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

COUNTY OF LOS ANGELES LIVING WAGE PROGRAM

APPLICATION FOR EXEMPTION

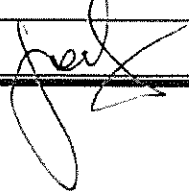
The contract to be awarded pursuant to the County's solicitation is subject to the County of Los Angeles Living Wage Program (LW Program) (Los Angeles County Code, Chapter 2.201). Contractors and subcontractors must apply individually for consideration for an exemption from the LW Program. **To apply, Contractors must complete and submit this form with supporting documentation to the County after the Mandatory Proposers Conference by the due date set forth in the solicitation document.** Upon review of the submitted Application for Exemption, the County department will determine, in its sole discretion, whether the contractor and/or subcontractor is/are exempt from the LW Program.

| | | |
|--|-------------------------------|---|
| Company Name: MV Transportation, Inc. | | |
| Company Address: 5910 N. Central Expressway, Suite 1145 | | |
| City: Dallas | State: CA | Zip Code: 75206 |
| Telephone Number: 972-391-4600 | Facsimile Number: 707-4464177 | Email Address: joe.escobedo@mvtransit.com |
| Awarding Department: Department of Public Works | | Contract Term: TBD |
| Type of Service: Fixed Route and Dial-A-Ride Transit Services | | |
| Contract Dollar Amount: TBD | | Contract Number (if any): 2016-SQPA001 |
| My business has received an aggregate sum of less than \$25,000 during the preceding 12 months under one or more Proposition A contracts and/or cafeteria services contracts, including the proposed contract amount | | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |

I am requesting an exemption from the LW Program for the following reason(s) (*attach all documentation that supports your claim to this form*). Please check all that apply:

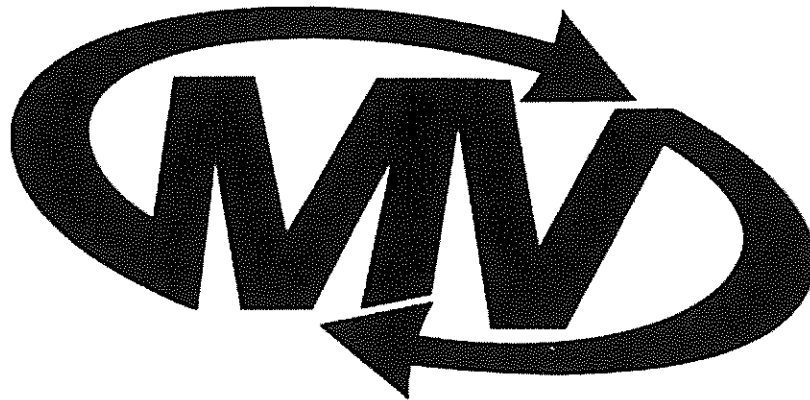
- My business is subject to a bona fide Collective Bargaining Agreement (*attach agreement*); **AND**
- the Collective Bargaining Agreement expressly provides that it supersedes all of the provisions of the Living Wage Program; **OR**
- the Collective Bargaining Agreement expressly provides that it supersedes the following specific provisions of the Living Wage Program (I will comply with all provisions of the Living Wage Program not expressly superseded by my business' Collective Bargaining Agreement):

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

| | |
|--|------------------------------|
| PRINT NAME: Joe Escobedo | TITLE: Senior Vice President |
| SIGNATURE:  | DATE: May 20, 2016 |

**AGREEMENT
BETWEEN**

MV TRANSPORTATION INC.



AND

TEAMSTERS LOCAL 848

PARAMOUNT

DRIVERS, ROAD SUPERVISORS AND DISPATCHERS

July 1, 2014 through June 30, 2017

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ARTICLE 1 – TERM OF AGREEMENT

This Agreement is entered into effective January 11, 2015, by and between MV Transportation, INC. (hereinafter referred to as the “Company”) and Teamsters Local Union Number 848, (hereinafter referred to as the “Union”). Its purpose is the promotion of harmonious relations between the company and the Union, the establishment of an equitable and peaceful procedure for the resolution of differences, and the establishment of rates of pay, hours of work and other conditions of employment.

ARTICLE 2 – RECOGNITION

Section 2.1 – Bargaining Representative: The Company recognizes the Union as the exclusive bargaining agent for all employees in the bargaining unit.

Section 2.2 – Covered Employees: All drivers, Road Supervisors, and Dispatchers employed by MV Transportation working under any revenue contract within Division 14 at any of the following locations, and in accordance with Article 2, Section 3 of this agreement.

1. City of Lynwood
2. Norwalk
3. Athens/Lennox
4. City of Compton
5. City of Downey
6. Firestone/Florence
7. WillowBrook (Fixed Route)
8. Willowbrook (Para-Transit)
9. Lawndale
10. Avocado Heights

All located at: 7209 Rosecrans, Paramount, CA 90723

11. La Mirada

Located at: 15677 Phoebe Ave, La Mirada, CA 90638

12. Whittier

Located at: 7333 Greenleaf Ave, Whittier, CA 90602

But excluding warehouse employees, mechanics and similar maintenance employees, office clerical employees, managerial employees, guards, and supervisors as defined by the National Labor Relations Act.

Section 2.3 – New Revenue Contracts: Should the Company successfully bid on a new revenue contract not listed in this Article, but which falls under the Paramount Division, the parties agree to bargain over whether the new work will be included in this agreement, and if so, all terms and conditions of employment for the new work. It shall not be assumed that the provisions of this agreement will automatically pertain to the new revenue contract, or that the new revenue contract work will automatically become part of the existing bargaining unit.

ARTICLE 3 – PARTICIPATION

Section 3.1 – Purpose. It is the purpose of this article to provide that all employees covered by this Agreement share equally the Union's costs incurred to negotiate, administer and enforce the terms of this Agreement.

Section 3.2 – Membership. An employee assigned to a covered classification who is employed by the Company during the term of this agreement, as a condition of employment, will become and remain a member in good standing of the Union, not later than the 31st day following the employee's completion of training or the contract ratification date, whichever is later. Within 14 calendar days of ratification of this agreement, the Company shall submit to the Union the names, addresses, and social security numbers, and dates of hire for each employee covered by this agreement. The Company also agrees to submit this same information to the union within 14 calendar days of each new employee's start date. The Company shall also submit the name of all terminated employees to the Union within 7 calendar days of their termination date. If the termination occurs on a weekend or Holiday weekend, the notice period for employee terminations will commence on the first regular work day following that weekend.

Section 3.3 - Checkoff. The Company will give a Union membership application to each operator during initial training, and will forward complete applications to the Union. Membership as used herein shall mean only an obligation of an employee to pay periodic dues and initiation fees uniformly required, or in the event that the employee objects to full dues and initiation

fees, only to the obligation to pay periodic dues and initiation fees, as required by current law.

Section 3.4 – Fees/Dues Deduction. It is further agreed that the Company shall deduct the initiation fees and dues from the pay of each employee, and shall forward all such fees and dues so deducted to the office of the Union each month. Such initiation fees and dues shall be deducted upon the basis of a dues deduction from voluntarily executed by the employee.

Section 3.5 – Dues Not Deducted. Where an employee who is on Check-off is not on the payroll during the week in which the deduction is to be made, or has no earnings, or insufficient earnings during the week, or is on leave of absence, the employee must make arrangements with the Union to pay such dues before the end of the month.

Section 3.6 – Maintenance of Membership. In the event an employee, fails to apply for or maintain his/her membership in the Union, after notice of his/her obligation to do so and opportunity to correct any failure to apply of failure to maintain membership, the Union may give the Company notice of this fact and the employment of such employee may be terminated by the Company. The Union agrees that there shall be no demand for termination of any employee who has not first been contacted by the Union within 30 days before a 7 day notice is sent to the employee. A copy of the 7 day notice must be sent to the Company and the employee seven days before any demand for termination may be made. And no employee shall be terminated under the terms of this Article who has not first received a 7 day notice from the union.

Section 3.7 - Indemnification. The Union shall indemnify the Company and hold it harmless against any and all claims, demands, suits, or other forms of liability of any kind which may arise out of or by reason of actions taken by the Company for the purpose of complying with this Article.

ARTICLE 4 – MANAGEMENT RIGHTS

Section 4.1 - Company Rights. Except as expressly modified or restricted by a specific provision of this Agreement, all statutory and inherent managerial rights, prerogatives and functions are retained and vested

exclusively in the Company, in accordance with its sole and exclusive judgment and discretion, including, but not limited to these rights:

- (a) To reprimand, suspend, discharge, or otherwise discipline employees for just cause and to determine the number of employees to be employed.
- (b) To hire employees, determine their qualifications and assign and direct their work; to promote, demote, transfer, lay off, and recall to work.
- (c) To set the standards of productivity, the services to be rendered, to maintain the efficiency of operations; to determine the personnel, methods, means, and facilities by which operations are conducted, and to set the starting and quitting time and the number of hours and shifts to be worked.
- (d) To close down, or relocate the Company's operations or any part thereof; to expand, reduce, alter, sub-contract, combine, transfer, assign, or cease any job, department, operation, or service, to control and regulate the use of vehicles, facilities, equipment, and other property of the Company or the client.
- (e) To determine the price at which the Company contracts its services, to determine the methods of financing its operation and services, and to determine the number, location and operation of departments, divisions, and all other units of the Company.
- (f) To introduce new or improved technology, machines, tools, equipment, property, research, service, maintenance methods, and materials used to increase efficiency, to hire, promote, assign, transfer, demote, discipline and discharge for just cause.
- (g) To issue, amend and revise policies, rules, regulations, and practices including standards of performance; to take whatever action is either necessary or advisable to determine, manage and fulfill the mission of the Company and to direct the Company's employees; to determine the existence or nonexistence of facts which are the basis of management decision, and to carry out the lawful directives of the customers to whom the Company contracts its services.

Section 4.2 - Technology Rights. The Company may employ new technology, including video systems, GPS, mobile data terminals/computers and other present or future technologies for the transit industry, in order to help ensure the safety of the driver and passengers, and compliance with all federal, state and local driving rules and regulations by both the driver and the motoring or pedestrian public. The Company and the Union agree that any recording resulting from said technology may be used as evidence in the investigation of any incident involving the Company facility, another employee, or an employee while operating a Company vehicle. In the event any data or recording is used as evidence for purposes of disciplinary action, the Union shall be afforded an opportunity to view the evidence as soon as practicable after the action is taken. Any use of Technology for disciplinary purposes, as described in this Section, shall be in accordance with the terms of this Agreement and is subject to the grievance procedure contained herein. The Company shall meet with the Union before implementation of new technology on an advise and confer basis, in order to explain and clarify the use and effects of said technology. The Union maintains all rights to the grievance procedure contained in this Agreement in the case of disagreement concerning any implementation of new technology as stated in this Section.

Section 4.3 – Client Contract: The Company and the Union acknowledge that the Company has entered into a contract(s) to provide transportation services with the clients listed in Article 2 of this agreement, hereto known as the “Client.” The contract between the Company and the client contains specific performance requirements. Nothing contained in this Agreement will be construed to prohibit Company from fulfilling all of its contractual obligations to the Client. The Company will have the sole right to change any policies, rules and regulations governing employees without renegotiation of this Agreement should such changes in policies, rules and regulations be required in order to comply with any governmental law or regulation or to comply with any provision of the agreement between the Company and the Client. The Company will discuss and obtain input from the Union on any other new policies, rules and regulations without renegotiation of this Agreement prior to implementation. However, the Company shall have the sole right to make any and all final decisions regarding the implementation of said policies, rules and regulations.

If the Company is required to remove a driver from service at the request of the Client, per provision(s) contained in the agreement between the Client and the Company, the Company agrees to discuss the matter with the Client to

attempt to resolve the problem. If the Client maintains its position on the removal of the driver, the Company will then meet with the Union to discuss the status of the driver. Should the Client maintain its position concerning the status of the driver, such removal from service would be subject to the grievance procedure contained in this Agreement.

Section 4.4 – Non-Waiver of Rights. The Company's failure to exercise any right, prerogative, or function hereby reserved to it, or the Company's exercise of any such right, prerogative, or function in a particular way, shall not be considered a waiver of the Company's right to exercise such right, prerogative, or function or preclude it from exercising the same in some other way not in conflict with the express provisions of this Agreement.

ARTICLE 5 – REPRESENTATIVES' RIGHTS

Section 5.1 – Recognition of Shop Stewards: As a general rule, the Union may designate, and the Company will recognize, not more than one (1) Shop Steward from within the bargaining unit per fifty (50) bargaining unit employees to serve as the Union's agent in the representation of employees in the bargaining unit. However, for locations where there are less than fifty (50) bargaining unit employees permanently assigned to that facility, the Union may designate only one (1) Shop Steward. The Company will not be required to recognize any employee as a Shop Steward unless the Union has informed the Company, in writing, of the employee's name. Each Shop Steward will be permitted to designate one alternate Shop Steward who shall only be permitted to perform the duties of Shop Steward in their absence.

Section 5.2 – Leaves of Absence. The Company agrees that members of the Union will be granted unpaid leaves of absence on Union business as authorized by the Union, when so requested, provided that the granting of such leave does not impact Company's ability to provide service to the Client. The Union agreed not to request that more than two such leaves of absence will be requested for any specific period of time. It is further agreed that any member of this Union who now holds office, or will be appointed or elected to any office in said Union, which requires his absence from the Company's employ, will upon his retirement from said office be placed in his former position with full seniority rights, rates of pay, vacation and retirement pay rights. Union business is further defined to mean employment directly and solely by the Union, or the International Union of which it is a division.

During periods of any such leave, the employee shall not receive or accrue any pay, fringe benefits or other compensation to which the employee would have been entitled to under this Agreement had the employee not taken such leave of absence.

Section 5.3 – Duties of Shop Stewards. Shop Stewards are authorized to represent bargaining unit members at meetings and process and settle grievances.

Section 5.4 – New Member Orientation. The Company will make available to the designated Union representative(s) an opportunity to introduce themselves, explain the responsibilities of the stewards, and provide a brief history and overview of Local 848 to newly hired employees for a maximum of 30 minutes. The new member orientation will occur during the initial training period for new employees. The actual time and place for such orientation will be mutually agreed upon by the Company and the Union.

Section 5.5 - Union Visitation: During normal business hours, the Union Business Agent or other authorized officer of the Local will be allowed access to Company premises for the purpose of investigating or adjusting an actual grievance, or visiting the members in order to ensure the terms of this Agreement are being upheld. The Union Business Agent shall make his presence known to the General Manager (GM) or his designee upon arrival at the Division. The Union agent will confine any conversations with employees to non-work time and his activities will not in any manner interfere with the performance of work by the employee. In the event that the Union Business Agent needs to conduct business at a Division location not under the current supervision of the GM the Business Agent shall call the GM or his designee upon arrival at that Division location. The Union Business Agent will suspend the conduct of Union business at an unsupervised Division location in the event it is determined by management that the presence of the General Manager is required in order to conclude that business in an orderly and businesslike manner.

ARTICLE 6 – BULLETIN BOARDS

Section 6.1 – Union Business. The Company agrees to provide space for bulletin boards for employees covered by this Agreement. The Union-

supplied bulletin board is for the Union's exclusive use where notices pertaining to meetings, social events and information of general interest to Union members may be posted. Nothing will be posted that disparages the Company, the Union, the client or any other person or employee. All postings must be printed on official Union letterhead and signed by an officer of the Local. The Company shall also allow any official postings as mandated and prescribed by any government agency.

Section 6.2 - Indemnification. The Union indemnifies and will hold the Company harmless against any and all claims, suits, demands, charges, complaints or other causes of action for items that are posted on the bulletin boards.

ARTICLE 7 – COMPLIANCE WITH LAW

It is understood and agreed that the Union will comply with the provisions of applicable law pertaining to elections and that any provision of this Agreement, the legality of which depends upon an election, will not be effective until authorized in such election or until full compliance with the law is accomplished.

ARTICLE 8 – AFFIRMATIVE ACTION

Section 8.1 – Equal Opportunity. The Company and the Union recognize a common commitment to the equality of opportunity for all. Therefore, the Company and the Union agree that neither will discriminate against any employee with respect to hiring, compensation or terms or conditions of employment because of such individual's race, color, religion, sex, age, national origin, marital status, sexual orientation, disability or Vietnam Era veteran status, or any other status protected by law.

Section 8.2 – Gender. Whenever either the masculine or feminine gender is used in this Agreement, it is intended to include the opposite gender as well.

ARTICLE 9 – NO STRIKE, NO LOCKOUT

Section 9.1 - Disputes. It is recognized and understood that the Company and its workers are obligated to perform essential public service, and that this service must be continuously performed to the fullest extent. The grievance and arbitration re-dress procedure shall be the sole and exclusive means for settling any dispute arising under this Agreement between the workers of the Union and the Company during the term of this Agreement.

Section 9.2 - No Strikes. The Union agrees during the term of this Agreement that it will not engage in, encourage or condone any strike, slow-down, boycott, interference or interruption of production or service especially in cases where such services include medical emergencies or delivery of patients to health care providers. The Union shall take all affirmative action to prevent or stop any such strikes, slow-downs, walkouts, or other interference with work, and all employees are required to cross picket lines and report to work. Any employee that refuses to cross any such picket line and not report to work or violates the provisions of this Article in any way, may be disciplined by the Company up to and including discharge. The Company will use all available legal means in the event of a wildcat strike or a labor disruption violating this agreement.

Section 9.3 - Lockouts. During the term of this Agreement, or any extension thereof there will be no lockouts by the Company.

ARTICLE 10 – DISCIPLINE

Section 10.1 - Disciplinary Procedures.

- (a) All disciplinary processes will be performed by a General Manager, Operations Manager or Regional Vice President, or their management designee. The Company agrees to be fully compliant with employee's representational rights under the Weingarten decision. The charged employee shall be given the opportunity to attend all hearings, which may result in disciplinary action. A Union representative may also attend the hearing, if so requested by the employee.

- (b) The respective General Manager, to whom the individual is requested to report, shall give a fair and impartial hearing to all employees. This shall also include corrective interviews, through the disciplinary process. Stewards will be notified in a timely manner of any suspensions or pending terminations.
- (c) A copy of bargaining member's disciplinary actions shall be given to the employee. The shop steward and the Local Union shall also be given copies of discipline within ten (10) business days of the issuance of said discipline.
- (d) Initial discipline shall occur within fourteen (14) business days of the Company's knowledge of an alleged infraction / incident. The Company will notify the union if an investigation will last longer than fourteen (14) business days to complete.
- (e) Weingarten Rights. It is understood that MV Transportation will comply with the Weingarten Decision with respect to its employee's rights to union representation. When a disciplinary meeting is conducted, and a request is made by a member of the bargaining unit for union representation in compliance with the Weingarten decision, a union steward shall be permitted to attend that meeting. In the absence of a Union Steward, the employee may request another available bargaining unit employee sit in on the meeting. If Union representation is waived, the Company shall make a written note of that waiver and attempt to have that note signed by the employee.
- (f) Disciplinary action taken by the Company according to the terms of this Section are subject to the grievance procedure contained herein.

Section 10.2 - Progressive Discipline: Any violation of posted and/or written Company rules, policies and/or procedures may, at the Company's discretion, result in disciplinary action. Disciplinary actions resulting in suspension and/or termination shall be for just cause only. With the exception of a violation of a serious infraction as listed in Section 10.4, Attendance Policy as listed in Section 10.5, or the Safety Policy as listed in 10.6, each infraction of any rule, policy or procedure may result in the following disciplinary action taken by the Company against the employee who violates any rule, policy or procedure:

- First Violation: Policy review / documented verbal counseling.
- Second Violation: First Written Warning Notice.
- Third Violation: Final Written Warning Notice.
- Fourth Violation: Dismissal From Employment With Company

The definition “first”, “second”, “third” and “fourth” violation above shall mean the violation of any similar or related rule or combination of rules. “Similar or related” would be a violation of any single step or action in a larger procedure or activity (eg. pre-trip, schedule adherence, proper uniform, workplace behavioral problems, customer service, workplace policies/procedures, etc). An employee will have his record cleared of each violation after 12 months using a rolling twelve (12) month time period.

The MV Employee Handbook policies for Attendance, Safety and Incident, Substance Abuse and Misuse, and Major Work Rule violations shall constitute “just cause” and be considered proper and/or progressive discipline for violations as stated in those sections of the Handbook with the exceptions of:

1. Additionally, the disciplinary terms contained in the Company’s agreed upon cell phone use policy shall constitute just cause, and proper and/or progressive discipline for all violations of that policy.
2. Also, the disciplinary terms contained in the Company’s agreed upon Drive-Cam Policy shall constitute just cause, and proper and/or progressive discipline for all violations of that policy.

Section 10.3 - Work Rules. The Company will issue all employees a current MV Employee Handbook outlining all rules, regulations and policies. Prior to the Implementation of any new or revised rule, regulation or policy in the Handbook, the Company will issue an addendum to the Employee Handbook, with a copy given to each employee and the Union, at least twenty (20) business days prior to the implementation of said rule, regulation or addendum. The Company shall have the sole exclusive right to adopt additional reasonable rules, regulations and policies to govern its operations and employees and, from time to time, to change or amend such rules, regulations and policies, to the extent they do not conflict with any express

written provisions of this Agreement. The Company will notify the Union in writing of all changes in policy at least twenty (20) business days before they are implemented, unless required by client or safety concerns which demand a more immediate implementation. In the event any Company Rule conflicts with the terms of this Agreement - this Agreement shall prevail. Any change to rules and regulations shall be posted and distributed to all employees in order to uniformly advise all bargaining unit members.

Prior to implementation, the Union may request to meet with the Company to discuss the intent and purpose of any new rule or regulation. Disagreements concerning the implementation of any Company Rule conflicting with the terms of this Agreement is subject to the grievance procedure contained in this Agreement. If the Union fails to file a grievance within fourteen (14) business days after implementation, the new rule, regulation or work-related policy change will stand as implemented.

Section 10.4 - Serious Infractions. The following violations of Company policies and rules are considered Serious Infractions and shall be just cause for immediate discharge of the employee:

- (a) Theft or deliberate destruction, defacing or damaging of Company or Client property or property of another employee or passenger.
- (b) Physical violence or fighting on Company premises or vehicles or any time while on duty.
- (c) Possession of firearms, weapons, or explosives, and similar devices on Company premises or vehicles or any time while on duty.
- (d) Threatening, intimidating, coercing or abusing fellow employees, passengers, customers or members of the public.
- (e) Conviction of a misdemeanor law but not infractions while on duty. Conviction of a felony whether on or off duty, either before or during employment.
- (f) Use of language or any another activity designed to create a hostile work environment or to offend or harass any other employee, customer or passenger based on that employee's, customers or passenger's race, color, religion, sex, age, national origin, marital status, sexual

orientation, disability or Vietnam Era veteran status, marital status or any other status protected by law.

- (g) Failure for any reason to maintain a valid driver's license and all other certificates required by Federal, State or local law or regulation to operate the Company's vehicles. In the event the employee notifies the Company of a temporary loss of the required license or certification, the employee shall be first entitled to an unpaid leave of absence of up to sixty (60) calendar days in order to correct said loss of a valid driver's license or other certificate required to operate the Company's vehicles. In the event the employee does not immediately notify the Company of any known loss of license or certificate required to operate the vehicles, the employee may be terminated immediately. If an employee fails to report to work at the expiration of this leave period, the employee's employment shall be terminated.
- (h) Unauthorized touching, physical contact with or indecent exposure to a passenger or fellow employee.
- (i) The pickup of any unauthorized passenger or the drop off of any passenger, when such is required on the driver's manifest or when so instructed by the dispatcher, at any place without there being a physical handoff to a caregiver or other responsible adult at the destination or the pickup while performing para-transit work duties.
- (j) Reporting for work under the influence of intoxicating liquor or illegal drugs or violation of the Company's Drug and Alcohol Policy as referenced in this Agreement.
- (k) Dishonesty, including but not limited to, knowingly falsifying of any document including employment applications, time records, manifests or any other document.
- (l) Failure to report a hazardous situation, accident or injury immediately or, at first opportunity to the dispatcher or supervisor. For purposes of this Section, a "hazardous situation" includes, but is not limited strictly to, a bio-hazard such as blood or other body fluid being present on the Company vehicle.
- (m) Selling any product or propositioning a sale of any product or service to a passenger while in revenue service.

(n)Gross insubordination or refusal to perform assigned work.

(o)Conviction of, whether in Company or any other motor vehicle, a serious traffic violation, including DUI, vehicular manslaughter, reckless driving or any driving offense involving alcohol or drugs.

Section 10.5 – Attendance. The Attendance Policy outlined in the Employee Handbook will be utilized and followed for any and all attendance violations/disciplines with the exception that:

On two (2) occasions in any rolling (12) twelve month period, an employee shall be excused from work for a verifiable illness without the assessment of an attendance point when that employee meets both of the following conditions:

1. The absence is reported to supervision or dispatch at least (1) one hour prior to the start of their shift.
2. The employee presents a valid doctors excuse dated and signed by a doctor practicing in the U.S., releasing the employee from work on the actual day, or consecutive days for the entire period of absence up to (5) five days.

Section 10.6 - Safety Policy. Because our clients rely upon MV Transportation for qualified, well trained and safe drivers, a good safety record on the part of our drivers is essential for us to serve our clients in the safe professional manner that they expect. It is the policy of MV Transportation that safety and accident prevention shall be considered of primary importance in all phases of operations and administration. The Employee Handbook describes the Safety Point System and the other rules and procedures regarding safety. The Safety and Incident Policies as detailed in the MV Employee Handbook, including the Safety Point System, are the agreed upon safety policies in effect for this Agreement.

Section 10.7 – Safe Vehicles: The Company and the Union mutually agree that equipment and operational safety is a priority. All unsafe situations shall be reported to the Company as soon as possible. The Company shall make

every reasonable effort to resolve any reported unsafe conditions as soon as practicably reasonably possible. No employee shall be disciplined for refusing to drive an unsafe vehicle nor shall any employee be required to drive a bus that has not been determined by the maintenance department to be safe, nor shall any employee be required to transport a passenger in a mobility assistance device unless the proper number of securement straps or devices, as determined by the Company, are provided in the vehicle. A final determination as to the safety of all Company equipment shall be determined by management or their authorized designee (eg, a Company Mechanic directed by management to make such a determination. In order to assist in the pre-grievance resolution of a dispute related to this Article, the Union may review non-confidential and non-proprietary operational incident reports concerning safety & health subjects. It is understood by the parties that an operator has certain legal rights to refuse to drive an unsafe vehicle so long as the operator can demonstrate that the vehicle in question is indeed unsafe to drive.

ARTICLE 11 – GRIEVANCE PROCEDURE

Section 11.1 – Definition. A grievance is a claim that the Company has violated an express, specific provision of this Agreement. In the event such a claim is made, the following procedures must be followed:

Section 11.2 – Filing a Grievance. The grievance must set forth the nature, details, date of the alleged violation, and Article and Section of this Agreement claimed to have been violated. The written grievance must be presented by the employee or the Union to the General Manager or his designee within fifteen (15) business days following the occurrence out of which the grievance arose. Failure to present the grievance within fifteen (15) business days will be deemed a waiver of the grievance.

STEP 1

Such grievance will be presented in writing to the General Manager, or his designee. Within ten (10) business days of receipt of the grievance, a meeting will be scheduled between the employee, the shop steward, and the General Manager. A representative of the Union shall accompany the employee, if requested. If the General Manager or his designee and the grievant are unable to arrive at a satisfactory settlement during the meeting, the General Manager

or his designee will provide a written answer to the Union within seven (7) business days after the date of the meeting.

STEP 2

If the grievance is not resolved in Step 1, the Union must refer the grievance in writing to the Company Director of Labor Relations, or his designee within ten (10) business days after receipt of the Step 1 decision. Failure of the Union to request Step 2 within the ten calendar days shall constitute a waiver of the grievance. Upon receipt of the written Step 2 grievance:

(a) The Director of Labor Relations, or his designee, and a representative of the Union will meet in person or via conference call within ten (10) business days after the receipt of the referral. The grievant will be invited to participate in this Step 2 hearing.

(b) If the parties are unable to arrive at a satisfactory settlement during the meeting, within ten (10) business days of the meeting the Director of Labor Relations, or his designee, will provide a written answer to the Union.

STEP 3

If the grievance has not been settled in Step 1 or Step 2, the Union may, within ten (10) business days of receipt of the Company's Step 2 decision, submit the grievance to an arbitrator. Failure of the Union to request arbitration within the ten calendar days of the Company's Step 2 response shall constitute a waiver of the grievance by the Union and the employee.

Section 11.3 – Expedited Procedure. The Company and the Union may agree to submit the grievance to an expedited arbitration process subject to the following conditions:

(a) Both parties must mutually agree to expedited arbitration to resolve a specific grievance, and legal counsel will not be used as advocates.

(b) The hearing will be informal

(c) No briefs will be filed

(d) Formal rules of evidence will not be strictly followed.

- (e) The arbitrator may issue a bench decision at the conclusion of each hearing, but in any event will render a decision within 48 hours after the conclusion of each hearing
- (f) The arbitrator's decision will be based on the record before the arbitrator, and may include a brief written explanation of the basis for such conclusion
- (g) The arbitrator's decision will be final and binding upon the parties. An arbitrator who issues a bench decision will furnish a written copy of the award to the parties within forty-eight (48) hours of the close of the hearing
- (h) No decision by an arbitrator in this expedited process will be deemed to establish practice or any precedent for future proceedings
- (i) The fees of the arbitrator will be borne equally by both parties
- (j) No decision by an arbitrator in the expedited process will be deemed to establish practice or any precedent for future proceedings.

Section 11.4 – Arbitrator Selection. If the expedited arbitration procedure is not selected by the parties, the Company and Union will mutually select an arbitrator from a list of seven (7) qualified arbitrators provided by the Federal Mediation and Conciliation Service. This selection will be completed within ten (10) business days, if possible. The decision of the impartial arbitrator will be final and binding on the parties hereto. The fee, if any, of the impartial arbitrator will be borne equally by the parties hereto. All other mutually agreed to expenses of arbitration, excluding legal fees, are to be divided equally between the parties hereto. The arbitrator shall have no power to add to, subtract from or modify any provision of this Agreement, nor shall the arbitrator have the power to order the Company to do anything that will cause the Company to violate any provision of its Agreement with the client.

ARTICLE 12 – CATEGORIES OF EMPLOYEES

Section 12.1 – Regular Full-Time. Employees whose regular scheduled bid is at least thirty-two and one half (32.5) hours in a workweek shall be classified as Regular Full-Time.

Section 12.2 – Regular Part-Time. Employees whose regular scheduled bid is less than thirty-two and one half (32.5) hours in a workweek shall be classified as Regular Part-Time.

Section 12.3 – Part-Time Casual. Part-time employees who are regularly scheduled to work less than thirty-two and one half (32.5) hours per work week, and who do not have a regular bid assignment, or who work on an irregular basis throughout the year or work weekend only shifts shall be classified as Part-Time Casual.

Section 12.4 – Classification Change. Part-time employees may be requested to work more than thirty-two and one half (32.5) hours in a workweek to meet unusually high service demands or other unusual situations. If a full-time employee's schedule changes to where he is scheduled and works less than 35 hours in a workweek, each week for six (6) consecutive pay periods, his classification will be changed to Regular Part-Time. Nothing in this Article shall be construed as a guarantee of hours. It is understood that in the event of an urgent demand to fill any open shift, the Company may assign that work to any qualified Company employee from within or outside the bargaining unit.

Section 12.5 – Cross-Utilization. It is agreed to by the parties that all employees in the bargaining unit may, from time to time be required to perform dispatch, road supervisor, or driver duties, provided they are qualified to perform the work assignment. Additionally, employees may be called upon to perform work as stated above, on any revenue agreement within Division 14, Paramount, as listed in "Article 2, Recognition" of this agreement.

ARTICLE 13 – HOURS OF WORK & PAY

Section 13.1 – Driver Pre-trip Duties: Employees are required to perform various pre-trip duties prior to departure from the facility when their trip starts from the garage. The Company will pay twelve (12) minutes for performing the required pre-trip duties. When performing a relief, the Operator will perform a safety walk around

inspection when taking over the vehicle, and then a vehicle inspection at subsequent layover points with time required to be included in the schedule. Employees will not be paid any time for clocking in prior to his scheduled time unless instructed to do so by a supervisor. Each employee shall be allowed a five (5) minute "grace period" for every sign-on. Employees shall not be penalized for signing on five (5) minutes or less after their Scheduled Report Time.

Section 13.2 – Driver Post-trip Duties: An operator's paid time ends after their last trip is performed and the vehicle is refueled (if required), returned to the yard, the vault is pulled (if required), and the post-trip is completed, and all required paperwork is completed and turned in. It shall be considered a major violation of Company Work Rules, and subject to discipline up to and including termination, to intentionally and unnecessarily extending "dead head" time when returning to the yard and/or the completion of any and all post-trip duties.

Section 13.3 – All Employee Workweek. The workweek shall begin at 12:01 AM on Saturday and shall end at Midnight Friday. Employees shall be paid every two weeks, with paydays on alternate Fridays.

Section 13.4 – Overtime.

- a) Drivers: Unless otherwise stated in this agreement, time and one half shall be paid for all hours actually worked in excess of forty (40) hours per week.
- b) Road Supervisors and Dispatchers: Unless otherwise stated in this agreement, time and one half shall be paid for all hours actually worked in excess of forty (40) hours per week and/or over 10 hours per day (4/10) or 8 hours per day (5/8).

Section 13.6 – Driver Scheduled Hours – Fixed Route. The Company agrees not to make arbitrary changes to existing bid routes. Changes may be made during general bids as stated in Article 15 of this agreement. However, changes may be made when caused by an act of God, natural disaster, when mandated by the client, to maintain the efficiency of operations as determined by management, or to meet other verifiable operational needs beyond the control of the employer. The Company shall not abolish existing routes solely for the purpose of moving work to part-time positions.

In the event that changes to a given route need to be made due to one of the reasons stated above, the Company agrees to eliminate and revise the affected route or routes. The revised route or routes shall then be bid in accordance with the Bidding Article section entitled "Single Open Piece of Work".

13.7 – Driver Scheduled Hours – Para-transit:

Due to the nature of Para-transit work, there shall be no guaranteed hours per day or per week.

13.8 – Driver Standby Assignment:

Drivers working standby shall be guaranteed two (2) hours per scheduled report.

13.9 – Road Supervisor and Dispatcher Scheduled Hours: Section 13.5 - Scheduled Hours: Regular shifts will normally be eight (8) hours in five (5) work days (or 5/8's). However, the parties agree that the Company may create alternative workweek schedules that are available for bid. Alternative work schedules will consist of four ten-hour days (4/10 shifts).

ARTICLE 14 – SENIORITY

Section 14.1 – Definition. Seniority is defined as the length of time an employee has been continuously employed by the Company since the date of his most recent employment by the Company. The Company will recognize seniority rights from the employee's first day of work. If more than one employee begins work on the same day, the employee with the earliest date on their application will have the highest seniority. When these same employees also share the same application date, then the employees will draw straws to determine the order.

Section 14.2 – Layoff. When a reduction in the workforce becomes necessary, such layoff will be made in the reverse order of seniority. Likewise, the employee with the most seniority will be the first one recalled from layoff.

Section 14.3 – Use. Seniority will commence with the date of employment. Seniority will be observed with regard to all layoffs, rehiring, job bids, vacation, scheduling and floating holiday selection. The Company and the Union will have the authority to determine seniority dates for employees in the unit and to resolve conflicts among employees as to seniority dates.

Section 14.4 – Continuous Service. Unless otherwise stated, wherever reference is made to “continuous service” in this Agreement, shall be interpreted to mean employment without a break with the Company, or with a predecessor employer, when such predecessor employer serves as a contractor to the client. “Seniority” is defined as continuous service with the Company, or its predecessors, under contract with the client for purposes of determining wages, vacation accrual and classification seniority.

Section 14.5 – Seniority List:

- a) Driver: Within 30 days after the signing of this Agreement, and quarterly thereafter, a list of employees arranged in the order of their seniority will be posted in a conspicuous place at the place of employment. One seniority roster will be maintained for all employees. A Union Business Representative will be provided a current seniority list upon request. The Union will immediately notify Company of any errors in the seniority list.

- b) Road Supervisor and Dispatcher: Within 30 days after the signing of this Agreement, and quarterly thereafter, a list of employees arranged in the order of their seniority will be posted in a conspicuous place at the place of employment. Each yard will have a separate seniority list. A Union Business Representative will be provided a current seniority list upon request. The Union will immediately notify Company of any errors in the seniority list.

Section 14.6 – Probationary Period. All employees will be on probation until they have completed ninety (90) calendar days of service from the completion of training with the Company. Until completion of said probationary period, an employee may be terminated at the complete discretion of the Company, and such termination will not be subject to the grievance provisions of this Agreement.

Section 14.7 – Seniority Broken. Continuity of service will be broken and seniority will terminate by:

- (a) Resignation

- (b) Discharge for just cause.

- (c) Failure to return to work from layoff within thirty (30) business days when called.
- (d) Absence without leave or communicating with the Company for three (3) consecutive scheduled work days.
- (e) Layoff of twelve (12) months or more.
- (f) Promotion out of the bargaining unit for a period in excess of six (6) months.

Section 14.8 – Seniority Not Broken. Continuity of service will not be broken and seniority will not terminate by:

- (a) Authorized leave of absence.
- (b) Leave of absence to serve in the Armed Forces of the United States, as provided by law.
- (c) Absence due to authorized vacation or other PTO.
- (d) Absence due to sickness while such sickness continues, but not to exceed twelve (12) months (when authorized by the Company) unless extended by the Company and the Union.

Section 14.9 – Road Supervisor/Dispatcher Seniority. Initial Supervisors / Dispatchers bidding seniority shall be in the order it is currently in at the time of ratification. As new supervisor/dispatchers are hired or promoted, those employees shall be placed in the order of their arrival into the Road Supervisor/Dispatcher classification for seniority purposes. If more than one employee starts on the same day, seniority order shall be determined in the following manor. Road Supervisors and Dispatchers shall be considered the same classification for the purposes of this agreement.

1. Earliest Current Union employee seniority date
2. Earliest Company adjusted hire date
3. Lottery system. Draw numbers out of a hat

For benefit purposes, supervisors/dispatchers shall use their Company hire date, or adjusted hire date, whichever is earlier.

The supervisor's/dispatcher's wage rate shall be determined by their years of service within the Division 14 supervisor/dispatcher classification.

ARTICLE 15 – DRIVER BIDDING

Section 15.1 – Procedure: The Company shall conduct General Bids at least 2 times each year, at a time determined by the Company or as required due to changes in demand for the service. The company agrees to conduct scheduled bids each January and July so long as these scheduled bids do not fall within four (4) months of any previous bid. In such case, the Company may wait till the next January or July bid time to conduct the next General Bid. Separate General Bids will be conducted for employees working on each revenue agreement. The General Bid shall be posted at least seven (7) business days prior to bidding with a copy sent to the Local Union, when possible. For “scheduled” fixed route service, posted runs shall show the start and the end times of the shift. For “flex-scheduled” fixed route, and dial-a-ride service, posted runs shall show the approximate start and the approximate end times of the shift.

General Bids will be conducted separately for employees working on each revenue agreement within Division 14. Any driver may bid on any available open piece of Division 14 work in the following manner:

General Bid

- First – Operators bid within the revenue agreement for which the employee is permanently assigned based on their revenue contract seniority.
- Second – Remaining open pieces of work may be bid on by any driver within Division 14, based on their Division 14 seniority.

Single Open Piece of Work

- First – When any piece of work becomes open between General Bids, only that piece of work will be posted, and may be bid on by drivers within the revenue agreement for which the opening exists based on their revenue contract seniority.

- Second – Remaining single pieces of work may be bid on by any driver within Division 14, based on their Division 14 seniority.

Single Open Piece of Work Bid: Operators must be qualified to perform work on the piece of work for which they are bidding at the time of the bid. The bid shall be posted for five (5) business days. The successful bidder shall be notified within two (2) business days of the close of bidding. Employees may leave a list of proxies with the Company and the Union prior to the bid.

Section 15.2. General Bid: Operators must be qualified to perform work on the piece of work for which they are bidding at the time of the bid. Operators shall bid in seniority order as quickly as reasonably possible (three minutes maximum), so as not to hold up the bidding process. If an operator is unable to bid, a union representative shall make his/her selection. Employees may leave a list of proxies with the Company and the Union prior to the bid.

Full-time and part-time status will be determined by the piece of work for which the operator successfully bids.

Section 15.3 – Illness or Injury. Employees absent due to illness or injury of the employee will be permitted to bid if the bus operator has a release from a physician to return to unrestricted duty no later than the date the new bid becomes effective.

Section 15.4 – Para-Transit Work. A bid shall not be construed to mean that this is a minimum of maximum time the employee will work. Employees shall be required to call the evening prior to their scheduled work shift to obtain their actual starting time for the next day's work. The actual start time may vary from the bid time due to the demand of the system. During the work day, the number of trips or the circumstances of system demand, cancellations or add-ons may result in the end time of the shift being before or after the scheduled time. (NOTE: This Section applies only to operations that perform para-transit services.)

Section 15.5 - Split Shifts. Split shifts may be designed based on the needs of the operation or requirements of the Client. Time in between split shifts shall be unpaid.

ARTICLE 16 – ROAD SUPERVISOR AND DISPATCHER BIDDING

Section 16.1 – Procedure: The Company shall conduct separate General Bids at least once-each year, at a time determined by the Company.

Section 16.2. General Bid: Employees must be qualified to perform work on the piece of work for which they are bidding at the time of the bid as determined by the Company.

Section 16.3 – Qualifications: It is understood that qualifications for positions at each yard may be different (Trapeze, demand response, routing, etc). Therefore, minimum qualifications for open positions at a particular yard shall be determined by management at the time of the bid. It shall be understood that employees shall be required to meet the minimum qualifications for an open position in order to be selected for that position. At the time of the bid any employee currently working in a particular position shall be considered qualified for any open position within their classification at the same yard.

Section 16.4 – Selection: Preference for position/shift selection shall be by the most senior qualified employee in the following order:

1. Within each yard (eg. 14 – Paramount, 154 – La Mirada, 169 – Whittier)
2. Within other Divisions under the Paramount umbrella
3. Outside hire

Section 16.5 – Cross-Training: All Road Supervisors and Dispatchers shall receive cross-training on an as-available basis for all Road Sup and Dispatch positions at the yard in which they work. Training pay shall be at the employee's current regular rate of pay for their classification.

Employees may be given the opportunity to train at a different yard under the Paramount umbrella on a voluntary basis provided it is reasonably feasible for the Company to provide such training from an operational standpoint. Training assignments shall be at the sole discretion of management.

ARTICLE 17 – DRUG AND ALCOHOL PROGRAM

Employees will comply with MV Transportation's Substance Abuse and Alcohol Misuse Policy and Procedures as referenced in the Employee Handbook. Any changes to this policy will be presented to the Union a minimum of 14 business days prior to implementation.

ARTICLE 18 – BREAKS & LUNCHES

Section - 1

- (a) Rest Periods. All employees are authorized and permitted to take rest periods in accordance with this policy.

Each employee is authorized and permitted to take a ten (10) minute net rest period for every four (4) hours worked or major fraction thereof, which rest period shall be paid time. The rest period may include periods when the employee is on his/her route but employee is not required to operate or remain in the vehicle.

It is the responsibility of each employee to take rest periods even if it means he or she may be late on route or for the next pickup. If an employee wanted to take a rest period and was prevented from doing so, the employee must submit a written statement explaining why he or she was prevented from taking a rest period to his or her General Manager within two (2) working days after the missed rest period occurred. Unless the Company is notified of missed rest periods in the manner and time period set forth herein, the Company will conclude, as permitted, that all employees were permitted to take rest periods.

- (b) Meal Periods

1. Drivers - The Company provides at least a 30-minute meal period (not to exceed 1 hour) to employees who work more than five hours. The Company provides a second meal period of at least 30 minutes to employees who work more than 10 hours in a workday. No more than 1.5 hours shall be deducted for both meal periods in any one day.

The meal periods shall be unpaid unless it is an "on duty" meal period. It is agreed between the Company and the Union that

given the nature of the work drivers in the bargaining unit perform, they may not be relieved of all duty. Therefore the Company and the Union agree the drivers may receive a paid meal period rather than a duty-free meal period. At any time, a driver may revoke, in writing, the on-duty meal period agreement.

There is no paid travel time for lunch. Lunches begin at the last drop prior to lunch and when you begin your drive to the first pickup after lunch. Employees must take lunch as required up to the maximum amount stated herein. On some days, due to system demand, an employee may not receive a lunch break. A lunch break, if granted, is a minimum of thirty (30) minutes.

Any driver who believes that he/she did not receive a proper meal period in accordance with this Agreement or law shall make such claim, in writing, to dispatch within two days after the missed meal period occurred. Unless the Company is notified of missed meal periods in the manner and time period set forth herein, the Company will conclude, as permitted, that all drivers were permitted to take meal periods.

2. Non-Drivers – The Company provides a 30-minute meal period to non-drivers who work more than five hours, unless they work six or fewer hours total and are covered by the union election to waive the first meal period. The Company provides a second 30-minute meal period to employees who work more than 10 hours in a workday, unless they work twelve or fewer hours total, did not waive the first meal period, and are covered by the union election to waive the second meal period. The first thirty (30) minute meal period should be taken prior to the completion of the fifth (5th) hour of the workday. The second thirty (30) minute meal period should be taken prior to the completion of the tenth (10th) hour of the workday.

Any non-driver who believes that he/she did not receive a proper meal period in accordance with this Agreement or law shall make such claim, in writing, to his or her immediate supervisor, or designee, within two days after the missed meal

period occurred. Unless the Company is notified of missed meal periods in the manner and time period set forth herein, the Company will conclude, as permitted, that all non-drivers were permitted to take meal periods.

California Meal Waiver. The Union agrees on behalf of all employees in the bargaining unit to waive any meal periods to which any employee might otherwise be entitled when the employee works at least five (5) hours but not more than six (6) hours during a workday. The Union also agrees on behalf of all employees in the bargaining unit to waive any meal period to which any employee might otherwise be entitled when the employee works at least ten (10) hours but no more than twelve (12)-hours and the first meal period was duty-free. At any time, an individual bargaining unit member may revoke, in writing, the meal waiver.

ARTICLE 19 – COMPLETE AGREEMENT

Section 19.1 - Sole Agreement. This Agreement constitutes the sole and entire existing Agreement between the parties and supersedes all prior agreements, commitments and practices, whether oral or written, between the Company and the Union and between the Company and any of its employees covered by this Agreement, and expresses all obligations of and restrictions imposed on the Company.

Section 19.2 - Waiver of Bargaining During Term. Notwithstanding any provision of this Agreement, the parties acknowledge that during the negotiations which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the area of collective bargaining, and that the understandings and agreements arrived at by the parties are set forth in this Agreement. Therefore, the Company and the Union each voluntarily and unqualifiedly waive the right, and each agrees that the other shall not be obligated to bargain collectively with respect to any subject or matter specifically referred to or covered in this Agreement, even though such subject or matter may not have been within the knowledge or contemplation of either or both of the parties at the time that they negotiated and signed this Agreement. This Section shall not prevent the parties from meeting on and resolving issues that arise during the term of this Agreement.

ARTICLE 20 – AUTHORIZED DEDUCTIONS

Section 20.1 – Credit Union: At the Employer's option the Employer agrees to a payroll deduction program to the participating Credit Union or bank of their choosing, provided the Employer has received from each employee on whose account such deductions are made, a written payroll deduction assignment authorizing such deductions. Deductions pursuant to such authorization are to be made each payroll period in the amount indicated on the deduction authorization. Payroll deduction authorizations shall be subject to revocation at any time by means of a separate authorization from the employee. Until such authorization is revoked, the Employer shall remit to the participating Credit Union or bank the amount deducted pursuant to such authorization during each month not later than the end of such month with a written statement of name and account number of the employees for whom the deductions were made and the amount of each deduction.

Section 20.2 – D.R.I.V.E: The Employer agrees to deduct from the paycheck of all employees covered by this agreement voluntary contributions to D.R.I.V.E. which shall notify the employer of the amounts designated by each contributing employee that are to be deducted from his/her paycheck on a weekly basis for all weeks worked. The phrase "Weeks Worked" excludes any week other than a week in which the employee earned a wage. The employer shall transmit to DRIVE headquarters on a monthly basis, in one check, the total amount deducted along with the name of each employee on whose behalf a deduction is made, the employee's social security number and the amount deducted from that employees paycheck. The Company shall remit all DRIVE money to the proper location not later than the twentieth (20th) day of the month following the date on which the money was deducted from the employee's paycheck.

Section 20.3 – Non-Liability Clause: It is understood that the Employer will not be liable or assume any responsibility except to deduct and forward such deductions to the Credit Union.

ARTICLE 21 – ITEMIZED STATEMENTS

The Company shall furnish each employee with a check stub indicating earning and deductions, specifying hours paid, straight time and overtime,

vacation pay, holiday pay, and other compensation payable to the employee, which is included in the check.

The Company will make every reasonable effort to provide transmittals to each employee by close of business each Monday. It is understood by the parties that transmittals may be late due to certain circumstances (eg. Holiday weeks, payroll system malfunction, employee error, etc).

ARTICLE 22 – JURY DUTY

Full-time employees shall be released from work on the workdays serving on jury duty. An amount equal to eight (8) hours of straight-time wages will be paid for the first day of called jury duty if the employee misses scheduled work that day. Subsequent days are unpaid. Upon release from jury duty the employee must notify the Company of his or her release and return to work if required. The employee will be permitted to keep juror fees received. The employee shall provide the employer with court documentation showing attendance for any Jury Duty before payment for jury service will be issued.

ARTICLE 23 - FUNERAL LEAVE

Section 23.1 – Eligibility: Full-time non-probationary employees shall become eligible for funeral leave benefits following six (6) full months of service with the Company. In the event of a death in the immediate family (father, mother, father-in-law, mother-in-law, grandparent or grandchild, wife, husband, domestic partner, brother, sister, son, daughter, stepchild), all eligible regular full-time non-probationary employees with six (6) full months of service to the Company shall be entitled to up to two (2) days leave with pay for missed work. The compensable day or days must fall within the employee's regular scheduled workweek. Funeral leaves shall be paid upon receipt of satisfactory proof provided by the employee, such proof including, if so required, a notarized statement that such funeral occurred.

Section 23.2 - Funeral Pay Calculation: Funeral pay as provided in this Article shall be paid at the employee's straight-time hourly rate of pay, and shall be paid for 8 hours per day. Time paid for funeral leave will not be counted toward the computation of overtime pay.

ARTICLE 24 – LEAVES OF ABSENCE

A. Personal Leave: Non FMLA: Leaves of absence may be granted at the Company's discretion for up to thirty (30) calendar days within any twelve (12) month period. At the Company's discretion, a personal leave may be extended by up to 30 days within the 12 month period. Employees shall be required to utilize all available vacation time in excess of 40 hours during a non FMLA leave, excluding previously scheduled vacation time. Said leave may be granted at the Company's discretion to non-probationary employees with one (1) year or more seniority, upon receipt of a written request from the employee stating the reason for the requested leave. If the leave request is due to the employee's own medical condition, the employee must provide a medical certification prior to returning to work. If the employee is returning to a safety sensitive position, and has been out for more than 90 consecutive days, the employee must take a pre-employment drug test. In addition, if the employee is returning to a safety sensitive position he/she may be required to undergo a physical examination at MV's expense.

B. Disability Leave: The Company will comply with the provision of the Family and Medical Leave Act of 1993.

C. Military Leave: The Company will comply with provisions of the Veteran RE-Employment Rights Act.

D. Request for Leave: A request for leave of absence must be made two (2) weeks in advance when possible, in writing by the employee and approved in writing by the Company. In cases of emergency, the employee must present proof of such emergency.

E. Misuse of Leave: An employee using a leave of absence as a subterfuge, or accepting employment elsewhere while on leave of absence will forfeit seniority rights and will be terminated from employment. Employees that do not return for their assigned duties upon expiration of the leave of absence will be terminated.

F. Union Leave: The Company agrees to grant the necessary time off, without discrimination or loss of seniority rights, and without pay, to an employee designated by the Union to serve on official Union business for a period not

to exceed thirty (30) calendar days. Request for such leave must be submitted in writing to the Company at least forty-eight (48) hours in advance of the leave requested by the Union, specifying the length of time off. The Union agrees that Union Leave may be denied, when the granting of that leave will result in the disruption of the Company's Operation due to lack of available employees as determined by the Company.

ARTICLE 25 – TRANSFER RIGHTS

Section 25.1. An employee, who has completed one (1) year or more of site seniority at one of the locations covered by this Agreement, may transfer to another MV Transportation Division if the employee is accepted by the General Manager of that Division. The General Manager of the current location will notify the employee in writing if the transfer has been accepted or rejected within 10 working days of receipt of the employee's request.

Section 25.2. An employee accepted for transfer as set forth in Section 1 above, shall begin to accrue site seniority at the new location beginning from the date the employee begins work at the new location, and will immediately rescind seniority held at the previous site. That employee shall retain Company seniority from the other location for purposes of wage progression and benefits. It is generally understood that the driver's wages will remain at the same rate until the contract catches up with the driver's wage rate if he/she is making more than the current scale. The Driver's new wage rate shall be agreed upon before any transfer takes place. If he/she is making less than the current scale the transferring driver will be brought to scale.

Section 25.3. All employment referred to in this Article shall be subject to the qualifications of the affected employee.

ARTICLE 26 – SANITARY CONDITIONS

The Company agrees to maintain at all Paramount Division Facilities, a clean sanitary washroom, having hot and cold running water and with toilet facilities, unless otherwise mutually agreed to.

ARTICLE 27 – PARKING

Employees will be allowed to park their personal vehicle on Company property if spaces are available. If no spaces are available, the Company will make other suitable arrangements. Employees will only be able to use designated employee parking areas for their personal vehicles. Employees will park at their own risk.

ARTICLE 28 – BONUS/INCENTIVE PROGRAMS

Section 28.1 – Program Implementation: The Company may, from time to time establish bonus/incentive programs for safety, operator retention, etc. These bonuses may be ongoing, or may only be offered for a period of time as determined by the Company. When qualified to participate, certain bonuses may be pro-rated for part-time employees. The Company reserves the right to discontinue bonus/incentive programs at any time without notice or negotiation with the Union.

ARTICLE 29 - SAVINGS CLAUSE

Section 29.1 – Validity of Provisions. If any part of this Agreement and/or the attachments hereto are determined to be in conflict with applicable City, State or Federal laws or regulations or becomes in conflict during the life of this Agreement, such part shall be deemed invalid. Such invalidity will not affect any other provision of this Agreement.

Section 29.2 - Renegotiation. If any part of this Agreement and/or the attachments hereto are deemed invalid as set forth in Section 1 of this Article, the parties hereby agree to meet for the purpose of renegotiating the affected part of this Agreement. Failing agreement between the parties, the matter shall be submitted to arbitration for final resolution.

Section 29.3 – Living Wage Ordinances. This Agreement shall supersede any and all applicable Living Wage Ordinances where such Living Wage Ordinances contain a provision for exemptions.

ARTICLE 30 – DURATION

Section 30.1 - Effective Date: This Agreement shall be in force and effect from July 1, 2014 through 12:00 midnight June 30, 2017.

Section 30.2 - Renewal: It is the intent of the parties that a successor Agreement to this one shall be completed prior to the expiration date provided in Section I of this Article, and that all of the terms of such successor Agreement be agreed upon without any interruption of the Company's business and without either the Company or the Union engaging in economic activity against the other. The Company and the Union therefore agree to commence negotiations on a successor Agreement sufficiently in advance of the expiration date provided in Section I of this Article to allow for a settlement to be reached.

IN WITNESS THEREOF, the duly chosen representatives of the parties hereby affirm that they have authority to enter into this Agreement on behalf of themselves and their principals and hereto affix their signatures.

FOR THE COMPANY
MV Transportation, Inc.

FOR THE UNION
Teamsters Local 848,
Wholesale Delivery Drivers,
Salespersons, Industrial
And Allied Workers



Cliff Reynolds
Director of HR & Labor Relations

July 6, 2015
Date



Eric Tate
Secretary-Treasurer

July 6, 2015
Date

APPENDIX "A" - WAGES

For the Drivers:

- For the topped out employees and after 5 years of service, increase to be \$0.50 per year starting with ratification.
- If we have any current employees that are within the 5 years progression scale but their current pay rate is higher than the scale, then these employees will receive 1.5% per year increase starting at ratification until they catch up to the scale then they will follow the scale.

For the Road Sup and dispatchers:

- Top rate at 5 years to be \$13.50 and will increase by \$0.50 per year thereafter for term of CBA.
- If we have any current employees that are within the 5 years progression scale but their current pay rate is higher than the scale, then these employees will receive 1.5% per year increase starting at ratification until they catch up to the scale then they will follow the scale.

For all other Drivers, Supervisors and Dispatchers not covered above:

| | <u>All Contracts Except la Mirada</u> | | | |
|----------|---------------------------------------|--------------|----------|----------|
| | Current | Ratification | 1-Jul-15 | 1-Jul-16 |
| Starting | 9.25 | 9.25 | 9.25 | 10 |
| 6 Mon | 9.65 | 9.65 | 9.65 | 10 |
| 1 Year | 9.9 | 9.9 | 9.9 | 10.2 |
| 2 Year | 10.25 | 10.25 | 10.25 | 10.35 |
| 3 Year | 10.4 | 10.4 | 10.55 | 10.55 |
| 4 Year | 10.55 | 10.55 | 10.7 | 10.7 |
| 5 Year | 10.70 | 10.92 | 11.17 | 11.41 |

| | | | | |
|--|--|----------|----------|--|
| New La County Work (Athens/ Lennox, Avocado Heights, and Firestone/ Florence) Employees not taking Medical | | | | |
| Ratification | | 1-Jul-15 | 1-Jul-16 | |
| 11.84 | | 12.07 | 12.31 | |

| La Mirada | La Mirada | La Mirada | La Mirada |
|-----------|--------------|-----------|-----------|
| Current | Ratification | 1-Jul-15 | 1-Jul-16 |
| 10.25 | 10.25 | 10.25 | 10.25 |
| 10.65 | 10.65 | 10.65 | 10.65 |
| 10.9 | 10.9 | 10.9 | 10.9 |
| 11.25 | 11.25 | 11.25 | 11.25 |
| 11.4 | 11.4 | 11.4 | 11.4 |
| 11.55 | 11.55 | 11.55 | 11.55 |
| 11.7 | 11.92 | 12.17 | 12.41 |

Road Supervisors and Dispatchers

| | All Contracts | | | |
|----------|---------------|--------------|----------|----------|
| | Current | Ratification | 1-Jul-15 | 1-Jul-16 |
| Starting | 12.00 | 12.00 | 12.00 | 12.00 |
| 1 Year | | 12.25 | 12.37 | 12.50 |
| 2 Years | | 12.50 | 12.63 | 12.75 |
| 3 Years | | 12.75 | 12.88 | 13.01 |
| 4 Years | | 13.00 | 13.13 | 13.26 |
| 5 Years | | 13.50 | 14.00 | 14.50 |

Payroll Notes

Payroll Note #1: Driver/Trainer: The Company may assign an employee, who, in its honest business judgment, is fully qualified, to perform work as a Driver Trainer and may similarly remove such employee from such assignment; provided, however, that an employee so assigned shall be paid a differential of one dollars (\$1.00) per hour in addition to his/her regular rate of pay for all hours worked as a Driver/Trainer. Although the Company agrees to post this position, it retains the sole exclusive right to assign the position.

Payroll Note #2: Driver/Cadet Trainer: The Company may assign an employee, who, in its honest business judgment, is fully qualified, to perform work as a Driver/Cadet Trainer and may send a trainee on route with the employee. An employee so assigned shall be paid a differential of twenty-five cents (\$0.25) per hour in addition to his/her regular rate of pay for all hours worked as a Driver/Trainer.

Payroll Note #3: Effective Dates: Drivers and Supervisors/Dispatchers shall receive such increase on the first (1st) day of the first (1st) pay period on or after the wage table date on which the increase is effective.

Payroll Note #4: Non-Pyramiding: No employee shall receive both daily and weekly overtime for the same hours; nor shall a differential paid under this Appendix be included as part of an employee's base, straight-time rate of pay when calculating overtime pay.

Payroll Note #5: Minimum Rates: The rates of pay provided in the Table of Rates in this Appendix are minimums. No employee may be paid at a rate lower than that provided for his/her classification as stated on section 3 above. The Company may at its option, elect to credit some or all of a Driver's prior driving service or experience for the purpose of establishing a higher initial placement on the progression schedule.

Payroll Note #6: Adjusted Hire Date: An employee's adjusted hire date shall be assigned based on original hire date and previous years of service for employees who worked for the previous contractor on this revenue agreement at time of startup, or for employees who transfer from another MV Division.

APPENDIX "B" - BENEFITS

401 (K) PLAN - TEAMSTER PENSION PLAN

Company 401k Plan

The Company will offer its 401(k) retirement plan to all eligible employees to the extent that only tax deferred employee contributions will be made in accordance with the provisions of the plan. This plan shall be employee contribution only.

TEAMSTERS PENSION PLAN

The employer shall pay into the western Conference of Teamsters Pension Trust on account of each member of the bargaining unit for each hour of which compensation was paid. The hourly contribution rate shall be \$.10 per compensable hour.

7/1/2016

\$0.10 per compensable hour

Remittance of Pension Wages:

The total amount due for each calendar month shall be remitted in a lump sum not later than ten (10) days after the last business day of each month. The employer agrees to abide by such rules as may be established by the trustees of said trust to facilitate the determination of the hours for which contributions are due, the prompt and orderly collection of such amounts and the accurate reporting and recording of such amounts paid on accounts of each member of the bargaining unit. Failure to make all payments herein provided for, within the time specified, shall be a breach of this Agreement.

PAID HOLIDAYS

Section 1 - Enumerated Holidays: Each full-time, non-probationary employee shall receive pay for each of the following holidays:

Independence Day
Thanksgiving Day
New Years day
Presidents Day

Labor Day
Christmas Day
Memorial Day

Section 2 - Holiday Eligibility: Each full-time non-probationary employee will be eligible for the above holidays has completed one full year of employment with the Company. And that he is on the job and available for work throughout his last scheduled work day before and throughout the first scheduled work day after the holiday even though in a different work week unless excused in writing by the Company. In order to qualify for Holiday pay, an employee must work their regularly scheduled shift immediately before, and after, the Holiday.

Section 3 - Holiday Pay: Holiday pay will be paid at eight (8) hours per day.

Section 4 - Pay for Holiday Work: Any work performed on the above holiday will be paid in addition to the holiday pay at the employee's base hourly rate. Time paid for Holidays will not be counted as hours worked the computation of overtime pay.

HEALTH INSURANCE

Section 1 - Designation of Trust: The Employer agrees to make contributions to the Teamsters Multi Benefit Trust "Transportation Industry Program" plan for the purpose of providing Medical and Prescription Drug, Dental, Vision benefits for all qualified full time, non-probationary employees and their dependents.

The Employer shall report the names of each Employee performing work under this Agreement. The Employer hereby agrees to pay to the Trust Fund the full amount of the contribution required for all Employees and their eligible dependents, unless a Waiver of Benefits which meets all Trust Fund requirements is in effect.

Contributions to the Trust Fund for Health & Welfare benefits are due and payable on or before the 20th day of the month preceding the month of coverage and shall be deemed delinquent if not received before the 1st day of the month for which coverage is provided.

Section 2 - Qualified Employee Defined: Qualified employee shall;

- a) Have at least six (6) months of continuous service with the Company, and have passed all the training and be fully qualified and scheduled to operate on their own.
- b) Have made through payroll deduction, all contributions required.
- c) Be a full-time, non-probationary bargaining unit member.
- d) Benefits stop if on leave of absence or off duty due to a worker compensation claim beyond benefits-protected leave, such as CFRA/FMLA leave.
- e) Be a bargaining unit member who has worked or received pay for at least eighty (80) straight-time hours during the calendar month for which benefits are being provided.

Section 3 - Employee and Dependent Coverage: Employee and Dependent coverage (if employee elects dependent coverage) shall begin on the first day of the month following six (6) complete months of service with the Company. All benefits shall terminate on the last day of the month of termination, subject to employee's voluntary election to continue coverage at employee's cost (COBRA election). Last day of employment shall mean the last day on which the employee works any straight time hours for which employee is paid wages for such work.

Section 4 - Required Employee Contribution for Group Health Plan: For all eligible employees who select health care coverage, the Company shall contribute the amounts listed below on behalf of the employee and the dependents of the employee. The employee shall contribute an amount equal to the total health care premium minus the employer's contribution as stated in section 5 below.

Section 5 - Employer Contribution: Effective with the first (1) day of the first (1) calendar month of voluntary enrollment, the Company shall contribute the table below toward the total cost of the premium for selected coverage through payroll deduction. There shall be no cash in lieu of benefits.

| Kaiser Low Option, Dental HMO, Vision, Landmark Chiro/Acu | Monthly Employer Cost | Monthly Employee Cost |
|---|-----------------------|-----------------------|
| Employee Only | 70% | 30% |
| Additional Cost for Employee + 1 | 40% | 60% |
| Additional Cost for Employee + Family | 40% | 60% |

Section 6 - Wavier of Coverage: Eligible employees may waive their Group Health & Welfare benefits by submitting a completed trust waiver form.

PAID VACATION / PTO

Section 1. Full-time employees shall receive vacation with pay each year, as follows:

| <u>Years of Full-time employment</u> | <u>Vacation</u> |
|--|-----------------|
| After one full year of employment | 40 hours |
| After three full years of employment | 80 hours |
| After ten full years Supervisors & Dispatchers | 120 hours |
| After fifteen full years Drivers | 120 hours |

In order to receive full vacation, a full-time employee must have worked at least 1820 hours of his or her scheduled work hours during the year on which the vacation is based. If an employee works less than 1820 hours, his or her vacation will be prorated to the nearest full hour. Work days absent for paid vacation, paid holidays, paid funeral leave, jury duty, FMLA, will be counted as days worked for purposes of this provision.

Each Vacation day shall be paid at 8 hours of the employee's regular straight time rate.

Vacations shall be scheduled in March of each year for the fiscal year beginning April 1. Seniority shall prevail in determining vacation preference. The Company shall determine the number of drivers that may be off at any given time. When the vacation period has been scheduled, the time for taking such vacations shall not be changed unless the change is mutually agreed upon between the employee and the Company.

Section 2. – Holiday during Vacation. Whenever a holiday falls during an employee's vacation, he shall receive an additional day off with pay or an additional day's pay at the discretion of the Employer. The Employer's discretion shall be exercised prior to the commencement of the employee's vacation. If the employee is to receive an additional day off with pay, it shall be granted consecutively with the employee's vacation or consecutively with a scheduled day off immediately before or after the vacation period within which the holiday falls.

Section 3. – Vacation Bidding. Vacation bids will be posted two (2) times a year, at a time to be agreed to between the Company and the Union. Specific vacation dates will be granted by contract Seniority. Vacation may only be scheduled in blocks of one week when bidding. Bids shall be submitted on a form provided by the Company. Vacations shall be granted on the basis of operational needs as determined by management.

A request outside the bid process for a specific week of vacation must be submitted a minimum of thirty (30) days prior to start of vacation time. The time of submittal shall determine who will be authorized for vacation time outside the bid process.

Except in an emergency, requests for one (1) to three (3) vacation days must be submitted a minimum of three (3) days in advance, and be approved by the immediate supervisor.

Section 4. Cash Out

Employees will be paid for all unused vacation at the time of termination of employment.

Section 5. Vacation Carry Over:

At no time shall an employee retain more than 175% of their annual vacation allotment. For example, an employee earning 120 hours of vacation per year will not receive additional vacation in excess of 210 hours.

(Eg. 40 hours vacation has an accumulation cap of 70 hours)

PAID PERSONAL LEAVE

Non-probationary, regular full-time employees with six (6) full months of service shall be eligible to receive a one-time allotment of Paid Personal Leave in accordance with the table below:

| | |
|---------------------------------------|--------------------------|
| July 1, 2014 | = Sixteen (16) Hours |
| July 1, 2015 and each year thereafter | = Twenty-four (24) Hours |

Paid Personal Leave will not accrue, and there shall be no prorated allotments. Employees with less than six (6) months of service on July 1st shall not be eligible for the annual allotment of paid personal leave. Employees shall receive one annual allotment per year and this allotment may not be cashed out at termination of employment or for any other reason.

Illness: An employee who is prevented from reporting for work due to illness shall promptly notify Dispatch and abide by the terms contained in the MV Transportation Attendance Policy contained in the Employee Handbook.

Scheduled Personal Paid Leave: Use of Personal Paid Leave must be approved seven (7) days in advance, and may be granted dependent upon operational needs as determined by the Company.

Paid Personal Leave may be taken in fractional hourly increments up to the number of hours normally scheduled per workday. One hour will be the standard increment. No carryover of Personal paid Leave will be permitted from year to year.

Paid Personal Leave shall not be considered as time worked for the purpose of computing overtime.

SIGNING BONUS

\$350 for all employees except new hires with less than one (1) year of seniority on their contract.

\$125 for all new hires with less than 1 year of seniority on their contract.

Living Wage Rate Annual Adjustments

The Living Wage Ordinance is applicable to Proposition A and cafeteria services contracts. Employers shall pay employees a Living Wage for their services provided to the county of no less than the hourly rates and effective dates as follows:

| Effective Date | Hourly Rate |
|-----------------|-------------|
| March 1, 2016 | \$13.25 |
| January 1, 2017 | \$14.25 |
| January 1, 2018 | \$15.00 |
| January 1, 2019 | \$15.79 |

Effective January 1, 2020, the Living Wage rate will be adjusted based on the U.S. Department of Labor, Bureau of Labor Statistics' Consumer Price Index (CPI) for the Los Angeles-Riverside-Orange County Area for the 12-month period preceding July 1 of each year.

The Chief Executive Office (CEO) will issue a memo advising departments of the CPI to be used when determining the Living Wage rate effective January 1, 2020, and every year thereafter.

COUNTY OF LOS ANGELES

ACKNOWLEDGMENT AND STATEMENT OF COMPLIANCE FOR LIVING WAGE ORDINANCE AND CONTRACTOR NONRESPONSIBILITY DEBARMENT

The undersigned individual is the owner or authorized agent (Agent) of the business entity or organization ("Firm") identified below and makes the following statements on behalf of his or her Firm.

The Agent is required to check each of the following two boxes:

LIVING WAGE ORDINANCE:

The Agent has read the County's Living Wage Ordinance (Los Angeles County Code, Section 2.201.010 through 2.201.100), and understands that the Firm is subject to its terms.

CONTRACTOR NON-RESPONSIBILITY AND CONTRACTOR DEBARMENT ORDINANCE:

The Agent has read the County's Determinations of Contractor Nonresponsibility and Contractor Debarment Ordinance (Los Angeles County Code Section 2.202.010 through 2.202.060), and understands that the Firm is subject to its terms.

LABOR LAW/PAYROLL VIOLATIONS:

A "Labor Law/Payroll Violation" includes violations of any federal, state or local statute, regulation, or ordinance pertaining to wages, hours or working conditions such as minimum wage, prevailing wage, living wage, the Fair Labor Standards Act, employment of minors, or unlawful employment discrimination.

History of Alleged Labor Law/Payroll Violations (Check One):

- The Firm **HAS NOT** been named in a complaint, claim, investigation or proceeding relating to an alleged Labor Law/Payroll Violation which involves an incident occurring within three (3) years of the date of the proposal; **OR**
- The Firm **HAS** been named in a complaint, claim, investigation or proceeding relating to an alleged Labor Law/Payroll Violation which involves an incident occurring within three (3) years of the date of this proposal. (I have attached to this form the required Labor/Payroll/Debarment History form with the pertinent information for each allegation.)

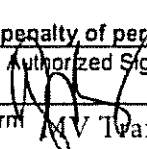
History of Determinations of Labor Law /Payroll Violations (Check One):

- There **HAS BEEN NO** determination by a public entity within three (3) years of the date of the proposal that the Firm committed a Labor Law/Payroll Violation; **OR**
- There **HAS BEEN** a determination by a public entity within three (3) years of the date of the proposal that the Firm committed a Labor Law/Payroll Violation. I have attached to this form the required Labor/Payroll/Debarment History form with the pertinent information for each violation (including each reporting entity name, case number, name and address of claimant, date of incident, date claim opened, and nature and disposition of each violation or finding.) (The County may deduct points from the proposer's final evaluation score ranging from 1% to 20% of the total evaluation points available with the largest deductions occurring for undisclosed violations.)

HISTORY OF DEBARMENT (Check one):

- The Firm **HAS NOT** been debarred by any public entity during the past ten (10) years; **OR**
- The Firm **HAS** been debarred by a public entity within the past ten (10) years. Provide the pertinent information (including each reporting entity name, case number, name and address of claimant, date of incident, date claim opened, and nature and disposition of each violation or finding) on the attached Labor/Payroll/Debarment History form.

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

| | |
|---|--|
| Owner's/Agent's Authorized Signature  | Print Name and Title Amy Barry, Assistant Secretary |
| Print Name of Firm M.V. Transportation, Inc. | Date May 27th, 2016 |

Attachment to Forms LW-4 – Acknowledgment and Statement of Compliance for Living Wage Ordinance and Contractor Non-Responsibility Debarment, and LW-5 - Labor/Payroll/Debarment History

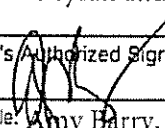
As a national transportation management firm with numerous contracts and employees, MV is involved in claims and litigation in the normal course of business. MV has liability, workers' compensation and employment-related claims in the settlement or claims process. The company's legal and risk management teams work continuously to handle these matters, none of which are of a size or scope to impact this contract. The company maintains insurance coverage with deductibles or self-insured retentions and limits that the Company believes are appropriate.

There is presently no litigation against the company which is not subject to insurance coverage or which MV believes would threaten the financial stability of the company or its ability to perform any of its contractual obligations. The details of current and pending claims and litigation are confidential; if the Los Angeles County, Department of Public Works, requires more information on claims for the purpose of evaluating MV, please contact Mr. Bob Hargis, executive vice president of risk management at (712) 764-3720.

**COUNTY OF LOS ANGELES
LIVING WAGE PROGRAM
LABOR/PAYROLL/DEBARMENT HISTORY**

The Firm must complete and submit a separate form (make photocopies of form) for each instance of (check the applicable box below):

- An alleged claim, investigation, or proceeding relating to an alleged Labor Law/Payroll Violation for an incident occurring within the past three years of the date of the proposal.
- A determination by a public entity within three years of the date of the proposal that the Firm committed a Labor Law/Payroll Violation.
- A debarment by a public entity listed below within the past ten years.

| | |
|---|--|
| Print Name of Firm: MV Transportation, Inc. | Print Name of Owner: Feysan and Alex Lodde, majority owners |
| Print Address of Firm: 5910 N. Central Expressway, Suite 1145 | Owner's/AGENT's Authorized Signature:  |
| City, State, Zip Code: Dallas, TX 75206 | Print Name and Title: Amy Barry, Assistant Secretary |

| | | | |
|--|----------------------|--|--|
| Public Entity Name | Please see attached. | | |
| Public Entity Address: | Street Address: | | |
| | City, State, Zip: | | |
| Case Number/Date Claim Opened: | Case Number: | | |
| | Date Claim Opened: | | |
| Name and Address of Claimant: | Name: | | |
| | Street Address: | | |
| | City, State, Zip: | | |
| Description of Work: (e.g., Janitorial) | | | |
| Description of Allegation and/or Violation: | | | |
| | | | |
| | | | |
| | | | |
| Disposition of Finding: (attach disposition letter) (e.g., Liquidated Damages, Penalties, Debarment, etc.) | | | |
| | | | |
| | | | |

Additional Pages are attached for a total of 2 pages.

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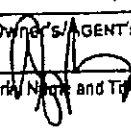
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LIVING WAGE PROGRAM
LABOR/PAYROLL/DEBARMENT HISTORY**

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- A determination by a public entity within three years of the date of the proposal that the Firm committed a Labor Law/Payroll Violation.
- A debarment by a public entity listed below within the past ten years.

| | |
|--|--|
| Print Name of Firm: <i>MV Transportation, Inc.</i> | Print Name of Owner: <i>Feysan and Alex Lodde, majority owners</i> |
| Print Address of Firm: <i>5910 N Central Expressway, Suite 1145</i> | Owner's/AGENT's Authorized Signature:  |
| City, State, Zip Code: <i>Dallas, TX 75206</i> | Print Name and Title: <i>Amy Barry, Assistant Secretary</i> |

| | |
|--|---|
| Public Entity Name | <i>State of Alaska, Dept. of Labor + Workforce Development Labor Standards and Safety Division</i> |
| Public Entity Address: | Street Address: <i>1251 Muldrow Road, Suite 113</i> City, State, Zip: <i>Anchorage, AK 99501-2098</i> |
| Case Number/Date Claim Opened: | Case Number: <i>AN413-068D</i> Date Claim Opened: <i>April 24, 2013</i> |
| Name and Address of Claimant: | Name: <i>Dani Rodrigues</i> Street Address:  City, State, Zip:  |
| Description of Work: (e.g., Janitorial) | <i>Safety Supervisor</i> |
| Description of Allegation and/or Violation: | <i>Unpaid vacation Liquidated damages</i> |
| Disposition of Finding: (attach disposition letter) (e.g., Liquidated Damages, Penalties, Debarment, etc.) | <i>\$2,521.44 owed for accrued but unused vacation</i> |

~~Two~~ Additional Pages are attached for a total of 3 pages.
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ALASKA

Department of Labor
1000 North Central Expressway, Suite 1145
Dallas, TX 75206

September 19, 2013

MV Transportation, Inc.
dba Reliant Transportation, Inc
5910 N Central Expressway, Suite 1145
Dallas, TX 75206

RE: RODRIGUES D v. RELIANT TRANSPORTATION, INC.
A0413-060D

Ladies and Gentlemen,

The Department has received MV Transportation's June 16, 2013, response to the above referenced claim. It appears that MV has taken the position that Mr. Rodrigues is not entitled to accrued but unused vacation pay based on a written forfeiture clause in your vacation policy. A review of MV's policy found that the forfeiture clause limits certain employees' rights to vacation pay at termination while other employees are entitled to vacation pay upon separation of employment.

Alaska Statute 23.05.140(b) requires an employee to receive all of an employee's wages, salaries or other compensation for labor or services upon separation of employment. Under 8AAC 25.030(3), rate of pay means all remuneration for service from any later or source, including, in pertinent part, accrued vacation.

The Alaska Supreme Court, in *Pyramid Printing v. ASCHR*, 153 P.3d 994 (Alaska 2007), characterized vacation pay as an alternate form of wages, earned at the time of accrual, even if paid at a later time and stated that employers may not contractually limit such pay via caps on accrual, forfeiture of pay not used within certain time frames, or rules against cash out at termination. Additionally, in *United Food and Commercial Workers' Union Local 1496 v. E & S Super Markets, Inc.*, at 7, (Alaska 1984) found that an employer's failure to pay strikers their "accrued vacation pay" constituted a violation of AS 23.05.140(b) (while dicta contained in a footnote, it affirms the Department's position to accept and pursue vacation pay claims.)

MV Transportation, Inc.
dba/Reliant Transportation, Inc.
September 19, 2013
Page 2

Further, in Smith v. American Medical Center, 657 P.2d 178 (Kansas 1982). An employee terminated her employment with the medical center without giving prior notice. The employee handbook provided that an employee had to give two weeks' notice in order to receive payment for vacation time. The applicable Kansas statutes and regulations are closely analogous to Alaska Law. The Kansas Supreme Court found the requirement of giving two weeks' notice to be a violation of law.

Therefore, in lieu of the above, the Department is requesting that the payment of \$2,521.44 for Mr. Pedrique's accrued but unused vacation be remitted to the Department by October 2, 2013, to avoid further action.

It is the Department's desire to resolve this claim quickly and amicably without taking further action. If you have any questions, please contact me at 907-269-4009.

Sincerely,



Donna Ness
Wage and Hour Investigator
Wage and Hour Administration
Anchorage Regional Office

DN:sg
20130919

**COUNTY OF LOS ANGELES
LIVING WAGE PROGRAM
LABOR/PAYROLL/DEBARMENT HISTORY**

The Firm must complete and submit a separate form (make photocopies of form) for each instance of (check the applicable box below):

- An alleged claim, investigation, or proceeding relating to an alleged Labor Law/Payroll Violation for an incident occurring within the past three years of the date of the proposal.
- A determination by a public entity within three years of the date of the proposal that the Firm committed a Labor Law/Payroll Violation.
- A debarment by a public entity listed below within the past ten years.

| | |
|--|---|
| Print Name of Firm: <i>MV Transportation, Inc.</i> | Print Name of Owner: <i>Faysan and Alex Lodde, majority owners</i> |
| Print Address of Firm: <i>5910 N. Central Expressway, #1145</i> | Owner's/AGENCY's Authorized Signature: <i>[Signature]</i> |
| City, State, Zip Code: <i>Dallas, TX 75206</i> | Print Name and Title: <i>Amy Barry, Assistant Secretary</i> |

| | |
|--|--|
| Public Entity Name | <i>U.S. EEOC</i> |
| Public Entity Address: | Street Address: <i>10 South Howard Street, 3rd Floor</i> |
| | City, State, Zip: <i>Baltimore, MD 21201</i> |
| Case Number/Date Claim Opened: | Case Number: <i>846-2010-09303</i> |
| | Date Claim Opened: <i>January 11, 2011</i> |
| Name and Address of Claimant: | Name: <i>Tina Jenkins</i> |
| | Street Address: <i>[REDACTED]</i> |
| | City, State, Zip: <i>[REDACTED]</i> |
| Description of Work: (e.g., Janitorial) | <i>Driver</i> |
| Description of Allegation and/or Violation: | <i>Sexual Harassment</i> |
| | <i>Retaliation</i> |
| Disposition of Finding: (attach disposition letter) (e.g., Liquidated Damages, Penalties, Debarment, etc.) | <i>ICaus Finding; Attempted Conciliation</i> |
| | |

Additional Pages are attached for a total of 3 pages.
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U.S. EQUAL EMPLOYMENT OPPORTUNITY COMMISSION
Baltimore Field Office

City Crescent Building
10 South Howard St., 3rd Floor
Baltimore, MD 21201

Intake Information Group: (800) 669-4000
Intake Information Group TTY: (800) 669-6820
Baltimore Status Line: (866) 408-8075
Baltimore Direct Dial: (410) 209-2237
TTY (410) 962-6065
FAX (410) 209-2221
FAX (410) 962-4270
Website: www.eeoc.gov

EEOC Charge 846-2010-29303

Ms. Tina L. Jenkins

Charging Party

MV Transportation
8540 Ashwood Drive
Capitol Heights, MD 20743

Respondent

DETERMINATION

Under the authority vested in me by the Commission, I issue the following determination as to the merits of the above cited charge, filed under Title VII of the Civil Rights Act of 1964, as amended (Title VII). The timeliness and all other jurisdictional requirements for coverage have been met.

Charging Party alleged that she was subjected to sexual harassment and discharged in retaliation for engaging in a protected activity in violation of Title VII.

Respondent denies that it subjected Charging Party to unlawful discrimination or retaliation, but admits that she was removed from her position.

Examination of the evidence indicates that on the same day Charging Party engaged in a protected activity she was ordered by the Respondent to take a drug test. Although, Charging Party's drug test result was negative, she was forced to remain off-duty. Respondent contends that for safety reasons Charging Party was asked to take fitness for duty exam, but she failed to return to work and she also failed to provide Respondent with contact information, so it was unable to contact her. The Respondent also stated that it investigated, but could not substantiate Charging Party's harassment claims.

The Respondent was given an opportunity, but it failed to provide evidence which shows that it took immediate and appropriate corrective action for Charging Party's sexual harassment claim; it made reasonable attempts to contact Charging Party or arranged a fitness for duty examination.

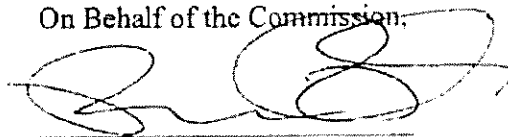
The evidence as a whole demonstrates that Respondent discriminated against Charging Party in violation of Title VII by subjecting her to adverse treatment for engaging in a protected activity and for failing to take corrective action for her sexual harassment claim.

Based on this analysis, I have determined that the evidence obtained during the investigation establishes a violation of the statute.

Upon finding that there is reason to believe that violations have occurred, the Commission attempts to eliminate the alleged unlawful practices by informal methods of conciliation. Therefore, the Commission now invites the parties to join with it in reaching a just resolution of this matter. In this regard, conciliation of this matter has now begun. Please be advised that upon receipt of this finding, any reasonable offer to resolve this matter will be considered. The Commission can seek an amount inclusive of the applicable cap to your organization for compensatory and/or punitive damages; and actual monetary costs incurred by the Charging Party and aggrieved individuals, if any. A commission representative will prepare an actual dollar amount to include accruing wage losses and attendant benefits, with interest to date, any appropriate front pay; and, if appropriate, attorney fees and costs which have accrued to date.

If the Respondent declines to discuss settlement or when, for any other reason, a settlement acceptable to the office director is not obtained, the director will inform the Respondent of the court enforcement alternatives available to the Commission.

On Behalf of the Commission,



Rosemarie Rhodes
Director

6/17/2013
Date

cc:
Cynthia Haston, Esquire
MV Transportation, Inc.
5910 N. Central Expressway
Dallas, TX 75206

PROPOSER'S EMPLOYEE BENEFITS

Proposer: MV Transportation, Inc.

Name of Proposer's Health Plan: Aetna HDHP / Aetna Buy Up PPO Date: May 27th, 2016

Medical Insurance/Health Plan: Please see attached.

Employer Pays \$ _____ Employee Pays \$ _____ Total Mo. Premium \$ _____

Annual Deductible
Employee \$ _____ Family \$ _____

Coverage (√)

- _____ Hospital Care (In Patient _____ Out Patient _____)
- _____ X-Ray and Laboratory
- _____ Surgery
- _____ Office Visits
- _____ Pharmacy
- _____ Maternity
- _____ Mental Health/Chemical Dependency, In Patient
- _____ Mental Health/Chemical Dependency, Out Patient

Dental Insurance: Please see attached.

Employer Pays \$ _____ Employee Pays \$ _____ Total Mo. Premium \$ _____

Life Insurance: Employee pays 100%

Employer Pays \$ _____ Employee Pays \$ _____ Total Mo. Premium \$ _____

Vacation: Varies based on position and tenure.

Number of Days _____ and

Any increase after _____ years of employment, number of days or hours _____

Sick Leave:

Number of Days _____ and non-exempt employees: 3 days, exempt employees: 5 days.

Any increase after _____ years of employment, number of days or hours _____

Holidays:

Number of Days 7 per year

Retirement: 401k available

Employer Pays \$ _____ Employee Pays \$ _____ Total Premium \$ _____

Exempt and Non-Exempt Non-Bargained Employees

EE Hrly Wage: \$7.25 - \$14.42

EE Hrly Wage: \$14.43-\$16.83

EE Hrly Wage: \$16.84+

| Actna HDHP | 2016 | Monthly Co. Contribution | Emp per Paycheck | Monthly Co. Contribution | Emp per Paycheck | Monthly Co. Contribution | Emp per Paycheck |
|-------------------|----------|--------------------------|------------------|--------------------------|------------------|--------------------------|------------------|
| All Non-union | 460.23 | \$350.23 | \$55.00 | \$330.23 | \$65.00 | \$310.23 | \$75.00 |
| Employee Only | 966.47 | \$554.47 | \$206.00 | \$178.47 | \$244.00 | \$104.47 | \$281.00 |
| Employee/Spouse | 920.45 | \$562.45 | \$179.00 | \$198.45 | \$211.00 | \$132.45 | \$244.00 |
| Employee/Children | 1,403.69 | \$853.69 | \$275.00 | \$753.69 | \$325.00 | \$653.69 | \$375.00 |

| Actna Bay Up PPO 80 | 2016 | Monthly Co. Contribution | Emp per Paycheck | Monthly Co. Contribution | Emp per Paycheck | Monthly Co. Contribution | Emp per Paycheck |
|---------------------|----------|--------------------------|------------------|--------------------------|------------------|--------------------------|------------------|
| All Non-union | 676.76 | \$360.76 | \$208.00 | \$302.76 | \$237.00 | \$150.76 | \$263.00 |
| Employee Only | 1,421.20 | \$283.20 | \$569.00 | \$303.20 | \$609.00 | \$151.20 | \$635.00 |
| Employee/Spouse | 1,353.52 | \$321.52 | \$516.00 | \$303.52 | \$575.00 | \$151.52 | \$601.00 |
| Employee/Children | 2,064.12 | \$382.12 | \$891.00 | \$302.12 | \$931.00 | \$150.12 | \$957.00 |

| McLife Dental Co-Pay | 2016 | Monthly Co. Contribution | Emp per Paycheck |
|----------------------|---------|--------------------------|------------------|
| Non-exempt | \$12.15 | \$0.00 | \$6.08 |
| Employee Only | \$26.14 | \$0.00 | \$13.07 |
| Employee/Spouse | \$24.97 | \$0.00 | \$12.49 |
| Employee/Children | \$43.34 | \$0.00 | \$21.67 |

| McLife Dental PDP | 2016 | Monthly Co. Contribution | Emp per Paycheck |
|-------------------|----------|--------------------------|------------------|
| Non-exempt | \$32.27 | \$0.00 | \$16.14 |
| Employee Only | \$69.45 | \$0.00 | \$34.73 |
| Employee/Spouse | \$66.36 | \$0.00 | \$33.18 |
| Employee/Children | \$115.18 | \$0.00 | \$57.59 |

| McLife Exempt Dental PDP | 2016 | Monthly Co. Contribution | Emp per Paycheck |
|--------------------------|----------|--------------------------|------------------|
| Exempt | \$34.51 | \$0.00 | \$17.26 |
| Employee Only | \$74.28 | \$0.00 | \$37.14 |
| Employee/Spouse | \$70.97 | \$0.00 | \$35.49 |
| Employee/Children | \$123.17 | \$0.00 | \$61.59 |

| VSP Vision | 2016 | Monthly Co. Contribution | Emp per Paycheck |
|-------------------|---------|--------------------------|------------------|
| All Non-union | \$4.49 | \$0.00 | \$2.25 |
| Employee Only | \$8.99 | \$0.00 | \$4.50 |
| Employee/Spouse | \$9.61 | \$0.00 | \$4.81 |
| Employee/Children | \$15.36 | \$0.00 | \$7.68 |

VSP Vision Plan Design

Employees can get vision care where and when they want it.

VSP Preferred Providers

Nearly 95% of members choose a VSP Preferred Provider to maximize their benefit. A list of VSP Choice Preferred Providers can be found on the VSP website, www.vsp.com or by calling customer service at 800-877-7195.

Retail Chain Affiliates

VSP has an exclusive national agreement with Costco® Optical. VSP also has an arrangement with VisionWorks® and other quality retail chains where members receive a covered-in-full benefit experience.

Other Providers

With VSP Open Access, you can choose any provider, including local or national chains. Providers contact VSP directly to check eligibility and submit claims. VSP also has a direct-pay arrangement with Walmart Vision Center and Sam's Club Optical Center to make using the benefit easy.

Benefit Frequency:

| | |
|--------|-----------------|
| Exam | Every 12 months |
| Lenses | Every 12 months |
| Frames | Every 24 months |

Benefits through a VSP Choice Preferred Provider

| | | | |
|---------------------------------|---|---|--|
| | Comprehensive WellVision Exam® covered-in-full | | |
| Exam Services | Contact lens exam – fitting and evaluation (when choosing contacts): | | |
| | Standard and Premium fit: Covered in full with a copay. Member receives 15% off of contact lens exam services; member's copay will never exceed \$60. | | |
| Lenses | Glass or plastic: | Single vision Lined bifocal Lined trifocal Lenticular Tints & Photochromics | Covered-in-full Covered-in-full Covered-in-full Covered-in-full Covered in full following a \$15 Copay |
| | The most popular lens options are covered-in-full with a copay, saving our members an average of 20%-25%. Maximum copay on standard lens enhancements ¹ : | | |
| Lens Options | <i>Patient Option</i> | <i>Single Vision</i> | <i>Multifocal</i> |
| | Anti-reflective coating | \$43 | \$43 |
| | Polycarbonate for children | No copay | No copay |
| | Polycarbonate for adults | \$33 | \$37 |
| | Progressive | N/A | \$55 |
| | Scratch-resistant coating | \$17 | \$17 |
| Frame | <ul style="list-style-type: none"> • Frames covered-in-full up to the retail allowance: \$150. Costco® Optical allowance of \$80 is equivalent to the frame allowance at preferred providers and other affiliate locations. • Frame allowances backed by a wholesale allowance guarantee, ensuring more than 16,000 frames are covered-in-full (depending on plan chosen) • 20% off any amount above the retail allowance • Members can choose from virtually any frame on the market | | |
| Elective Contact Lenses | <ul style="list-style-type: none"> • Prescription contact lens materials covered-in-full up to the retail allowance: \$150 (in lieu of frame and lenses) • VSP members get exclusive mail-in rebate savings² • Members can choose from any available prescription contact lens materials | | |
| Necessary Contact Lenses | Covered-in-full for members who have specific conditions. | | |

| | | |
|--|--|-------|
| Additional Pairs of Glasses | 20% off unlimited additional pairs of prescription glasses and/or nonprescription sunglasses ³ | |
| Laser VisionCare Program | Discounts average 15-20% off or 5% off a promotional offer for laser surgery, including PRK, LASIK, Custom LASIK, and IntraLase ⁴ | |
| Exclusions | Two pairs of glasses instead of bifocals; replacement of lenses, frames, or contacts; medical or surgical treatment; orthoptics; vision training or supplemental testing. For contact lenses: insurance policies or service agreements; artistically painted or nonprescription lenses; additional office visits for contact lens pathology; contact lens modification; polishing or cleaning | |
| Open Access Schedule (Non VSP Choice Providers) | VSP offers a generous reimbursement schedule for services from other providers | |
| | Exam | \$45 |
| | Lenses: | |
| | Single vision lenses | \$30 |
| | Bifocal lenses | \$50 |
| | Trifocal lenses | \$65 |
| | Frame | \$70 |
| | Elective contact lenses (in lieu of lenses & frame) | \$105 |

¹ Lens enhancements outlined are standard and based on applicable laws. benefits may vary by doctor location.

² Rebates subject to change

³ 20% off unlimited additional pairs of glasses valid through any VSP Preferred Provider within 12 months of the last covered eye exam

⁴ Custom LASIK coverage only available using wavefront technology with the microkeratome surgical device. Other LASIK procedures may be performed at an additional cost to the member. LaserVision Care discounts are only available from VSP-contracted facilities.

MetLife PPO Dental Plan

Employees and eligible family members who elect dental coverage are enrolled in MetLife's PPO dental plan. Dental services are billed differently than medical services. Each dental procedure has a separate code and payment, unlike medical where one copayment is typically due per visit. Multiple procedures usually occur during a standard dental appointment. It's always advisable to request a pre-treatment estimate for dental services whenever possible so that you know exactly what a course of treatment will cost.

You can access the list of MetLife dental providers on their website, www.metlife.com/dental. The level of coverage is the same whether you choose an in network or out of network provider. However, your out-of-pocket costs may be higher with an out of network provider as they may bill you for any costs in excess of the reimbursement amount MetLife has negotiated with their network providers.

Please note: MetLife does not send out dental ID cards; your user ID is your social security number, and you can find a list of providers on the MetLife website or by calling customer service at 1-800-942-0854.

| | |
|---|---|
| Annual Deductible | \$50 per member (\$150 family max) |
| Preventive Services | Covered 100% (deductible does not apply) |
| Basic Services (ex. extractions, fillings, endodontic treatment) | Covered 80% after deductible |
| Major Services (ex. porcelain crown, fixed or removable appliances, partial dentures) | Covered 50% after deductible |
| Orthodontic Services (Adults and Children) | Covered 50% (\$1,000 Lifetime Max per member) |
| Annual Benefit Maximum (Excluding Orthodontic Services) | \$1,000 per member |

PPO Dental Plan: Description of Covered Services

Type A Covered Services - Preventive

Oral exams twice in a year.

Full mouth or panoramic X-rays once every three years.

Bitewing X-rays two sets in a year.

Intraoral-periapical and extraoral X-rays.

Pulp vitality and bacteriological studies for determination of bacteriologic agents.

Diagnostic casts.

Cleaning of teeth (oral prophylaxis) twice in a year.

Emergency palliative treatment to relieve tooth pain.

Topical fluoride treatment for a child under age 19, once in a year.

Space maintainers for a child under age 19.

Sealants for a child under age 14, which are applied to non-restored, non-decayed first and second molars, once per tooth every three years.

Periodontal maintenance where periodontal treatment (including scaling, root planing, and periodontal surgery, such as osseous surgery) has been performed.

Type B Covered Services - Basic

Amalgam or resin fillings.

Sedative fillings.

Oral surgery except as mentioned elsewhere in this Certificate.

Consultations, but not more than twice in a 12-month period.

Root canal treatment.

Periodontal scaling and root planing.

Periodontal surgery, including gingivectomy, gingivoplasty, gingival curettage, and osseous surgery.

Simple extractions.

Surgical extractions.

Pulp capping (excluding final restoration) and therapeutic pulpotomy (excluding final restoration).

Pulp therapy and apexification/recalcification.

Local chemotherapeutic agents.

General anesthesia or intravenous sedation in connection with oral surgery, extractions, or other covered services, when MetLife determines such anesthesia is necessary in accordance with generally accepted dental standards.

Injections of therapeutic drugs.

Relinings and rebasings of existing removable dentures:

- If at least six months have passed since the installation of the existing removable denture; and
- Not more than once in any 36-month period.
 - Re-cementing of cast restorations or dentures.
 - Adjustments of dentures, if at least six months have passed since the installation of the denture.
 - Other removable prosthetic services not described elsewhere.
 - Tissue conditioning, but not more than once in a 36-month period.
 - Simple repairs of cast restorations or dentures.

Prefabricated stainless steel crown or prefabricated resin crown, but no more than one replacement for the same tooth surface within five years.

Application of desensitizing medications where periodontal treatment (including scaling, root planing, and periodontal surgery such as osseous surgery) has been performed.

Occlusal adjustments.

Type C Covered Services - Major

Initial installation of full or removable dentures:

- When needed to replace congenitally missing teeth; or
- When needed to replace natural teeth that are lost while the person receiving such benefits was insured for dental insurance under this Certificate.

Addition of teeth to a partial removable denture to replace natural teeth removed while this dental insurance was in effect for the person receiving such services.

Replacement of a non-serviceable denture if such denture was installed more than five years prior to replacement.

Replacement of an immediate, temporary full denture with a permanent full denture if the immediate, temporary full denture cannot be made permanent and such replacement is done within 12 months of the installation of the immediate, temporary full denture.

Other fixed denture prosthetic services not described elsewhere.

Initial installation of cast restorations.

Replacement of any cast restoration with the same or a different type of cast restoration but no more than one replacement for the same tooth surface within five years of a prior replacement.

Core buildup, but no more than once per tooth in a period of five years.

Posts and cores, but no more than once per tooth in a period of five years.

Fixed and removable appliances for correction of harmful habits.

Implants but no more than once for the same tooth position in a 60-month period.

Repair of implants, but not more than once in a 12-month period.

Implant supported prosthetics but no more than once for the same tooth position in a five-year period.

Labial veneers, but no more than once per tooth in a period of five years.

Orthodontic Covered Services

Orthodontia, if the orthodontic appliance is initially installed while dental coverage is in effect for you, your spouse, and your children up to age 19 or age 25 if a full-time student. There is a lifetime orthodontic benefit maximum of \$1,000.

MetLife PPO Dental Plan

Employees and eligible family members who elect dental coverage are enrolled in MetLife's PPO dental plan. Dental services are billed differently than medical services. Each dental procedure has a separate code and payment, unlike medical where one copayment is typically due per visit. Multiple procedures usually occur during a standard dental appointment. It's always advisable to request a pre-treatment estimate for dental services whenever possible so that you know exactly what a course of treatment will cost.

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Pulp vitality and bacteriological studies for determination of bacteriologic agents.

Diagnostic casts.

Cleaning of teeth (oral prophylaxis) twice in a year.

Emergency palliative treatment to relieve tooth pain.

Topical fluoride treatment for a child under age 19, once in a year.

Space maintainers for a child under age 19.

Sealants for a child under age 14, which are applied to non-restored, non-decayed first and second molars, once per tooth every three years.

Periodontal maintenance where periodontal treatment (including scaling, root planing, and periodontal surgery, such as osseous surgery) has been performed.

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Pulp therapy and apexification/recalcification.

Local chemotherapeutic agents.

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- When needed to replace natural teeth that are lost while the person receiving such benefits was insured for dental insurance under this Certificate.

Addition of teeth to a partial removable denture to replace natural teeth removed while this dental insurance was in effect for the person receiving such services.

Replacement of a non-serviceable denture if such denture was installed more than five years prior to replacement.

Replacement of an immediate, temporary full denture with a permanent full denture if the immediate, temporary full denture cannot be made permanent and such replacement is done within 12 months of the installation of the immediate, temporary full denture.

Other fixed denture prosthetic services not described elsewhere.

Initial installation of cast restorations.

Replacement of any cast restoration with the same or a different type of cast restoration but no more than one replacement for the same tooth surface within five years of a prior replacement.

Core buildup, but no more than once per tooth in a period of five years.

Posts and cores, but no more than once per tooth in a period of five years.

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Orthodontic Covered Services

Orthodontia, if the orthodontic appliance is initially installed while dental coverage is in effect for you, your spouse, and your children up to age 19 or age 25 if a full-time student. There is a lifetime orthodontic benefit maximum of \$1,000.

METLIFE PREFERRED DENTIST PROGRAM

2014-2015 Procedure Charge Schedule - \$15 Plan

How to use this chart

1) If you participate in a MetLife PDP plan that uses procedure charge schedules to determine your out-of-pocket expense for covered services rendered by a participating PDP dentist, please refer to the chart below to determine which schedule applies to you. Please remember that the schedule you should refer to relates to the area in which you receive services (i.e. your dentist's office ZIP code). This chart contains some of the most common dental procedures. Please see your benefit booklet or refer to www.metlife.com/mybenefits for services covered under your dental plan.

2) When your Dentist suggests treatment, refer to the appropriate ADA Procedure Codes* beginning on page 2 to find your out-of-pocket expense for those services.

3) Please note that procedure charges listed may not represent the full extent of your out-of-pocket expense. Some services may be subject to your dental benefits plan's alternate benefit provisions. It is strongly suggested that you obtain a pre-treatment estimate of benefits before the services are rendered in order to better understand what services are covered by your plan and an estimate of what your plan will pay.

| State | Schedule | First 3 Digits of Zip Code (if applicable) | State | Schedule | First 3 Digits of Zip Code (if applicable) | State | Schedule | First 3 Digits of Zip Code (if applicable) |
|-------------|----------|---|----------------|----------|--|----------------|----------|--|
| Alabama | 1 | 350-352, 354-369 | Louisiana | 1 | 700-701, 703-708, 710-714 | Ohio | 1 | 430-450, 452-456, 458-459 |
| Alaska | 4 | 995-999 | Maine | 3 | 044, 046-047 | | 2 | 451 |
| Arizona | 1 | 857 | | 4 | 039-043, 045, 048-049 | | 3 | 457 |
| Arkansas | 1 | 716-717, 719-720, 723-726, 728-729 | Maryland | 1 | 206, 212, 215-218 | Oklahoma | 1 | 730-731, 733-734, 736-741, 743-749 |
| | 2 | 718, 721-722, 727 | | 2 | 207-211, 214, 219 | | 2 | 735 |
| California | 2 | 917-925, 936-938, 953 | Massachusetts | 2 | 010, 012-013 | Oregon | 3 | 970-979 |
| | 3 | 900-908, 912-916, 926-928, 930, 932-934, 952, 956-960 | Michigan | 3 | 011, 014-027 | Pennsylvania | 1 | 150-168, 170-174, 180, 182-188, 190-192 |
| | 4 | 910-911, 931, 935, 939-951, 954-955 | | 1 | 486-487 | | 2 | 169, 175-179, 181, 189, 193-196 |
| Colorado | 2 | 800-802, 804-807, 809-815 | | 2 | 480-485, 488-490, 492-497, 499 | Puerto Rico | 1 | 006-007, 009 |
| | 3 | 803, 808 | Minnesota | 3 | 491, 498 | Rhode Island | 3 | 028-029 |
| | 4 | 816 | | 1 | 561-562, 564, 566-567 | South Carolina | 2 | 291-293, 295-299 |
| Connecticut | 3 | 060, 063-064, 067 | | 2 | 555-556, 559-560, 563, 565 | | 3 | 290, 294 |
| | 4 | 061-062, 065-066, 068-069 | Mississippi | 3 | 550-551, 553-554, 557-558 | South Dakota | 2 | 570, 573-577 |
| D.C. | 2 | 202-205 | | 1 | 386-395 | | 3 | 571-572 |
| | 3 | 200 | Missouri | 2 | 396-397 | Tennessee | 1 | 370-372, 374-375, 378-385 |
| Delaware | 4 | 197-199 | | 1 | 632-633, 635-641, 644-657 | | 2 | 373, 376-377 |
| Florida | 1 | 320-329, 333-337, 339, 344, 346-347 | Montana | 2 | 630-631, 634, 638 | Texas | 1 | 750-753, 755-782, 785-799 |
| | 2 | 330-332, 338, 341-342, 349 | | 2 | 590-591, 593, 599 | | 2 | 754, 783-784, 885 |
| Georgia | 1 | 307-309, 312 | Nebraska | 3 | 592, 594-598 | Utah | 1 | 840-847 |
| | 2 | 300-306, 310-311, 313-316, 318-319, 398 | | 1 | 680-681, 683-693 | Vermont | 3 | 052-054, 056-059 |
| | 3 | 317 | Nevada | 2 | 889-891 | | 4 | 050-051 |
| | 4 | 969 | | 3 | 893 | Virgin Islands | 3 | 008 |
| Hawaii | 2 | 967-968 | New Hampshire | 4 | 894-895, 897-898 | Virginia | 1 | 224-225, 227, 230-233, 238-244, 246 |
| Idaho | 1 | 833-834, 838 | | 4 | 030-038 | | 2 | 201, 220-222, 226, 228-229, 234-237, 245 |
| | 2 | 832, 835-837 | New Jersey | 2 | 070-073, 077, 080-084, 086-087 | | 3 | 223 |
| Illinois | 1 | 604-605, 609-620, 622, 624-629 | | 3 | 074-076, 078-079, 085, 089 | Washington | 3 | 985-986, 988, 990-992, 994 |
| | 2 | 600-603, 606-608, 623 | | 4 | 088 | | 4 | 980-984, 989, 993 |
| Indiana | 1 | 460-465, 469, 471-474, 476-478 | New Mexico | 2 | 870-875, 877-884 | West Virginia | 1 | 247-248, 250-253, 255-257, 260, 262-268 |
| | 2 | 466-468, 470, 475, 479 | | 1 | 104, 120-126, 140-143, 147-149 | | 2 | 249, 258-259, 261 |
| Iowa | 1 | 500-501, 504-509, 512-516, 520-528 | New York | 2 | 103, 109-119, 127-138, 144-146 | | 3 | 254 |
| | 2 | 502-503 | | 3 | 100-102, 105-108, 139 | Wisconsin | 1 | 530, 534-535, 538-540, 544-546, 548 |
| | 3 | 510-511 | North Carolina | 2 | 270, 285-286 | | 2 | 541-542, 547, 549 |
| Kansas | 1 | 661, 667-669, 671, 673-679 | | 3 | 271-284 | | 3 | 531-532, 537, 543 |
| | 2 | 660, 662, 664-666, 670, 672 | North Dakota | 4 | 287-289 | Wyoming | 1 | 821-831 |
| Kentucky | 1 | 400-414, 416-418, 421-427 | | 2 | 582-588 | | 2 | 820 |
| | 2 | 415-420 | | 3 | 580-581 | | | |

*Current Dental Terminology ©American Dental Association.

Common Dental Office Visit

| Service Category | Description | ADA Procedure Codes | Schedule | | | |
|-------------------------|--------------------------------|---|----------|------|------|------|
| | | | 1 | 2 | 3 | 4 |
| Diagnostic / Preventive | Periodic Exam | D0120 | \$5 | \$5 | \$5 | \$5 |
| | Full Mouth and Bitewing Images | D0210, D0270, D0272, D0273, D0274, D0277, D0330 | \$5 | \$5 | \$5 | \$5 |
| | Topical Application Fluoride | D1208, D1206 | \$5 | \$5 | \$5 | \$10 |
| | Prophy/jaxis | D1110, D1120 | \$15 | \$15 | \$15 | \$15 |

Other Dental Services

| Service Category | Description | ADA Procedure Codes | Schedule | | | | |
|--|-----------------------------------|--|--------------|-------|-------|-------|------|
| | | | 1 | 2 | 3 | 4 | |
| Diagnostic / Preventive | Exams | D0140, D0145, D0150, D0160, D0170, D0180 | \$5 | \$5 | \$5 | \$10 | |
| | 1st Periapical Radiographic Image | D0220 | \$5 | \$10 | \$10 | \$10 | |
| | Add'l Periapical Images | D0230 | \$5 | \$5 | \$5 | \$5 | |
| | Extraoral Radiographic Image | D0250, D0260 | \$25 | \$25 | \$30 | \$30 | |
| | Sealants; Prev, Resin Restoration | D1351, D1352 | \$15 | \$15 | \$15 | \$20 | |
| | Space Maintainers - unilateral | D1510, D1520 | \$120 | \$140 | \$150 | \$165 | |
| | Space Maintainers - bilateral | D1515 | \$165 | \$190 | \$205 | \$230 | |
| | Restorative | Amalgams - 1 Surface | D2140 | \$35 | \$40 | \$45 | \$55 |
| | | Amalgams - 2 Surfaces | D2150 | \$45 | \$50 | \$55 | \$65 |
| | | Amalgams - 3 or More Surfaces | D2160, D2161 | \$55 | \$60 | \$65 | \$80 |
| Resin-based composite, anterior, 1 Surface | | D2330 | \$40 | \$45 | \$50 | \$60 | |
| Resin-based composite, anterior, 2 Surfaces | | D2331 | \$50 | \$55 | \$60 | \$75 | |
| Resin-based composite, anterior, > 2 Surface | | D2332, D2335 | \$60 | \$70 | \$75 | \$90 | |
| Inlays | | D2510, D2520, D2530, D2610, D2620, D2630, D2650, D2651, D2652, D6602, D6603, D6604, D6605, D6606, D6607, D6624 | \$420 | \$475 | \$520 | \$585 | |

| Service Category | Description | ADA Procedure Codes | Schedule | | | | |
|--------------------------------|-------------|---|---------------------|----------------------------|-------|-------|-------|
| | | | 1 | 2 | 3 | 4 | |
| Crown/Onlays*, Metal/Porcelain | | D2542, D2543, D2544, D2642, D2643, D2644, D2740, D2750, D2751, D2752, D2780, D2781, D2782, D2783, D2790, D2791, D2792, D2794, D6740, D6750, D6751, D6752, D6780, D6781, D6782, D6783, D6790, D6791, D6792, D6794, D6610, D6611, D6612, D6613, D6614, D6615, D6634 | \$440 | \$505 | \$560 | \$640 | |
| | | D2971 | \$80 | \$90 | \$100 | \$110 | |
| | | Additional procedures to new crown | \$80 | \$90 | \$100 | \$110 | |
| | | Recementation - | \$30 | \$35 | \$40 | \$50 | |
| | | Inlays/Onlays/Crowns/Cast/Prefabricated post and core | D2910, D2915, D2920 | | | | |
| | | Prefabricated Crowns | D2930, D2934 | \$90 | \$100 | \$115 | \$135 |
| | | Resin Windows | D2933 | \$115 | \$130 | \$145 | \$170 |
| | | Post and Cores | D2954 | \$115 | \$130 | \$145 | \$170 |
| | | Prefabricated Crowns/ Post and Cores, each add'l | D2957 | \$10 | \$15 | \$15 | \$25 |
| | | Sedative Filling | D2940 | \$20 | \$25 | \$25 | \$35 |
| | | Core buildup, including any pins | D2950 | \$80 | \$90 | \$100 | \$130 |
| | | Cast post and core | D2952 | \$170 | \$190 | \$210 | \$230 |
| | | Crown repairs | D2980 | \$80 | \$90 | \$100 | \$120 |
| | | Endodontics | | | | | |
| | | Pulpal therapy | | D3110, D3120, D3220, D3222 | \$40 | \$45 | \$50 |
| D3310 | \$290 | | | \$325 | \$360 | \$415 | |
| D3320 | \$345 | | | \$385 | \$430 | \$495 | |
| D3330 | \$465 | | | \$520 | \$575 | \$635 | |
| D3346 | \$355 | | | \$400 | \$440 | \$500 | |
| D3347 | \$405 | | | \$455 | \$500 | \$580 | |
| D3348 | \$525 | | | \$590 | \$650 | \$740 | |
| D3351 | \$120 | | | \$135 | \$155 | \$175 | |
| D3352, D3357 | \$70 | | | \$75 | \$85 | \$95 | |
| D3353 | \$180 | | | \$200 | \$225 | \$270 | |
| D3410 | \$270 | | | \$295 | \$325 | \$385 | |
| D3426 | \$130 | | | \$145 | \$160 | \$185 | |
| D3450, D3920 | \$195 | | | \$215 | \$240 | \$270 | |

| Service Category | Description | ADA Procedure Codes | Schedule | | | |
|------------------|---|---------------------|----------|-------|-------|-------|
| | | | 1 | 2 | 3 | 4 |
| Periodontics | Soft tissue surgery - gingivectomy (per quadrant) | D4210 | \$220 | \$250 | \$275 | \$305 |
| | Gingivectomy - up to 3 contiguous teeth or bounded spaces | D4211 | \$120 | \$135 | \$145 | \$165 |
| | Gingival Flap Proc: > 3 contiguous teeth or bounded teeth spaces/quad | D4240 | \$240 | \$265 | \$290 | \$335 |
| | Gingival Flap Proc: < 3 contiguous teeth or bounded teeth spaces/quad | D4241 | \$150 | \$165 | \$180 | \$210 |
| | Apically Positioned Flap | D4245 | \$130 | \$140 | \$155 | \$175 |
| | Clinical crown lengthening | D4249 | \$355 | \$400 | \$450 | \$475 |
| | Osseous surgery (> 3 contiguous teeth or bounded teeth spaces/quad) | D4260 | \$490 | \$550 | \$610 | \$670 |
| | Osseous surgery (< 3 contiguous teeth or bounded teeth spaces/quad) | D4261 | \$300 | \$340 | \$385 | \$425 |
| | Bone replacement graft - first site in quadrant | D4263,D4265 | \$190 | \$205 | \$220 | \$240 |
| | Bone replacement graft - each additional site in quadrant | D4264 | \$120 | \$140 | \$150 | \$150 |
| | Guided tissue regeneration | D4266 | \$175 | \$200 | \$220 | \$270 |
| | Surgical revision per tooth | D4268 | \$60 | \$65 | \$70 | \$95 |
| | Pedicle Soft Tissue Grafts | D4270 | \$270 | \$300 | \$325 | \$400 |
| | Other Soft Tissue Grafts | D4275 | \$350 | \$395 | \$440 | \$505 |
| | Other Soft Tissue Grafts per tooth | D4273 | \$430 | \$485 | \$540 | \$615 |
| | Soft tissue surgery - Distal or Proximal Wedge | D4274 | \$155 | \$170 | \$185 | \$215 |
| | Scaling and root planing (4 or more teeth per quadrant) | D4341 | \$90 | \$100 | \$110 | \$130 |
| | Scaling and root planing (1-3 teeth) | D4342 | \$55 | \$65 | \$70 | \$80 |
| | Periodontal maintenance | D4910 | \$40 | \$45 | \$45 | \$55 |

| Service Category | Description | ADA Procedure Codes | Schedule | | | |
|---------------------------------------|---|---|----------|---------|---------|---------|
| | | | 1 | 2 | 3 | 4 |
| Prosthetics (Removable) | Complete dentures | D5110,D5120,D5130,D5140 | \$595 | \$660 | \$735 | \$830 |
| | Partial dentures - resin base | D5211,D5212 | \$440 | \$495 | \$550 | \$620 |
| | Partial dentures - cast metal base | D5213,D5214 | \$720 | \$790 | \$880 | \$955 |
| | Denture adjustments | D5410,D5411,D5421,D5422 | \$25 | \$30 | \$35 | \$45 |
| | Denture repairs | D5510,D5520,D5610,D5620,D5640,D5650 | \$75 | \$85 | \$95 | \$105 |
| | Denture rebase | D5710,D5711,D5720,D5721,D5670,D5671 | \$220 | \$245 | \$275 | \$310 |
| | Denture reline - Chairside/Office | D5730,D5731,D5740,D5741 | \$120 | \$135 | \$155 | \$175 |
| | Denture reline - Lab | D5750,D5751,D5760,D5761 | \$185 | \$205 | \$230 | \$255 |
| | Tissue conditioning | D5850,D5851 | \$60 | \$65 | \$75 | \$85 |
| | Surgical Placement, Implant Body | D6010 | \$920 | \$1,030 | \$1,145 | \$1,260 |
| | Surgical Placement, Epostal | D6040 | \$1,700 | \$1,915 | \$2,125 | \$2,350 |
| | Dental Implant supported connect. | D6055 | \$390 | \$440 | \$485 | \$555 |
| | Prefabricated Abutment | D6056 | \$315 | \$355 | \$395 | \$395 |
| | Custom Abutment | D6057 | \$415 | \$460 | \$510 | \$520 |
| | Implant Maintenance Procedure | D6080 | \$45 | \$45 | \$55 | \$65 |
| Implant Removal, by report | D6100 | \$155 | \$170 | \$185 | \$265 | |
| Radiographic / Surgical Implant Index | D6190 | \$105 | \$120 | \$135 | \$145 | |
| Prosthetics (Fixed) | Fixed partial denture pontics | D6205,D6210,D6211,D6212,D6214,D6240, D6241,D6242,D6250,D6251,D6252 | \$455 | \$515 | \$570 | \$630 |
| | Retainer | D6545,D6548 | \$185 | \$210 | \$230 | \$270 |
| | Recementation - Bridges | D6930 | \$50 | \$55 | \$65 | \$80 |
| | Fixed partial denture repair | D6980 | \$75 | \$85 | \$95 | \$120 |
| Oral Surgery | Simple extractions | D7111,D7140 | \$50 | \$60 | \$65 | \$80 |
| | Surgical removal of erupted tooth | D7210 | \$95 | \$105 | \$115 | \$140 |
| | Removal of impacted tooth, soft tissue/partial bony | D7220 | \$135 | \$150 | \$170 | \$205 |
| | Removal of Impacted Tooth, partially bony | D7230 | \$135 | \$150 | \$170 | \$205 |
| | Removal of impacted tooth, full bony, and Coronectomy | D7240,D7241,D7251 | \$190 | \$215 | \$235 | \$265 |
| | Surgical removal of residual tooth roots | D7250 | \$95 | \$105 | \$115 | \$140 |
| | Alveoplasty w/ extraction | D7310 | \$85 | \$100 | \$110 | \$130 |
| | Alveoplasty w/ extraction, one to three teeth | D7311 | \$50 | \$60 | \$65 | \$75 |

| Service Category | Description | ADA Procedure Codes | Schedule | | | | |
|-----------------------------|---|---------------------|----------|-------|-------|-------|--|
| | | | 1 | 2 | 3 | 4 | |
| Adjunctive General Services | Alveoplasty w/o Extraction | D7320, D7485 | \$135 | \$150 | \$170 | \$205 | |
| | Alveoplasty w/o Extraction, one to three teeth | D7321 | \$80 | \$90 | \$100 | \$125 | |
| | Incision and drainage, Intraoral | D7510, D7511 | \$70 | \$75 | \$85 | \$100 | |
| | Incision and drainage, Extraoral | D7520, D7521 | \$110 | \$125 | \$140 | \$170 | |
| | Frenulectomy/Frenuloplasty | D7960, D7963 | \$135 | \$150 | \$165 | \$210 | |
| | Excision of hyperplastic tissue | D7970 | \$155 | \$175 | \$195 | \$220 | |
| | Excision of pericoronal gingiva | D7971 | \$70 | \$75 | \$85 | \$100 | |
| | Palliative treatment | D9110 | \$25 | \$25 | \$30 | \$40 | |
| | General Anesthesia or intravenous sedation, first 30 minutes | D9220, D9241 | \$155 | \$175 | \$195 | \$215 | |
| | General Anesthesia, each additional 15 minutes | D9221 | \$55 | \$60 | \$70 | \$80 | |
| Orthodontics | Intravenous sedation, each additional 15 minutes | D9242 | \$35 | \$40 | \$45 | \$50 | |
| | Consultation | D9310 | \$50 | \$55 | \$65 | \$70 | |
| | Occlusal adjustment - limited | D9951 | \$35 | \$45 | \$50 | \$55 | |
| | Occlusal adjustment - complete | D9952 | \$175 | \$200 | \$220 | \$275 | |
| | If your plan covers orthodontics, payments will be based on a percentage of the total benefit available. A lifetime orthodontic benefit maximum applies. Please refer to your plan overview for more details. | | | | | | |
| | Like most group insurance policies, MetLife group dental policies contain certain exclusions, waiting periods, reductions of benefits, limitations and terms for keeping them in force. For information about costs and complete details, contact your Human Resources department or MetLife benefits representative. | | | | | | |

Alternate Benefits: Your dental plan provides that where two or more professionally acceptable dental treatments for a dental condition exist, your plan bases reimbursement, and the associated procedure charge, on the least costly treatment alternative. If you and your participating PDP dentist have agreed on a treatment which is more costly than the treatment upon which the plan benefit is based, your actual out-of-pocket expense will be the procedure charge for the treatment upon which the plan benefit is based, plus the full difference in cost between the scheduled PDP fee for the service actually rendered and the scheduled PDP fee for the service upon which the plan benefit is based. To avoid any misunderstandings, we suggest you discuss treatment options with your dentist before services are rendered, and obtain a pre-treatment estimate of benefits prior to receiving certain high cost services such as crowns, bridges or dentures. You and your dentist will each receive an Explanation of Benefits (EOB) outlining the services provided, your plan's reimbursement for those services, and your out-of-pocket expense. Procedure charge schedules are subject to change each plan year. You can obtain an updated procedure charge schedule for your area via fax by calling 1-800-942-0854 and using the MetLife Dental Automated Information Service.

Copay plans are not available for **insured** cases in Texas, including plans situated in Texas or covering Texas residents. Copay plans are also not available for insured cases in Connecticut, Illinois, Louisiana, Montana, and Nevada.

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 L0813339811[exp1214][All States][DC, GU, MP, PR, VI]

MetLife
 Metropolitan Life Insurance Company
 200 Park Avenue
 New York, NY 10166
 www.metlife.com



Summary of Benefits and Coverage: What this Plan Covers & What it Costs

Coverage for: Individual + Family | Plan Type: POS

This is only a summary. If you want more detail about your coverage and costs, you can get the complete terms in the policy or plan document at www.HealthReformPlanSBC.com or by calling 1-888-982-3862.

| Important Questions | Answers | Why this Matters: |
|--|--|---|
| What is the overall deductible? | Network: Individual \$1,000 / Family \$3,000 . Out-of-Network: Individual \$2,000 / Family \$6,000 . Does not apply to office visits, prescription drugs, emergency care, and preventive care in-network. | You must pay all the costs up to the <u>deductible</u> amount before this plan begins to pay for covered services you use. Check your policy or plan document to see when the <u>deductible</u> starts over (usually, but not always, January 1st). See the chart starting on page 2 for how much you pay for covered services after you meet the <u>deductible</u> . |
| Are there other deductibles for specific services? | No. | You don't have to meet <u>deductibles</u> for specific services, but see the chart starting on page 2 for other costs for services this plan covers. |
| Is there an <u>out-of-pocket limit</u> on my expenses? | Yes. Network: Individual \$4,000 / Family \$8,000 . Out-of-Network: Individual \$8,000 / Family \$16,000 . | The <u>out-of-pocket limit</u> is the most you could pay during a coverage period (usually one year) for your share of the cost of covered services. This limit helps you plan for health care expenses. |
| What is not included in the <u>out-of-pocket limit</u> ? | Premiums, balance-billed charges, penalties for failure to obtain pre-authorization for service, and health care this plan does not cover. | Even though you pay these expenses, they don't count toward the <u>out-of-pocket limit</u> . |
| Is there an overall annual limit on what the plan pays? | No. | The chart starting on page 2 describes any limits on what the plan will pay for <u>specific</u> covered services, such as office visits. |
| Does this plan use a <u>network of providers</u> ? | Yes. See www.aetna.com or call 1-888-982-3862 for a list of network <u>providers</u> . | If you use an in-network doctor or other health care <u>provider</u> , this plan will pay some or all of the costs of covered services. Be aware, your in-network doctor or hospital may use an out-of-network <u>provider</u> for some services. Plans use the term in-network, <u>preferred</u> , or participating for <u>providers</u> in their <u>network</u> . See the chart starting on page 2 for how this plan pays different kinds of <u>providers</u> . |
| Do I need a referral to see a <u>specialist</u> ? | No. | You can see the <u>specialist</u> you choose without permission from this plan. |
| Are there services this plan doesn't cover? | Yes. | Some of the services this plan doesn't cover are listed on page 5. See your policy or plan document for additional information about <u>excluded services</u> . |

Questions: Call 1-888-982-3862 or visit us at www.HealthReformPlanSBC.com. If you aren't clear about any of the underlined terms used in this form, see the Glossary. You can view the Glossary at www.HealthReformPlanSBC.com or call 1-888-982-3862 to request a copy.



Summary of Benefits and Coverage: What this Plan Covers & What it Costs

Coverage for: Individual + Family | Plan Type: POS

Copayments are fixed dollar amounts (for example, \$15) you pay for covered health care, usually when you receive the service.

Coinsurance is your share of the costs of a covered service, calculated as a percent of the allowed amount for the service. For example, if the plan's allowed amount for an overnight hospital stay is \$1,000, your coinsurance payment of 20% would be \$200. This may change if you haven't met your deductible.

The amount the plan pays for covered services is based on the allowed amount. If an out-of-network provider charges more than the allowed amount, you may have to pay the difference. For example, if an out-of-network hospital charges \$1,500 for an overnight stay and the allowed amount is \$1,000, you may have to pay the \$500 difference. (This is called balance billing.)

This plan may encourage you to use network providers by charging you lower deductibles, copayments, and coinsurance amounts.

| Common Medical Event | Services You May Need | Your Cost If You Use a Network Provider | Your Cost If You Use an Out-of-Network Provider | Limitations & Exceptions |
|--|--|---|---|---|
| If you visit a health care provider's office or clinic | Primary care visit to treat an injury or illness | \$20 copay/visit | 40% coinsurance | Includes Internist, General Physician, Family Practitioner or Pediatrician. ____ none ____ none |
| | Specialist visit | 20% coinsurance | 40% coinsurance | |
| | Other practitioner office visit | 20% coinsurance | 40% coinsurance | |
| If you have a test | Preventive care / screening / immunization | No charge | 40% coinsurance | Age and frequency schedules may apply. |
| | Diagnostic test (x-ray, blood work) | 20% coinsurance | 40% coinsurance | ____ none |
| | Imaging (CT/PET scans, MRIs) | 20% coinsurance | 40% coinsurance | ____ none |

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Summary of Benefits and Coverage: What this Plan Covers & What it Costs

Coverage for: Individual + Family | Plan Type: POS

| Common Medical Event | Services You May Need | Your Cost If You Use a Network Provider | Your Cost If You Use an Out-of-Network Provider | Limitations & Exceptions |
|--|---|--|--|---|
| <p>If you need drugs to treat your illness or condition</p> <p>More information about prescription drug coverage is available at www.aetna.com/pharmacy-insurance/individuals-families</p> | <p>Formulary generic drugs</p> <p>Formulary brand drugs</p> <p>Non-formulary brand</p> | <p>Copay/prescription: \$10 (retail), \$25 (mail order)</p> <p>20% coinsurance with a \$30 minimum and up to a \$75 maximum/prescription (retail & mail order)</p> <p>40% coinsurance with a \$60 minimum and up to a \$150 maximum/prescription (retail & mail order)</p> | <p>Not covered</p> <p>Not covered</p> <p>Not covered</p> | <p>Covers 30 day supply (retail), 31-90 day supply (mail order). Includes contraceptive drugs & devices obtainable from a pharmacy, oral fertility drugs. No charge for formulary generic FDA-approved women's contraceptives in-network.</p> |
| <p>Premier Plus Three Tier Open Formulary</p> | <p>Specialty drugs</p> | <p>Applicable cost as noted above for generic or brand drugs.</p> | <p>Not covered</p> | <p>First prescription must be filled at a participating retail pharmacy or Aetna Specialty Pharmacy Networks. Subsequent fills must be through Aetna Specialty Pharmacy Networks.</p> <p>_____none_____</p> <p>_____none_____</p> |
| <p>If you have outpatient surgery</p> | <p>Facility fee (e.g., ambulatory surgery center)</p> <p>Physician/surgeon fees</p> | <p>20% coinsurance</p> <p>20% coinsurance</p> | <p>40% coinsurance</p> <p>40% coinsurance</p> | <p>No coverage for non-emergency use.</p> <p>No coverage for non-emergency transport.</p> <p>No coverage for non-urgent use.</p> |
| <p>If you need immediate medical attention</p> | <p>Emergency room services</p> <p>Emergency medical transportation</p> <p>Urgent care</p> | <p>20% coinsurance</p> <p>20% coinsurance</p> <p>20% coinsurance</p> | <p>20% coinsurance</p> <p>20% coinsurance</p> <p>40% coinsurance</p> | <p>Pre-authorization required for out-of-network care.</p> <p>_____none_____</p> |
| <p>If you have a hospital stay</p> | <p>Facility fee (e.g., hospital room)</p> <p>Physician/surgeon fee</p> | <p>20% coinsurance</p> <p>20% coinsurance</p> | <p>40% coinsurance</p> <p>40% coinsurance</p> | <p>Pre-authorization required for out-of-network care.</p> <p>_____none_____</p> |

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Summary of Benefits and Coverage: What this Plan Covers & What it Costs

Coverage for: Individual + Family | Plan Type: POS

| Common Medical Event | Services You May Need | Your Cost If You Use a Network Provider | Your Cost If You Use an Out-of-Network Provider | Limitations & Exceptions |
|--|--|---|---|--|
| If you have mental health, behavioral health, or substance abuse needs | Mental/Behavioral health outpatient services | 20% coinsurance | 40% coinsurance | none |
| | Mental/Behavioral health inpatient services | 20% coinsurance | 40% coinsurance | Pre-authorization required for out-of-network care. |
| | Substance use disorder outpatient services | 20% coinsurance | 40% coinsurance | none |
| | Substance use disorder inpatient services | 20% coinsurance | 40% coinsurance | Pre-authorization required for out-of-network care. |
| If you are pregnant | Prenatal and postnatal care | No charge | 40% coinsurance | none |
| | Delivery and all inpatient services | 20% coinsurance | 40% coinsurance | Includes outpatient postnatal care. Pre-authorization may be required for out-of-network care. |
| If you need help recovering or have other special health needs | Home health care | 20% coinsurance | 40% coinsurance | Coverage is limited to 120 visits per calendar year. Pre-authorization required for out-of-network care. |
| | Rehabilitation services | 20% coinsurance | 40% coinsurance | none |
| | Habilitation services | Not covered | Not covered | Not covered. |
| | Skilled nursing care | 20% coinsurance | 40% coinsurance | Coverage is limited to 100 days per calendar year. Pre-authorization required for out-of-network care. |
| If your child needs dental or eye care | Durable medical equipment | 20% coinsurance | 40% coinsurance | none |
| | Hospice service | 20% coinsurance | 40% coinsurance | Pre-authorization required for out-of-network care. |
| | Eye exam | Not covered | Not covered | Not covered. |
| | Glasses | Not covered | Not covered | Not covered. |
| | Dental check-up | Not covered | Not covered | Not covered. |

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Summary of Benefits and Coverage: What this Plan Covers & What it Costs

Coverage for: Individual + Family | Plan Type: POS

Excluded Services & Other Covered Services:

Services Your Plan Does NOT Cover (This isn't a complete list. Check your policy or plan document for other excluded services.)

- | | | |
|--|---|---|
| <ul style="list-style-type: none"> • Acupuncture • Bariatric surgery • Cosmetic surgery • Dental care (Adult & Child) • Glasses (Child) | <ul style="list-style-type: none"> • Habilitation services • Hearing aids • Long-term care • Non-emergency care when traveling outside the U.S. | <ul style="list-style-type: none"> • Private-duty nursing • Routine eye care (Adult & Child) • Routine foot care • Weight loss programs |
|--|---|---|

Other Covered Services (This isn't a complete list. Check your policy or plan document for other covered services and your costs for these services.)

- Chiropractic care
- Infertility treatment - Coverage is limited to the diagnosis and treatment of underlying medical condition.

Your Rights to Continue Coverage:

If you lose coverage under the plan, then, depending upon the circumstances, Federal and State laws may provide protections that allow you to keep health coverage. Any such rights may be limited in duration and will require you to pay a **premium**, which may be significantly higher than the **premium** you pay while covered under the plan. Other limitations on your rights to continue coverage may also apply.

For more information on your rights to continue coverage, contact the plan at 1-888-982-3862. You may also contact your state insurance department, the U.S. Department of Labor, Employee Benefits Security Administration at 1-866-444-3272 or www.dol.gov/ebsa, or the U.S. Department of Health and Human Services at 1-877-267-2323 x61565 or www.cciio.cms.gov.

Your Grievance and Appeals Rights:

If you have a complaint or are dissatisfied with a denial of coverage for claims under your plan, you may be able to **appeal** or file a **grievance**. For questions about your rights, this notice, or assistance, you can contact us by calling the toll free number on your Medical ID Card. If your group health plan is subject to ERISA, you may also contact the Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or www.dol.gov/ebsa/healthreform.

Additionally, a consumer assistance program can help you file your **appeal**. Contact information is at <http://www.aetna.com/individuals-families-health-insurance/rights-resources/complaints-grievances-appeals/index.html>

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Summary of Benefits and Coverage: What this Plan Covers & What it Costs

Coverage for: Individual + Family | Plan Type: POS

Does this Coverage Provide Minimum Essential Coverage?

The Affordable Care Act requires most people to have health care coverage that qualifies as "minimum essential coverage". This plan or policy does provide minimum essential coverage.

Does this Coverage Meet Minimum Value Standard?

The Affordable Care Act establishes a minimum value standard of benefits of a health plan. The minimum value standard is 60% (actuarial value). This health coverage does meet the minimum value standard for the benefits it provides.

Language Access Services:

Para obtener asistencia en Español, llame al 1-888-982-3862.

Kung kailangan ninyo ang tulong sa Tagalog tumawag sa 1-888-982-3862.

如果需要中文的帮助, 请拨打这个号码 1-888-982-3862.

Dinck'ehgo shika at'ohwol ninisingo, kwiijigo holne' 1-888-982-3862.

To see examples of how this plan might cover costs for a sample medical situation, see the next page.

Questions: Call 1-888-982-3862 or visit us at www.HealthReformPlanSBC.com.

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Coverage Examples

Coverage for: Individual + Family | Plan Type: POS

About these Coverage Examples:

These examples show how this plan might cover medical care in given situations. Use these examples to see, in general, how much financial protection a sample patient might get if they are covered under different plans.

This is not a cost estimator.

Don't use these examples to estimate your actual costs under this plan. The actual care you receive will be different from these examples, and the cost of that care also will be different.

See the next page for important information about these examples.

Having a baby
(normal delivery)

- Amount owed to providers: \$7,540
- Plan pays: \$5,520
- Patient pays: \$2,020

Sample care costs:

| | |
|----------------------------|----------------|
| Hospital charges (mother) | \$2,700 |
| Routine obstetric care | \$2,100 |
| Hospital charges (baby) | \$900 |
| Anesthesia | \$900 |
| Laboratory tests | \$500 |
| Prescriptions | \$200 |
| Radiology | \$200 |
| Vaccines, other preventive | \$40 |
| Total | \$7,540 |

Patient pays:

| | |
|----------------------|----------------|
| Deductibles | \$1,000 |
| Copays | \$20 |
| Coinsurance | \$800 |
| Limits or exclusions | \$200 |
| Total | \$2,020 |

Managing type 2 diabetes
(routine maintenance of a well-controlled condition)

- Amount owed to providers: \$5,400
- Plan pays: \$3,620
- Patient pays: \$1,780

Sample care costs:

| | |
|--------------------------------|----------------|
| Prescriptions | \$2,900 |
| Medical Equipment and Supplies | \$1,300 |
| Office Visits and Procedures | \$700 |
| Education | \$300 |
| Laboratory tests | \$100 |
| Vaccines, other preventive | \$100 |
| Total | \$5,400 |

Patient pays:

| | |
|----------------------|----------------|
| Deductibles | \$1,000 |
| Copays | \$500 |
| Coinsurance | \$200 |
| Limits or exclusions | \$80 |
| Total | \$1,780 |

Questions: Call 1-888-982-3862 or visit us at www.HealthReformPlanSBC.com. If you aren't clear about any of the underlined terms used in this form, see the Glossary. You can view the Glossary at www.HealthReformPlanSBC.com or call 1-888-982-3862 to request a copy.

Coverage Examples

Coverage for: Individual + Family | Plan Type: POS

Questions and answers about the Coverage Examples:

What are some of the assumptions behind the Coverage Examples?

- Costs don't include premiums.
- Sample care costs are based on national averages supplied by the U.S. Department of Health and Human Services, and aren't specific to a particular geographic area or health plan.
- The patient's condition was not an excluded or preexisting condition.
- All services and treatments started and ended in the same coverage period.
- There are no other medical expenses for any member covered under this plan.
- Out-of-pocket expenses are based only on treating the condition in the example.
- The patient received all care from in-network providers. If the patient had received care from out-of-network providers, costs would have been higher.

What does a Coverage Example show?

For each treatment situation, the Coverage Example helps you see how deductibles, copayments, and coinsurance can add up. It also helps you see what expenses might be left up to you to pay because the service or treatment isn't covered or payment is limited.

Does the Coverage Example predict my own care needs?

No. Treatments shown are just examples. The care you would receive for this condition could be different, based on your doctor's advice, your age, how serious your condition is, and many other factors.

Does the Coverage Example predict my future expenses?

No. Coverage Examples are not cost estimators. You can't use the examples to estimate costs for an actual condition. They are for comparative purposes only. Your own costs will be different depending on the care you receive, the prices your providers charge, and the reimbursement your health plan allows.

Can I use Coverage Examples to compare plans?

Yes. When you look at the Summary of Benefits and Coverage for other plans, you'll find the same Coverage Examples. When you compare plans, check the "Patient Pays" box in each example. The smaller that number, the more coverage the plan provides.

Are there other costs I should consider when comparing plans?

Yes. An important cost is the premium you pay. Generally, the lower your premium, the more you'll pay in out-of-pocket costs, such as copayments, deductibles, and coinsurance. You should also consider contributions to accounts such as health savings accounts (HSAs), flexible spending arrangements (FSAs) or health reimbursement accounts (HRAs) that help you pay out-of-pocket expenses.

Summary of Benefits and Coverage: What this Plan Covers & What it Costs



This is only a summary. If you want more detail about your coverage and costs, you can get the complete terms in the policy or plan document at www.HealthReformPlanSBC.com or by calling 1-888-996-8776.

| Important Questions | Answers | Why this Matters: |
|---|---|---|
| What is the overall deductible? | For each Calendar Year, In-network: Individual \$4,000 / Family \$8,000 . Out-of-network: Individual \$8,000 / Family \$16,000 . Does not apply to preventive care in-network. | You must pay all the costs up to the deductible amount before this plan begins to pay for covered services you use. Check your policy or plan document to see when the deductible starts over (usually, but not always, January 1st). See the chart starting on page 2 for how much you pay for covered services after you meet the deductible . |
| Are there other deductibles for specific services? | No. | You don't have to meet deductibles for specific services, but see the chart starting on page 2 for other costs for services this plan covers. |
| Is there an out-of-pocket limit on my expenses? | Yes, In-network: Individual \$6,350 / Family \$12,700 . Out-of-network: Individual \$12,500 / Family \$25,000 . | The out-of-pocket limit is the most you could pay during a coverage period (usually one year) for your share of the cost of covered services. This limit helps you plan for health care expenses. |
| What is not included in the out-of-pocket limit? | Premiums, balance-billed charges, penalties for failure to obtain pre-authorization for services and health care this plan doesn't cover. | Even though you pay these expenses, they don't count toward the out-of-pocket limit . |
| Is there an overall annual limit on what the plan pays? | No. | The chart starting on page 2 describes any limits on what the plan will pay for <i>specific</i> covered services, such as office visits. |
| Does this plan use a network of providers? | Yes. For a list of in-network providers, see www.aetna.com or call 1-888-996-8776. | If you use an in-network doctor or other health care provider, this plan will pay some or all of the costs of covered services. Be aware, your in-network doctor or hospital may use an out-of-network provider for some services. Plans use the term in-network, preferred , or participating for providers in their network. See the chart starting on page 2 for how this plan pays different kinds of providers. You can see the specialist you choose without permission from this plan. |
| Do I need a referral to see a specialist? | No. | |
| Are there services this plan doesn't cover? | Yes. | Some of the services this plan doesn't cover are listed on page 4. See your policy or plan document for additional information about excluded services . |

Questions: Call 1-888-996-8776 or visit us at www.HealthReformPlanSBC.com. If you aren't clear about any of the bolded terms used in this form, see the Glossary. You can view the Glossary at www.HealthReformPlanSBC.com or call 1-888-996-8776 to request a copy.

Summary of Benefits and Coverage: What this Plan Covers & What it Costs

- Copayments are fixed dollar amounts (for example, \$15) you pay for covered health care, usually when you receive the service.
- Coinsurance is *your* share of the costs of a covered service, calculated as a percent of the allowed amount for the service. For example, if the plan's allowed amount for an overnight hospital stay is \$1,000, your coinsurance payment of 20% would be \$200. This may change if you haven't met your deductible.
- The amount the plan pays for covered services is based on the allowed amount. If an out-of-network provider charges more than the allowed amount, you may have to pay the difference. For example, if an out-of-network hospital charges \$1,500 for an overnight stay and the allowed amount is \$1,000, you may have to pay the \$500 difference. (This is called **balance billing**.)
- This plan may encourage you to use in-network providers by charging you lower deductibles, copayments, and coinsurance amounts.

| Common Medical Event | Services You May Need | Your Cost If You Use an In-Network Provider | Your Cost If You Use an Out-Of-Network Provider | Limitations & Exceptions |
|--|--|---|---|---|
| If you visit a health care provider's office or clinic | Primary care visit to treat an injury or illness | 30% coinsurance | 50% coinsurance | Includes Internist, General Physician, Family Practitioner or Pediatrician. ____ None _____ ____ None _____ Age and frequency schedules may apply. |
| | Specialist visit | 30% coinsurance | 50% coinsurance | |
| | Other practitioner office visit | 30% coinsurance | 50% coinsurance | |
| | Preventive care / screening /immunization | No charge | 50% coinsurance | |
| If you have a test | Diagnostic test (x-ray, blood work) | 30% coinsurance | 50% coinsurance | ____ None _____ |
| | Imaging (CT/PET scans, MRIs) | 30% coinsurance | 50% coinsurance | ____ None _____ |

Summary of Benefits and Coverage: What this Plan Covers & What it Costs

| Common Medical Event | Services You May Need | Your Cost If You Use an In-Network Provider | Your Cost If You Use an Out-Of-Network Provider | Limitations & Exceptions |
|--|--|--|---|---|
| If you need drugs to treat your illness or condition More information about prescription drug coverage is available at www.aetna.com/pharmacy-insurance/individuals-families | Generic drugs | 30% coinsurance/prescription (retail or mail order) | 50% coinsurance/prescription (retail) | Covers up to a 30-day supply (retail prescription); 31-90 day supply (mail order prescription). Includes contraceptive drugs and devices obtainable from a pharmacy, oral fertility drugs. No charge for formulary generic FDA-approved women's contraceptives in-network. |
| | Preferred brand drugs | 30% coinsurance/prescription (retail or mail order) | 50% coinsurance/prescription (retail) | |
| | Non-preferred brand drugs | 50% coinsurance/prescription (retail or mail order) | 50% coinsurance/prescription (retail) | |
| | Specialty drugs | Applicable cost as noted above for generic or brand drugs. | 50% coinsurance/prescription (retail) | |
| If you have outpatient surgery | Facility fee (e.g., ambulatory surgery center) | 30% coinsurance | 50% coinsurance | Aetna Specialty CareRx SM - First Prescription must be filled at a participating retail pharmacy or Aetna Specialty Pharmacy [®] . Subsequent fills must be through Aetna Specialty Pharmacy [®] . _____ None _____ _____ None _____ _____ None _____ _____ None _____ _____ None _____ |
| If you need immediate medical attention | Physician/surgeon fees | 30% coinsurance | 50% coinsurance | |
| | Emergency room services | 30% coinsurance | 30% coinsurance | |
| | Emergency medical transportation | 30% coinsurance | 50% coinsurance | |
| If you have a hospital stay | Urgent care | 30% coinsurance | 50% coinsurance | |
| | Facility fee (e.g., hospital room) | 30% coinsurance | 50% coinsurance | |
| | Physician/surgeon fee | 30% coinsurance | 50% coinsurance | |
| If you have mental health, behavioral health, or substance abuse needs | Mental/Behavioral health outpatient services | 30% coinsurance | 50% coinsurance | Pre-authorization required for out-of-network care. _____ None _____ _____ None _____ |
| | Mental/Behavioral health inpatient services | 30% coinsurance | 50% coinsurance | |
| | Substance use disorder outpatient services | 30% coinsurance | 50% coinsurance | |

Questions: Call 1-888-996-8776 or visit us at www.HealthReformPlanSBC.com.

If you aren't clear about any of the bolded terms used in this form, see the Glossary. You can view the Glossary at www.HealthReformPlanSBC.com or call 1-888-996-8776 to request a copy.

Summary of Benefits and Coverage: What this Plan Covers & What it Costs

| Common Medical Event | Services You May Need | Your Cost If You Use an In-Network Provider | Your Cost If You Use an Out-Of-Network Provider | Limitations & Exceptions |
|---|---|---|---|---|
| | Substance use disorder inpatient services | 30% coinsurance | 50% coinsurance | Pre-authorization required for out-of-network care. |
| If you are pregnant | Prenatal and postnatal care | No charge | 50% coinsurance | None |
| | Delivery and all inpatient services | 30% coinsurance | 50% coinsurance | Includes outpatient postnatal care. Pre-authorization may be required for out-of-network care. |
| If you need help recovering or have other special health needs | Home health care | 30% coinsurance | 50% coinsurance | Coverage is limited to 120 visits per year. Pre-authorization required for out-of-network care. |
| | Rehabilitation services | 30% coinsurance | 50% coinsurance | None |
| | Habilitation services | Not covered | Not covered | Not covered. |
| | Skilled nursing care | 30% coinsurance | 50% coinsurance | Coverage is limited to 100 days per year. Pre-authorization required for out-of-network care. |
| If your child needs dental or eye care | Durable medical equipment | 30% coinsurance | 50% coinsurance | None |
| | Hospice service | 30% coinsurance | 50% coinsurance | Pre-authorization required for out-of-network care. |
| | Eye exam | Not covered | Not covered | Not covered. |
| | Glasses | Not covered | Not covered | Not covered. |
| | Dental check-up | Not covered | Not covered | Not covered. |

Excluded Services & Other Covered Services:

Services Your Plan Does NOT Cover (This isn't a complete list. Check your policy or plan document for other excluded services.)

- Acupuncture
- Bariatric surgery
- Cosmetic surgery
- Dental care (Adult & Child)
- Glasses (Child)
- Habilitation services
- Hearing aids
- Long-term care
- Non-emergency care when traveling outside the U.S.
- Private-duty nursing
- Routine Eye Care (Adult & Child)
- Routine foot care
- Weight loss programs

Questions: Call 1-888-996-8776 or visit us at www.HealthReformPlanSBC.com.

If you aren't clear about any of the bolded terms used in this form, see the Glossary. You can view the Glossary at www.HealthReformPlanSBC.com or call 1-888-996-8776 to request a copy.

Summary of Benefits and Coverage: What this Plan Covers & What it Costs**Other Covered Services** (This isn't a complete list. Check your policy or plan document for other covered services and your costs for these services.)

- Chiropractic care
- Infertility treatment - Coverage is limited to the diagnosis and treatment of underlying medical condition.

Your Rights to Continue Coverage:

If you lose coverage under the plan, then, depending upon the circumstances, Federal and State laws may provide protections that allow you to keep health coverage. Any such rights may be limited in duration and will require you to pay a **premium**, which may be significantly higher than the premium you pay while covered under the plan. Other limitations on your rights to continue coverage may also apply.

For more information on your rights to continue coverage, contact the plan at 1-888-996-8776. You may also contact your state insurance department, the U.S. Department of Labor, Employee Benefits Security Administration at 1-866-444-3272 or www.dol.gov/ebsa, or the U.S. Department of Health and Human Services at 1-877-267-2323 x61565 or www.cms.gov.

Your Grievance and Appeals Rights:

• If you have a complaint or are dissatisfied with a denial of coverage for claims under your plan, you may be able to **appeal** or file a **grievance**. For questions about your rights, this notice or assistance, you can contact us by calling the toll free number on your Medical ID Card. You may also contact the Department of Labor's Employee Benefits Security Administration at 1-866-444-EBSA (3272) or www.dol.gov/ebsa/healthreform.

• Additionally, a consumer assistance program can help you file an **appeal**. Contact information is at <http://www.aetna.com/individuals-families-health-insurance/rights-resources/complaints-grievances-appeals/index.html>

Does this Coverage Provide Minimum Essential Coverage?

The Affordable Care Act requires most people to have health care coverage that qualifies as "minimum essential coverage". **This plan or policy does provide minimum essential coverage.**

Does this Coverage Provide Minimum Value Standard?

The Affordable Care Act establishes a minimum value standard of benefits of a health plan. The minimum value standard is 60% (actuarial value). **This health coverage does meet the minimum value standard for the benefits it provides.**

Language Access Services:

Kung kailangan ninyo ang tulong sa Tagalog tumawag sa 1-888-996-8776. **如果需要中文的帮助, 请拨打这个号码 1-888-996-8776.**
Dinek'chgo shika at'ohwol ninisingo, kwijigo holne' 1-888-996-8776. **Para obtener asistencia en Español, llame al 1-888-996-8776.**

-----To see examples of how this plan might cover costs for a sample medical situation, see the next page.-----

Questions: Call 1-888-996-8776 or visit us at www.HealthReformPlanSBC.com.
If you aren't clear about any of the bolded terms used in this form, see the Glossary. You can view the Glossary at www.HealthReformPlanSBC.com or call 1-888-996-8776 to request a copy.

About these Coverage Examples:

These examples show how this plan might cover medical care in given situations. Use these examples to see, in general, how much financial protection a sample patient might get if they are covered under different plans.

This is not a cost estimator.

Don't use these examples to estimate your actual costs under this plan. The actual care you receive will be different from these examples, and the cost of that care also will be different.

See the next page for important information about these examples.

Having a baby (normal delivery)

- Amount owed to providers: \$7,540
- Plan pays: \$3,030
- Patient pays: \$4,510

Sample care costs:

| | |
|------------------------------|----------------|
| Hospital charges (mother) | \$2,700 |
| Routine obstetric care | \$2,100 |
| Hospital charges (baby) | \$900 |
| Anesthesia | \$900 |
| Laboratory tests | \$500 |
| Prescriptions | \$200 |
| Radiology | \$200 |
| Vaccines, other preventative | \$40 |
| Total | \$7,540 |

Patient pays:

| | |
|----------------------|----------------|
| Deductibles | \$4,000 |
| Copays | \$0 |
| Coinsurance | \$360 |
| Limits or exclusions | \$150 |
| Total | \$4,510 |

Managing type 2 diabetes (routine maintenance of a well-controlled condition)

- Amount owed to providers: \$5,400
- Plan pays: \$2,050
- Patient pays: \$3,350

Sample care costs:

| | |
|--------------------------------|----------------|
| Prescriptions | \$2,900 |
| Medical equipment and Supplies | \$1,300 |
| Office Visits and Procedures | \$700 |
| Education | \$300 |
| Laboratory tests | \$100 |
| Vaccines, other preventative | \$100 |
| Total | \$5,400 |

Patient pays:

| | |
|----------------------|----------------|
| Deductibles | \$2,420 |
| Copays | \$0 |
| Coinsurance | \$850 |
| Limits or exclusions | \$80 |
| Total | \$3,350 |

Note: Your plan may have both copays and coinsurance for covered services; if so, these examples use copays only. Your costs may be higher.

Questions and answers about the Coverage Examples:

What are some of the assumptions behind the Coverage Examples?

- Costs don't include premiums.
- Sample care costs are based on national averages supplied by the U.S. Department of Health and Human Services, and aren't specific to a particular geographic area or health plan.
- The patient's condition was not an excluded or preexisting condition.
- All services and treatments started and ended in the same coverage period.
- There are no other medical expenses for any member covered under this plan.
- Out-of-pocket expenses are based only on treating the condition in the example.
- The patient received all care from in-network providers. If the patient had received care from out-of-network providers, costs would have been higher.

What does a Coverage Example show?

For each treatment situation, the Coverage Example helps you see how deductibles, copayments, and coinsurance can add up. It also helps you see what expenses might be left up to you to pay because the service or treatment isn't covered or payment is limited.

Does the Coverage Example predict my own care needs?

No. Treatments shown are just examples. The care you would receive for this condition could be different, based on your doctor's advice, your age, how serious your condition is, and many other factors.

Does the Coverage Example predict my future expenses?

No. Coverage Examples are not cost estimators. You can't use the examples to estimate costs for an actual condition. They are for comparative purposes only. Your own costs will be different depending on the care you receive, the prices your providers charge, and the reimbursement your health plan allows.

Can I use Coverage Examples to compare plans?

Yes. When you look at the Summary of Benefits and Coverage for other plans, you'll find the same Coverage Examples. When you compare plans, check the "Patient Pays" box in each example. The smaller that number, the more coverage the plan provides.

Are there other costs I should consider when comparing plans?

Yes. An important cost is the premium you pay. Generally, the lower your premium, the more you'll pay in out-of-pocket costs, such as copayments, deductibles, and coinsurance. You should also consider contributions to accounts such as health savings accounts (HSAs), flexible spending arrangements (FSAs) or health reimbursement accounts (HRAs) that help you pay out-of-pocket expenses.

**WAGE AND HOUR RECORD KEEPING FOR LIVING WAGE CONTRACTS
FIXED ROUTE AND DIAL-A-RIDE TRANSIT SERVICES (2016-SQPA001)**

INSTRUCTIONS

The contractor selected through this RFSQ process will be required to comply with State and Federal labor regulations and record keeping requirements. The objective of this questionnaire is to determine the appropriateness, scope, and suitability of the procedures the Proposer uses and the internal controls in place to ensure compliance with State and Federal labor regulations and record keeping requirements. In order to appropriately evaluate this area (Part I, Section 4.D, Evaluation Criteria), it is critical that the Proposer submit a detailed description of the processes and the steps associated with those processes.

Answer all questions thoroughly and in the same sequence as provided below. If a question is not applicable, indicate with "N/A" and explain why such question is not applicable. Provide additional details to ensure a clear picture of the Proposer's processes and controls. As used in this questionnaire, the term Proposer includes the business entity that will provide the proposed services. Attach an actual sample copy of timesheet, paycheck, and pay stub.

**ADDITIONAL PAGES MAY BE ATTACHED OR RESPONSES CAN BE PROVIDED IN A SEPARATE DOCUMENT.
IDENTIFY EACH RESPONSE BY THE CORRESPONDING QUESTION NUMBER.**

| QUESTION | RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED. |
|---|---|
| <p>1. TRACKING HOURS WORKED</p> <p>1.1. How does the Proposer track employee hours actually worked?</p> <p>1.2. Where do the Proposer's employees report to work at the beginning of their shift? At the work location or a central site with travel to the worksite?</p> <p>1.3. If the employees report to a central site with travel to the worksite, when does the Proposer consider the employees' shift to have started? At a central site or upon arrival at the work location?</p> | <p>1.1 All employees document their actual hours worked on daily time documents. Office staff and maintenance employees document their actual work times on a department time sheet that includes their scheduled work hours. If their actual hours worked differs from their scheduled work hours they must provide an explanation. Drivers document their actual hours worked on a daily trip sheet. Drivers are expected to complete their tasks within the allotted time for pre and post trip vehicle inspections and travel time. If their times exceed the allotted times they are required to provide an explanation for the additional time.</p> <p>1.2 Employees will check in with the dispatch office to report to work.</p> <p>1.3 Employee shifts start when they arrive at the location and clock in at their stated scheduled time.</p> |

QUESTION

RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.

2. REPORTING TIME

How does the Proposer know employees actually reported to work and at what time? For example, sign-in sheets, computerized check in, call-in system, or some other method?

2. When an employee reports to work, they check in with dispatch who verifies the following:
 a) Reported to work on time
 b) Valid credentials: driver's license and medical card
 c) Operator is in proper uniform
 Documentation method is sign-in sheet.

3. RECORDS OF ACTUAL TIME WORKED

- 3.1. What records are created to document the beginning and ending times of employee's actual work shifts?
- 3.2. What records are maintained by the Proposer of actual time worked?
- 3.3. Are the records maintained daily or at another interval (indicate the interval)?
- 3.4. Who creates these records (e.g., employee, supervisor, or office staff)?
- 3.5. Who checks the records, and what are they checking for?
- 3.6. What happens to these records?
- 3.7. Are they used as a source document to create Proposer's payroll?
- 3.8. ATTACH ACTUAL COPIES OF THESE RECORDS
 (Please blank out any personal information).

3.1 Trip Sheet gets input in to Payroll Edit which calculates work hours versus pay hours.
 3.2 Hard copy of the Trip Sheet and Payroll Edit records.
 3.3 Records are maintained daily.
 3.4 Local Division Payroll Clerk
 3.5 Project Manager and Payroll Clerk both check the records to ensure they are complete and accurate.
 3.6 The hard copy records are files at the division for one year and then moved to off-site secure storage.
 3.7 Yes, records are used as a source document to create payroll.



Individual Time Record & Tripsheet

MONDAY THROUGH FRIDAY

Date: _____ Run Number: **1**

Name: _____ Bus Number 1: _____ Bus Number 2: _____

| Payroll Times | | Scheduled Times | |
|---------------|--------------------|-------------------|-----------------|
| 6:18 | 16:00 | | |
| Clock In | Fuel station | Start Service | End Service |
| 6:18 | 7:10 | 7:30 | 15:30 |
| | Lease Fuel station | | Arrive Yard |
| | | | 16:00 |
| Actual Times | | | |
| BUS NUMBERS | Miles at Base | Miles Start Route | Miles End Route |
| 1st Bus | | | |
| 2nd Bus | | | |
| 3rd Bus | | | |

Miles Return to Base _____

Compton Renaissance Route 1

Employee Signature _____

Clock In _____ P.M. Out _____

Daily Passenger Total _____ Route 1

Count your PASSES/FARES/ASSIGNMENTS

- * Reset counter to zero at start of run
- * Count everyone using the correct buttons.
- * At end of shift, write your total below
- * If you get a bus exchange, include counts from both buses

| Cash | Transfers | | Wheel Chairs | Transfers Sold |
|--------|-----------|---------|--------------|----------------|
| | Pass | No Fare | | |
| 1st | | | | |
| 2nd | | | | |
| 3rd | | | | |
| Totals | | | | |

| Travell Center | Compton and Wilmington | Adult School | Central P. Seaboard | Wilmington & Wilmington | Reasons & Wilmington |
|----------------|------------------------|--------------|---------------------|-------------------------|----------------------|
| 7:30 | 7:36 | 7:40 | 7:45 | 7:48 | 7:51 |
| 8:00 | 8:06 | 8:10 | 8:15 | 8:18 | 8:21 |
| 8:30 | 8:36 | 8:40 | 8:45 | 8:48 | 8:51 |
| 9:00 | 9:06 | 9:10 | 9:15 | 9:18 | 9:21 |
| 9:30 | 9:36 | 9:40 | 9:45 | 9:48 | 9:51 |
| 10:00 | 10:06 | 10:10 | 10:15 | 10:18 | 10:21 |
| 10:30 | 10:36 | 10:40 | 10:45 | 10:48 | 10:51 |
| 11:00 | 11:06 | 11:10 | 11:15 | 11:18 | 11:21 |
| 11:30 | 11:36 | 11:40 | 11:45 | 11:48 | 11:51 |
| 12:00 | 12:06 | 12:10 | 12:15 | 12:18 | 12:21 |
| 12:30 | 12:36 | 12:40 | 12:45 | 12:48 | 12:51 |
| 13:00 | 13:06 | 13:10 | 13:15 | 13:18 | 13:21 |
| 13:30 | 13:36 | 13:40 | 13:45 | 13:48 | 13:51 |
| 14:00 | 14:06 | 14:10 | 14:15 | 14:18 | 14:21 |
| 14:30 | 14:36 | 14:40 | 14:45 | 14:48 | 14:51 |
| 15:00 | 15:06 | 15:10 | 15:15 | 15:18 | 15:21 |

Date: _____

Special Notice

By signing this manifest I verify that I have been advised of my right to receive meals and rest periods, I have been instructed to take my meal and rest periods and that I received all meals and rest periods for the shift, as required by law. Further understand that if I have any questions about meal and rest periods I can contact: 1677 687-2138.

X
Employee Signature (indicates I agree to the foregoing)
* Variation from scheduled times must include a reason.

RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.

N/A. MV uses only the trip sheet and Payroll Edit for payroll.

QUESTION

- 4. OTHER RECORDS USED TO CREATE PAYROLL (IF ANY)**
- 4.1. If records of actual time worked are not used to create payroll, what is the source document that is used?
 - 4.2. Who prepares and who checks the source document?
 - 4.3. Does the employee sign it?
 - 4.4. Who approves the source document, and what do they compare it with prior to approving it?

- 5.1 Fixed Route meal breaks are built into the run cut and the break is scheduled on the operators trip sheet.
Breaks are taken at the operator discretion. Operators radio dispatch to advise of break.
- 5.2 Proposer does not maintain documentation for rest breaks.
Meal breaks are recorded on the daily trip sheet.
- 5.3 Project Manager and Payroll Clerk prepare, review and approve the documentation.

5. BREAKS

- 5.1. How does the Proposer know that employees take mandated breaks and meal breaks (periods)?
- 5.2. Does the Proposer maintain any written supporting documentation to validate that the breaks actually occurred?
- 5.3. If so, who prepares, reviews, and approves such documentation?

QUESTION

6. **HOW PAYROLL IS PREPARED**
- 6.1. Discuss how the Proposer's payroll is prepared and how the Proposer ensures that employee wages are appropriately paid.
- 6.2. How are employees paid (e.g., manually issued check, cash, automated check, or combination of methods)?
- 6.3. If by check, do they receive a single check for straight time and overtime or are separate payments made?
- 6.4. What information is provided on the check (e.g., deductions for taxes, etc.)?
- 6.5. ATTACH A COPY OF A PAY CHECK AND PAY CHECK STUB THAT SHOWS DEDUCTION CATEGORIES (COVER UP OR BLOCK OUT BANK ACCOUNT INFORMATION AND ANY EMPLOYEE INFORMATION).

RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.

- 6.1 Location sends the payroll file containing all employees' daily time to corporate support center. Corporate processes the file and send back a register for review of hours, rates, deduction and GL coding. Corrections are sent if needed, and payroll is approved for payment.
- 6.2 Employees are paid with direct deposit as well as live checks. If employee is missing time on a check, manual checks are requested from corporate support center.
- 6.3 All hours are paid on the same check unless requested by the employee.
- 6.4 Hours, rates, medical deductions, garnishments, taxes, year to date earnings, year to date deductions, and union dues (if applicable).
- 6.5 Please see attached Payroll Submission Timeline, live check and direct deposit.

MV PUBLIC TRANSPORTATION

360 CAMPUS LANE, SUITE 201
FAIRFIELD, CA 94534

PERIOD BEGIN DATE 04/24/2010
PERIOD END DATE 05/07/2010
EMPLOYEE SSN [REDACTED]

CHECK NUMBER
EMPLOYEE NUMBER 000606326

Smith, Alsha
Proc. Level 0008 Dept. Code 10008

Fed Status S Exemptions 00 State Status S Exemptions 00

| WAGES | HOURS | RATE | AMOUNT | YTD AMOUNT |
|----------------------|-------|--------|----------------|----------------|
| Regular | 76.77 | 16.830 | 1292.04 | 2217.69 |
| Overtime | 9.09 | 25.245 | 229.46 | 495.29 |
| Reg Trng | | | | 134.64 |
| Reg Mtg | | | | 16.83 |
| TOTALS | | | 1521.50 | 2864.46 |
| TAXABLE GROSS | | | 1388.77 | 2712.72 |

| DEDUCTIONS | AMOUNT | YTD AMOUNT |
|----------------------|----------------|----------------|
| CA SDI | 15.07 | 29.84 |
| CA WH | 45.05 | 88.28 |
| Fed WH | 162.15 | 320.28 |
| Medicare | 19.86 | 39.33 |
| OASDI-EE | 84.93 | 168.19 |
| Dental | 14.32 | 14.32 |
| Medical | 134.94 | 134.94 |
| Vision | 2.47 | 2.47 |
| UD | 38.00 | 76.00 |
| DEDUC. TOTALS | 516.79 | 873.63 |
| NET PAY | 1064.71 | 1890.82 |

| HOURS TYPE | BALANCE |
|------------|---------|
| | |

Monthly Safety Message:
Safety is everyone's job!

live check

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND OF WHITE PAPER, A VOID FEATURE AND MICROPRINTING.

MV PUBLIC TRANSPORTATION
360 CAMPUS LANE, SUITE 201
FAIRFIELD, CA 94534

WELLS FARGO BANK, N.A.
11-207581210(B)

Check No.

Date 5/14/2010

PAY *One Thousand Four Hundred and 71/100*

Copy Only

\$ *****1,004.71*

Void After 60 Days

Proc. Level 0008 Dept. Code 10008

TO THE ORDER OF

Alsha Smith

VOID

[Signature]

MV PUBLIC TRANSPORTATION

360 CAMPUS LANE, SUITE 201
FAIRFIELD, CA 94534

PERIOD BEGIN DATE 12/19/2009
PERIOD END DATE 01/01/2010
EMPLOYEE SSN [REDACTED]

ADVICE NUMBER
EMPLOYEE NUMBER 000618366

Smith, Demetrius G.
Proc. Level 0008 Dept. Code 10008

Fed Status S Exemptions 05 State Status S Exemptions 05

| WAGES | HOURS | RATE | AMOUNT | YTD AMOUNT |
|----------|-------|--------|--------|------------|
| Regular | 59.90 | 14.200 | 850.58 | 850.58 |
| Holiday | 16.00 | 14.200 | 227.20 | 227.20 |
| Overtime | 2.01 | 21.300 | 42.83 | 42.83 |
| Reg Mtg | 1.00 | 14.200 | 14.20 | 14.20 |

| DEDUCTIONS | AMOUNT | YTD AMOUNT |
|------------|--------|------------|
| CA SDI | 12.48 | 12.48 |
| CA WH | 8.63 | 8.63 |
| Fed WH | 21.62 | 21.62 |
| Medicare | 16.45 | 16.45 |
| QASDI-EE | 70.36 | 70.36 |
| Adm Fee | 4.50 | 4.50 |
| Gam | 208.15 | 208.15 |
| UD | 29.00 | 29.00 |

TOTALS 1134.81 1134.81
TAXABLE GROSS 1134.81 1134.81

| DIRECT DEPOSIT ACCOUNT | ACCOUNT NUMBER | AMOUNT |
|------------------------|----------------|----------|
| -chec | [REDACTED] | \$713.62 |
| -savl | [REDACTED] | \$50.00 |

| HOURS TYPE | BALANCE |
|------------|---------|
| | |

DEDUC. TOTALS 371.18 371.18
NET PAY 763.62 763.62

Monthly Safety Message:
Safety is everyone's job!

Direct Deposit

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MV PUBLIC TRANSPORTATION
360 CAMPUS LANE, SUITE 201
FAIRFIELD, CA 94534

WELLS FARGO BANK, N.A.
11-24/7501210(0)

Advice No.

Date 1/8/2010

PAY VOID VOID VOID VOID VOID VOID VOID VOID

\$ **763.62**
VOID After 60 Days

Proc. Level 0008 Dept. Code 10008

TO THE ORDER OF Demetrius G. Smith
[REDACTED]

DIRECT DEPOSIT ADVICE

NON-NEGOTIABLE

Payroll Submission Timeline

| Item # | Action/Description | Date | Time |
|--------|---|--------------------------------------|-------------|
| 1 | PCN's due to HR | Thursday prior to payroll submission | 10:00am PST |
| 2 | Division should print Employee Reports, Review for accuracy of rates, job codes and employee counts. Final rate corrections to Human Resources (HR) | Monday prior to payroll submission | 11:00am PST |
| 3 | Payroll due (CSV files, exempt time, holiday time, and payroll adjustments, etc.) should be emailed | Monday | 10:00am PST |
| 4 | PR 140A Pre-check Register | Monday | 2:00pm PST |
| 5 | PR 140A Pre-check Register sign off of all rates, deductions, etc. | Wednesday | 2:00pm PST |
| 6 | Checks & direct deposit stubs printed at FSC and files for printing and e-pay divisions. | Wednesday | 3:00pm PST |
| 7 | Direct Deposit files are sent to the bank and any checks printed at the FSC are overnighted. | Wednesday | 5:00pm PST |
| 8 | Checks delivered by FedEx or California Overnight and or files available in divisions' print queue. | Thursday | 12:00pm PST |
| 9 | Final Check Registers Available in Manager Portal | Thursday | 12:00pm PST |

QUESTION

RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.

7. MANUAL PAYROLL SYSTEM

- 7.1. If the Proposer uses a manual payroll system, describe the steps the person preparing the payroll takes to create a check, starting from the source document through the issuance of a check.
- 7.2. If the employee has multiple wage rates (i.e., County's Living Wage rate for County work and the Proposer's standard rate for other non-County work), how does the person preparing the payroll calculate total wages paid?

N/A

MV uses an automated payroll system.

8. AUTOMATED PAYROLL SYSTEM

- 8.1. If the Proposer uses an automated payroll system or contracts for such automated payroll services to an outside firm, describe the steps taken to prepare the payroll.
- 8.2. If the employee has multiple wage rates (i.e., County's Living Wage rate for County work and the Proposer's standard rate for other non-County work), how does the automated payroll system calculate total wages paid?
- 8.3. Is the calculation embedded in the software program, or does someone have to override the system to perform the calculation?

- 8.1 MV performs this task internally and does not engage the services of a third party. Please see payroll submission timeline on the previous page.
- 8.2 Hours will have job codes attached to distinguish the rate.
- 8.3 The calculation is embedded in the software.

QUESTION

RESPOND HERE OR ATTACHED NUMBERED RESPONSES IF MORE SPACE IS NEEDED.

9. TRAVEL TIME

- 9.1. How is travel time during an employee's shift paid?
- 9.2. At what rate is such travel time paid if the employee has multiple wage rates?
- 9.3. Discuss how the Proposer calculates the day's wages for each situation described in the following two examples:
 - a. During a single shift, an employee works three hours at a work location under a County Living Wage contract, then travels an hour to another work location to work four hours, where they are paid at a different rate than the County's Living Wage rate.
 - b. During a single shift, an employee works three hours at a work location under a County Living Wage contract, then travels an hour to another work location to work four hours, where they are also paid the County's Living Wage rate.

- 9.1 Travel time during an employee's shift is paid at the employee's regular rate under the contract.
- 9.2 While the employee works under the County Living Wage Program or another, their job code will populate with the correct rate. Travel time as well as time spent at the second location will be paid at the employee's regular rate of pay.
- 9.3 If both locations are under the County Living Wage Program, both wages will be paid differently than the employee's regular rate of pay. All rates will populate automatically by job code.

10. OVERTIME

- 10.1. How does the Proposer calculate overtime wages?
- 10.2. What if the employee has multiple wage rates?

- 10.1 Overtime is calculated at time and a half, the rate is automatically populated according to rules embedded in the software.
- 10.2 If an employee is paid two or more rates during a work week, the overtime rate is the time and a half of the weighted average. The weighted average is determined by dividing the total earnings for the work week by the total hours worked during the work week.

Print Name:

Amy Barry

Signature:



Company:

MV Transportation, Inc.

Date:

May 27th, 2016



14. Subcontractors' Forms List

MV does not anticipate the use of subcontractors in the performance of this work.



Sections 15 - 17



15. Living Wage Ordinance – Application for Exemption

MV has received exemption from the Living Wage Program from the County for its employees who are covered under a collective bargaining agreement. MV will comply with the Living Wage Ordinance for all other employees.



16. Fuel Cost Adjustment

Upon release of IFB MV will indicate whether it purchases fuel via a long-term agreement or at market price.





17. Additional Information

a. Los Angeles County Experience

As detailed in section 5.d Length and Quality of Experience, MV delivers the following services in Los Angeles County:

- DowneyLINK and Dial-A-Ride, City of Downey (Downey, CA)
- King Medical Center Shuttle (Alhambra, CA)
- Go West, City of West Covina (West Covina, CA)
- Shuttle Services, Los Angeles County (Los Angeles County, CA)

In addition to these current contracts, MV has also provided the following special services in Los Angeles County under Mr. Allan's management:

- Transportation to NASA Space Shuttle External Tank Display – May 2016
- Willowbrook Shuttle Services – Started January 2016
- Passenger Shuttle to the Martin Luther King, Jr. Hospital Grand Opening Events – December 2015

b. Client Testimonials

Please MV's satisfied client letters following this section.

c. Progress Payments

Please note that in addition to the price quoted, MV also offers progress payments, an additional cost savings method that eliminates the interest expense incurred by MV through its credit line. Under this payment structure, MV bills the County for 45% of the total estimated monthly billing, on the 1st and 16th of each month (payment due on the 16th and the 1st of each following month, respectively). This payment method offers an annual discount of 0.25%.

After month end, MV will produce a final invoice for the month as required by the contract, crediting the County with the progress payments made. The County will then pay the balance due within the terms contained in the proposed contract.

Payments are made in arrears, after service is provided and is consistent with FTA requirements which prohibit advance payments.

CLIENT LETTERS



May 17, 2016

Mr. Clarence M. Stewman, Regional Vice President
MV Transportation Inc.

Subject: Letter of Commendation

Dear Mr. Stewman,

The City of Visalia Transit Division would like to acknowledge the successful accomplishments achieved through the partnership with MV during the last year. As we have discussed, the various Visalia Transit services provided by MV for Visalia are somewhat unique, demanding at times, and certainly challenging when compared to services provided by similar sized cities. We have appreciated the work performed by your staff to address our needs, specifically this last year.

Mr. Dave Nave, MV General Manager, has addressed many issues in a relatively short time. He has demonstrated commitment, dedication, and vision in working closely with Visalia staff. Some of the recent accomplishments include, but are not limited to:

- Revamping the cash handling process in conjunction with City security requirements.
- Working with equipment suppliers to improve delivery of needed parts on behalf of the City.
- Making necessary staffing changes and adjustments to proactively address specific issues.
- Assisting the City in implementing a new bus service/route, the V-LINE, that travels outside Tulare County.
- Planning and preparing the operation of the tenth season of the Sequoia Shuttle seasonal service, requiring over 30 additional staff.
- Maintaining and improving consistent service & staffing levels for all six individual services operated by Visalia.

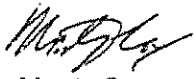
Mr. Terry Wade, MV Maintenance Manager, has also performed many noteworthy accomplishments this last year. He too has shown a dedication and commitment to meeting the City's needs under somewhat challenging circumstances. Due to some issues beyond their control, MV had a significant number of diesel and CNG engine failures within the last year. Mr. Wade appeared to work miracles to

get vendors to perform more timely and restore several vehicles back to service faster than had been possible before. The fixed route vehicles have been showing better performance fleet wide. The number of comments and complaints regarding vehicle cleanliness and breakdowns has also declined. In addition, Mr. Wade has been very involved in several vehicle acquisitions this past year, which has provided tremendous support to City staff in these efforts.

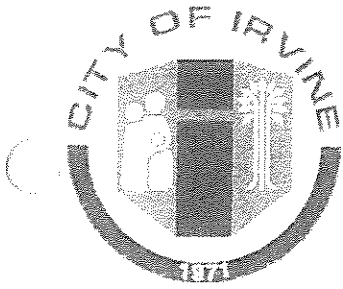
The team that you have assigned to Visalia at the moment is by far the most efficient and productive team I have had the pleasure to work with in the 20 years I have been in this position. They are responsive and do whatever it takes to get the job done. They do not hesitate to do whatever new and sometimes challenging request we have for them.

The support you provide to the local team is evident, and I encourage you to continue to do what you can to keep it progressing in this manner. Thank you again for all you do on behalf of the City of Visalia. If you have any questions regarding this commendation, please give me a call at (559) 713-4591.

Sincerely,



Monty Cox
Transit Manager



Stephen Allen
MV Transportation, Inc.
Division 137
16721 Hale Avenue
Irvine, CA 92606

Dear Steve:

We want to thank you and your team for the outstanding service you have provided operating the City of Irvine iShuttle system for the past 8 years. Throughout this time, the iShuttle has provided service to a growing number of riders, offering commuters a safe and convenient way to get to work, school, or shopping using public transit.

In addition to the excellent daily service, your team has gone beyond expectations by providing rides to lost passengers, hand delivering misplaced items, ever working to offer improvements, and providing support at City events. Your team's dedication to customer service is truly exceptional.

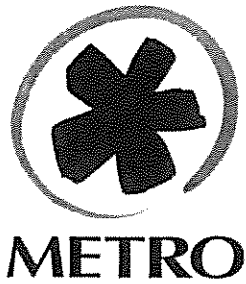
As the operation of the service transitions to Orange County Transportation Authority, the City is handing over a very successful program. This is a testament to the distinguished work of your drivers, maintenance crew, administrators and management. We are thankful for your hard work and partnership.

I wish you and the Division 137 team the best in the future and would happily recommend your service to any who might inquire.

Sincerely,

A handwritten signature in cursive script that reads 'Mike Davis'.

Mike Davis
Transit Program Administrator
City of Irvine
Tel: 949.724.6288
E-mail: mdavis@cityofirvine.org



Darryl Haley
Executive Vice President
602 Main St., Suite 1100
Cincinnati, OH 45202-2549
(513) 632-7690
(513) 621-7573 (fax)
dhaley@go-metro.com

March 22, 2016

To Whom It May Concern:

SORTA has contracted with MV Transportation to provide transportation services since 2002.

MV Transportation continues to be very responsive to our requests and is flexible in meeting the ever-changing needs of our customers and organization. In 2015, Access's on-time performance exceeded 94% and efficiency was more than 2.3 passengers per revenue hour. Other key performance indicators were either met or exceeded.

Over the past two years we have managed a significant increase in ridership as a result of several area providers discontinuing or reducing transportation funding for their consumers. The local MV team and SORTA came together to ensure that there would be no impact on the quality of service provided. The MV team was steadfast in guaranteeing that customer service was not impacted.

SORTA is pleased with the partnership between SORTA and MV Transportation.

Sincerely,

Darryl Haley
Executive Vice President



Regional Transit System
PO Box 490, Station 5
Gainesville, FL 32602-0490
(352) 393-7852
(352) 334-2607 (fax)
www.go-rts.com

Mr. Edward Griffin
General Manager
MV Transportation
3713 SW 42nd Ave., Suite 3
Gainesville, FL 32608

March 17, 2016

RE: Letter of Recommendation

Dear Mr. Griffin:

I'd like to take this opportunity to commend MV transportation for all they do for the Gainesville community. In 2003, MV Transportation was awarded the contract to be the Alachua County Community Transportation Coordinator (CTC) and to provide paratransit service in the City of Gainesville. MV inherited a very dysfunctional system and Gainesville was in crisis mode. MV Transportation was equal to the task and came in with the people, vehicles and the resources needed to work through the problems and put Gainesville back on the right track. For the last 11 years MV Contract Transportation has been a stalwart partner to RTS and to the other Alachua clients. They have worked tirelessly to improve the service and today provide premier transportation services to the citizens of Gainesville and Alachua County.

As a corporation MV focuses on safety. Early in their tenure in Gainesville MV transportation purchased DriveCam cameras, which allows a dedicated team to collect data on every trip provided to ensure customer safety and improve driver performance. Recently MV almost attained 100 days without a safety accident or incident. While not making the 100 days was heartbreaking, going 98 days without an accident or incident is phenomenal. MV transportation has every right to be proud of being able to attain that many days without an incident or accident. This achievement was possible because the culture of safety is ingrained into MV Transportation's corporate DNA.

MV transportation uses Trapeze, which is the leading scheduling software employed by transit organizations nationwide. In 2008, MV partnered with RTS to purchase and install Mobile Data Terminals (MDTs) to improve On Time Performance (OTP) and provide clients with real time "where's my ride" updates. MV continually looks for ways to improve the provision of service by employing the latest technological advances in transportation. Recently MV Transportation incorporated TimePoint dispatching software into their operations model, which allows dispatchers and schedulers to efficiently manage the schedule and increases dispatcher efficiency in controlling revenue vehicles. Now MV Transportation is moving to the next generation of MDTs and has procured Samsung tablets employing DriverMate, which is the state of the art when tracking vehicles and providing real time data in the provision of service. The Samsung Tablets are comparable and in some ways better than the first generation MDTs because they are more economical.

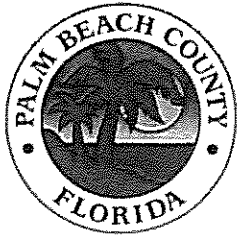
As a caring corporate team player, MV Contract Transportation has sponsored events for the National Federation of the Blind and participates yearly in the National White Cane Walk and ADA birthday event held by Alachua County for the Gainesville Community. Their service to this community is vital and they are a trusted caring partner to our most vulnerable population.

OUR VISION: The City of Gainesville will set the standard of excellence for a top ten mid-sized American city; recognized nationally as an innovative provider of high-quality, cost-effective services.

Sincerely,

A handwritten signature in black ink, appearing to be 'Mildred Crawford', written over a horizontal line.

Mildred Crawford, P.A.
ADA Transit Coordinator



Palm Tran

Administrative Offices

3201 Electronics Way
West Palm Beach, FL 33407-4618
(561) 841-4200
FAX (561) 841-4291

Palm Tran Connection

50 South Military Trail
Suite 101
West Palm Beach, FL 33415-3132
(561) 649-9838
FAX: (561) 514-8365
www.palmtran.org



**Palm Beach County
Board of County
Commissioners**

Mary Lou Berger, Mayor
Hal R. Valeche, Vice Mayor
Paulette Burdick
Shelley Vana
Steven L. Abrams
Melissa McKinlay
Priscilla A. Taylor

County Administrator

Verdenta C. Baker

"An Equal Opportunity
Affirmative Action Employer"

Official Electronic Letterhead

February 25, 2016

Jeanie Chrisman
MV Transportation
3301 Electronics Way #D
West Palm Beach, FL 33407

Ms. Chrisman:

After the first year of service, I want to acknowledge GM, Jeanie Chrisman, AGM - Felix Collazo and MV's efforts to provide excellent service. Additionally your management team has been extremely responsive to any issues or requests whenever needed.

The first yearly audit was recently completed and MV's files and departments were all in order. It is a pleasure when records are kept orderly and correctly. MV also works very well with their fellow vendors and Palm Tran Connection is appreciative of the team work with our staff. This helps promote a safe, positive experience for all of our passengers.

MV's safety programs and employee appreciation programs and lunches help them to provide the excellent service they have and will provide in coming years.

I would also like to acknowledge Regional Vice President, Ed Overn, who responds thoroughly and quickly to any requested for information from Palm Tram Staff. During the startup, Ed even preformed parking lot duty, which we all respected.

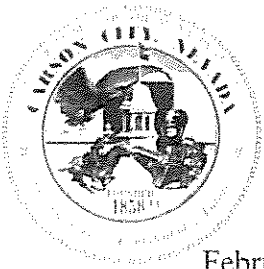
During the past year of service, MV has been able to get every route out and also provides extra routes as needed. Though any start up is a challenge, MV was ready, and made every effort to make sure passengers were happy with service. For many months now, the commendations have outnumbered the complaints, sometimes almost triple.

I commend MV for being the first Palm Beach vendor to get the propane tanks installed. I know this was a difficult task, but you stuck with it, working with Amerigas and pushing them to finish the installation which will save the County considerable money with the lower price per gallon.

Thank you.

Sincerely,

Ron Jones
Director, Palm Tran Connection



CARSON CITY NEVADA
Consolidated Municipality and State Capital
PUBLIC WORKS

February 11, 2016

Mark Elias, Vice President, Operations – Northwest
MV Transportation, Inc.
5910 N. Central Expressway, Suite 1145
Dallas, TX 75206

RE: Division 51 Performance – 2015

Dear Mr. Elias,

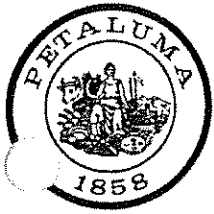
I am writing to express appreciation for the performance and partnership we have with MV Transportation. As the contract operator for the Jump Around Carson (JAC) Transit System, MV Transportation's Division 51 staff in Carson City, and, in particular, Ms. Lisa Leuschner, General Manager, continue to meet and exceed the needs of the system.

Since 2010, MV Transportation has been an excellent company to work with, and has helped JAC grow ridership and expand service while successfully overcoming several challenges. During 2015 in particular, MV Transportation staff was once again professionally provided additional accident and incident free transportation services during the Nevada Fair, assisted in emergency relief situations, and successfully managed our transition to a new scheduling and dispatching software provider. These are some of the key tasks accomplished by staff while continually providing dependable regular and ongoing transit service and despite numerous obstacles resulting from vehicle maintenance issues. With the continued hard work and dedication of MV Transportation, JAC was able to achieve a record total of over 216,000 passenger trips during 2015.

We look forward to continued work with you and the rest of MV Transportation staff during the coming year in providing safe, quality service to the citizens of Carson City, and to the possibility of entering into a new contract term.

Sincerely,

Patrick A. Pittenger, AICP, PTP
Transportation Manager



CITY OF PETALUMA

POST OFFICE BOX 61
PETALUMA, CA 94953-0061

David Glass
Mayor

Chris Albertson
Teresa Barrett
Mike Healy
Gabe Kearney
Dave King
Kathy Miller
Councilmembers

February 9, 2016

MV Transportation Inc.
Attn: Laura Hansen & John Siragusa
5910 N. Central Expressway, Suite 1145
Dallas, TX 75206

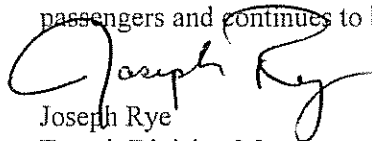
Dear: Laura & John

This letter of appreciation is for MV Transportation's Division 24, Petaluma, California. For 16 years now, MV Transportation has operated Petaluma Transit fixed route service, and for five years has operated both fixed route and paratransit for the City of Petaluma. In 2012, the local MV Team assumed control of paratransit operations, including several new employees, from a longtime local non-profit. Once again, MV Transportation and the City of Petaluma worked through a challenging event, this absorption of longtime employees of another provider, under trying circumstances (specifically during implementation of automated scheduling and dispatch hardware and software). In 2014, Ms. Elizabeth Stayner replaced Ms. Dawne Ivory as the new General Manager of Division 24, and her transit experience and interpersonal communications skills immediately elevated the morale of the MV team here in Petaluma.

MV continues to perform in Petaluma and shows great flexibility and creativity as Petaluma Transit enjoys unprecedented ridership growth since 2009 (over 100% increase). Liz is a very valuable resource as we collaboratively develop and price various service change options under consideration in the ongoing SRTP. Liz is able to respond quickly to the dynamic market-driven changes that have led to the dramatic growth of transit ridership in Petaluma in recent years. MV's General Manager and her team have performed admirably with a burgeoning transit market and challenging local traffic.

I would like to commend MV Transportation for having a special managerial team assigned to Division 24, Petaluma Transit. MV Transportation is represented in the highest manner by Elizabeth Stayner and her team here in Petaluma.

In summary MV continues to provide quality service for the City of Petaluma and our passengers and continues to be an excellent partner with the City of Petaluma.


Joseph Rye
Transit Division Manager
City of Petaluma

Cc: Kevin Klika

Public Works & Utilities

City Engineers
11 English Street
Petaluma, CA 94952
Phone (707) 778-4303
Fax (707) 776-3602
E-Mail:
publicworks@
ci.petaluma.ca.us

Parks & Building
Maintenance
840 Hopper St. Ext.
Petaluma, CA 94952
Phone (707) 778-4303
Fax (707) 778-4437

Transportation Services
555 N. McDowell Blvd.
Petaluma, CA 94954
Phone (707) 778-4421
Fax (707) 776-3799

Utilities & Field Operations
702 N. McDowell Blvd.
Petaluma, CA 94954
Phone (707) 778-4546
Fax (707) 778-4508

E-Mail: publicworks@
ci.petaluma.ca.us

PUTNAM COUNTY EXECUTIVE

40 Gleneida Avenue

Carmel, New York 10512

(845) 808-1001 Fax (845) 808-1901

www.putnamcountyny.gov

MaryEllen Odell
County Executive

Bruce J. Walker
Deputy County Executive

Patricia Simone
Chief of Staff

Nicholas DePerno Jr.
Director of Constituent Services



January 8, 2016

Mrs. Sheralee Malverty
MV Transit
841 Fair Street
Carmel, New York 10512

Dear Sheralee,

No matter how much preparation one does, the first few days taking on any new task can be taxing. I understand that it was your careful planning and skillful management that made the transition of MV Transit taking over the Croton Falls Shuttle a success. I cannot thank you enough.

I also appreciate the professionalism shown by the drivers on the route. They are the face of the company to the customers and their patience and friendliness also helped smooth the transition.

The Croton Falls Shuttle is a vital service provided to the commuters living in Mahopac and I am glad to see it is now in your hands.

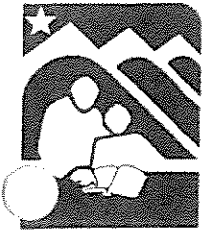
Before you know it these days will be merely a faded memory, but how you shined will not be forgotten.

Sincerely,

A handwritten signature in cursive script that reads "MaryEllen Odell".

MaryEllen Odell
Putnam County Executive

cc: Sandra Fusco
Vincent Tamagna



Anchorage School District

Transportation Services

3580 East Tudor Road • Anchorage AK 9907 • 907-742-1200 • <http://www.asdk12.org/transportation/>

January 25, 2016

Mr. Mark Elias
5910 N. Central Expy
Suite 1145
Dallas, Texas 75206

Dear Mark,

The Anchorage School District would like to commend the Reliant Transportation team lead by Jim Luczycki, General Manager, for an excellent first semester of service. As the new Transportation Director I have found the team to be very responsive to the needs of the district and they have also aided in my transition into the district.

My understanding is that when faced with driver shortage issues last year, the staff put together and implemented an action plan to solve the problem and the results helped to have a successful startup. Also, ongoing forthright and positive communication continues to make the team successful. Although we have had a few service issues Jim and his team have quickly addressed the issues and learned from any mistakes made.

I also appreciate your and the companies support of the continuous driver training program. Having a full complement of drivers has certainly led to improved service.

Jim has often worked long hours and personally made himself available at all hours of the day or evening, including weekends as needed. He is truly committed to the success of the district.

We look forward to our next ten year contract continuing to improve on our successful partnership.

Respectfully,

Chuck Moore
Director of Transportation Services

Educating All Students for Success in Life

Anchorage School Board Kameron Perez-Verdia, President

Kathleen Plunkett, Vice President

Tam Agosti-Gisler, Clerk

Bettye Davis, Treasurer

Eric Croft

Pat Higgins

Elsa Snelling

Superintendent Ed Graf



City of Show Low

"Named by the turn of a card"

January 15, 2016

180 North 9th Street
Show Low, AZ 85901
Telephone (928) 532-4000
Facsimile (928) 532-4009
www.showlowaz.gov

Fadi Chakbezo
M.V. Transportation

Dear Mr. Chakbazo:

On behalf of the City of Show Low, it is with great pleasure that I write this letter of recommendation for M.V. Transportation and local General Manager, Thomas Hakenewerth.

As the City's Transit Supervisor, I facilitate the administrative responsibilities of the Four Seasons Connection and White Mountain Connection public transit systems funded by the Arizona Department of Transportation and its collaborative partners. When I moved to Show Low in March 2015 to assume this position, I was truly impressed with the comprehensive bus service provided to such a rural area. As I've become more knowledgeable about the complexities of running an effective transportation service, I have come to realize that the success of our bus system can be credited to MV Transportation and its General Manager.

For almost 20 years, MV Transportation has had a positive working relationship with the City of Show Low in providing a quality public transit system for our White Mountain communities. This is largely attributed to Tom Hakenewerth who continually demonstrates a high degree of professionalism and compassion that has made our transit system second to none. Tom is a true asset to our White Mountain communities and he is well respected by all who know and work with him. I rely upon his sound judgement and diplomacy in handling difficult situations without compromising safety and customer satisfaction. I have a great working relationship with Tom and very much appreciate his extensive knowledge and the patience he has shown me as I've entered into the world of transit. More importantly, however, he is to be commended for his leadership and effective management that has resulted in the Four Seasons Connection and the White Mountain Connection systems providing the most cost-effective transit program in the State.

The City of Show Low sincerely appreciates the positive working relationship we have enjoyed with MV Transportation over these many years and applaud the trust you have demonstrated in Tom's competent leadership.

Sincerely,

Lisa Robertson
Grants Manager/Transit Supervisor
City of Show Low



City of Greenville
PUBLIC TRANSPORTATION DIRECTOR
1425 KitchenAid Way
Greenville, OH 45331
(937) 548-0437
(937) 548-1704 fax

January 7, 2016

Kevin Klika
President & Chief Operating Officer
MV Transportation, Inc.
5910 N. Central Expy., Suite 1145
Dallas, TX 75206

Greenville Transit System (GTS), with MV Transportation, Inc as our contractor, was very successful in 2015. The outstanding partnership between the City of Greenville and MV was apparent in both customer service and in the smooth operations of GTS.

I have to commend Kathy Cool, General Manager for the Greenville division, for her diligence and dedication in the day-to-day operations. Kathy faced a difficult year with the death of our main dispatcher, Dave Marshal. Kathy worked tirelessly to not only do her own job, but to fill in on the dispatch schedule throughout the year until replacement dispatchers could be hired and trained.

Vehicle maintenance issues were problematic in 2015. These issues were addressed by Kathy with the support of Jason Curry as the Maintenance Manager for our region.

While putting in long hours, Kathy has continued to meet MV's exemplary safety program standards for which MV is known. Her monthly safety meetings & trainings, safety bulletin boards and safety messages are impressive.

Russell Tieskoetter, our Divisions Regional Vice President has been a great asset and support to our General Manager and is very accessible to the City of Greenville. His confidence in Kathy is apparent and his support is always available.

Ridership in 2015 was at 49,434. This is down 2.4% from 2014. We are seeing rider demographics shift to many younger riders using GTS for transportation to and from work. Demand for transit is heavy especially the first of the month when both social security and public assistance checks are deposited. The majority of our riders continue to be elderly or disabled. Wheelchair/scooter passengers make up a large portion of these riders.

The City of Greenville appreciates the partnership attitude MV brings to our transit system and we look forward to working with your company in the next several years.

Respectfully,

Pamela K. Garland
Public Transportation Director

Cc: Michael C. Bowers, Mayor
Russell Tieskoetter
Kathy Cool



Dallas Area Rapid Transit
P.O. Box 660163
Dallas, TX 75266-0163
214/749-3278

July 23, 2015

Mr. Doug Gies
President, Southwest Group
MV Transportation
5910 N Central Expressway, #1145
Dallas, TX 75206

Dear Mr. Gies,

We have just completed the first half of calendar year 2015 and have only one quarter left in our fiscal year. DART is extremely pleased with the progress and improvements MV Transportation has made in providing Mobility Management Services, which are reflected in the most recent key performance indicators (KPI).

The KPIs for the first six months of this year are the highest they have been since the inception of our contract in October 2012. The KPIs that best reflect the experience our customer has while using our service (on-time performance, call times, average ride time, and complaints) are all trending downward. MV has certainly met DART expectations in this regard.

I understand that this accomplishment would not be possible without local staff that can perform at the highest levels. This is certainly what DART has experienced with MV's local team led by your General Manager, Mr. Keith Anglin. What is most impressive is the way they have inserted themselves into the community that we serve through meetings at major centers and their interactions with our customers at public meetings like the ADA meeting we concluded just this past Saturday. Their dedication and performance is noted and recognized.

All eyes are on the future. We anticipate these current trends will continue and net the best performance results we have had as an organization. We are excited about our current partnership with MV Transportation.

Sincerely,

A handwritten signature in black ink, appearing to read "JOA", written over a horizontal line.

John Adler
Vice President, Procurement

A handwritten signature in black ink, appearing to read "Doug Douglas", written over a horizontal line.

Doug Douglas
Vice President, Mobility Management Services



July 1, 2015

Kevin Klika, CEO
MV Transportation
5910 N Central Parkway, Suite 1145
Dallas, Texas 75206

Dear Mr. Klika:

I would like to congratulate your team; during the first 64 weeks of our contract you have demonstrated excellence in transportation. I am sure it is with great pride that you lead MV Transportation. Adem Adem from the beginning made a commitment to a strong partnership. I must begin by saying that the corporation has surpassed my every expectation. Your company's commitment to Putnam County is greatly appreciated.

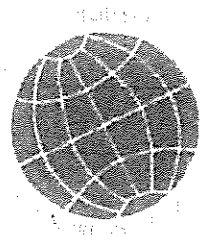
Putnam County has been the beneficiary of unyielding support from MV Transportation. The corporate team is always available, and the wealth of knowledge amassed within your national organization has brought efficiencies to our system that was suffering the malaise of being three decades old. MV was able to sail through a seamless transition against the odds and incorporate many improvements. The team is committed, with positive beliefs and values, and always puts the customer is first.

During the transition, the corporate team descended on us and instantly improved how we do business. The regional and corporate support that we received from every facet of transportation including, operations, maintenance, safety, logistics, and technology all revived a tired system. The Prekindergarten/Early Intervention child transports are perhaps the most difficult part of our multi-faceted system, and I receive accolades on a regular basis from parents of these children with special needs. During the transition one of the mechanics from Atlanta who assisted in the transition said something to me that I will never forget, he said, "The entire company realizes how important their job is and we committed because it is all about getting grandma to dialysis." Everyone at every level recognizes the importance of the work we ultimately do to provide service to the public. Your team seems always to get it right.

Everything from more efficient operations to a higher standard of safety led Putnam County to great a much improved transit system. The most remarkable thing is the close bond we have shared with your company at every level; corporate, regional and, of course, the ground troops, speaking about your local team, I could not have a better general manager, and I assure you that her team shares your values and commitment. MV has a knack to attract the best and brightest. Thank you again for your commitment, and I look forward to our continued relationship.

Vincent M. Tamagna,


Putnam County Director of Transportation



HANFORD JOINT UNION HIGH SCHOOL DISTRICT

823 West Lacey Boulevard • Hanford, California 93230

Phone: 559-883-4981 • Fax: 559-889-0760

www.hjuid.net

BOARD OF TRUSTEES

Dr. Andrew ... Art ... Alicia ... Dana ...

William L. Fishbough, Superintendent

June 3, 2015

Cam Lu
MV Transportation, Inc.
629 W. Davis St. • Division 62
Hanford, CA 93230

Dear Cam,

As the current Chairperson of the Kings County Transportation Authority (KSTA) I would like to take this opportunity to express my appreciation for the effort MV Transportation has put into serving the students of Kings County. The transition from our old provider to MV Transportation went seamless from our perspective thanks solely to the efforts of YOUR company.

With very little assistance from the previous transportation service you were able to get the buses ready over the weekend so service to our students went uninterrupted. MV Transportation has been quick to respond to any situation that has come up and parent complaints to my office are nonexistent. The buses are well maintained and service has been provided each day in a prompt fashion. In addition, you have been accommodating and quick to respond to site schedule changes.

I am looking forward to many years of working with MV Transportation.

Sincerely,

William L. Fishbough
Superintendent HJUHSD
KSTA Chairperson

WLF/djs

Elko County Board of Commissioners

540 Court Street, Suite 101 • Elko, Nevada 89801
775-738-5398 Phone • 775-753-8535 Fax

Commissioners
Delmo Andreozzi
Demar Dahl
Cliff Eklund
Glen G. Guttry
Rex Steninger

Elko County Manager
Robert K. Stokes

Executive Assistant
Michele Petty

Receptionist/Clerical
Sarah Dill



May 28, 2015

MV Transportation, Inc.
Mark Elias; Vice President of Operation - Northwest
2458 N Highway 89
Ogden, UT 84404

Dear Mr. Elias,

We would like to extend a deep and sincere thank you to MV Transportation, Inc. regarding the progress MV has helped make in the operations of the GET (Greater Elko Transit) My Ride program.

In the year and a half that MV Transportation, Inc. has been contracted with Elko County, they have not only followed the instructions, policies and procedures supplied to them by Elko County Transit Department; they have also brought expertise, ideas and practical suggestions to the project that has led to the improvement of the program.

If it weren't for Mr. Petrovic's efforts to find the correct contact at Utah Transit Authority (UTA), we would not have received the 3 buses that UTA donated to our program. He has also been a resource to us in the process of creating a transit plan.

Heather Oleson (Local Operations Manager) has been an important asset to the GET My Ride program. She is the person who works directly with Elko County Transit Department to carry out the program's plans. She deals directly with passengers, has oversight of the staff, tracks data and schedules maintenance. She has also volunteered her time many times to decorate and drive buses in parades, create collaborative partnerships with service agencies and other projects that have benefited small non-profit organizations.

The GET My Ride program has passed two reviews with very positive results: Nevada Department of Transportation (NDOT) and Aging and Disabilities Service Division (ADSD). Both agencies have conducted on-site reviews and the program passed the reviews with only very minor corrections.

Thank you for your hard work and dedication to the GET My Ride program.

Sincerely,

Elko County Board of Commissioners



Demar Dahl, Chair



Glen G. Guttry, Vice Chair



Delmo Andreozzi



Cliff Eklund



Rex Steninger



2915 Jorie Blvd.
Oakbrook, IL 60523

April 20, 2015

Mr. Brian Balogh
MV Transportation
Brian.Balogh@mvtransit.com

Dear Brian,

The purpose of this letter is to thank MV Transportation and provide recognition to your company and team, particularly Steve Baker.

This past year presented several challenges to our operations as result of changes to our business. Each time MV Transportation answered the call and provided very quick response times. Steve was prompt in returning all messages and in most cases was able to provide the information needed on the spot.

It is a delight to work with a vendor partner that is responsive and solution oriented.

Thank you!

A handwritten signature in cursive script that reads "Smiller".

Susan M. Miller
Director Fleet Program Services
McDonald's Corporation
1fleet.sue.miller@us.mcd.com
630-623-6173

Carlos Hernandez
Mayor

Isis Garcia-Martinez
Council President

Luis Gonzalez
Council Vice President



Council Members

Jose F. Caragol
Vivian Casals-Muñoz
Katharine E. Cue-Fuentes
Paul B. Hernandez
Lourdes Lozano

City of Hialeah

April 17, 2015

MV Contract Transportation
Ed Overn Regional Vice President

Mr. Ed Overn,

I am writing this letter to re-confirm how pleased we are on having MV Transportation as our service provider for the City of Hialeah Circulator! We have seen the difference that it makes as I have said, now we have a 'professional company' serving our community.

The number of customer calls and complaints has decreased. MV continues to provide the operators with ongoing training to ensure the best possible service is given. This shows a commitment to the quality of service that we envision for our transit system.

As stated in prior letters, with Mr. Anthony Rodriguez as General Manager, we have a true partnership that we feel will take our service to the next level. Mr. Rodriguez has been dedicated to improving the service and working with us to make the needed changes from the beginning. He has done an excellent job in creating a professional climate to work in for the Operators. We also see the corporate support that MV has provided in the areas of Safety and Maintenance. We are in the middle of a Triennial Audit that is being performed and MV has sent a specialist on the topic of Drug and Alcohol Policies to train some of MV staff as well as City staff to ensure that we are all in compliance with all FTA requirements. Again this shows the partnership that we have with MV, and it shows the dedication that MV has with the City.

I look forward to working with MV Transportation and growing our service to meet Hialeah's Community needs. We have had a great start and appreciate the MV Team and their dedication to providing the best service possible for the City of Hialeah.

Sincerely,

Mr. Jorge de la Nuez



Public Works
Alternative Transportation Division
401 Vernon Street
Roseville, California 95678-2600

March 31, 2015

Mr. Kevin A. Klika, Chief Operating Officer
MV Transportation, Inc.
5910 N. Central Expressway, Suite 1145
Dallas, TX 75206

Dear Kevin,

As we begin our 14th year of working together, I wanted to take a moment to express my sincere appreciation to you, your staff, and the entire MV organization for the outstanding service we receive on a daily basis.

I am extremely impressed with the professionalism of the local MV Management team here in Roseville. Rich Frost (GM), Cynthia Lopez (OM), Richard Gwin (SM), Rosemary Lane (AM), and their staff continue to meet or exceed our expectations regarding all aspects of the operation. We feel very fortunate to have such an experienced and devoted group of managers at the Roseville site.

As you know, the MV team manages both the Roseville Transit side of our operation, as well as oversees the task of running the Placer County Transit Information Center which provides information and trip reservations for passengers of multiple transit operators in the region. The local MV team is quick to respond to various challenges, in addition to taking the proper steps necessary to mitigate future concerns. They are proactive with all operational issues, while keeping my staff informed of issues on day to day matters. They also do a great job at coordinating with other local transit agencies to help increase productivity and efficiencies within the region.

Each time I visit the division, I can tell that the morale is high and that the front line employees are motivated to get the job done in the best manner possible. I am extremely impressed that the division has sustained only 1 preventable injury in over 3 years. I also appreciate the team's commitment to our community, from their participation in Roseville parades, to Stuff-A-Bus, to the company's membership in the Chamber of Commerce. This is a strong indication that MV Transportation and the local team not only care about the operation, but also about the community they serve.

The City of Roseville and Alternative Transportation Office truly appreciates working with MV Transportation and all the hard work your local team puts forth toward making our transit system and the regional call center the best in the west.

Sincerely,



Mike Wixon
Alternative Transportation Manager
City of Roseville



Western Contra Costa
Transit Authority

January 27, 2015

Mr. Brian Kibbe, CEO
MV Transportation, Inc.
5910 N. Central Expressway, Suite 1145
Dallas, TX 75206

Dear Mr. Kibbe,

I am writing to express my sincere appreciation to MV, and to the outstanding site managers and employees assigned to our location, for the exemplary service we have received both during the current contract period and, in fact, throughout the more than 14 years of our partnership with your company. As you may know, we were pleased to award a new multi-year contract to MV in April, 2013 after a particularly competitive procurement. In the end, the decision to award to MV came down to our desire to retain the outstanding local management staff MV has committed to this contract.

Our partnership with MV extends back to the year 2000, when WCCTA made our first contract award to your firm. We consider ourselves extremely fortunate to have had Electra Jeter in the role of MV's Pinole Division General Manager throughout the 14 years MV has operated our fixed route, paratransit and express bus services, and maintained the WCCTA fleet.

Electra has worked in close partnership with our agency to expand and continually improve service to our community. She has assembled an outstanding workforce, and has been proactive in creating the culture of openness and trust that defines our location, and that governs the interactions with our passengers and the broader community. Additionally, she has been extraordinarily generous with her own time and financial resources in responding to a broad array of charitable and philanthropic projects in the local area. These efforts have included providing meals to families in need on a number of occasions throughout the year. Though Electra prefers to maintain a low profile about her support for less fortunate members of our community, her contributions are recognized and sincerely appreciated by the WestCAT staff and Board of Directors.

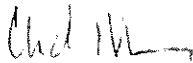
Since the beginning of this new contract period, Electra has found a way of further improving the already stellar performance of the local team, as exemplified by the location being acknowledged for its excellent safety record, and having two employees named as recipients of the prestigious "MV Cares" award. This speaks not only to the caliber of employees Electra attracts to the location, but to the high professional standards she and her staff have instilled in the workforce.



This year, I would like to acknowledge the entire management team for their outstanding performance. Assistant General Manager Karen De Rosa, Safety and Training Manager Denise Williams, Dispatch Manager Telisha Burns, and Operations Manager Stacey Burks (one of the MV Cares award winners) have worked exceptionally well together, and have implemented a number of initiatives that have further improved the already outstanding record of operational safety and efficiency. I also want to commend the entire Pinole maintenance staff under the direction of Maintenance Supervisor Al Warner. The mechanics on staff, some of whom are comparatively new to transit, have demonstrated an excellent work ethic, and a willingness to go 'above and beyond' to safeguard the operational readiness of the fleet, and to ensure our passengers are comfortable and safe.

Again, it is with great pleasure that I acknowledge the fine job that MV has done at all levels of your organization. Thank you.

Sincerely,



Charles Anderson
General Manager

**PUBLIC WORKS
DEPARTMENT**

ADMINISTRATION

3505 Butti Way
Carson City, NV 89701-3498
Ph: 775-887-2355
Fx: 775-887-2112

FLEET SERVICES

3303 Butti Way, Building 2
Carson City, NV 89701-3498
Ph: 775-887-2356
Fx: 775-887-2258

OPERATIONS

(Water, Sewer, Wastewater,
Streets, Landfill, Environmental)
3505 Butti Way
Carson City, NV 89701-3498
Ph: 775-887-2355
Fx: 775-887-2112

**ENGINEERING/
TRANSPORTATION/
CAPITAL PROJECTS**

3505 Butti Way
Carson City, NV 89701-3498
Ph: 775-887-2355
Fx: 775-887-2112

**BUILDING and SAFETY
PERMIT CENTER**

108 E. Proctor Street
Carson City, NV 89701-4240
Ph: 775-887-2310
Fx: 775-887-2202

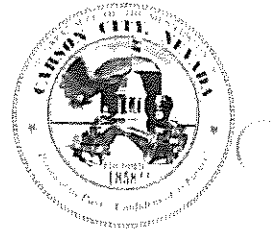
PLANNING

108 E. Proctor Street
Carson City, NV 89701-4240
Ph: 775-887-2180
Fx: 775-887-2278

HEARING IMPAIRED

Dial 711

CARSON CITY NEVADA
Consolidated Municipality and State Capital



January 8, 2015

Mark Elias, Vice President, Operations – Northwest
MV Transportation, Inc.
5910 N. Central Expressway, Suite 1145
Dallas, TX 75206

RE: Division 51 Performance – 2014


Dear Mr. Elias,

I am writing to express appreciation for the performance of the Division 51 staff in Carson City, and, in particular, Ms. Lisa Leuschner, General Manager, during the past year.

During 2014, MV staff was successful in providing additional accident and incident free transportation services during the Sesquicentennial Fair, participated in multiple outreach activities geared toward the elderly and disabled communities in Carson City, and accommodated city officials and the public during special events. They also accommodated requests for various reports as required by Logisicare and the Division of Health Care Financing and Policy in a timely manner. Further, they professionally managed a service expansion including expanded weekday evening service, all in addition to dependably providing regular and ongoing transit service despite numerous vehicle issues, for a record total of over 212,000 passenger trips during 2014.

We look forward to continuing working with you, Lisa, and MV Transportation during the coming year.

Sincerely,


Patrick A. Pittenger, AICP, PTP
Transportation Manager

December 13, 2014

Mr. Kevin Klika
MV Transportation Inc
5910 N Central Expressway
Suite 1145
Dallas, TX 75206

SUBJECT: Annual Review

Dear Mr. Siragusa,

MV Transit has operated the KART bus systems since July of 2003; it is with great pride that I look back on the accomplishments, improvements, and performance of KART's fixed route and paratransit bus systems over the past year. All of which would not have been possible without the relationship our two organizations have built together.

During 2014 KART began implementing new technology on both the fixed routes and paratransit. In implementing the new technology we knew there would be hurdles that would need to be overcome. The implementation of the new technology would affect every layer of our operations and would require input and cooperation from everyone. The level of dedication, professionalism, and leadership displayed by ALL MV Transportation Hanford Division Staff, has exceeded our expectation.

Because of the relationship we have built through the years MV Transportation Hanford Division Staff and KCAPTA Staff have been able to successfully communicate not just in the implementation phase, but in the planning phase of the technology project that the hurdles we thought we would need to overcome were merely bumps in the road.

With the new technology came a lot of changes for both the riders and everyone involved with the day-to-day operations of the KART bus systems. I would like to acknowledge the professionalism, and dedications exhibited by ALL of the MV Transportation Hanford Division Staff. Although I do not believe that anyone can say they fully embrace change, the Hanford Division Staff has made the implementation of the new technology successful by effectively communicating issues and offering impressive solutions.



Kings Area Rapid Transit (KART)
629 Davis Street - Hanford, California 93230
OFFICE (559) 872-2092
FAX (559) 872-2127
www.mvktbus.com

MV Transportation continues to remain active in the community, especially around the holidays. Annually MV Transportation has sponsored a "Stuff the Bus" campaign in which riders donate canned good for a chance to win prizes. At the end of the campaign, MV Transportation delivers all the food collected to a local charity.

I am proud of the excellent service that we provide, the collaborative relationship that we have forged, and the ability to overcome obstacles. I would like to express my thanks to the Hanford Division Team for all of their dedication in making the KART system safe and reliable: I look forward to our continued joint success during this next year.

Sincerely,

A handwritten signature in black ink, appearing to read "Angie Dow". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Angie Dow
Executive Director



MV Transportation, Inc

July 18, 2019

Ms. Ani Karapetyan, Contract Analyst
County of Los Angeles
Department of Public Works
Cashier's Office
Mezzanine Floor
900 South Fremont Avenue
Alhambra, CA 91803

Dear Ms. Karapetyan,

MV Transportation, Inc. and all subsidiaries, joint ventures, partnerships, and affiliates, (or "MV") greatly appreciates the opportunity to submit its proposal in response to the County of Los Angeles Department of Public Works' Invitation for Bids for the Athens Shuttle and Lennox Shuttle Services (2019-BRC0000080). I am hopeful that MV's demonstrated breadth of experience and tenure in the industry offers assurance that it is a stable and qualified partner.

MV understands the County's interest in cost-effective proposals and the difference between greatest value and low bid. The company is proud of its history in passenger transportation and offers high quality, high-value service – delivered by highly competent and qualified personnel, at realistic and affordable costs. MV's proposal recognizes and negotiates existing Collective Bargaining Agreements and knows the true operating costs in this market. The company is confident that its proposed operating approach offers a competitive price and the best value for the County.

About MV's Approach

Since 2014, MV has operated the Athens Shuttle and Lennox Shuttle Services under a service approach affording a competitive price by leveraging our existing transportation operations in Paramount, Calif. This approach delivers the best value to the County by providing extensive personnel resources, an established maintenance operation, and the full complement of MV's safety, training, and supervision programs. It also avails to the County an experienced and capable management team:

- Stephen Allen, General Manager – Steve has nearly three decades of transportation management experience. He has served the County as an outstanding general manager for eight years and will continue to ensure Athens and Lennox shuttle passengers receive the high-quality service that they know and expect.

479 MASON STREET | SUITE 221 | VACAVILLE, CA 95688

- Martin Camargo, Maintenance Manager – Martin's has 30 years of vehicle maintenance and eight years serving the County. Martin will continue to service as the maintenance manager overseeing safe, reliable operations of the Athens and Lennox shuttle fleet.
- Extensive Support – The County will continue to benefit from the ongoing support of MV's regional team, which comprises experts in operations, maintenance, safety, labor relations, human resources, and finance. This team is overseen by Senior Vice President of Operations Judie Smith; Judie is based in Southern California and is available to respond quickly to the County's and the local team's needs.

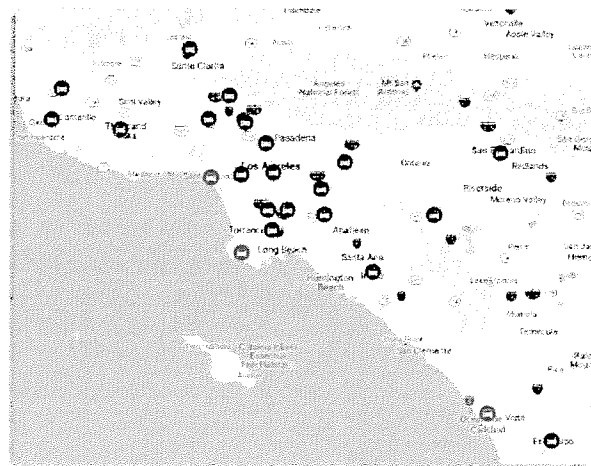
MV understands that in the new term of the contract the County potentially plans to integrate new, innovative technology into the fleet, including a Vehicle Video Surveillance System with Digital Video Recorder (DVR) and an Automated Vehicle Locator (Global Positioning Satellite) Device. MV brings experience in procuring and implementing these types of technology and has existing relationships with the respective vendors. MV would like to extend the offer to host a call between the County and MV's IT Corporate staff to provide assistance on the selection of these products. Additionally, if the County would like MV to assist with implementation, MV could provide a quote for professional IT consultation services.

To further innovate the service, MV proposes the addition of Mobileye Collision Avoidance System on the fleet. Mobileye is a windshield-mounted camera that detects other vehicles, pedestrians, and lane divisions in real time and mitigates the primary risk factor that leads to vehicle collisions – operator inattention. An estimated 93 percent of all accidents are a result of human error, with nearly 80 percent of all accidents resulting from operator inattention in the three seconds preceding the accident. Mobileye helps prevent these collisions. This camera system supplements the safety monitoring capabilities of DriveCam; when Mobileye detects a near collision, it will trigger DriveCam to begin recording. This additional feedback will enable the DriveCam coach to more thoroughly coach operators in safe driving practices.

Additionally, MV will replace the push to talk radios with new two-way-radios. MV understands that the push to talk radios currently in use have lost coverage in the service area. The Touch Tel Mobile Dispatch System offers improved service area coverage, high-performance radios, and expert service and support. We are confident the new radios will resolve this coverage disruption and improve the accessibility of drivers while on a route.

MV's fleet plan contemplates the use of the County's two (2) 2019 CNG-powered, 35' El Dorado cutaways and one (1) MV-provided spare vehicle.

With 92 operations in the State of California and a dense concentration of contracts in the Los Angeles area, no other firm offers the County a larger network of support than MV. This network provides significant resources relating to equipment, personnel, infrastructure, and support in addition to those at MV's Paramount location.



Conclusion

I am your primary contact for this procurement, and I am authorized to make representations for MV Transportation, Inc., to include all its subsidiaries, joint ventures, partnerships, and affiliates (the bidding entity). If awarded the contract, the Contracting Party will be MV Public Transportation, Inc.

I can be reached any time of day by cell phone at 210.347.7955 or laura.bailey@mvtransit.com. Additionally, Chief Sales Officer Scott Sosnowski will serve as your secondary contact; he can be reached any time of day at 810.599.9189 or scott.sosnowski@mvtransit.com. Please direct all correspondence related to this and all future procurements to MV's bid office located at 479 Mason Street, Suite 221, Vacaville, CA 95688.

Thank you for your consideration; I encourage you to select MV Transportation as your partner for the provision of the Athens Shuttle and Lennox Shuttle Services. We look forward to working with you throughout this procurement.

Sincerely,

Laura Bailey
Vice President of Business Development

Additional Information

INVITATION FOR BID 2019-BRC0000080
ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES



Submitted To: **Submitted By:**

| | |
|--|--|
| Los Angeles County Department of Public Works | MV Transportation, Inc. |
| Ani Karapetyan, Contract Analyst | 2711 N Haskell Ave |
| Cashier's Office, Mezzanine Floor | Suite 1500, LB-2 |
| 900 South Fremont Avenue | Dallas, TX 75204 |
| Alhambra, CA 91803 | |
| p: 626.458.4050 | p: 972.391.4600 |
| dpw.lacounty.gov | www.mvtransit.com |

MV Transportation, Inc. is a federal contractor or subcontractor which complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60; 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 and/or 60-300; and 29 CFR Part 471, Appendix A. MV is an Equal Employment Opportunity/Affirmative Action Employer.

Confidentiality Statement

As a privately-held company, many aspects of MV's business is considered confidential. The proposal contained herein offers details regarding our proposed operating plan for LA County and includes operating procedures, management candidates, and innovative approaches that our Board of Directors considers Confidential and/or Trade Secrets.

MV considers its pricing information confidential and has therefore indicated so in the margin of each price page.



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1. Description of Services and Experience

Company History

MV Transportation was founded in San Francisco by Feysan and Alex Lodde in 1975. Our founders' mission was simple: to provide freedom of mobility to those individuals who did not have access to transit, due to their disability or age. Not only were paratransit services non-existent, but many apartment buildings did not have elevators – facts that illustrate the criticality of the Loddes' work. To serve her passengers, Feysan would carry passengers up and down flights of stairs.



Feysan and Alex Lodde
Founders and owners

This history still defines who we are as a company: compassionate, forward-thinking, and staunchly committed to delivering critical services to our communities.

From fixed route to paratransit, on demand, shuttle, and black car, our team plays a significant role in mobility today. U.S. owned and privately held, MV offers the County a progressive partnership that has the experience to accomplish your goals – with inventive approaches and utmost flexibility.

Where We Are Today

MV still operates under the guiding principles with which it was founded. People drive our company – literally and figuratively. People come first, always.

Since 1975, MV has grown to represent more than 200 entities in the performance of their passenger transportation service, and our growth is a testament to people-focused approach and our commitment to serving our communities.

While it's the quality of our services and not our size that matters, our experience will greatly benefit your service. Our diverse portfolio of services delivers an ever-growing knowledge base to your service. We will share new ideas, bring new technologies, and explore new ways to improve mobility in your community – in collaboration and partnership with your team.



Company Statistics

| | |
|--|--------|
| Number of Employees: | 19,299 |
| Number of Vehicles: | 10,952 |
| 2018 Revenue (Audited): | \$1.3B |
| Number of Contracts: | 237 |
| Number of Locations: | 170 |
| U.S. States and Washington, D.C. | 25 |
| Canadian Provinces | 2 |
| Years' Operating Passenger Transportation Services | 44 |

Customer Profile

MV works with public entities like cities, counties, and transit agencies; as well as school districts, universities, and private companies. While our portfolio of customers is diverse, our job remains focused on the efficient and safe mobility of people.

Record of Experience

MV offers innovative solutions in passenger transportation to communities across North America. Our breadth of experience encompasses shuttle, fixed route, flex route, commuter, BRT, as well as paratransit, demand response, brokerage and call center service, and non-emergency Medicaid transportation. Most of MV's operations include the provision of ancillary services, including (but not limited to) vehicle maintenance, trip reservations and scheduling/call center, operator training, transit technology and support, and facility management and maintenance.



Alternate Fuel Experience

MV brings substantial experience with alternative fuels in the provision of transit services. The company currently operates and maintains CNG transit fleets for the Texas cities of Corpus Christi and Dallas and the cities of Glendale, Santa Clarita, Hollister (San Benito County Express), Lodi, and Los Angeles, California, as well as other locations across the nation. MV also operates and maintains LNG, LPG, propane, biodiesel, hybrid, and electric vehicles in a number of locations.

MV works with the Automotive Natural Gas Vehicle Institute (ANGI), National Fire Protection Association, and Cummins to ensure the teams working with CNG fueled vehicles, computer engine controls, and fueling areas have the most current training available for the maintenance, diagnosis, and repair of alternative fuel vehicles.

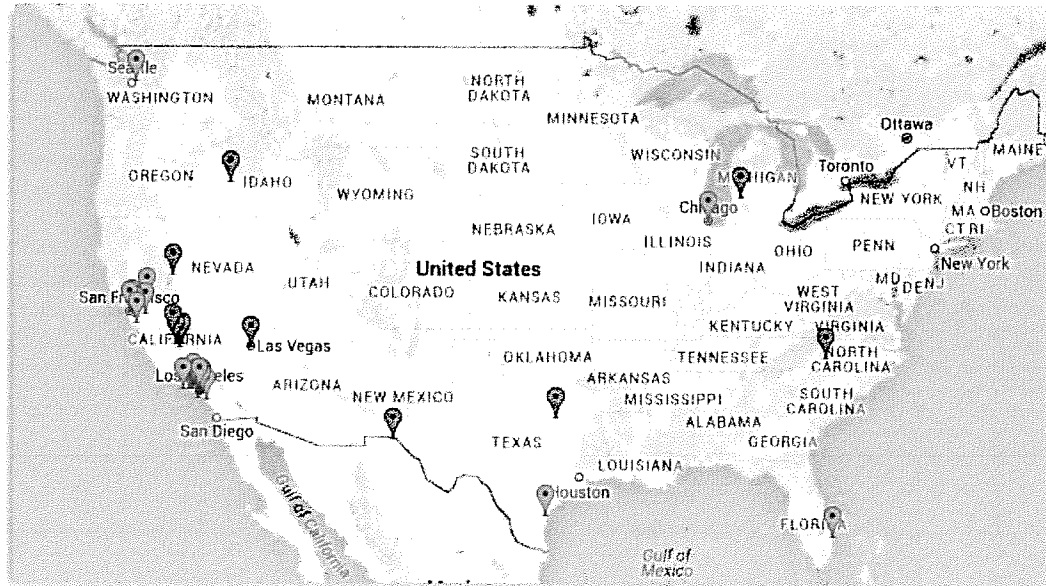
As one of the largest providers of contracted passenger transportation in North America, MV has shown itself to be proactive in its implementation of alternative fuels training. In 2011, the company applied for and received the California Employment Training Panel (ETP) Alternative and Renewable Fuel and Vehicle Technology Program (AB 118) grant funding. This funding supplemented the company's existing alternative and renewable fuel and technology training efforts and allowed the company's training to saturate the California workforce at a much faster rate. Today, MV continues these training efforts in partnership with local community colleges in California. The colleges provide and facilitate ETP training for MV technicians and are reimbursed through AB 118 grant funding.

Examples of MV's experience using alternative fuels in the provision of transit services are MV's contracts with some of the largest transportation services in the United States.

- **Commuter Express (LADOT):** In 2014, MV's LADOT client deployed a fleet of 84 MCI CNG-powered over-the-road coaches, the first fleet of its kind. MV worked with LADOT to establish best practices for the care and maintenance of this fleet and ensured its maintenance team was fully trained in CNG-related procedures. MV's experience with this type of vehicle is unmatched in the industry.
- **Microsoft Connector Shuttle (Redmond, WA):** Since 2005, MV has worked with Microsoft to grow its Connector Shuttle service exponentially. As service expanded, the now 260-vehicle fleet increased to include electric, biodiesel, hybrid, and LPG vehicles.
- **Access Services (Los Angeles, CA):** MV was the first of the Access Services contractors to use alternative fuel "green" vehicles in its fleet expansion. The company first added Toyota Priuses and later added 25 Ford Fusion hybrid vehicles to the fleet.
- **Regional Transportation Commission of Southern Nevada (RTC) (Las Vegas, NV):** MV operates and maintains a mixed fleet of 185 transit buses, which include a number of CNG vehicles.

A list of alternative fueled vehicles operated by MV is provided with this IFB submission under the title *Attachment to Form PW-18.1 (Supplemental), Minimum Requirements – Bidder Experience.*





MV alternative fuel locations

Shuttle Service

MV's operates shuttles for commuter service, airport services, employee transportation, and universities. MV is the provider of choice of large, high profile agencies and private customers alike. We work with our clients to deliver passenger facing technologies, best practices in transit management, and solutions in high volume passenger systems.

Fleet Maintenance

The company's maintenance program is developed based on industry best practices and in conjunction with MV's skilled maintenance professionals. The company's fleet maintenance services continue to protect and extend the life of its transit fleets.

Operating in areas of severe and unpredictable weather events (including Las Vegas, Anchorage, Denver, and Orlando) and within challenging operating environments (New York City's Five Boroughs, the Washington, D.C. metropolitan area, and the Dallas-Fort Worth Metroplex), MV has unparalleled maintenance capabilities.

MV exceeds the County's requirement for a minimum of three years' experience with both compressed natural gas-powered and propane-powered 30 feet or longer heavy-duty transit buses.



2. Bidder's Project Manager, Stephen Allan



Since 2008, General Manager Stephen (Steve) Allan has supervised the successful management of MV's projects operated from the company's Paramount, Calif. location. Acting as a regional manager for nearly 17 total projects, Mr. Allan works from the Paramount facility, where the Athens and Lennox Shuttle services operate, three to four days each week to support the management team and ensure that each contract is meeting MV and client expectations. A long-time Southern California resident, he is always available to his team and clients via mobile phone.

With 36 years of public transportation experience, which include nearly three decades of management experience, Steve far exceeds the three years of experience required by the County. His experience includes the oversight of teams as large as 600 employees and has been responsible for fleets of up to 240 vehicles.

In Paramount, Steve supervises two operations managers, one maintenance manager, and one safety and training manager who work in partnership to oversee 11 contracts. As the main liaison between MV and clients whose projects operate from this location, Steve maintains regular contact with each client and meets with them often to discuss their services. He is also responsible for maintaining MV's relationship with Teamsters Local 848 and 572 and Steelworkers Local 5632, representing vehicle operators, dispatchers, and road supervisors.

Steve has enjoyed many successes as MV's Paramount general manager. He negotiated the company's current collective bargaining agreement, successfully implemented schedule changes to services, and has overseen the implementation of many new projects. Most importantly, Steve has created an optimal working environment where all team members are cross-trained – including office staff – to ensure that service issues can be resolved quickly, at any time.

Mr. Allan exceeds the County's requirement for a minimum of three years' experience with both compressed natural gas-powered and propane-powered 30 feet or longer heavy-duty transit buses.

Steve oversees the following contracts and fleets.

| Project | Client |
|---|-----------------------|
| La Mirada Transit Services | City of La Mirada |
| Athens and Lennox Shuttle Services | County of Los Angeles |
| City of Whittier/La Habra Dial-a-ride Service Operation | City of Whittier |



| Project | Client |
|---|--|
| DowneyLink Fixed Route and DAR Service | City of Downey |
| Lynwood Trolley Services | City of Lynwood |
| King Medical Center Shuttle | County of Los Angeles |
| Avocado Heights, Bassett, W & E Valinda Shuttle Services | County of Los Angeles |
| Cal Poly Pomona Campus Shuttle | California State Polytechnic University, Pomona |
| Compton Renaissance Transit System | City of Compton |
| Carson Circuit Fixed Route | City of Carson |
| Florence-Firestone/Walnut Park & Baldwin Hills Shuttle Services | County of Los Angeles |
| PVPTA Fixed Route Transit Service | Palos Verdes Peninsula Transit Authority (PVPTA) |
| Fixed Route Shuttle & DAR Services for the City of West Covina | City of West Covina |
| Lawndale Beat Fixed Route Transportation Services | City of Lawndale |
| Norwalk Transit System (NTS) Advance Reservation Dial-A-Ride (DAR) Subscription | Norwalk |
| Willowbrook DAR Services | County of Los Angeles |
| City of Rosemead Fixed Route and DAR Services | City of Rosemead |

Alternative Fuel Vehicle Experience

| Name of Service | Dates of Experience | Make of Vehicle | Model of Vehicle | Length of Vehicle | Fuel Type |
|-----------------------------|---------------------------|-----------------|------------------------|-------------------|-------------|
| Cal Poly | July 2015 to Present | EIDorado | Ford F550 Ford E450 | 33' | Propane |
| Carson | January 2016 to Present | Bluebird Chevy | Bluebird Chevy 5500 | 40' | CNG |
| Compton | September 2003 to Present | EIDorado | Ford 550 Easy Rider | 33' | CNG |
| Downey | July 2002 to Present | EIDorado | T-Mark | 32' | Propane |
| King Medical Center Shuttle | June 2011 to Present | EIDorado | Ford F550 Chevy 4500 | 30' | CNG/Propane |
| LA County Athens/ Lennox | September 2014 to Present | EIDorado | Ford E550 Chevy 4500 | 25' | CNG/Propane |
| LA County Avocado Heights | September 2014 to Present | EIDorado | EZ Rider Ford E450 | 25' | CNG/Propane |





| | | | | | |
|-------------------------------------|---------------------------|----------------------------------|---|-----|-----------------|
| LA County Florence/Firestone | September 2014 to Present | EIDorado | Ford E450 | 25' | CNG |
| Lawndale | July 2014 to Present | EIDorado | Ford F550 | 33' | CNG |
| Lynwood | April 2007 to Present | EIDorado | Ford F550 | 30' | CNG |
| Palos Verdes | August 2015 to Present | Bluebird MST Chevy Ford | Bluebird MST Chevy 5500 Ford 550 | 30' | CNG/ Propane |

Before joining MV, Steve managed the Super Shuttle in Orange County, providing the airport operations and management of the Disney Cast Shuttle Program. In this role for nine years, he worked with airport and curb operations and was responsible for all aspects of employee management. Steve was also president and owner of a Super Shuttle franchise for four years, where he grew revenue from \$7M annually to more than \$13M.

Steve began his career in public transportation as an operator for 24-Hour Airport Express in La Habra. From here, he steadily moved into roles with increasing responsibility.

Steve holds a Bachelor of Arts in business administration from California State University, Fullerton.

Experience

General Manager, MV Transportation, Inc. (Paramount, CA)

2008 to Present

- Oversees multiple transportation contracts in Paramount and satellite locations
- Mentors staff at MV's Irvine location and monitors staff performance
- Manages MV's union relationship with Teamsters Local 848 and 952 and Steelworkers Local 5632
- Addresses union grievances
- Works closely with the maintenance manager to ensure vehicles are maintained to client standards
- Works with operations staff to ensure all safety standards are met
- Serves as a member of MV's Location Safety Committee
- Communicates with clients regularly
- Attends weekly meetings with client staff
- Successfully negotiated the company's current Collective Bargaining Agreement with the Teamsters Local 848 and 952 and Steelworkers Local 5632
- Oversaw successful startup of additional service





General Manager, Super Shuttle (Orange County, CA)

1998 to 2007

- Managed operation for airport shuttle service and Disney Cast Shuttle Program
- Worked with airport landside operations and curb operations
- Oversaw accounting functions, including payroll, AP/AR and subcontractor billing
- Addressed human resources issues
- Mentored staff and assisted every department with daily operations
- Oversaw budget and revenue to assure all expenses were consistent with plan. Ensured revenue goal was met or exceeded

President/Franchise Owner, Super Shuttle (Orange County, CA)

1994 to 1998

- Oversaw the daily operation of 100-vehicle service which included airport vans and contract buses with revenue over \$13M
- Directed and oversaw all facets of the operation, including accounting, maintenance, and administrative functions
- Managed a staff of 300, including drivers, reservationists, dispatchers, mechanics, and administrative staff

General Manager, Super Shuttle (Los Angeles, CA)

1991 to 1994

- Managed daily operation of a 240-vehicle fleet which provided shuttle services to the Los Angeles International Airport, Orange County Airport, Burbank Airport, and Ontario, CA Airport
- Oversaw all operations, maintenance, sales, and administrative functions
- Managed a team of more than 600 drivers and 100 reservationists and dispatchers

Accountant/Payroll, Super Shuttle International (Los Angeles, CA)

1986 to 1991

- Managed in-house payroll for all Super Shuttle cities, including weekly payroll, time card management, cashiering, W-2s and payroll taxes
- Managed payroll department staff
- Assisted controller with budgets, Monthly P&L, cost analysis, and year-end audits

Accountant, 24-Hour Airport Express (La Habra, CA)

1986 to 1991

Accountant/Driver, 24-Hour Airport Express (La Habra, CA)

1982 to 1984

Education and Training

Cal State University Fullerton

- Bachelor of Arts – Business Administration



Educational Institution

- Achievement

Professional Affiliations & Awards

Orange County Tourism Council

1997 to 2008

- Board of Directors

Super Shuttle International, Inc.

1998 to 2003

- Board of Directors



3. Bidder's Maintenance Manager, Martin Camargo



Mr. Martin Camargo has worked as MV's maintenance manager in Paramount, Calif. since 2001, and he has supported the Athens Shuttle and Lennox Shuttle services since 2011. Martin is a skilled supervisor with nearly three decades of experience. He ensures that the vehicles for the ten contracts operated from Paramount are carefully maintained and ready for service daily.

Martin also manages maintenance functions for MV's West Covina location. For this project, he supervises the lead technician and visits the location several times weekly to review paperwork and the success of the overall maintenance program.

When Martin arrives at the Paramount shop each morning, he reviews all preventive maintenance schedules and work orders, and orders parts if necessary. The evening maintenance team provides him with written communication regarding requirements for the shop for the following day, and he ensures that technicians and vehicle service workers have the items needed to properly care for each service's fleet. Using the Trapeze Enterprise Asset Management software, he handles all warranty issues and runs client reports.

Martin works closely with his team, and in addition to online training provided through MV, he looks for opportunities throughout the work day to use as times for training. He also ensures that his team fully understands their tasks and is prepared to fulfill their respective duties by completing spot checks of service throughout the day. During his tenure in Paramount, Mr. Camargo and his team have also transitioned into a primarily CNG maintenance environment. MV's team of technicians has completed CNG-specific training.

Martin started his maintenance career in 1990 as a mechanic for Laidlaw Transit Services in Los Angeles and moved into the role of lead mechanic – a position he held for four years.

Martin is ASE Certified in Preventive Maintenance Inspections, Brakes, and Heating/AC, and is certified as an MCS Qualified DOT Brake Inspector. He has completed South Coast Air Quality Management District Training in refrigerant recovery and International Mobile Air Conditioning Training.

Mr. Camargo exceeds the County's requirement for a minimum of three years' experience with both compressed natural gas-powered and propane-powered 30 feet or longer heavy-duty transit buses.





Martin is responsible for the maintenance activities for the following projects:

| Project | Client |
|---|--|
| La Mirada Transit Services | City of La Mirada |
| Athens and Lennox Shuttle Services | County of Los Angeles |
| DowneyLink Fixed Route and DAR services | City of Downey |
| Lynwood Trolley Services | City of Lynwood |
| King Medical Center Shuttle | County of Los Angeles |
| Avocado Heights, Bassett, W & E Valinda Shuttle Services | County of Los Angeles |
| Cal Poly Pomona Campus Shuttle | California State Polytechnic University, Pomona |
| Compton Renaissance Transit System | City of Compton |
| Carson Circuit Fixed Route | City of Carson |
| Florence-Firestone/Walnut Park & Baldwin Hills Shuttle Services | County of Los Angeles |
| PVPTA Fixed Route Transit Service | Palos Verdes Peninsula Transit Authority (PVPTA) |
| Fixed Route Shuttle & DAR Services for the City of West Covina | City of West Covina |
| Lawndale Beat Fixed Route Transportation Services | City of Lawndale |
| Norwalk Transit System (NTS) Advance Reservation Dial-A-Ride (DAR) Subscription | Norwalk |
| Willowbrook DAR Services | County of Los Angeles |
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| Compton | September 2003 to Present | EIDorado | Ford 550 Easy Rider | 33' | CNG |
| Downey | July 2002 to Present | EIDorado | T-Mark | 32' | Propane |
| King Medical Center Shuttle | June 2011 to Present | EIDorado | Ford F550 Chevy 4500 | 30' | CNG/Propane |
| LA County Athens/ Lennox | September 2014 to Present | EIDorado | Ford E550 Chevy 4500 | 25' | CNG/Propane |



| | | | | | |
|-------------------------------------|---------------------------|----------------------------------|---|-----|-----------------|
| LA County Avocado Heights | September 2014 to Present | EIDorado | EZ Rider Ford E450 | 25' | CNG/Propane |
| LA County Florence/Firestone | September 2014 to Present | EIDorado | Ford E450 | 25' | CNG |
| Lawndale | July 2014 to Present | EIDorado | Ford F550 | 33' | CNG |
| Lynwood | April 2007 to Present | EIDorado | Ford F550 | 30' | CNG |
| Palos Verdes | August 2015 to Present | Bluebird MST Chevy Ford | Bluebird MST Chevy 5500 Ford 550 | 30' | CNG/ Propane |

Experience

Maintenance Manager, MV Transportation, Inc. (Paramount, CA) *August 2001 to Present*

- Manages facility and 57 vehicle mixed fleet, included CNG and propane fuel types
- Oversees eight maintenance staff members working two shifts
- Monitors quality assurance of all shop employee work, including 10% re-rack program
- Diagnoses engine and drivability issues
- Manages labor scheduling and planning in shop, improved mechanic productivity, and efficiency
- Ensures proper maintenance and care of on board technology including MDTs, DriveCam, radio systems, and security camera systems
- Administers Trapeze EAM maintenance management software program to maintain true costing and accurate records
- Maintains preventive maintenance program at 100% PMI on-time performance
- Instills safety culture throughout shop
- Ensures proper vehicle maintenance files
- Analyzes repair and road failure data to solve root cause
- Coordinates on-site vendor training and promotes ASE training program for all technicians
- Coordinates with operations to ensure proper quantity of vehicles for pull out each day
- Supervises cleaning of fleet to exceed expectations of contract
- Successfully passed all administered local, State, and Federal inspections

Maintenance Manager, R & D Transportation (Los Angeles, CA) *1999 to August 2001*

- Oversaw all aspects of maintenance
- Responsible for staff classroom and hands-on training
- Supervised hiring, maintenance schedules, and shifts
- Managed all work orders
- Controlled parts inventory



**Lead Mechanic, Laidlaw Transit Services (Paramount, CA)
1995 to 1999**

- Performed the most difficult repair tasks
- Served as a shift leader when required

**Mechanic, Laidlaw Transit Services (Los Angeles, CA)
1990 to 1995**

- Performed all repairs as needed

Certifications

- Training and Examination Required by SCAQMD for Refrigerant Training in CFC-12 for Refrigerant Recycling and Service Procedures
- Training in R-12 for Refrigerant Recycling and Service Procedures
- Completed Trans/Air Factory Maintenance and Service Course
- Completed Cummins Engine Workshop
- Completed InSite 5-3 Diagnostics Requirements
- Certificate for Completion of Caterpillar Engine Training
- Certificate of Achievement for Fleet Electrical System
- Certificate of Completion of Life Training Seminar for Braun Mobility Products
- Certificate of Completion of Operation and Maintenance of Braun Wheelchair Lifts
- Certificate of Completion of Training of Mirage F9A, F9B Eclips Wheelchair Lifts
- Certificate of Completion of Training of S-Series Wheelchair Lifts
- Certificate of Completion of Step-Life Service Seminar
- Certification of Qualified D.O.T. Brake Inspector
- Certified in the Operation and Maintenance of Amerex Vehicle Fire Suppression Systems
- Certified in the Operation, Maintenance, and Repair of Amerex Modular Vehicle Fire Suppression
- Certificate of Achievement of the Truflex/PANG Tire Repair Seminar
- Certificate of Completion of Wheel End - Installation
- Certificate of Completion of Commercial Bus Maintenance Workshop



Required Forms

**SCHEDULE OF PRICES
FOR
ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES (2019-BRC0000080)**

The undersigned Bidder offers to perform the work described in the Invitation for Bids (IFB) for the following price(s). The Bidder rate(s) (hourly, monthly, etc.) shall include all administrative costs, labor, supervision, overtime, materials, transportation, taxes, equipment, and supplies unless stated otherwise in the IFB. It is understood and agreed that where quantities, if any, are set forth in the Schedule of Prices, they are only estimates, and the unit prices quoted, if any, will apply to the actual quantities, whatever they may be.

| Item | Description | Hourly Rate | Estimated Annual Hours | Proposed Annual Price (Hourly Rate x Estimated Annual Hours) |
|-------------------------------------|--|----------------|------------------------|---|
| 1. | Rate for County-Owned Service Vehicle | \$ 64.96 /Hour | 5,565 | \$ 361,502.40 |
| 2. | Rate for Contractor-Provided Service Vehicle 1 | \$ 78.94 /Hour | 980 | \$ 77,361.20 |
| ESTIMATED TOTAL ANNUAL HOURS | | | 6,545 | |
| PROPOSED ANNUAL PRICE | | | | \$ 438,863.60 |

¹ It is estimated that Contractor-provided vehicles may be needed in place of County-provided vehicles for 15% of the total annual hours.

**SCHEDULE OF PRICES
FOR
ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES (2019-BRC0000080)**

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| Item | Description | Hourly Rate | Estimated Annual Hours | Proposed Annual Price (Hourly Rate x Estimated Annual Hours) |
|-------------------------------------|--|----------------|------------------------|---|
| 1. | Rate for County-Owned Service Vehicle | \$ 66.30 /Hour | 5,565 | \$ 368,959.50 |
| 2. | Rate for Contractor-Provided Service Vehicle 1 | \$ 80.10 /Hour | 980 | \$ 78,498.00 |
| ESTIMATED TOTAL ANNUAL HOURS | | | 6,545 | |
| PROPOSED ANNUAL PRICE | | | | \$ 447,457.50 |

¹ It is estimated that Contractor-provided vehicles may be needed in place of County-provided vehicles for 15% of the total annual hours.

**SCHEDULE OF PRICES
FOR
ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES (2019-BRC0000080)**

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| Item | Description | Hourly Rate | Estimated Annual Hours | Proposed Annual Price (Hourly Rate x Estimated Annual Hours) |
|-------------------------------------|--|-----------------------|------------------------|---|
| 1. | Rate for County-Owned Service Vehicle | \$ <u>67.96</u> /Hour | 5,565 | \$ <u>378,197.40</u> |
| 2. | Rate for Contractor-Provided Service Vehicle 1 | \$ <u>81.73</u> /Hour | 980 | \$ <u>80,095.40</u> |
| ESTIMATED TOTAL ANNUAL HOURS | | | 6,545 | |
| PROPOSED ANNUAL PRICE | | | | \$ <u>458,292.80</u> |

¹ It is estimated that Contractor-provided vehicles may be needed in place of County-provided vehicles for 15% of the total annual hours.

**SCHEDULE OF PRICES
FOR
ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES (2019-BRC0000080)**

The undersigned Bidder offers to perform the work described in the Invitation for Bids (IFB) for the following price(s). The Bidder rate(s) (hourly, monthly, etc.) shall include all administrative costs, labor, supervision, overtime, materials, transportation, taxes, equipment, and supplies unless stated otherwise in the IFB. It is understood and agreed that where quantities, if any, are set forth in the Schedule of Prices, they are only estimates, and the unit prices quoted, if any, will apply to the actual quantities, whatever they may be.


| Item | Description | Hourly Rate | Estimated Annual Hours | Proposed Annual Price (Hourly Rate x Estimated Annual Hours) |
|-------------------------------------|--|-----------------------|------------------------|---|
| 1. | Rate for County-Owned Service Vehicle | \$ <u>69.75</u> /Hour | 5,565 | \$ <u>388,158.75</u> |
| 2. | Rate for Contractor-Provided Service Vehicle 1 | \$ <u>83.50</u> /Hour | 980 | \$ <u>81,830.00</u> |
| ESTIMATED TOTAL ANNUAL HOURS | | | 6,545 | |
| PROPOSED ANNUAL PRICE | | | | \$ <u>469,988.75</u> |

¹ It is estimated that Contractor-provided vehicles may be needed in place of County-provided vehicles for 15% of the total annual hours.

**SCHEDULE OF PRICES
FOR
ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES (2019-BRC0000080)**

The undersigned Bidder offers to perform the work described in the Invitation for Bids (IFB) for the following price(s). The Bidder rate(s) (hourly, monthly, etc.) shall include all administrative costs, labor, supervision, overtime, materials, transportation, taxes, equipment, and supplies unless stated otherwise in the IFB. It is understood and agreed that where quantities, if any, are set forth in the Schedule of Prices, they are only estimates, and the unit prices quoted, if any, will apply to the actual quantities, whatever they may be.

| Item | TERMS | ANNUAL PRICE FOR EACH TERM |
|--|---|----------------------------|
| 1. | ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES — INITIAL TERM | \$ 438,863.60 |
| 2. | ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES — OPTION YEAR 1 | \$ 447,457.50 |
| 3. | ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES — OPTION YEAR 2 | \$ 458,292.80 |
| 4. | ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES — OPTION YEAR 3 | \$ 469,988.75 |
| TOTAL PRICE FOR YEARS 1 THROUGH 4 | | \$ 1,814,602.65 |
| AVERAGE TOTAL PRICE FOR YEARS 1 THROUGH 4 (TOTAL PRICE FOR YEARS 1 THROUGH 4 ÷ 4 YEARS) | | \$ 453,650.66 |


| | | |
|--|--|---------------------------|
| LEGAL NAME OF BIDDER MV Transportation, Inc. | | |
| SIGNATURE OF PERSON AUTHORIZED TO SUBMIT BID Dorothea DePrisco  | | |
| TITLE OF AUTHORIZED PERSON Assistant Corporate Secretary | | |
| DATE July 18, 2019 | STATE CONTRACTOR'S LICENSE NUMBER N/A | LICENSE TYPE N/A |
| BIDDER'S ADDRESS: 2711 N. Haskell Avenue, Suite 1500 LB-2, Dallas TX 75204 | | |
| E-MAIL laura.bailey@mvtransit.com | | |
| PHONE 210.347.7955 | MOBILE 210.347.7955 | FACSIMILE 707.446.4177 |

**FORM PW-8.1
(SUPPLEMENTAL)**

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 | None | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 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: | Dorothea DePrisco | Authorized Signature |  | Title | Assistant Corporate Secretary | Date | July 10, 2019 |
|-------------|-------------------|----------------------|--|-------|-------------------------------|------|---------------|

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

I. **INSTRUCTIONS:** 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.

Request for Local Small Business Enterprise (LSBE) Program Preference

- 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 Preference

- 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 justice services; **and**
- Certified as a SE business by the DCBA.

Request for Disabled Veterans Business Enterprise (DVBE) Program Preference

- Certified by the State of California, **or**
- Certified by U.S. Department of Veterans Affairs as a DVBE; **or**
- 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**
- Certified as a DVBE by the DCBA.

***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 attached.

| | | | |
|----------------------|----------|-------------------|------|
| Name of Firm | | County Webven No. | |
| Print Name: | | Title: | |
| Signature: | | Date: | |
| | | | |
| Reviewer's Signature | Approved | Disapproved | Date |
| | | | |

All proposers responding to the Request for Proposals must complete and return this form for proper consideration of the proposal.

| | |
|-----------------------------------|-------------------|
| FIRM NAME: | MV Transportation |
| My County (WebVen) Vendor Number: | 11124801 |

II. 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: | | | | | | |
|---|--------------------------------------|---|------------------------------------|------------------------------------|-------|--------|
| <input type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Partnership | <input checked="" type="checkbox"/> Corporation | <input type="checkbox"/> Nonprofit | <input type="checkbox"/> Franchise | | |
| <input type="checkbox"/> Other (Please Specify): | | | | | | |
| Total Number of Employees (including owners): 19,299 | | | | | | |
| Race/Ethnic Composition of Firm. Please distribute the above total number of individuals into the following categories: | | | | | | |
| Race/Ethnic Composition | Owners/Partners/ Associate Partners | | Managers | | Staff | |
| | Male | Female | Male | Female | Male | Female |
| Black/African American | | 50% | 98 | 94 | 3836 | 3943 |
| Hispanic/Latino | | | 77 | 51 | 2843 | 2027 |
| Asian or Pacific Islander | | | 16 | 5 | 851 | 157 |
| American Indian | | | 6 | 0 | 123 | 19 |
| Filipino | | | 14 | 15 | 275 | 244 |
| White | 50% | | 242 | 94 | 2805 | 1441 |

III. PERCENTAGE OF OWNERSHIP IN FIRM: Please indicate by percentage (%) how ownership of the firm is distributed. Numbers are an estimate.


| | Black/African American | Hispanic/ Latino | Asian or Pacific Islander | American Indian | Filipino | White |
|-------|------------------------|------------------|---------------------------|-----------------|----------|-------|
| Men | % | % | % | % | % | 50 % |
| Women | 50 % | % | % | % | % | % |

IV. 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 | Women | Disadvantaged | Disabled Veteran | Expiration Date |
|-------------|----------|-------|---------------|------------------|-----------------|
| | | | | | |

V. 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.

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

| | | |
|--|---|--------------------------|
| Authorized Signature:  | Title: Assistant Corporate Secretary | Date: August 26, 2019 |
|--|---|--------------------------|

CO= BG03503
U= BG03503

EQUAL EMPLOYMENT OPPORTUNITY
2018 EMPLOYER INFORMATION REPORT
CONSOLIDATED REPORT - TYPE 2

SECTION B - COMPANY IDENTIFICATION

1. MVTRANSPORTATION INC
2711 N. HASKELL AVE SUITE 1500
DALLAS, TX 75204

SECTION C - TEST FOR FILING REQUIREMENT

1-Y 2-Y 3-Y DUNS NO.:104183132 EIN :942491705

DALLAS, TX 75204

2.a. MVTRANSPORTATION INC
2711 N. HASKELL AVE SUITE 1500
DALLAS, TX 75204
DALLAS COUNTY
C. Y

SECTION E - ESTABLISHMENT INFORMATION

NAICS: 485991 Special Needs
Transportation

SECTION D - EMPLOYMENT DATA

| JOB CATEGORIES | HISPANIC OR LATINO | | NOT-HISPANIC OR LATINO | | | | | | | | | | OVERALL TOTALS | | | | | | | |
|-------------------------------|--------------------|--------|------------------------|---------------------------|-------------------------------------|-------|-----------------------------------|--------------------|-------|---------------------------|-------------------------------------|-------|----------------|-----------------------------------|-------------------|-------|---|----|------|-----|
| | MALE | FEMALE | ***** MALE ***** | | | | | ***** FEMALE ***** | | | | | | | | | | | | |
| | | | WHITE | BLACK OR AFRICAN AMERICAN | NATIVE HAWAIIAN OR PACIFIC ISLANDER | ASIAN | AMERICAN INDIAN OR ALASKAN NATIVE | TWO OR MORE RACES | WHITE | BLACK OR AFRICAN AMERICAN | NATIVE HAWAIIAN OR PACIFIC ISLANDER | ASIAN | | AMERICAN INDIAN OR ALASKAN NATIVE | TWO OR MORE RACES | | | | | |
| EXECUTIVE/SR OFFICIALS & MGRS | 5 | 2 | 50 | 10 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 3 | 22 | 7 | 0 | 0 | 0 | 0 | 1 | 102 |
| FIRST/MID OFFICIALS & MGRS | 72 | 49 | 192 | 88 | 6 | 15 | 15 | 1 | 11 | 87 | 5 | 72 | 87 | 5 | 5 | 0 | 0 | 0 | 14 | 617 |
| PROFESSIONALS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| TECHNICIANS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| SALES WORKERS | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 7 |
| ADMINISTRATIVE SUPPORT | 213 | 336 | 235 | 301 | 12 | 52 | 52 | 0 | 32 | 268 | 569 | 19 | 28 | 2 | 2 | 2 | 2 | 52 | 2119 | |
| CRAFT WORKERS | 276 | 15 | 195 | 147 | 14 | 56 | 3 | 15 | 17 | 26 | 3 | 3 | 0 | 1 | 0 | 0 | 0 | 6 | 774 | |
| OPERATIVES | 2156 | 1109 | 2285 | 3382 | 91 | 714 | 20 | 218 | 1028 | 2749 | 39 | 83 | 14 | 14 | 162 | 14050 | | | | |
| LABORERS & HELPERS | 140 | 47 | 65 | 92 | 3 | 24 | 0 | 7 | 15 | 32 | 4 | 2 | 0 | 0 | 11 | 442 | | | | |
| SERVICE WORKERS | 51 | 565 | 25 | 77 | 3 | 5 | 2 | 3 | 113 | 383 | 7 | 44 | 2 | 2 | 13 | 1293 | | | | |
| TOTAL | 2920 | 2123 | 3047 | 4097 | 129 | 867 | 27 | 289 | 1535 | 3853 | 77 | 162 | 19 | 19 | 259 | 19404 | | | | |
| PREVIOUS REPORT TOTAL | 3046 | 2354 | 3181 | 3934 | 145 | 768 | 59 | 335 | 1383 | 4037 | 76 | 190 | 23 | 23 | 247 | 19778 | | | | |

SECTION F - REMARKS

DATES OF PAYROLL PERIOD: 12/09/2018 THRU 12/23/2018

SECTION G - CERTIFICATION

CERTIFYING OFFICIAL: BRANDY GASKIN
EEO-1 REPORT CONTACT PERSON: BRANDY GASKIN
EMAIL: BRANDY.GASKIN@MVTRANSIT.COM

TITLE: eeo compliance manager
TITLE: EEO Compliance Manager
TELEPHONE NO: 2193084859

CERTIFIED DATE[EST]: 05/28/2019 12:17 AM

GAIN and GROW EMPLOYMENT COMMITMENT

As a threshold requirement for consideration for contract award, Proposer shall demonstrate a proven record for hiring GAIN/GROW participants or shall attest to a willingness to consider GAIN/GROW participants for any future employment opening if they meet the minimum qualifications for that opening. Additionally, Proposer shall attest to a willingness to provide employed GAIN/GROW participants access to the Proposer's employee mentoring program, if available, to assist these individuals in obtaining permanent employment and/or promotional opportunities.

To report all job openings with job requirements to obtain qualified GAIN/GROW participants as potential employment candidates, Contractor shall email: GAINGROW@dpss.lacounty.gov and BSERVICES@wdacs.lacounty.gov.

Proposers unable to meet this requirement shall not be considered for contract award.

Proposer shall complete all of the following information, sign where indicated below, and return this form with their proposal.

A. Proposer has a proven record of hiring GAIN/GROW participants.

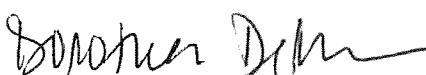
YES (subject to verification by County) NO

B. Proposer is willing to provide DPSS with all job openings and job requirements to consider GAIN/GROW participants for any future employment openings if the GAIN/GROW participant meets the minimum qualifications for the opening. "Consider" means that Proposer is willing to interview qualified GAIN/GROW participants.

YES NO

C. Proposer is willing to provide employed GAIN/GROW participants access to its employee-mentoring program, if available.

YES NO N/A (Program not available)

| | |
|--|--|
| Signature Dorothea DePrisco  | Title Assistant Corporate Secretary |
| Firm Name MV Transportation, Inc. | Date July 10, 2019 |

ZERO TOLERANCE HUMAN TRAFFICKING POLICY CERTIFICATION

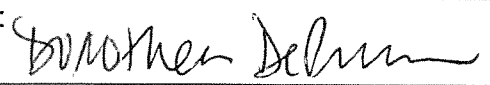
| | | |
|--|---|-----------------|
| Company Name: MV Transportation, Inc. | | |
| Company Address: 2711 N. Haskell Avenue, Suite 1500 LB-2 | | |
| City: Dallas | State: TX | Zip Code: 75204 |
| Telephone Number: 210.347.7955 | Email Address: laura.bailey@mvtransit.com | |
| Solicitation/Contract for Athens Shuttle and Lennox Shuttle 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 1.00, 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: Dorothea DePrisco | Title Assistant Corporate Secretary |
| Signature:  | Date: July 10, 2019 |

**ATHENS SHUTTLE AND LENNOX SHUTTLE SERVICES (2019-BRC0000080)
BIDDER'S COMPLIANCE WITH THE MINIMUM REQUIREMENTS OF THE IFB**

BIDDER MUST CHECK A BOX IN EVERY SECTION

Important Note: The information on this form is subject to verification.

At the time of Bid submission, Bidder must meet the following minimum requirements:

1. Bidder must be included in the Qualified Contractor List resulting from the RFSQ for Fixed Route and Dial-A-Ride Transit Services (2016-SQPA001).

Yes. Bidder does meet the minimum mandatory requirement stated above.

No. Bidder **does not** meet the minimum mandatory requirement stated above. By checking this box, your Bid submission will be immediately disqualified as nonresponsive.

2. Bidder must have the following minimum number of years of experience using the listed vehicles to provide the same or similar type of fixed route services for governmental or social service agency(ies):

- Three years of experience with compressed natural gas- or propane-powered, 30 feet or longer heavy-duty transit buses.

Subcontracting is not allowed to meet these requirements.

Yes. Bidder does meet the experience requirement stated above.

Minimum 3 years of experience with compressed natural gas-powered, 30 feet or longer heavy-duty transit buses.

| | |
|--|--|
| Name of Service | Please refer to pages 4-7 in the attached document entitled "Additional Information" and attached list of contracts. |
| Dates of Experience (Mo./Yrs. to Mo./Yrs.) | |
| Make of Vehicle | |
| Model of Vehicle | |
| Size/Length of Vehicle | |
| Fuel Type | |

Provide a detailed narrative to support above minimum mandatory requirement by providing detailed information to support the number of years and description of service. **The Bid may be disqualified, if incomplete or unresponsive statements are made.**

(Please attach additional pages if needed.)

OR

Minimum 3 years of experience with propane-powered, 30 feet or longer heavy-duty transit buses.

| | |
|---|--|
| Name of Service | Please refer to pages 4-7 in the attached document entitled "Additional Information" and attached list of contracts. |
| Dates of Experience (Mo./Yrs. to Mo./Yrs.) | |
| Make of Vehicle | |
| Model of Vehicle | |
| Size/Length of Vehicle | |
| Fuel Type | |

Provide a detailed narrative to support above minimum mandatory requirement by providing detailed information to support the number of years and description of service. **The Bid may be disqualified, if incomplete or unresponsive statements are made.**

(Please attach additional pages if needed.)

No. Bidder does not meet the experience requirement stated above. By checking this box, your Bid submission will be immediately disqualified as nonresponsive.

3. Bidder's Project Manager must have the following minimum number of years of experience managing the same or similar type of fixed route services for governmental or social service agency(ies) using the listed vehicles:

- Three years of experience with compressed natural gas- or propane-powered, 30 feet or longer heavy-duty transit buses.

Subcontracting is not allowed to meet these requirements.

Yes. Bidder's Project Manager does meet the experience requirement stated above.

**Attachment to Form PW-18.1 (Supplemental)
Minimum Requirements - Bidder Experience**

| Name of Service | | Number of Years of Experience Providing Above Services | | Make/Model/ Size/Length of Vehicles | | Fuel Type |
|---|---|--|--------------------|-------------------------------------|---|--------------------------------|
| Contract Name | Client Name | Service Type | Service Start Date | Service End Date | Type and Number of Vehicles* | Fuel Type |
| Union City Transit | Union City | Multimode | 7/1/2000 | Present | FR: (10) Gillig 35' Transit Coach; (8) Orion Type 7 35' Transit Coach; (2) Orion Type 5 35' Transit Coach. Para: (6) StarCraft 24' Ford converted van | CNG |
| Beeline | Glendale | Fixed Route | 3/31/2002 | Present | 38 Vehicles | CNG |
| DowneyLink Fixed Route | Downey | Fixed Route | 7/1/2002 | Present | (7) 2008 El Dorado T-Mark | Propane |
| Corpus Christi, B-Line | Regional Transportation Authority in Corpus Christi, Texas | Multimode | 1/1/2003 | Present | 86 Total: Revenue - (46) Chevy 4500/ARBOC conversion 13 pax Cutaways; (2) 2012 MV-1. Non-Revenue - (38) Misc support vehicles operated by client, maintained by MV on monthly cost pass through to client | CNG |
| Kings Area Rural Transit (KART) | Kings County Area Public Transit Agency (KAPTA) | Multimode | 7/1/2003 | Present | 33 total: (9) Blue Birds 35', (10) New Flyers 35', (10) 4350 cut-aways, (2) dodge caravans and (2) F550s. | CNG, Gas |
| City of Lodi Fixed-Route, Paratransit and Demand-Response Operations | Lodi | Multimode | 7/1/2003 | Present | 24 Total: (6) 32' Eldorado Airbrake - (18) Cutaways | CNG |
| Rowan County Transit | Rowan County Government on behalf of Rowan Transit System (RTS) | Multimode | 8/1/2003 | Present | 28 Total: (3) Dodge Van, (3) Ford Braun, (15) Ford E350, (7) Ford E450 | Gasoline and LPG/Propane |
| Compton Renaissance Transit System | Compton | Fixed Route | 9/8/2003 | Present | 6 Vehicles: Eldorado Ford 550 EZRider | CNG |
| Thousand Oaks Transit | Thousand Oaks | Multimode | 1/1/2004 | Present | 54 Total: 17 Mini Vans, 19 Cutaways, 13 Transit buses, 5 relief vehicles | Gas, CNG, and Diesel |
| Management and Operation of the City of Tulare Transit System (Tulare InterModal) | Tulare | Multimode | 7/1/2004 | Present | 2 Vans, 4 Cutaways, and 10 big buses | CNG & LNG |
| Microsoft Shuttle (Redmond Campus) | Microsoft Corporation | Multimode | 7/1/2005 | Present | 260 Total: Nissan Leaf 2 Electric 3 Ford Fusion 41 Hybrid 3 Ford C-Max 12 Hybrid 3 Toyota Sienna 19 Gas 6 Ford E350 30 LPG 14 Ford E450 50 LPG 14 154 CONNECTOR Vehicle Quantity Fuel Source PAX 45' VanHool 15 DSL 53 35' VanHool 27 DSL 35 30' Cutaway 11 DSL 28 25' Cutaway 25 LPG 21 78 | Electric, LPG/Propane & Diesel |

**Attachment to Form PW-18.1 (Supplemental)
Minimum Requirements - Bidder Experience**

| Name of Service | | Number of Years of Experience Providing Above Services | | Make/Model/ Size/Length of Vehicles | Fuel Type | |
|---|---|--|--------------------|-------------------------------------|---|--------------------------|
| Contract Name | Client Name | Service Type | Service Start Date | | | Service End Date |
| GOI Bus ADA Paratransit Service | Interurban Transit Partnership (ITP) | Paratransit | 4/1/2006 | Present | (68) Ford E450 Cutaways | Diesel & LPG/Propane |
| Tulare County Area Transit (TCAT) | Tulare | Multimode | 10/1/2006 | Present | 16 Total: 2 Vans, 4 Cutaways, and 10 big buses | CNG & LNG |
| Lynwood Trolley Services | Lynwood | Fixed Route | 4/1/2007 | Present | 4 Total: Eldorado Ford F550 | CNG |
| Operation and Maintenance of the City of Santa Monica Dial-a-Ride Service | Santa Monica | Paratransit | 4/1/2008 | Present | 7 Total: (4) MV1 vehicles, (2) Ford Cutaways & (1) Dodge Grand Caravan | CNG and Gas |
| Operation of the LADOT Bus Transit Operations-Central Region | Los Angeles Department of Transportation (LADOT) | Fixed Route | 5/10/2008 | Present | (31) 30' propane Eldorado National EZ Riders | LPG/Propane |
| Operation, Maintenance and Management of Coordinated Paratransit Services | Gold Coast Transit | Paratransit | 6/29/2008 | Present | 24 Total: (8) MV-1 and (16) cutaways | CNG |
| La Mirada Transit Services | La Mirada | Paratransit | 7/1/2008 | Present | (6) Ford E450, (4) Chevy 5500 | Gasoline & CNG |
| Santa Clarita Fixed Route, Dial-A-Ride and ASI Services | Santa Clarita | Multimode | 8/2/2008 | Present | 109 Total: cutaways, 40' Gilligs/Nabis/New Flyers, and 45' MCIs | CNG, Gas, Diesel |
| Presidio Trust Shuttle (PresidiGo) | Presidio Trust | Public Shuttle | 3/8/2009 | Present | (11) CNG buses, | CNG |
| Dinuba Transit | Dinuba Area Regional Transit (DART) | Multimode | 10/1/2009 | Present | 10 Total: (5) 2002-2011 Ford E450, (1) 2008 Freightliner, (2) 2008-2009 Chevy C550, (1) Ford F550, (1) 2013 Star trans. | CNG |
| Contracted Transportation Services - South Region | Los Angeles Metropolitan Transportation Authority | Fixed Route | 10/31/2010 | Present | 70 Total: Nabi, Orion, and New Flyers | CNG & Diesel |
| King Medical Center Shuttle | Los Angeles County | Shuttle | 6/1/2011 | Present | (2) Eldorado Ford F550, Chevy 4500 | LPG/Propane and Gasoline |
| Willowbrook DAR Shuttle | Los Angeles County | Paratransit | 7/1/2011 | Present | 2 Total: 1 Global Titan II/ 1 Entervan (mini Van) | LPG/Propane |

**Attachment to Form PW-18.1 (Supplemental)
Minimum Requirements - Bidder Experience**

| Name of Service | | Number of Years of Experience Providing Above Services | | Make/Model/ Size/Length of Vehicles | Fuel Type |
|---|---|--|--------------------------------|--|---------------------------|
| Contract Name | Client Name | Service Type | Service Start Service End Date | | |
| Calabasas Transit Operations and Maintenance | Calabasas | Fixed Route | 8/19/2011 Present | 11 Cutaways, 1 shop truck, 1 relief vehicle | Gas, Diesel and CNG |
| Operations of the LADOT Bus Transit Operations South Region | Los Angeles Department of Transportation (LADOT) | Fixed Route | 9/11/2011 Present | 64 Total: MCI Commuter buses 32 DASH Community buses 32 | LPG/Propane & CNG |
| Operations of LADOT Bus Transit Operations North Region | Los Angeles Department of Transportation (LADOT) | Fixed Route | 6/1/2012 Present | 80 Total: (17) DASH 35', (63) Commuter Express | CNG & CPG/Propane |
| San Pedro Trolley Service | San Pedro Property Owners' Alliance | Fixed Route | 10/1/2012 Present | 2 Trolleys | CPG/Propane |
| Management and Operation Transit and LIFT System | El Paso | Paratransit | 11/11/2012 Present | 80 Total: Client owned: (59) Cutaways; (3) Arbocs; (12) 15 pax vans; (3) MV's. MV owned: (2) Road Supervisor MV-1s; (1) shop truck | CNG and Unleaded |
| Subcontracted Transportation Services-Fixed Route and Maintenance | Mid Mon Valley Transit Authority | Fixed Route | 6/29/2013 Present | 39 Total: (31) 35 and 40 ft Gillig and Champions. (8) new CNG gillig | Diesel and CNG |
| Operation and Maintenance of Fixed Route Transit Services Lot A | Regional Transportation Commission of Southern Nevada (RTC) | Fixed Route | 7/7/2013 Present | 185 total - 40ft Diesel, Diesel hybrid, CNG ?60ft. CNG/Deisel electric | CNG, Diesel, and Gasoline |
| Lawndale Beat Fixed Route Transportation Services | Lawndale Beat Fixed Route Transportation Services | Fixed Route | 7/1/2014 Present | 3 EIDorado Ford F550 | CNG |
| Senior Transportation Services Athens and Lennox Shuttle Services | Regional Transportation Commission of Southern Nevada (RTC) | Multimode | 8/3/2014 Present | 14 Total: (12) Ford E-450 22' Allstars, (2) International 31' EZ-Trans | Gasoline, CNG, Diesel |
| Florence-Firestone/Walnut Park & Baldwin Hills Shuttle Services | Los Angeles County | Public Shuttle | 9/1/2014 Present | (3) Ford F550 Cutaways | CNG and propane |
| Palm Tran Paratransit - Run Package A | Los Angeles County | Public Shuttle | 9/1/2014 Present | 3 EIDorado Ford F550 | CNG |
| | Palm Beach | Paratransit | 2/2/2015 Present | 97 total: Cutaways and 10 vans | LPG/Propane and Gasoline |

**Attachment to Form PW-18.1 (Supplemental)
Minimum Requirements - Bidder Experience**

| Name of Service | | Number of Years of Experience Providing Above Services | | Make/Model/ Size/Length of Vehicles | Fuel Type |
|---|--|--|------------------|---|-------------------|
| | | Service Start Date | Service End Date | | |
| Contract No OPS15-02 Purchased Transportation Services | Omnitrans | 7/2/2015 | Present | Cutaways | Unleaded and CNG |
| Fixed Route Transit Service | Palos Verdes Peninsula Transit Authority (PVPTA) | 8/1/2015 | Present | 25 Total: Blue Bird, MST, 550 Ford Cutaways, 5500 Chevy | CNG & CPG/Propane |
| Courtesy Shuttle Services | Burbank Bob Hope Airport | 11/1/2015 | Present | 13 Total: 18 passenger, CNG Ford F450 buses | CNG |
| Operation of the Glendale DAR Demand Response Service | Glendale | 7/1/2016 | Present | 36 Vehicles | CNG |

*Additional detail available upon request.

Minimum 3 years of experience with compressed natural gas-powered, 30 feet or longer heavy-duty transit buses.

| | |
|---|--|
| Name of the Employee | Stephen Allan |
| Name of Service & Dates of Experience (Mo./Yrs. to Mo./Yrs.) | Please refer to pages 8-12 in the attached document entitled "Additional Information". |
| Make of Vehicle | |
| Model of Vehicle | |
| Size/Length of Vehicle | |
| Fuel Type | |

Provide a detailed narrative to support above minimum mandatory requirement by providing detailed information to support the number of years and description of service. **The Bid may be disqualified, if incomplete or unresponsive statements are made.**

(Please attach additional pages if needed.)

OR

Minimum 3 years of experience with propane-powered, 30 feet or longer heavy-duty transit buses.

| | |
|---|--|
| Name of Employee | Stephen Allan |
| Name of Service & Dates of Experience (Mo./Yrs. to Mo./Yrs.) | Please refer to pages 8-12 in the attached document entitled "Additional Information". |
| Make of Vehicle | |
| Model of Vehicle | |
| Size/Length of Vehicle | |
| Fuel Type | |

Provide a detailed narrative to support above minimum mandatory requirement by providing detailed information to support the number of years and description of service. **The Bid may be disqualified, if incomplete or unresponsive statements are made.**

(Please attach additional pages if needed.)

No. Bidder's Project Manager does not meet the experience requirement stated above. By checking this box, your Bid submission will be immediately disqualified as nonresponsive.

4. Bidder's or its Subcontractor's Maintenance Manager must have the following minimum number of years of experience maintaining similar fleets of transit vehicles:

- Three years of experience with compressed natural gas- or propane-powered, 30 feet or longer heavy-duty transit buses.

Yes. Bidder's or its Subcontractor's Maintenance Manager does meet the experience requirement stated above.

Minimum 3 years of experience with compressed natural gas-powered, 30 feet or longer heavy-duty transit buses.

| | |
|--|---|
| Name of the Employee | Name: <u>Martin Camargo</u> Bidder <u>X</u> / Subcontractor _____ (check one) |
| Dates of Experience Servicing the above type of vehicle (Mo./Yrs. to Mo./Yrs.) | Please refer to pages 13-16 in the attached document entitled "Additional Information". |
| Make of Vehicle Serviced | |
| Model of Vehicle Serviced | |
| Size/Length of Vehicle Serviced | |
| Fuel Type of Vehicle Serviced | |

Provide a detailed narrative to support above minimum mandatory requirement by providing detailed information to support the number of years and description of service. **The proposal may be disqualified, if incomplete or unresponsive statements are made.**

(Please attach additional pages if needed.)

OR

Minimum 3 years of experience with propane-powered, 30 feet or longer heavy-duty transit buses.

| | |
|--|---|
| Name of the Employee | Name: <u>Martin Camargo</u> Bidder <u>X</u> / Subcontractor _____ (check one) |
| Dates of Experience Servicing the above type of vehicle (Mo./Yrs. to Mo./Yrs.) | Please refer to pages 13-16 in the attached document entitled "Additional Information". |
| Make of Vehicle Serviced | |
| Model of Vehicle Serviced | |
| Size/Length of Vehicle Serviced | |
| Fuel Type of Vehicle Serviced | |

Provide a detailed narrative to support above minimum mandatory requirement by providing detailed information to support the number of years and description of service. **The proposal may be disqualified, if incomplete or unresponsive statements are made.**

(Please attach additional pages if needed.)

- No. Bidder's or it's Subcontractor's Maintenance Manager does not meet the experience requirement stated above. By checking this box, your Bid submission will be immediately disqualified as nonresponsive.

5. Bidder must provide copies of all "Satisfactory" California Highway Patrol Safety Compliance Inspections (or passed all reinspections) of the Bidder's maintenance facilities or terminals to be used for the proposed contract for the prior three 13-month inspections (California Vehicle Code 34501[c]). If the Bidder has not performed services in California, the Bidder must provide copies of a similar vehicle, maintenance facilities or terminals inspection for the prior 3 years by a governmental agency.

Subcontracting is not allowed to meet this requirement.

- Yes. Bidder does meet the minimum mandatory requirement stated above and has received a "**Satisfactory**" rating on the CHP's Safety Compliance Inspections (or passed all reinspections) of the Bidder's maintenance facilities or terminals to be used for the proposed contract for the prior three 13-month inspections.
- Bidder has received an "**Unsatisfactory**" rating on the CHP's Safety Compliance

**SAFETY COMPLIANCE REPORT/
TERMINAL RECORD UPDATE**

CHP 343 (Rev 6-10) OPI 062

| | | | | | |
|--|------|------------------|------------------|-------------|-----|
| NEW TERMINAL INFORMATION | | CA NUMBER | FILE CODE NUMBER | COUNTY CODE | RED |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | 468401 | 384157 | 19 | |
| TERMINAL TYPE | CODE | OTHER PROGRAM(S) | LOCATION CODE | SUBAREA | |
| <input type="checkbox"/> Truck <input checked="" type="checkbox"/> Bus | B | | 550 | S42 | |

TERMINAL NAME: **MV PUBLIC TRANSPORTATION INC**
 TELEPHONE NUMBER (W/ AREA CODE): **(562) 259-9911**

TERMINAL STREET ADDRESS (NUMBER STREET CITY ZIP CODE):
7209 EAST ROSECRANS AVE, PARAMOUNT, CA 90723

MAILING ADDRESS (NUMBER STREET CITY STATE ZIP CODE) (IF DIFFERENT FROM ABOVE):
5910 N CENTRAL EXPRESS SUITE 1145, DALLAS, TX 75206

INSPECTION LOCATION (NUMBER STREET CITY OR COUNTY):
7209 EAST ROSECRANS AVE, PARAMOUNT, CA 90723

LICENSE, FLEET AND TERMINAL INFORMATION

| | | | | | | | |
|---|------------|--|------------------|--------------------|---------------|------------|---|
| HW LIC NO | RWT REG NO | IMS LIC NO | TRUCKS AND TYPES | TRAILERS AND TYPES | BUSES BY TYPE | DRIVERS | BIT FILE SIZE |
| | | | | | I- 90 II- | 88 | |
| EXP DATE | EXP DATE | EXP DATE | REG CT | HW VEH | HW CONT | PRB / CSAT | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| CONSOLIDATED TERMINALS | | FILE CODE NUMBER OF CONSOLIDATED TERMINALS AND DIVISION LOCATIONS BY NUMBER (Use Remarks for Additional FCN'S) | | | | | |
| <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | | | | | |

EMERGENCY CONTACTS (In Calling Order of Preference)

| | | |
|--------------------------|---------------------------------|-----------------------------------|
| EMERGENCY CONTACT (NAME) | DAY TELEPHONE NO (W/ AREA CODE) | NIGHT TELEPHONE NO (W/ AREA CODE) |
| LINA PARTEN | (562) 259-9911 | (562) 519-0125 |
| EMERGENCY CONTACT (NAME) | DAY TELEPHONE NO (W/ AREA CODE) | NIGHT TELEPHONE NO (W/ AREA CODE) |
| STEPHAN ALLEN | (562) 259-9911 | (714) 719-1749 |

ESTIMATED CALIFORNIA MILEAGE FOR THIS TERMINAL LAST YEAR [2015]

| | | | | | | | | |
|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| A UNDER 15,000 | B 15,001 - 50,000 | C 50,001 - 100,000 | D 100,001 - 500,000 | E 500,001 - 1,000,000 | F 1,000,001 - 2,000,000 | G 2,000,001 - 5,000,000 | H 5,000,001 - 10,000,000 | I MORE THAN 10,000,000 |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

OPERATING AUTHORITIES OR PERMITS

| | | | | | |
|-------|----------------------------|---|--------|--|--|
| PUC | <input type="checkbox"/> T | <input checked="" type="checkbox"/> TCP | 35697 | MOTOR CARRIER OF PROPERTY PERMIT ACTIVE | MS FITNESS EVALUATION |
| USDOT | 1205759 | <input checked="" type="checkbox"/> PSC | 648465 | <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| | | <input checked="" type="checkbox"/> MC | | <input type="checkbox"/> MC | |
| | | <input type="checkbox"/> MX | | <input type="checkbox"/> MX | |

ANNUAL BUS TERMINAL INSPECTION

| | | | | | | |
|---|--------------------------|--|---|--------------------------|--------------------------------|--|
| INSPECTION FINDINGS | | INSPECTION RATINGS: S = Satisfactory U = Unsatisfactory C = Conditional UR = Unrated N/A = Not Applicable | | | | |
| REQUIREMENTS | VIOL | MAINTENANCE PROGRAM | DRIVER RECORDS | REG EQUIPMENT | HAZARDOUS MATERIALS | TERMINAL |
| MAINTENANCE PROGRAM | | 1 UR 2 S 3 S 4 | 1 UR 2 S 3 S 4 | 1 UR 2 S 3 S 4 | 1 UR 2 N/A 3 N/A 4 | 1 UR 2 S 3 S 4 |
| DRIVER RECORDS | | No 14 Time | No 13 Time | No 14 Time | | |
| DRIVER HOURS | | <input checked="" type="checkbox"/> No HM Transported | <input type="checkbox"/> No HM violations noted | No Time | VEHICLES PLACED OUT OF SERVICE | Units |
| BRAKES | | REMARKS | | | | |
| LAMPS & SIGNALS | 3 | <p>13 CCR 1233(a)(1) Carrier is in compliance at this time, terminal is rated: "SATISFACTORY"</p> <p>See attached documents for findings and recommendations</p> | | | | |
| CONNECTING DEVICES | | | | | | |
| STEERING & SUSPENSION | | | | | | |
| TIRLS & WHEELS | | | | | | |
| EQUIPMENT REQUIREMENTS | 2 | | | | | |
| HAZARDOUS MATERIALS | | | | | | |
| BIT | NON - BIT | FEE DUE | CHP 343 | CHP 106D COL | INSPECTION DATE(S) | TIME IN |
| <input type="checkbox"/> I <input type="checkbox"/> R | <input type="checkbox"/> | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> | <input type="checkbox"/> | 11/08/16 | 0600 |
| INSPECTED BY (NAME(S)) | | | | | ID NUMBER(S) | SUSPENSE DATE |
| J. MORRISSEY | | | | | A15859 | <input checked="" type="checkbox"/> Auto <input type="checkbox"/> None |


MOTOR CARRIER CERTIFICATION

I hereby certify that all violations described hereon and recorded on the attached pages (2 through ...), will be corrected in accordance with applicable provisions of the California Vehicle Code and the California Code of Regulations. I understand that I may request a review of an unsatisfactory rating by contacting the Motor Carrier Safety Unit Supervisor at (323) 644-9557 within 5 calendar days of the rating.

| | | |
|---------------------------------------|---|-----------------------------|
| CURRENT TERMINAL RATING | CARRIER REPRESENTATIVE'S SIGNATURE | DATE |
| SATISFACTORY |  | 11/8/2016 |
| CARRIER REPRESENTATIVE'S PRINTED NAME | TITLE | DRIVER LICENSE NUMBER STATE |
| LINA PARTEN | SAFETY MANAGER | |

Destroy Previous Editions

California Highway Patrol

| | | | | |
|---|--|--|---|--------------------|
|  | US DOT # 1205759 | Legal: MV PUBLIC TRANSPORTATION INC | | |
| | | Operating (DBA): | | |
| MC/MX #: 648465 | State #: 468401 | Federal Tax ID: 11-3706367 (EIN) | | |
| Review Type: Non-ratable Review - Special Study | | | | |
| Scope: Terminal | Location of Review/Audit: Company facility in the U. S. | | Territory: CA | |
| Operation Types | | | | |
| | Interstate | Intrastate | | |
| Carrier: | N/A | Non-HM | Business: Corporation | |
| Shipper: | N/A | N/A | Gross Revenue: | |
| Cargo Tank: | N/A | | for year ending: | |
| Company Physical Address: | | | | |
| 5910 N CENTRAL EXPRESSWAY SUITE 1145 DALLAS, TX 75206 | | | | |
| Contact Name: | | | | |
| Phone numbers: (1) 972- 391-4600 (2) Fax | | | | |
| E-Mail Address: | | | | |
| Company Mailing Address: | | | | |
| 5910 N CENTRAL EXPY SUITE 1145 DALLAS, TX 75206 | | | | |
| Carrier Classification | | | | |
| Authorized for Hire | | | | |
| Cargo Classification | | | | |
| Passengers | | | | |
| Equipment | | | | |
| | Owned | Term Leased | Trip Leased | Owned |
| | | | | Term Leased |
| | | | | Trip Leased |
| Minibus, 16+ | 90 | 0 | 0 | |
| Power units used in the U.S.: 90 | | | | |
| Percentage of time used in the U.S.: 100 | | | | |
| Does carrier transport placardable quantities of HM? No | | | | |
| Is an HM Permit required? N/A | | | | |
| Driver Information | | | | |
| | Inter | Intra | Average trip leased drivers/month: 0 | |
| < 100 Miles: | | 88 | Total Drivers: 88 | |
| >= 100 Miles: | | | CDL Drivers: 88 | |





MV PUBLIC TRANSPORTATION INC - Terminal
U.S. DOT #: 1205759

State #: 468401

Review Date:
11/08/2016

Part A

Questions regarding this report may be directed to the Southern Division
Motor Carrier Safety Unit at;

437 N. Vermont Ave
Los Angeles, CA 90004
(323)644-9557

This TERMINAL REVIEW deals only with safety compliance at this terminal.

Person(s) Interviewed

Name: LINA PARTEN

Title: SAFTEY MANAGER

Name:

Title:





MV PUBLIC TRANSPORTATION INC - Terminal
U.S. DOT #: 1205759

State #: 468401

Review Date:
11/08/2016

Part B Violations

Safety Fitness Rating Information:

Total Miles Operated 1,826,101
Recordable Accidents 0

OOS Vehicle (CR): 0
Number of Vehicle Inspected (CR): 14
OOS Vehicle (MCMIS): 0
Number of Vehicles Inspected (MCMIS): 0

Your proposed safety rating is :

This Review is not Rated.





Part B Requirements and/or Recommendations

1. Require drivers to complete a record of duty status when all the provisions of the 100 air-mile radius driver exemption, contained in 13 CCR 1212(e), are not met
 - (1) The driver operates within a 100 air-mile radius of the normal work reporting location;
 - (2) The driver, except a driver salesperson, returns to the work reporting location and is released from work within 12 consecutive hours;
 - (4) At least eight consecutive hours off duty for bus drivers and ten consecutive hours off duty for truck drivers, separate each 12 hours on duty; and
 - (5) The motor carrier that employs the driver maintains and retains for a period of six months accurate and true time records showing:
 - (A) The time the driver reports for duty each day;
 - (B) The total number of hours the driver is on duty each day;
 - (C) The time the driver is released from duty each day; and
 - (D) The total time for the preceding seven days in accordance with Section 1213(k)(2) for drivers used for the first time or intermittently.

2. 13CCR 1233.5 Carrier is required to notify the Department, in writing, of any change of address or cessation of regulated activity at any of the carrier's terminal. Such notification shall be made within 15 days of the change and shall be forwarded to:

CALIFORNIA HIGHWAY PATROL
COMMERCIAL RECORDS UNIT
P.O. BOX 942898
SACRAMENTO, CA 94298-0001





MV PUBLIC TRANSPORTATION INC - Terminal
 U S. DOT #: 1205759

State # 468401

Review Date
 11/08/2016

Part C

Reason for Review: Other ANNUAL BUS TERMINAL
Planned Action: Compliance Monitoring

Parts Reviewed Certification:

325 382 383 387 390 391 392 393 395 396 397 398 399 171 172 173 177 178 180

| | | | |
|----------------------|---------------------------|--|-----------------------|
| Prior Reviews | Prior Prosecutions | Reason not Rated: Special Study | Study Code: CA |
| 10/18/2016 | 10/14/2010 | | |
| 10/14/2016 | | | |
| 10/13/2016 | | | |

Unsat/Unfit Information

Is the motor carrier of passengers subject to the safety fitness procedures contained in 49 CFR part 385 subpart A, AND does it transport passengers in a commercial motor vehicle? No

Does carrier transport placardable quantities of hazardous materials? Not Applicable
 Unsat/Unfit rule:

Corporate Contact: LINA PARTEN **Special Study Information:**
Corporate Contact Title: SAFTEY MANAGER

Remarks:

Terminal Name: MV PUBLIC TRANSPORTATION INC CA # - 468401
 Terminal Address: 7209 ROSECRANS AVE, PARAMOUNT, CA 90723 FCN - 384157

Rating Information:
 In accordance with 13 CCR 1233, this terminal has been rated Satisfactory at this time.

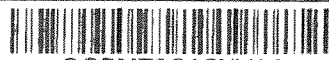
On-highway inspections were used to fulfill 0 of 14 required vehicle inspections.

MAINTENANCE PROGRAM VIOLATIONS
 NO VIOLATIONS DISCOVERED

DRIVER RECORDS VIOLATIONS:
 NO VIOLATIONS DISCOVERED

HOURS OF SERVICE VIOLATIONS:
 NO VIOLATIONS DISCOVERED

| | | |
|---------------------------|-----|----------------------|
| Upload Authorized: | Yes | No |
| Authorized by: | | Date: |
| Uploaded: | Yes | No |
| Verified by: | | Failure Code: |
| | | Date: |



DRIVER/VEHICLE EXAMINATION REPORT

inSPECT 1.0.86



California Highway Patrol
 411 North Central Avenue, #410
 Glendale, CA 91203
 Phone: (323) 644-9557
 Internationally Accredited Agency CHP407F/343A

Report Number: CA1801600813
 Inspection Date: 11/08/2016
 Start: 8:25 AM PD End: 9:20 AM PD
 Inspection Level: V - Terminal Inspection
 HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
 5910 N CENTRAL EXPRESSWAY SUITE 1145
 DALLAS, TX, 75206
 USDOT: 1205759 Phone#: (972)391-4600
 MC/MX#: 648465 Fax#: (712)764-3876
 State#: 468401

Driver:
 License#: State:
 Date of Birth:
 CoDriver:
 License#: State:
 Date of Birth:

Location: PARAMOUNT
 Highway: 7209 E ROSECRANS
 County: LOS ANGELES

Milepost: Shipper: N/A
 Origin: N/A Bill of Lading: N/A
 Destination: N/A Cargo:

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | STRC | 2013 | CA | 40177N1 | 973 | 1FDGF5GY6DEB90302 | 19500 | | |

BRAKE ADJUSTMENTS

Axle # 1 2
 Right
 Left
 Chamber

VIOLATIONS

| Section | Type | Unit | OOS | Citation # | Verify | Crash | Violations Discovered |
|------------------|------|------|-----|------------|--------|-------|---|
| 24252(A) VC | S | 1 | N | | N | N | Required lamp(s) inoperative--393.9(a)- right rear clearance lamp inop/ repaired on scene |
| 5204(A) VC | S | 1 | N | | N | N | Current tabs required--392.2RG- required on front plate due to gvwr |
| 1232(A) CCR /001 | S | 1 | N | | N | N | General maintenance--396.3 (a)(1)- center carrier bushing worn between first and second drive line and second and third |

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: 854; Bus Type: 1; File Code Number: 384157; Fuel Type: CNG; Odometer: 93898; Passenger Capacity: 31; Pre-Cleared Vehicle: N; Regulated Vehicle: Y; Veh #1 Type: 11; WC Passenger Capacity: 2

Pursuant to Section 24004 CVC, violations recorded on this SafetyNet Inspection Report must be corrected prior to redispach. Violations marked out of service must be corrected before the vehicle is operated on the highway. For your convenience, KEEP THIS REPORT OR A COPY IN THE VEHICLE UNTIL ALL VIOLATIONS ARE CLEARED. This document should NOT be forwarded to the court for clearance procedures. DO NOT RETURN THIS FORM TO THE CALIFORNIA HIGHWAY PATROL.

Report Prepared By:

C. Carapia

Badge #

18016

Copy Received By:

X _____

X _____



01205759 CA CA1801600813

DRIVER/VEHICLE EXAMINATION REPORT

inSPECT 1.0.86



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CA1801600814
Inspection Date: 11/08/2016
Start: 9:20 AM PD End: 9:56 AM PD
Inspection Level: V - Terminal Inspection
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
5910 N CENTRAL EXPRESSWAY SUITE 1145
DALLAS, TX, 75206
USDOT: 1205759 Phone#: (972)391-4600
MC/MX#: 648465 Fax#: (712)764-3876
State#: 468401
Location: PARAMOUNT
Highway: 7209 E ROSECRANS
County: LOS ANGELES

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:
Milepost: Shipper: N/A
Origin: N/A Bill of Lading: N/A
Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|----------|
| 1 | BU | CHEV | 2010 | CA | 1358265 | 203 | 1GB9G5AG2A1104632 | 19500 | | 23857091 |

BRAKE ADJUSTMENTS

Axle # 1 2
Right
Left
Chamber

VIOLATIONS: No violations were discovered

HazMat: No HM transported Placard: Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: 854; Bus Type: 1; File Code Number: 384157; Fuel Type: CNG; Odometer: 31818; Passenger Capacity: 23; Pre-Cleared Vehicle: N; Regulated Vehicle: Y; Special Project Code: 629; Veh #1 Type: 20; WC Passenger Capacity: 2

Report Prepared By:
C. Carapia

Badge #:
18016

Copy Received By:

X _____ X _____



01205759 CA CA1801600814

DRIVER/VEHICLE EXAMINATION REPORT

inSPECT 1.0.86



California Highway Patrol
 411 North Central Avenue, #410
 Glendale, CA 91203
 Phone: (323) 644-9557
 Internationally Accredited Agency CHP407F/343A

Report Number: CA1801600817
 Inspection Date: 11/08/2016
 Start: 11:03 AM PD End: 11:28 AM PD
 Inspection Level: V - Terminal Inspection
 HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
 5910 N CENTRAL EXPRESSWAY SUITE 1145
 DALLAS, TX, 75206
 USDOT: 1205759 Phone#: (972)391-4600
 MC/MX#: 648465 Fax#: (712)764-3876
 State#: 468401
 Location: PARAMOUNT
 Highway: 7209 E ROSECRANS
 County: LOS ANGELES

Driver:
 License#: State:
 Date of Birth:
 CoDriver:
 License#: State:
 Date of Birth:

Milepost: Shipper: N/A
 Origin: N/A Bill of Lading: N/A
 Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|----------|
| 1 | BU | FORD | 2012 | CA | 1396834 | 1058 | 1FDAF5GY4CEC73599 | 19500 | | 23857094 |

BRAKE ADJUSTMENTS

Axle # 1 2
 Right
 Left
 Chamber

VIOLATIONS

| Section | Type | Unit | QOS | Citation # | Verify | Crash | Violations Discovered |
|-------------|------|------|-----|------------|--------|-------|--|
| 24252(A) VC | S | 1 | N | | N | N | Required lamp(s) inoperative--393.9(a)- right front high beam inop// repaired on scene |

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: 854; Bus Type: 1; File Code Number: 384157; Fuel Type: CNG; Odometer: 121021, Passenger Capacity: 23; Pre-Cleared Vehicle: N; Regulated Vehicle: Y; Special Project Code: 629; Veh #1 Type: 20 ; WC Passenger Capacity: 2

Pursuant to Section 24004 CVC, violations recorded on this SafetyNet Inspection Report must be corrected prior to redispach. Violations marked out of service must be corrected before the vehicle is operated on the highway. For your convenience, KEEP THIS REPORT OR A COPY IN THE VEHICLE UNTIL ALL VIOLATIONS ARE CLEARED. This document should NOT be forwarded to the court for clearance procedures. DO NOT RETURN THIS FORM TO THE CALIFORNIA HIGHWAY PATROL.

Report Prepared By:
 C. Carapia

Badge #:
 18016

Copy Received By:



01205759 CA CA1801600817

X _____ X _____

DRIVER/VEHICLE EXAMINATION REPORT

inSPECT 1.0.86



California Highway Patrol
 411 North Central Avenue, #410
 Glendale, CA 91203
 Phone: (323) 644-9557
 Internationally Accredited Agency CHP407F/343A

Report Number: CA1801600818
 Inspection Date: 11/08/2016
 Start: 11:32 AM PD End: 11:55 AM PD
 Inspection Level: V - Terminal Inspection
 HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
 5910 N CENTRAL EXPRESSWAY SUITE 1145
 DALLAS, TX, 75206
 USDOT: 1205759 Phone#: (972)391-4600
 MC/MX#: 648465 Fax#: (712)764-3876
 State#: 468401
 Location: PARAMOUNT
 Highway: 7309 E ROSECRANS
 County: LOS ANGELES

Driver:
 License#: State:
 Date of Birth:
 CoDriver:
 License#: State:
 Date of Birth:
 Milepost: Shipper: N/A
 Origin: N/A Bill of Lading: N/A
 Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|----------|
| 1 | BU | FORD | 2013 | CA | 97837N1 | 237 | 1FDGF5GY0DEA70298 | 19500 | | 23857095 |

BRAKE ADJUSTMENTS

Axle # 1 2
 Right
 Left
 Chamber

VIOLATIONS

| Section | Type | Unit | OQS | Citation # | Verify | Crash | Violations Discovered |
|-------------|------|------|-----|------------|--------|-------|--|
| 24252(A) VC | S | 1 | N | | N | N | Required lamp(s) inoperative -393 9(a)- left and right rear side clearance lamps inop/repared on scene |

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: 854, Bus Type: 1; File Code Number: 384157; Fuel Type: PRO, Odometer: 99864; Passenger Capacity: 31, Pre-Cleared Vehicle: N; Regulated Vehicle: Y, Special Project Code: 629; Veh #1 Type: 20 ; WC Passenger Capacity: 2

Pursuant to Section 24004 CVC, violations recorded on this SafetyNet Inspection Report must be corrected prior to redispach. Violations marked out of service must be corrected before the vehicle is operated on the highway. For your convenience, KEEP THIS REPORT OR A COPY IN THE VEHICLE UNTIL ALL VIOLATIONS ARE CLEARED. This document should NOT be forwarded to the court for clearance procedures. DO NOT RETURN THIS FORM TO THE CALIFORNIA HIGHWAY PATROL.

Report Prepared By:
 C. Carapia

Badge #:
 18016

Copy Received By:



01205759 CA CA1801600818

X _____ X _____

DRIVER/VEHICLE EXAMINATION REPORT

inSPECT 1.0.86



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CA1801600819
Inspection Date: 11/08/2016
Start: 12:00 PM PD End: 12:33 PM PD
Inspection Level: V - Terminal Inspection
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
5910 N CENTRAL EXPRESSWAY SUITE 1145
DALLAS, TX, 75206
USDOT: 1205759 Phone#: (972)391-4600
MC/MX#: 648465 Fax#: (712)764-3876
State#: 468401
Location: PARAMOUNT
Highway: 7309 E PARAMOUNT
County: LOS ANGELES

Driver: License#: State:
Date of Birth:
CoDriver: License#: State:
Date of Birth:
Milepost: Shipper: N/A
Origin: N/A Bill of Lading: N/A
Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | EquipmentID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|-------------|-------------------|-------|---------------|----------|
| 1 | BU | STRC | 2015 | CA | 37616W1 | 268 | 1FDGF5GY0FED46272 | 19500 | | 23857096 |

BRAKE ADJUSTMENTS

Axle # 1 2
Right
Left
Chamber

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: 854; File Code Number: 384157; Fuel Type: PRO; Odometer: 26007; Passenger Capacity: 31, Pre-Cleared Vehicle: N; Regulated Vehicle: Y; Special Project Code: 629, Veh #1 Type: 20; WC Passenger Capacity: 2

Report Prepared By:
C. Carapia

Badge #:
18016

Copy Received By:



01205759 CA CA1801600819

X

X

**SAFETY COMPLIANCE REPORT/
TERMINAL RECORD UPDATE**

CHP 343 (Rev 7-17) OPI 062

| | | | | |
|---|---------------------|----------------------------|----------------------|----------------|
| NEW TERMINAL INFORMATION <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | CA NUMBER 468401 | FILE CODE NUMBER 384157 | COUNTY CODE 19 | BED |
| TERMINAL TYPE <input type="checkbox"/> Truck <input checked="" type="checkbox"/> Bus <input type="checkbox"/> Mod Limo | CODE B | OTHER PROGRAM(S) | LOCATION CODE 550 | SUBAREA S42 |

| | |
|--|---|
| TERMINAL NAME MV Transportation Inc | TELEPHONE NUMBER (W/ AREA CODE) (562) 259-9911 |
|--|---|

TERMINAL STREET ADDRESS (NUMBER, STREET, CITY, ZIP CODE)
7209 E. Roscrans Ave Paramount, Ca 90723

| | |
|--|--|
| MAILING ADDRESS (NUMBER, STREET, CITY, STATE, ZIP CODE) (IF DIFFERENT FROM ABOVE) 2711 North Haskell Ave Suite 1500 Dallas, Tx. 75204 | INSPECTION LOCATION (NUMBER, STREET, CITY OR COUNTY) Same |
|--|--|

LICENSE, FLEET AND TERMINAL INFORMATION

| | | | | | | | |
|--------------------|----------------------|---------------------|-------------------------|---------------------------|----------------------------|---|----------------|
| HM LIC. NO. N/A | HWT. REG. NO. N/A | IMS LIC. NO. N/A | TRUCKS AND TYPES N/A | TRAILERS AND TYPES N/A | BUSES BY TYPE I- 98 II- | MOD LIMO n/a | DRIVERS 98 |
| EXP. DATE N/A | EXP. DATE N/A | EXP. DATE N/A | REG. CT N/A | HW VEH. N/A | HW CONT. N/A | PPB / CSAT <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | BIT FLEET SIZE |

| | |
|---|--|
| CONSOLIDATED TERMINALS <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | FILE CODE NUMBER OF CONSOLIDATED TERMINALS AND DIVISION LOCATIONS BY NUMBER (Use Remarks for Additional FCNS) N/A |
|---|--|

EMERGENCY CONTACTS (In Calling Order of Preference)

| | | |
|---|--|--|
| EMERGENCY CONTACT (NAME) Lena Parten | DAY TELEPHONE NO. (W/ AREA CODE) (562) 259-9911 | NIGHT TELEPHONE NO. (W/ AREA CODE) (562) 519-0125 |
| EMERGENCY CONTACT (NAME) Stephan Allen | DAY TELEPHONE NO. (W/ AREA CODE) (562) 259-9911 | NIGHT TELEPHONE NO. (W/ AREA CODE) (714) 719-1749 |

ESTIMATED CALIFORNIA MILEAGE FOR THIS TERMINAL LAST YEAR [2016]

| | | | | | | | | |
|---|--|---|--|---|--|--|---|---|
| <input type="checkbox"/> A UNDER 15,000 | <input type="checkbox"/> B 15,001 - 50,000 | <input type="checkbox"/> C 50,001 - 100,000 | <input type="checkbox"/> D 100,001 - 500,000 | <input checked="" type="checkbox"/> E 500,001 - 1,000,000 | <input type="checkbox"/> F 1,000,001 - 2,000,000 | <input type="checkbox"/> G 2,000,001 - 5,000,000 | <input type="checkbox"/> H 5,000,001 - 10,000,000 | <input type="checkbox"/> I MORE THAN 10,000,000 |
|---|--|---|--|---|--|--|---|---|

OPERATING AUTHORITIES OR PERMITS

| | | | | |
|---------------------------------------|---|----------------------------------|---|---|
| PUC <input type="checkbox"/> T N/A | <input type="checkbox"/> TCP N/A | <input type="checkbox"/> PSC N/A | MOTOR CARRIER OF PROPERTY PERMIT ACTIVE <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | IMS FITNESS EVALUATION <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| USDOT 1205759 | <input checked="" type="checkbox"/> MC 648465 | <input type="checkbox"/> MC N/A | <input type="checkbox"/> MX | REASON FOR INSPECTION Annual B Bus Inspection |

INSPECTION FINDINGS INSPECTION RATINGS: S = Satisfactory U = Unsatisfactory C = Conditional UR = Unrated N/A = Not Applicable

| REQUIREMENTS | VIOL | MAINTENANCE PROGRAM | DRIVER RECORDS | REG. EQUIPMENT | HAZARDOUS MATERIALS | TERMINAL |
|------------------------|------|---|------------------|----------------------------------|--|------------------|
| MAINTENANCE PROGRAM | 0 | 1 UR 2 S 3 S 4 S | 1 UR 2 S 3 S 4 S | 1 UR 2 S 3 S 4 S | 1 UR 2 N/A 3 N/A 4 N/A | 1 UR 2 S 3 S 4 S |
| DRIVER RECORDS | 0 | No. 20 Time 6.0 | No. 15 Time 2.0 | No. 20 Time 11.5 | TIME n/a | TOTAL TIME 19.5 |
| DRIVER HOURS | 0 | HAZARDOUS MATERIALS <input checked="" type="checkbox"/> No H/M Transported <input type="checkbox"/> No H/M violations noted | | CONTAINERS/TANKS No. n/a Time | VEHICLES PLACED OUT-OF-SERVICE Vehicles 0 Units | |
| BRAKES | 1 | REMARKS 13 CCR 1233(a)(1) - Carrier's Terminal Inspection is rated " SATISFACTORY " at this time. See attached Terminal Review Parts A,B,C and Vehicle Inspection Reports CHP407F/343A - CAA089680299 thru CAA089680315 & CA1311502581, CA1311502583 & CA1311502585 | | | | |
| LAMPS & SIGNALS | 2 | | | | | |
| CONNECTING DEVICES | N/A | | | | | |
| STEERING & SUSPENSION | 1 | | | | | |
| TIRES & WHEELS | 0 | | | | | |
| EQUIPMENT REQUIREMENTS | 1 | | | | | |
| CONTAINERS & TANKS | N/A | | | | | |
| HAZARDOUS MATERIALS | N/A | | | | | |

| | | | | | | | |
|--|---------------------------------------|--|-------------------------------------|------------------------|---|-----------------|------------------|
| BIT <input type="checkbox"/> I <input type="checkbox"/> R | NON - BIT <input type="checkbox"/> | FEES DUE <input type="checkbox"/> Yes <input type="checkbox"/> No | CHP 345 <input type="checkbox"/> | CHP 100D COL. # 8 | INSPECTION DATE(S) 12/5,6 & 7/17 | TIME IN 1100 | TIME OUT 1200 |
| INSPECTED BY (NAME(S)) A. Perez / MCS1 | | | | ID NUMBER(S) A08968 | SUSPENSE DATE <input checked="" type="checkbox"/> Auto <input type="checkbox"/> None | | |


MOTOR CARRIER CERTIFICATION

I hereby certify that all violations described hereon and recorded on the attached pages (2 through 26), will be corrected in accordance with applicable provisions of the California Vehicle Code and the California Code of Regulations. I understand that I may request a review of an unsatisfactory rating by contacting the Motor Carrier Safety Unit Supervisor at (323) 644-9557 within 5 calendar days of the rating.

| | | |
|--|--|--|
| CURRENT TERMINAL RATING SATISFACTORY | CARRIER REPRESENTATIVE'S SIGNATURE | DATE 12/7/2017 |
| CARRIER REPRESENTATIVE'S PRINTED NAME Lena Parten | TITLE Safety/Training Manager | DRIVER LICENSE NUMBER STATE // // // // // // // // // // Ca. |

California Highway Patrol

42

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------------|---|---|------------------------------------|-------------------|-------------------|--------------------|--|--------------------|---------------------|------------------------|------------------------------|----|---|---------------------|-----|------------------------------|---|------------------------------------|--------------------------|--|--|--|--|--|------------------------|--|--|
|  | US DOT # 1205759 | Legal: MV PUBLIC TRANSPORTATION INC Operating (DBA): | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MC/MX #: | | State #: 468401 | Federal Tax ID: 11-3706367 (EIN) | | | | | | | | | | | | | | | | | | | | | | | | | |
| Review Type: Non-ratable Review - Special Study | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Scope: Terminal | | Location of Review/Audit: Company facility in the U. S. | | Territory: C | | | | | | | | | | | | | | | | | | | | | | | | |
| Operation Types <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">Interstate</td> <td style="width:15%;">Intrastate</td> <td colspan="3"></td> </tr> <tr> <td>Carrier: N/A</td> <td>Non-HM</td> <td colspan="3">Business: Corporation</td> </tr> <tr> <td>Shipper: N/A</td> <td>N/A</td> <td colspan="2">Gross Revenue: \$0.00</td> <td>for year ending: 12/31/2017</td> </tr> <tr> <td>Cargo Tank: N/A</td> <td></td> <td colspan="3"></td> </tr> </table> | | | | | Interstate | Intrastate | | | | Carrier: N/A | Non-HM | Business: Corporation | | | Shipper: N/A | N/A | Gross Revenue: \$0.00 | | for year ending: 12/31/2017 | Cargo Tank: N/A | | | | | | | | |
| Interstate | Intrastate | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Carrier: N/A | Non-HM | Business: Corporation | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Shipper: N/A | N/A | Gross Revenue: \$0.00 | | for year ending: 12/31/2017 | | | | | | | | | | | | | | | | | | | | | | | | |
| Cargo Tank: N/A | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Company Physical Address: 2711 N HASKELL AVE SUITE 1500 LB-2 DALLAS, TX 75204 Contact Name: Lena Parten Phone numbers: (1) 925-455-7521 (2) 562-259-5009 Fax E-Mail Address: | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Company Mailing Address: 2711 N HASKELL AVE SUITE 1500 LB-2 DALLAS, TX 75204 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Carrier Classification Private Passenger, Business Other: Intrastate | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cargo Classification Passengers | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Equipment <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td align="center" colspan="3">Owned</td> <td align="center" colspan="3">Term Leased</td> <td align="center" colspan="3">Trip Leased</td> </tr> <tr> <td>Minibus, 16+</td> <td align="center">98</td> <td></td> <td align="center">0</td> <td></td> <td align="center">0</td> <td></td> <td></td> <td></td> <td></td> </tr> </table> Power units used in the U.S.: 98 Percentage of time used in the U.S.: 100 Does carrier transport placardable quantities of HM? No Is an HM Permit required? N/A | | | | | | Owned | | | Term Leased | | | Trip Leased | | | Minibus, 16+ | 98 | | 0 | | 0 | | | | | | | | |
| | Owned | | | Term Leased | | | Trip Leased | | | | | | | | | | | | | | | | | | | | | |
| Minibus, 16+ | 98 | | 0 | | 0 | | | | | | | | | | | | | | | | | | | | | | | |
| Driver Information <table style="width:100%; border-collapse: collapse;"> <tr> <td></td> <td align="center">Inter</td> <td align="center">Intra</td> <td colspan="3"></td> </tr> <tr> <td>< 100 Miles:</td> <td></td> <td align="center">98</td> <td colspan="3">Average trip leased drivers/month: 0</td> </tr> <tr> <td>>= 100 Miles:</td> <td></td> <td></td> <td colspan="3">Total Drivers: 98</td> </tr> <tr> <td></td> <td></td> <td></td> <td colspan="3">CDL Drivers: 98</td> </tr> </table> | | | | | | Inter | Intra | | | | < 100 Miles: | | 98 | Average trip leased drivers/month: 0 | | | >= 100 Miles: | | | Total Drivers: 98 | | | | | | CDL Drivers: 98 | | |
| | Inter | Intra | | | | | | | | | | | | | | | | | | | | | | | | | | |
| < 100 Miles: | | 98 | Average trip leased drivers/month: 0 | | | | | | | | | | | | | | | | | | | | | | | | | |
| >= 100 Miles: | | | Total Drivers: 98 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | CDL Drivers: 98 | | | | | | | | | | | | | | | | | | | | | | | | | |





MV PUBLIC TRANSPORTATION INC - Terminal

U.S. DOT #: 1205759

State #: 468401

)
Review Date:
12/07/2017

Part A

QUESTIONS regarding this report maybe directed to the Southern Division
Motor Carrier Safety Unit at:

437 N Vermont Ave
Los Angeles, CA 90004
323-644-9557

This TERMINAL REVIEW deals only with safety compliance at this terminal.

Person(s) Interviewed

Name: Lena Parten

Title: Operations/Safety Manager

Name: Stephan Allen

Title: Terminal Manager





MV PUBLIC TRANSPORTATION INC - Terminal
U.S. DOT #: 1205759

State #: 468401

Review Date:
12/07/2017

Part B Violations

Safety Fitness Rating Information:

Total Miles Operated 1,000,001
Recordable Accidents 0

OOS Vehicle (CR): 0
Number of Vehicle Inspected (CR): 20
OOS Vehicle (MCMIS): 0
Number of Vehicles Inspected (MCMIS): 0

Your proposed safety rating is :

This Review is not Rated.





MV PUBLIC TRANSPORTATION INC - Terminal
U.S. DOT #: 1205759

State #: 468401

Review Date:
12/07/2017

Part B Requirements and/or Recommendations

1. Questions related to this inspection may be directed to the [Division name] Division Motor Carrier Safety Unit Supervisor at [phone number]
2. Forms and publications are available at the CHP internet website at: <http://www.chp.ca.gov/publications/index.html>
3. For questions about Motor Carrier of Property Permit : 916-657-7092
about Employer Pull Notice Program: 916-657-6346
phone: 916-843-4150
authority: 415-703-2063
For questions
To pay BIT inspection fees by
For questions about passenger transportation
4. Require each driver to submit properly completed and signed daily vehicle inspection reports and ensure reports be retained on file for at least three months.
5. Document each systematic inspection and all repairs performed. Retain these records for a minimum of one year.
6. Ensure systematic inspection, maintenance, repair and lubrication records positively identify the vehicle and include the date or mileage and interval each maintenance, repair, inspection or lubrication operation was performed.
7. Sign and date each driver's Pull Notice record certifying review.
8. Do not allow drivers to operate commercial motor vehicles unless they are medically qualified.
9. Require drivers to complete a record of duty status when all the provisions of the 100 air-mile radius driver exemption, contained in 13 CCR 1212(e) are not met.
10. Ensure that all drivers transporting passengers in intrastate commerce comply with the hours of service limitations established in 13 CCR 1212.5(a). Do not allow drivers to exceed the 10, 15, and 80 hour limits.
11. Ensure driver record of duty status and/or alternate timekeeping records are maintained on file for at least 6 months.
12. Ensure that all documents supporting records of duty status (such as toll, fuel repair and other on-the-road expense receipts, as well as invoices, bills of lading, dispatch records, etc.) are kept on file for at least 6 months.





MV PUBLIC TRANSPORTATION INC - Terminal

U.S. DOT #: 1205759

State #: 468401

Review Date:

12/07/2017

Part C

Reason for Review: Other Annual B Bus Insp
Planned Action: Compliance Monitoring

Parts Reviewed Certification:

325 382 383 387 390 391 392 393 395 396 397 398 399 171 172 173 177 178 180

Prior Reviews: 11/27/2017, 11/7/2017, 10/27/2017
Prior Prosecutions: 10/14/2010
Reason not Rated: Special Study
Study Code: CA

Unsat/Unfit Information

Is the motor carrier of passengers subject to the safety fitness procedures contained in 49 CFR part 385 subpart A, AND does it transport passengers in a commercial motor vehicle? Yes - Intrastate
Does carrier transport placardable quantities of hazardous materials? Not Applicable
Unsat/Unfit rule: Not Applicable

Corporate Contact: Lena Parten
Corporate Contact Title: Operations/Safety Manager
Special Study Information:

Remarks:

Terminal Name: MV Transportation Inc. CA# - 468401
Terminal Address: 7209 E Rosecrans Ave FCN - 384157
Paramount, Ca. 90723

Rating Information:

In accordance with 13 CCR 1233, this terminal has been rated "SATISFACTORY" at this time.

MAINTENANCE PROGRAM VIOLATIONS: None

DRIVER RECORDS VIOLATIONS: None

HOURS OF SERVICE VIOLATIONS: None

ADDITIONAL INFORMATION:

13 CCR 1233.5 - Carrier shall notify the department in writing of any change address or cessation of regulated activity at any terminal. Such notification shall be made within 15 days of the change and be forwarded to:

California Highway Patrol - Commercial Records Unit - P.O. Box 942898 - Sacramento, Ca. 94398-0001

Upload Authorized: Yes No
Authorized by: Date:
Uploaded: Yes No Failure Code:
Verified by: Date:





California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680299
Inspection Date: 12/05/2017
Start: 8:30 AM PD End: 9:29 AM PD
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
State:
State:

Milepost: Shipper: N/A
Origin: Bill of Lading: N/A
Destination: Cargo:

VEHICLE IDENTIFICATION

Unit Type Make Year State Plate Equipment ID VIN GVWR CVSA Existing CVSA #
1 BU ELDOR2012 CA 1408873 # 1050 1FDAF5GY3CEA73605 19500

BRAKE ADJUSTMENTS

Axle # 1 2
Right N/A N/A
Left N/A N/A
Chamber DISC DISC

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: Alcohol/Controlled Substance Check Traffic Enforcement Post Crash Inspection
Conducted by Local Jurisdiction PASA Conducted Inspection PBBT Inspection
Size and Weight Enforcement Drug Interdiction Search
X eScreen Inspection

State Information:

Beat/Sub Area: S42; Odometer: 97429; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: Y; Fuel Type: CNG; Passenger Capacity: 23; Veh #1 Type: 09; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By:
A. Perez

Badge #:
A08968

Copy Received By:

X _____ X _____





California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680300
Inspection Date: 12/05/2017
Start: 9:30 AM PD End: 10:00 AM PD
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
State:
State:

Milepost: Shipper: N/A
Origin: N/A
Destination: N/A

Bill of Lading: N/A
Cargo: N/A

VEHICLE IDENTIFICATION

Unit Type Make Year State Plate Equipment ID VIN GVWR CVSA Existing CVSA #
1 BU EL 2016 CA 1517056 # L325 1N9AMALG6GC084308 19400
DO

BRAKE ADJUSTMENTS

Axle # 1 2
Right 1 1/4 1 3/8
Left 1 1/4 1 5/8
Chamber C-30 C-30

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: Alcohol/Controlled Substance Check Traffic Enforcement Post Crash Inspection
Conducted by Local Jurisdiction PASA Conducted Inspection PBBT Inspection
Size and Weight Enforcement Drug Interdiction Search
X eScreen Inspection

State Information:

Beat/Sub Area: S42; Odometer: 21238; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: Y; Fuel
Type: CNG; Passenger Capacity: 33; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By:
A. Perez

Badge #:
A08968

Copy Received By:

X _____ X _____



#9



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680301
Inspection Date: 12/05/2017
Start: 10:00 AM PD End: 10:35 AM PD
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Milepost: Shipper: N/A
Origin: N/A
Destination: N/A

Bill of Lading: N/A
Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | ELDO | 2014 | CA | 1437360 | # 21373 | 1N9MNALG1EC084143 | 34000 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|-------|-------|
| Right | 1 1/2 | 2 1/8 |
| Left | 1 1/2 | 1 7/8 |
| Chamber | L-20* | C-30 |

VIOLATIONS

| Section | Type | Unit | OOS | Citation # | Verify | Crash | Violations Discovered |
|---------------|------|------|-----|------------|--------|-------|---|
| 26453 VC /001 | S | 1 | N | | N | N | Clamp or Roto type brake out-of-adjustment--393.47(e): X-2 R/S Brake push travel at 21/8" inches, out of adjustment. (T-30, 100PSI) |

HazMat: No HM transported

Placard:

Cargo Tank:

| Special Checks: | Alcohol/Controlled Substance Check | Traffic Enforcement | Post Crash Inspection |
|-----------------|------------------------------------|---------------------------|-----------------------|
| | Conducted by Local Jurisdiction | PASA Conducted Inspection | PBBT Inspection |
| | Size and Weight Enforcement | Drug Interdiction Search | |
| X | eScreen Inspection | | |

State Information:

Beat/Sub Area: S42; Odometer: 97144; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: Y; Fuel Type: CNG; Passenger Capacity: 29; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Pursuant to Section 24004 CVC, violations recorded on this SafetyNet Inspection Report must be corrected prior to redispach. Violations marked out of service must be corrected before the vehicle is operated on the highway. For your convenience, KEEP THIS REPORT OR A COPY IN THE VEHICLE UNTIL ALL VIOLATIONS ARE CLEARED. This document should NOT be forwarded to the court for clearance procedures. DO NOT RETURN THIS FORM TO THE CALIFORNIA HIGHWAY PATROL.

Report Prepared By:
A. Perez

Badge #:
A08968

Copy Received By:

X _____ X _____



#10



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680302
Inspection Date: 12/05/2017
Start: 10:30 AM PD End: 10:57 AM PD
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Milepost: Shipper: N/A
Origin: N/A
Destination: N/A

Bill of Lading: N/A
Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2013 | CA | 97815N1 | # 1180 | 1FDGF5GY6DEA62920 | 19500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | DISC | DISC |

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

| Special Checks: | Alcohol/Controlled Substance Check | Traffic Enforcement | Post Crash Inspection |
|-----------------|------------------------------------|---------------------------|-----------------------|
| | Conducted by Local Jurisdiction | PASA Conducted Inspection | PBBT Inspection |
| | Size and Weight Enforcement | Drug Interdiction Search | |
| X | eScreen Inspection | | |

State Information:

Beat/Sub Area: S42; Odometer: 106105; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: Y; Fuel Type: CNG; Passenger Capacity: 30; Veh #1 Type: 09; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By:
A. Perez

Badge #:
A08968

Copy Received By:

X _____ X _____



11



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680303
Inspection Date: 12/05/2017
Start: 10:55 AM PD End: 11:24 AM PD
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:
Milepost: Shipper: N/A
Origin: N/A Bill of Lading: N/A
Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|-------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | ELDOR | 2008 | CA | 8R25158 | # 1235 | 1N9HDABP78C084190 | 34000 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|-------|-------|
| Right | 1 1/8 | 1 1/2 |
| Left | 1 1/4 | 1 1/2 |
| Chamber | C-20 | C-30 |

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

| Special Checks: | Alcohol/Controlled Substance Check | Traffic Enforcement | Post Crash Inspection |
|-----------------|------------------------------------|---------------------------|-----------------------|
| | Conducted by Local Jurisdiction | PASA Conducted Inspection | PBBT Inspection |
| | Size and Weight Enforcement | Drug Interdiction Search | |
| X | eScreen Inspection | | |

State Information:

Beat/Sub Area: S42; Odometer: 287333; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: Y; Fuel Type: PPN; Passenger Capacity: 31; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By:
A. Perez

Badge #:
A08968

Copy Received By:

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#12



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680304
Inspection Date: 12/05/2017
Start: 11:20 AM PD End: 11:54 AM PD
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Milepost: Shipper: N/A
Origin: N/A
Destination: N/A

Bill of Lading: N/A
Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2016 | CA | EB56892 | # 512 | 1FDAF5GY1GEB56892 | 19500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | DISC | DISC |

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

| Special Checks: | Alcohol/Controlled Substance Check | Traffic Enforcement | Post Crash Inspection |
|-----------------|------------------------------------|---------------------------|-----------------------|
| | Conducted by Local Jurisdiction | PASA Conducted Inspection | PBBT Inspection |
| | Size and Weight Enforcement | Drug Interdiction Search | |
| X | eScreen Inspection | | |

State Information:

Beat/Sub Area: S42; Odometer: 35485; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: Y; Fuel Type: PRP; Passenger Capacity: 31; Veh #1 Type: 09; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By:
A. Perez

Badge #:
A08968

Copy Received By:

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#13



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680305
Inspection Date: 12/05/2017
Start: 11:55 AM PD End: 12:53 PM PD
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Milepost: Shipper: N/A
Origin: N/A Bill of Lading: N/A
Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | ELDO | 2014 | CA | 1452400 | # 1060 | 1N9HDALG4EC084268 | 34000 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|-------|-------|
| Right | 1 1/8 | 1 3/4 |
| Left | 1 1/4 | 1 3/4 |
| Chamber | C-20 | C-30 |

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

| Special Checks: | Alcohol/Controlled Substance Check Conducted by Local Jurisdiction Size and Weight Enforcement X eScreen Inspection | Traffic Enforcement PASA Conducted Inspection Drug Interdiction Search | Post Crash Inspection PBBT Inspection |
|-----------------|--|--|--|
|-----------------|--|--|--|

State Information:

Beat/Sub Area: S42; Odometer: 66383; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: Y; Fuel Type: CNG; Passenger Capacity: 32; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By:
A. Perez

Badge #:
A08968

Copy Received By:

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HE 146



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680306
Inspection Date: 12/05/2017
Start: 12:43 PM PD End: 1:24 PM PD
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#: State:

Date of Birth:
CoDriver:
License#: State:

Date of Birth:
Shipper: N/A

Milepost:
Origin: N/A Bill of Lading: N/A
Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | STRC | 2013 | CA | 40177N1 | # 973 | 1FDGF5GY6DEB90302 | 19500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | DISC | DISC |

VIOLATIONS

| Section | Type | Unit | QOS | Citation # | Verify | Crash | Violations Discovered |
|-------------|------|------|-----|------------|--------|-------|--|
| 24252(A) VC | S | 1 | N | | N | N | Required lamp(s) inoperative--393.9(a): R/S Headlamp inop. |
| 24252(A) VC | S | 1 | N | | N | N | Required lamp(s) inoperative--393.9(a): 1 of 3 Center roof top ID lamp inop. |

HazMat: No HM transported

Placard:

Cargo Tank:

| Special Checks: | Alcohol/Controlled Substance Check | Traffic Enforcement | Post Crash Inspection |
|-----------------|------------------------------------|---------------------------|-----------------------|
| | Conducted by Local Jurisdiction | PASA Conducted Inspection | PBBT Inspection |
| | Size and Weight Enforcement | Drug Interdiction Search | |
| X | eScreen Inspection | | |

State Information:

Beat/Sub Area: S42; Odometer: 132207; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: Y; Fuel Type: CNG; Passenger Capacity: 30; Veh #1 Type: 09; WC Passenger Capacity: 2; Bus Type: 1

Pursuant to Section 24004 CVC, violations recorded on this SafetyNet Inspection Report must be corrected prior to redispach. Violations marked out of service must be corrected before the vehicle is operated on the highway. For your convenience, KEEP THIS REPORT OR A COPY IN THE VEHICLE UNTIL ALL VIOLATIONS ARE CLEARED. This document should NOT be forwarded to the court for clearance procedures. DO NOT RETURN THIS FORM TO THE CALIFORNIA HIGHWAY PATROL.

Report Prepared By:
A. Perez

Badge #:
A08968

Copy Received By:

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#15



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680307
Inspection Date: 12/05/2017
Start: 1:20 PM PD End: 1:52 PM PD
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759
MC/MX#: 648465
State#: 468401

Phone#: (925)455-7521
Fax#: (214)731-7041

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:

State:

State:

Milepost:
Origin: N/A
Destination: N/A
Shipper: N/A

Bill of Lading: N/A
Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2017 | CA | 1528681 | # 21374 | 1FDGF5GY5GEC06963 | 19500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | DISC | DISC |

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

| Special Checks: | Alcohol/Controlled Substance Check | Traffic Enforcement | Post Crash Inspection |
|-----------------|------------------------------------|---------------------------|-----------------------|
| | Conducted by Local Jurisdiction | PASA Conducted Inspection | PBBT Inspection |
| | Size and Weight Enforcement | Drug Interdiction Search | |
| X | eScreen Inspection | | |

State Information:

Beat/Sub Area: S42; Odometer: 2666; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: Y; Fuel Type: CNG; Passenger Capacity: 29; Veh #1 Type: 09; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By:
A. Perez

Badge #:
A08968

Copy Received By:

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#16



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680308
Inspection Date: 12/05/2017
Start: 1:50 PM PD End: 2:25 PM PD
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

Driver: License#: State:

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Date of Birth: CoDriver: .
License#: State:
Date of Birth:

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Milepost: Shipper: N/A
Origin: N/A
Destination: N/A

Bill of Lading: N/A
Cargo: N/A

VEHICLE IDENTIFICATION

Unit Type Make Year State Plate Equipment ID VIN GVWR CVSA Existing CVSA #
1 BU BLUB 2017 CA 88838Y1 # 803 1BABNBAA5HF326263 35000

BRAKE ADJUSTMENTS

Axle # 1 2
Right 1 1/4 1 5/8
Left 1 1/4 1 3/4
Chamber L-20* L-30

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: Alcohol/Controlled Substance Check Traffic Enforcement Post Crash Inspection
Conducted by Local Jurisdiction PASA Conducted Inspection PBBS Inspection
Size and Weight Enforcement Drug Interdiction Search
X eScreen Inspection

State Information:

Beat/Sub Area: S42; Odometer: 74973; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: Y; Fuel Type: CNG; Passenger Capacity: 38; Veh #1 Type: 20; WC Passenger Capacity: 1; Bus Type: 1

Report Prepared By:
A. Perez

Badge #:
A08968

Copy Received By:

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217



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680309
Inspection Date: 12/06/2017
Start: 8:25 AM PD End: 9:07 AM PD
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Milepost: Shipper: N/A
Origin: Bill of Lading: N/A
Destination: Cargo:

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2017 | CA | 1528683 | # 1062 | 1FDGF5GY4GEC06971 | 19500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | DISC | DISC |

VIOLATIONS

| Section | Type | Unit | OOS | Citation # | VerifyCrash | Violations Discovered |
|-------------|------|------|-----|------------|-------------|---|
| 1232(A) CCR | S | 1 | N | | N N | General maintenance--396.3 (a)(1): L/S Rear tailpipe hanger broken. |

HazMat: No HM transported

Placard:

Cargo Tank:

| Special Checks: | Alcohol/Controlled Substance Check | Traffic Enforcement | Post Crash Inspection |
|-----------------|------------------------------------|---------------------------|-----------------------|
| | Conducted by Local Jurisdiction | PASA Conducted Inspection | PBBT Inspection |
| | Size and Weight Enforcement | Drug Interdiction Search | |
| X | eScreen Inspection | | |

State Information:

Beat/Sub Area: S42; Odometer: 8258; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: Y; Fuel Type: G; Passenger Capacity: 23; Veh #1 Type: 09; WC Passenger Capacity: 2; Bus Type: 1

Pursuant to Section 24004 CVC, violations recorded on this SafetyNet Inspection Report must be corrected prior to redispach. Violations marked out of service must be corrected before the vehicle is operated on the highway. For your convenience, KEEP THIS REPORT OR A COPY IN THE VEHICLE UNTIL ALL VIOLATIONS ARE CLEARED. This document should NOT be forwarded to the court for clearance procedures. DO NOT RETURN THIS FORM TO THE CALIFORNIA HIGHWAY PATROL.

Report Prepared By:
A. Perez

Badge #:
A08968

Copy Received By:

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#18



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680310
Inspection Date: 12/06/2017
Start: 9:08 AM PD End: 9:50 AM PD
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

Driver:
License#: State:

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Milepost: Shipper: N/A
Origin: N/A
Destination: N/A

Bill of Lading: N/A
Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | EL | 2016 | CA | 1517057 | # L326 | 1N9AMALG8GC084309 | 42720 | | |
| DO | | | | | | | | | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|-------|-------|
| Right | 1 1/4 | 1 1/2 |
| Left | 1 3/8 | 1 5/8 |
| Chamber | C-30 | C-30 |

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

| Special Checks: | Traffic Enforcement | Post Crash Inspection |
|------------------------------------|---------------------------|-----------------------|
| Alcohol/Controlled Substance Check | PASA Conducted Inspection | PBBT Inspection |
| Conducted by Local Jurisdiction | Drug Interdiction Search | |
| Size and Weight Enforcement | | |
| X eScreen Inspection | | |

State Information:

Beat/Sub Area: S42; Odometer: 19573; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: Y; Fuel Type: CNG; Passenger Capacity: 35; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By:
A. Perez

Badge #:
A08968

Copy Received By:

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#19



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680311
Inspection Date: 12/06/2017
Start: 9:10 AM PD End: 9:35 AM PD
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT Milepost: Shipper: N/A
Highway: Origin: N/A Bill of Lading: N/A
County: LOS ANGELES Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2015 | CA | 1396289 | # L213 | 1FDAF5GY4FEC83330 | 19500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | DISC | DISC |

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

| Special Checks: | Alcohol/Controlled Substance Check | Traffic Enforcement | Post Crash Inspection |
|-----------------|------------------------------------|---------------------------|-----------------------|
| | Conducted by Local Jurisdiction | PASA Conducted Inspection | PBBT Inspection |
| | Size and Weight Enforcement | Drug Interdiction Search | |
| X | eScreen Inspection | | |

State Information:

Beat/Sub Area: S42; Odometer: 62603; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: Y; Fuel Type: CNG; Passenger Capacity: 23; Veh #1 Type: 09; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By:
A. Perez

Badge #:
A08968

Copy Received By:

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20



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680312
Inspection Date: 12/06/2017
Start: 11:30 AM PD End: 11:54 AM PD
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Milepost: Shipper: N/A
Origin:
Destination:

Bill of Lading: N/A
Cargo:

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2012 | CA | 1408872 | # 1049 | 1FDAF5GY1CEA73604 | 19500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | DISC | DISC |

VIOLATIONS

| Section | Type | Unit | OOS | Citation # | Verify | Crash | Violations | Discovered |
|------------------|------|------|-----|------------|--------|-------|--|------------|
| 1232(A) CCR /001 | S | 1 | N | | N | N | General maintenance--396.3 (a)(1): X-2 Left rear shock absorber leaking oil. | |

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks:

Alcohol/Controlled Substance Check
Conducted by Local Jurisdiction
Size and Weight Enforcement
X eScreen Inspection

Traffic Enforcement
PASA Conducted Inspection
Drug Interdiction Search

Post Crash Inspection
PBBT Inspection

State Information:

Beat/Sub Area: S42; Odometer: 131249; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: Y; Fuel Type: CNG; Passenger Capacity: 23; Veh #1 Type: 09; WC Passenger Capacity: 2; Bus Type: 1

Pursuant to Section 24004 CVC, violations recorded on this SafetyNet Inspection Report must be corrected prior to redispach. Violations marked out of service must be corrected before the vehicle is operated on the highway. For your convenience, KEEP THIS REPORT OR A COPY IN THE VEHICLE UNTIL ALL VIOLATIONS ARE CLEARED. This document should NOT be forwarded to the court for clearance procedures. DO NOT RETURN THIS FORM TO THE CALIFORNIA HIGHWAY PATROL.

Report Prepared By:
A. Perez

Badge #:
A08968

Copy Received By:

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421



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680313
Inspection Date: 12/06/2017
Start: 11:50 AM PD End: 12:10 PM PD
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
State:
State:

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 68885R1

Location: PARAMOUNT Milepost: Shipper: N/A
Highway: Origin: N/A Bill of Lading: N/A
County: LOS ANGELES Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2013 | CA | 68885R1 | # 975 | 1FDGF5GYXDEA57901 | 19500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | DISC | DISC |

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

| Special Checks: | Alcohol/Controlled Substance Check | Traffic Enforcement | Post Crash Inspection |
|-----------------|------------------------------------|---------------------------|-----------------------|
| | Conducted by Local Jurisdiction | PASA Conducted Inspection | PBBT Inspection |
| | Size and Weight Enforcement | Drug Interdiction Search | |
| | X eScreen Inspection | | |

State Information:

Beat/Sub Area: S42; Odometer: 120482; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: Y; Fuel Type: CNG; Passenger Capacity: 32; Veh #1 Type: 09; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By:
A. Perez

Badge #:
A08968

Copy Received By:

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#22



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680314
Inspection Date: 12/06/2017
Start: 12:10 PM PD End: 12:27 PM PD
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Milepost: Shipper: N/A
Origin: N/A Bill of Lading: N/A
Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2017 | CA | 1527148 | # 7107 | 1FDFE4FS6HDC43100 | 14500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | DISC | DISC |

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

| Special Checks: | Alcohol/Controlled Substance Check | Traffic Enforcement | Post Crash Inspection |
|-----------------|--|---------------------------|-----------------------|
| | Conducted by Local Jurisdiction | PASA Conducted Inspection | PBBT Inspection |
| | Size and Weight Enforcement | Drug Interdiction Search | |
| | <input checked="" type="checkbox"/> eScreen Inspection | | |

State Information:

Beat/Sub Area: S42; Odometer: 3074; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: Y; Fuel Type: G; Passenger Capacity: 19; Veh #1 Type: 09; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By:
A. Perez

Badge #:
A08968

Copy Received By:

X _____ X _____



HJS



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA089680315
Inspection Date: 12/06/2017
Start: 12:28 PM PD End: 1:04 PM PD
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

Driver:
License#:
Date of Birth: State:

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041

CoDriver:
License#:
Date of Birth: State:

State#: 468401
Location: PARAMOUNT
Highway:
County: LOS ANGELES

Milepost: Shipper: N/A
Origin: N/A Bill of Lading: N/A
Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2014 | CA | 75242P1 | # 508 | 1FDFE4FS2DDB30920 | 14500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | DISC | DISC |

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

| Special Checks: | Alcohol/Controlled Substance Check | Traffic Enforcement | Post Crash Inspection |
|-----------------|------------------------------------|---------------------------|-----------------------|
| | Conducted by Local Jurisdiction | PASA Conducted Inspection | PBBT Inspection |
| | Size and Weight Enforcement | Drug Interdiction Search | |
| X | eScreen Inspection | | |

State Information:

Beat/Sub Area: S42; Odometer: 78293; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: Y; Fuel Type: LPG; Passenger Capacity: 20; Veh #1 Type: 09; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By:
A. Perez

Badge #:
A08968

Copy Received By:

X _____ X _____



A24



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CA1311502581
Inspection Date: 12/06/2017
Start: 9:53 AM PT End: 10:29 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Milepost: Shipper: N/A
Origin:
Destination:

Bill of Lading: N/A
Cargo:

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2015 | CA | 37233W1 | # 003 | 1FDGF5GY1FED00322 | 19500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | DISC | DISC |

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

| Special Checks: | Alcohol/Controlled Substance Check Conducted by Local Jurisdiction Size and Weight Enforcement X eScreen Inspection | Traffic Enforcement PASA Conducted Inspection Drug Interdiction Search | Post Crash Inspection PBBT Inspection |
|-----------------|--|--|--|
|-----------------|--|--|--|

State Information:

Beat/Sub Area: S42; Odometer: 43615; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: Y; Fuel Type: LPG; Passenger Capacity: 31; Veh #1 Type: 09; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By:
J. Manzo

Badge #:
13115

Copy Received By:

X _____ X _____



7123



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CA1311502583
Inspection Date: 12/06/2017
Start: 10:20 AM PT End: 11:05 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Milepost: Shipper: N/A
Origin: N/A Bill of Lading: N/A
Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

Unit Type Make Year State Plate Equipment ID VIN GVWR CVSA Existing CVSA #
1 BU ELDO 2008 CA 8R09718 # 1232 1N9HDABP78C084156 32800

BRAKE ADJUSTMENTS

Axle # 1 2
Right 1 1 3/4
Left 1 1/4 1 1/2
Chamber C-20 C-30

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: Alcohol/Controlled Substance Check Traffic Enforcement Post Crash Inspection
Conducted by Local Jurisdiction PASA Conducted Inspection PBBT Inspection
Size and Weight Enforcement Drug Interdiction Search
X eScreen Inspection

State Information:

Beat/Sub Area: S42; Odometer: 225153; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: Y; Fuel Type: LPG; Passenger Capacity: 32; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By: J. Manzo Badge #: 13115 Copy Received By:

X _____ X _____



#26



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CA1311502585
Inspection Date: 12/06/2017
Start: 11:03 AM PT End: 11:31 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Milepost: Shipper: N/A
Origin: N/A
Destination: N/A

Bill of Lading: N/A
Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2013 | CA | 97810N1 | # 1181 | 1FDGF5GY6DEA70550 | 19500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | DISC | DISC |

VIOLATIONS

| Section | Type | Unit | QOS | Citation # | Verify | Crash | Violations | Discovered |
|------------------|------|------|-----|------------|--------|-------|---|------------|
| 1232(A) CCR /001 | S | 1 | N | | N | N | General maintenance--396.3 (a)(1): Forward 1 of 2 driveline bearing bushing worn. | |

HazMat: No HM transported

Placard:

Cargo Tank:

| Special Checks: | Alcohol/Controlled Substance Check | Traffic Enforcement | Post Crash Inspection |
|-----------------|------------------------------------|---------------------------|-----------------------|
| | Conducted by Local Jurisdiction | PASA Conducted Inspection | PBBT Inspection |
| | Size and Weight Enforcement | Drug Interdiction Search | |
| X | eScreen Inspection | | |

State Information:

Beat/Sub Area: S42; Odometer: 118493; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: Y; Fuel Type: CNG; Passenger Capacity: 28; Veh #1 Type: 09; WC Passenger Capacity: 2; Bus Type: 1

Pursuant to Section 24004 CVC, violations recorded on this SafetyNet Inspection Report must be corrected prior to redispach. Violations marked out of service must be corrected before the vehicle is operated on the highway. For your convenience, KEEP THIS REPORT OR A COPY IN THE VEHICLE UNTIL ALL VIOLATIONS ARE CLEARED. This document should NOT be forwarded to the court for clearance procedures. DO NOT RETURN THIS FORM TO THE CALIFORNIA HIGHWAY PATROL.

Report Prepared By:
J. Manzo

Badge #:
13115

Copy Received By:

X _____ X _____



STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
**SAFETY COMPLIANCE REPORT/
TERMINAL RECORD UPDATE**
CHP 343 (Rev 12-17) OPI 062

| | | | | | |
|---|--|---------------------|----------------------------|----------------------|----------------|
| NEW TERMINAL INFORMATION <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | CA NUMBER 468401 | FILE CODE NUMBER 384157 | COUNTY CODE 19 | BED |
| TERMINAL TYPE <input type="checkbox"/> Truck <input checked="" type="checkbox"/> Bus <input type="checkbox"/> Mod Limo | | CODE B | OTHER PROGRAM(S) | LOCATION CODE 550 | SUBAREA S42 |

| | | |
|--|------------------------------|--|
| CARRIER LEGAL NAME MV Transportation Inc. | TERMINAL NAME (IF DIFFERENT) | TELEPHONE NUMBER (W/AREA CODE) (562) 259-9911 |
|--|------------------------------|--|

TERMINAL STREET ADDRESS (NUMBER, STREET, CITY, ZIP CODE)
7209 East Rosecrans Avenue Paramount, CA 90723

MAILING ADDRESS (NUMBER, STREET, CITY, STATE, ZIP CODE) (IF DIFFERENT FROM ABOVE) 2711 North Haskell Avenue Suite 1500 Dallas, TX 75204
INSPECTION LOCATION (NUMBER, STREET, CITY OR COUNTY) 7209 East Rosecrans Avenue Paramount, CA 90723

LICENSE, FLEET AND TERMINAL INFORMATION

| | | | | | | | | |
|---|----------------------|---------------------|--|---------------------------|----------------------------------|--|----------------|---------------------------|
| HM LIC. NO. N/A | HWT. REG. NO. N/A | IMS LIC. NO. N/A | TRUCKS AND TYPES N/A | TRAILERS AND TYPES N/A | PASS VEH. BY TYPE I 96 II N/A | Mod Limo N/A | DRIVERS 131 | BIT FLEET SIZE Powered |
| EXP. DATE N/A | EXP. DATE N/A | EXP. DATE N/A | REG. CT N/A | HW VEH. N/A | HW CONT. N/A | PPB / CSAT <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A | | Towed |
| TERMINALS IDENTIFIED IN SECTION 34515(b) CVC <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | | | FILE CODE NUMBERS OF TERMINALS INCLUDED IN INSPECTION AS A RESULT OF SECTION 34515(b) CVC N/A | | | | | |

EMERGENCY CONTACTS (In Calling Order of Preference)

| | | |
|---|---|---|
| EMERGENCY CONTACT (NAME) Lena Parten | DAY TELEPHONE NO. (W/AREA CODE) (562) 259-9911 | NIGHT TELEPHONE NO. (W/AREA CODE) (562) 519-0125 |
| EMERGENCY CONTACT (NAME) Stephan Allen | DAY TELEPHONE NO. (W/AREA CODE) (562) 259-9911 | NIGHT TELEPHONE NO. (W/AREA CODE) (714) 719-1749 |

ESTIMATED CALIFORNIA MILEAGE FOR THIS TERMINAL LAST YEAR [2017]

| | | | | | | | | |
|--|---|--|---|--|---|---|--|--|
| A <input type="checkbox"/> UNDER 15,000 | B <input type="checkbox"/> 15,001 — 50,000 | C <input type="checkbox"/> 50,001 — 100,000 | D <input type="checkbox"/> 100,001 — 500,000 | E <input checked="" type="checkbox"/> 500,001 — 1,000,000 | F <input type="checkbox"/> 1,000,001 — 2,000,000 | G <input type="checkbox"/> 2,000,001 — 5,000,000 | H <input type="checkbox"/> 5,000,001 — 10,000,000 | I <input type="checkbox"/> MORE THAN 10,000,000 |
|--|---|--|---|--|---|---|--|--|

OPERATING AUTHORITIES OR PERMITS

| | | | | |
|---------------------------------------|---|----------------------------------|---|---|
| PUC <input type="checkbox"/> T N/A | <input type="checkbox"/> TCP N/A | <input type="checkbox"/> PSC N/A | MOTOR CARRIER OF PROPERTY PERMIT ACTIVE <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A | IMS FITNESS EVALUATION <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| USDOT 1205759 | <input checked="" type="checkbox"/> MC 648465 | <input type="checkbox"/> MC N/A | <input type="checkbox"/> MX | REASON FOR INSPECTION Annual B-Bus Terminal |

| INSPECTION FINDINGS | VIOL | INSPECTION RATINGS: S = Satisfactory U = Unsatisfactory C = Conditional UR = Unrated N/A = Not Applicable | | | | | | | | | | | | | | | | | | | |
|---------------------|------|--|-----------------|------------------|-----------------|--------------------------------------|-----------------|-----------------|-----------------|--|-----------------|-----------------|-----------------|---------------------|-----------------|--|--|----------|--|--|--|
| REQUIREMENTS | VIOL | MAINTENANCE PROGRAM | | | | DRIVER RECORDS | | | | REG. EQUIPMENT | | | | HAZARDOUS MATERIALS | | | | TERMINAL | | | |
| MAINTENANCE PROGRAM | 0 | 1 S 2 S 3 S 4 S | 1 S 2 S 3 S 4 S | 1 S 2 S 3 S 4 S | 1 S 2 S 3 S 4 S | 1 N/A 2 N/A 3 N/A 4 N/A | 1 S 2 S 3 S 4 S | 1 S 2 S 3 S 4 S | 1 S 2 S 3 S 4 S | 1 S 2 S 3 S 4 S | 1 S 2 S 3 S 4 S | 1 S 2 S 3 S 4 S | 1 S 2 S 3 S 4 S | 1 S 2 S 3 S 4 S | 1 S 2 S 3 S 4 S | | | | | | |
| DRIVER RECORDS | 0 | No. 20 Time 3.0 | No. 20 Time 4.0 | No. 20 Time 5.0. | | TIME N/A | | | | | | | | | TOTAL TIME 12.0 | | | | | | |
| DRIVER HOURS | 0 | HAZARDOUS MATERIALS <input checked="" type="checkbox"/> No H/M Transported <input type="checkbox"/> No H/M violations noted | | | | CONTAINERS/TANKS No. n/a Time n/a | | | | VEHICLES PLACED OUT-OF-SERVICE Vehicles 2 Units | | | | | | | | | | | |

| | | |
|------------------------|-----|---|
| BRAKES | 1 | REMARKS 13 CCR 1233(a)(1) Carriers Terminal Inspection is rated "SATISFACTORY" at this time See attached CHP 343, Terminal Inspection Report Parts A, B & C, CHP 407F/343A Vehicle Inspection Report. |
| LAMPS & SIGNALS | 3 | |
| CONNECTING DEVICES | N/A | |
| STEERING & SUSPENSION | 0 | |
| TIRES & WHEELS | 0 | |
| EQUIPMENT REQUIREMENTS | 4 | |
| CONTAINERS & TANKS | N/A | |
| HAZARDOUS MATERIALS | N/A | |


| | | | | | | |
|--|---|-------------------------------------|-----------------------|--------------------------------------|---|------------------|
| INSPECTION TYPE <input type="checkbox"/> I <input type="checkbox"/> R <input checked="" type="checkbox"/> Non-BIT | CPSS <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | CHP 345 <input type="checkbox"/> | CHP 100D COL. 10,2 | INSPECTION DATE(S) 12/06, 18/2018 | TIME IN 0630 | TIME OUT 1030 |
| INSPECTED BY (NAME(S)) K. Hardison / S.Middlebrook | | | | ID NUMBER(S) A16735 / A13337 | SUSPENSE DATE <input checked="" type="checkbox"/> Auto <input type="checkbox"/> None | |

MOTOR CARRIER CERTIFICATION

I hereby certify that all violations described hereon and recorded on the attached pages (2 through 27), will be corrected in accordance with applicable provisions of the California Vehicle Code and the California Code of Regulations. I understand that I may request a review of an unsatisfactory rating by contacting the Motor Carrier Safety Unit Supervisor at (323) 644-9557 within 5 business days of the rating.

| | | |
|--|--|--|
| CURRENT TERMINAL RATING SATISFACTORY | CARRIER REPRESENTATIVE'S SIGNATURE | DATE 12/18/2018 |
| CARRIER REPRESENTATIVE'S PRINTED NAME Lena Parten | TITLE Safety Manager | DRIVER LICENSE NUMBER STATE C3049623 CA |

California Highway Patrol

| | | | | |
|---|----------------------------|--|---|---|
|  | US DOT # 1205759 | Legal: MV PUBLIC TRANSPORTATION INC | | |
| | | Operating (DBA): | | |
| MC/MX #: 648465 | | State #: 468401 | | Federal Tax ID: 11-3706367 (EIN) |
| Review Type: Non-ratable Review - Special Study | | | | |
| Scope: Terminal | | Location of Review/Audit: Company facility in the U. S. | | Territory: C |
| Operation Types | | | | |
| | Interstate | Intrastate | | |
| Carrier: | N/A | Non-HM | Business: Corporation | |
| Shipper: | N/A | N/A | Gross Revenue: for year ending: | |
| Cargo Tank: | N/A | | | |
| Company Physical Address: | | | | |
| 2711 N HASKELL AVE SUITE 1500 LB-2 DALLAS, TX 75204 | | | | |
| Contact Name: | | | | |
| Phone numbers: (1) 925- 455-7521 (2) Fax | | | | |
| E-Mail Address: | | | | |
| Company Mailing Address: | | | | |
| 2711 N HASKELL AVE SUITE 1500 DALLAS, TX 75204 | | | | |
| Carrier Classification | | | | |
| Authorized for Hire | | | | |
| Cargo Classification | | | | |
| Passengers | | | | |
| Equipment | | | | |
| | Owned | Term Leased | Trip Leased | Owned Term Leased Trip Leased |
| Minibus, 16+ | 96 | 0 | 0 | |
| Power units used in the U.S.: 96 | | | | |
| Percentage of time used in the U.S.: 100 | | | | |
| Does carrier transport placardable quantities of HM? No | | | | |
| Is an HM Permit required? N/A | | | | |
| Driver Information | | | | |
| | Inter | Intra | Average trip leased drivers/month: 0 | |
| < 100 Miles: | | 131 | Total Drivers: 131 | |
| >= 100 Miles: | | | CDL Drivers: 131 | |





MV PUBLIC TRANSPORTATION INC - Terminal
U.S. DOT #: 1205759

State #: 468401

Review Date:
12/18/2018

Part A

Questions regarding this report may be directed to the Commercial Vehicle Section
Motor Carrier Safety Unit at:

P.O. Box 94298-0001
Sacramento, CA 94298-0001
(916) 843-3400

This TERMINAL REVIEW deals only with safety compliance at this terminal.

Person(s) Interviewed

Name: Lena Parten

Title: Safety Manager

Name:

Title:





MV PUBLIC TRANSPORTATION INC - Terminal
U.S. DOT #: 1205759

State #: 468401

Review Date:
12/18/2018

Part B Violations

Safety Fitness Rating Information:

Total Miles Operated 1,000,000
Recordable Accidents 0

OOS Vehicle (CR): 2
Number of Vehicle Inspected (CR): 20
OOS Vehicle (MCMIS): 0
Number of Vehicles Inspected (MCMIS): 0

Your proposed safety rating is :

This Review is not Rated.





MV PUBLIC TRANSPORTATION INC - Terminal
U.S. DOT #: 1205759

State #: 468401

Review Date:
12/18/2018

Part B Requirements and/or Recommendations

1. 13CCR 1233.5 Carrier is required to notify the Department, in writing, of any change of address or cessation of regulated activity at any of the carrier's terminal. Such notification shall be made within 15 days of the change and shall be forwarded to:
CALIFORNIA HIGHWAY PATROL
COMMERCIAL RECORDS UNIT
P.O. BOX 942898
SACRAMENTO, CA 94298-0001
2. Forms and publications are available at the CHP internet website at: <http://www.chp.ca.gov/publications/index.html>





MV PUBLIC TRANSPORTATION INC - Terminal
 U.S. DOT #: 1205759

State #: 468401

Review Date:
 12/18/2018

Part C

Reason for Review: Other Annual B-Bus Term
Planned Action: Compliance Monitoring

Parts Reviewed Certification:

325 382 383 387 390 391 392 393 395 396 397 398 399 171 172 173 177 178 180

| | | | |
|----------------------|---------------------------|--|-----------------------|
| Prior Reviews | Prior Prosecutions | Reason not Rated: Special Study | Study Code: CA |
| 11/20/2018 | 10/14/2010 | | |
| 11/19/2018 | | | |
| 11/15/2018 | | | |

Unsat/Unfit Information

Is the motor carrier of passengers subject to the safety fitness procedures contained in 49 CFR part 385 subpart A, AND does it transport passengers in a commercial motor vehicle? No
Does carrier transport placardable quantities of hazardous materials?
Unsat/Unfit rule: Not Applicable

Corporate Contact: Lena Parten **Special Study Information:**
Corporate Contact Title: Safety Manager

Remarks:

Terminal Name: MV Transportation Inc. CA# - 468401
 Terminal Address: 7209 East Rosecrans Ave. Paramount, CA 90723 FCN - 384157

Rating Information:
 In accordance with 13 CCR 1233, this terminal has been rated Satisfactory at this time.

On-highway inspections were used to fulfill 0 of 20 required vehicle inspections.

Out-of-Service Vehicles:
 13 CCR 1230(a) - The vehicles listed below have been placed Out-of-Service during this terminal inspection. These vehicles may be returned to highway service only after proper repair of the out-of-service condition(s). Both vehicles where repaired at completion of vehicle inspection.

MAINTENANCE PROGRAM VIOLATIONS:
 None at this time.

DRIVER RECORDS VIOLATIONS:
 None at this time.

HOURS OF SERVICE VIOLATIONS:
 None at this time.

HAZARDOUS MATERIALS VIOLATIONS:
 N/A





MV PUBLIC TRANSPORTATION INC - Terminal
U.S. DOT #: 1205759

State #: 468401

Review Date:
12/18/2018

Part C

| | | | |
|---------------------------|------------|-----------|----------------------|
| Upload Authorized: | Yes | No | |
| Authorized by: | | | Date: |
| Uploaded: | Yes | No | Failure Code: |
| Verified by: | | | Date: |





California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA167350943
Inspection Date: 12/06/2018
Start: 6:00 AM PT End: 6:30 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:
Milepost: Shipper: N/A
Origin:
Destination: Bill of Lading: N/A
Cargo:

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | ELDO | 2018 | CA | 1550811 | L327 | 1N9AMALG7JC084115 | 42720 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|-------|-------|
| Right | 1 1/2 | 1 5/8 |
| Left | 1 1/2 | 1 5/8 |
| Chamber | C-30 | C-30 |

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42; Odometer: 20612; File Code Number: 384157; PUC: 35697; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: CNG; Veh #1 Type: 11; Bus Type: 1

Report Prepared By: Badge #:
K. Hardison A16735

Copy Received By:

X

X





California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA167350944
Inspection Date: 12/06/2018
Start: 6:30 AM PT End: 7:00 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

Driver:
License#:
Date of Birth: State:

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041

CoDriver:
License#: State:
Date of Birth:

State#: 468401
Location: PARAMOUNT
Highway:
County: LOS ANGELES

Milepost: Shipper: N/A
Origin: N/A Bill of Lading: N/A
Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

Table with columns: Unit, Type, Make, Year, State, Plate, Equipment ID, VIN, GVWR, CVSA Existing, CVSA #

BRAKE ADJUSTMENTS

Table with columns: Axle #, Right, Left, Chamber

VIOLATIONS: No violations were discovered

HazMat: No HM transported Placard: Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42; Odometer: 53931; File Code Number: 384157; PUC: 35697; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: CNG; Veh #1 Type: 11; Bus Type: 1

Report Prepared By: K. Hardison
Badge #: A16735

Copy Received By:

X [Signature]

X





California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA167350945
Inspection Date: 12/06/2018
Start: 7:00 AM PT End: 7:30 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759
MC/MX#: 648465
State#: 468401

Phone#: (925)455-7521
Fax#: (214)731-7041

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
Milepost: Shipper: N/A
Origin: N/A
Destination: N/A

State:
State:

Bill of Lading: N/A
Cargo: N/A

VEHICLE IDENTIFICATION

Table with columns: Unit, Type, Make, Year, State, Plate, Equipment ID, VIN, GVWR, CVSA Existing, CVSA #. Row 1: 1, BU, ELDO, 2014, CA, 1437360, 21373, 1N9MNALG1EC084143, 34000

BRAKE ADJUSTMENTS

Table with columns: Axle #, Right, Left, Chamber. Row 1: 1, 2, 1 1/2, 1 3/4, 1 1/2, 1 3/4, L-20, C-30

VIOLATIONS

Table with columns: Section, Type, Unit, QOS, Citation #, Verify Crash, Violations Discovered. Row 1: 24252(A) VC, S, 1, N, N, N, Required lamp(s) inoperative--393.9(a): Rear license plate lamp inoperative

HazMat: No HM transported Placard: Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42; Odometer: 126325; File Code Number: 384157; PUC: 35697; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: CNG; Veh #1 Type: 11; Bus Type: 1

Pursuant to Section 24004 CVC, violations recorded on this SafetyNet Inspection Report must be corrected prior to redispach. Violations marked out of service must be corrected before the vehicle is operated on the highway. For your convenience, KEEP THIS REPORT OR A COPY IN THE VEHICLE UNTIL ALL VIOLATIONS ARE CLEARED. This document should NOT be forwarded to the court for clearance procedures. DO NOT RETURN THIS FORM TO THE CALIFORNIA HIGHWAY PATROL.

Report Prepared By: K. Hardison Badge #: A16735

Copy Received By:

X

X





California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA167350946
Inspection Date: 12/06/2018
Start: 7:30 AM PT End: 8:00 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204
USDOT: 1205759
MC/MX#: 648465
State#: 468401
Location: PARAMOUNT
Highway:
County: LOS ANGELES

Phone#: (925)455-7521
Fax#: (214)731-7041

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
State:
State:

Milepost:
Origin: N/A
Destination: N/A
Shipper: N/A

Bill of Lading: N/A
Cargo: N/A

VEHICLE IDENTIFICATION

Table with columns: Unit, Type, Make, Year, State, Plate, Equipment ID, VIN, GVWR, CVSA Existing, CVSA #. Row 1: 1, BU, ELDO, 2008, CA, 8R09719, 1233, 1N9HDABP98C084157, 32800

BRAKE ADJUSTMENTS

Table with columns: Axle #, Right, Left, Chamber. Row 1: 1, 2, 1 3/8, 1 3/4, 1 3/8, 2 1/4, L-20, C-30

VIOLATIONS

Table with columns: Section, Type, Unit, OOS, Citation #, Verify Crash, Violations Discovered. Row 1: 26453, VC /OOS, S, 1, Y, U, N, BRAKES OUT OF SERVICE: The number of defective brakes is equal to or greater than 20 percent of the service brakes on the vehicle or combination-- 396.3A1BOS: X-2 L/S brake out of adjustment see chart above.

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42; Odometer: 299115; File Code Number: 384157; PUC: 35697; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: LNG; Veh #1 Type: 11; Bus Type: 1

I hereby declare each vehicle with a Y in the OOS column of the violation section of this report to be OUT-OF-SERVICE. No person shall operate such vehicle until all OUT-OF-SERVICE defects have been repaired and the vehicle has been restored to safe operating condition.

Pursuant to Section 24004 CVC, violations recorded on this SafetyNet Inspection Report must be corrected prior to redispach. Violations marked out of service must be corrected before the vehicle is operated on the highway. For your convenience, KEEP THIS REPORT OR A COPY IN THE VEHICLE UNTIL ALL VIOLATIONS ARE CLEARED. This document should NOT be forwarded to the court for clearance procedures. DO NOT RETURN THIS FORM TO THE CALIFORNIA HIGHWAY PATROL.

Report Prepared By: K. Hardison
Badge #: A16735

Copy Received By:

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California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA167350947
Inspection Date: 12/06/2018
Start: 8:00 AM PT End: 8:30 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204
USDOT: 1205759
MC/MX#: 648465
State#: 468401
Location: PARAMOUNT
Highway:
County: LOS ANGELES

Phone#: (925)455-7521
Fax#: (214)731-7041

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
Milepost: Shipper: N/A
Origin: N/A
Destination: N/A
Bill of Lading: N/A
Cargo: N/A

VEHICLE IDENTIFICATION

Table with columns: Unit, Type, Make, Year, State, Plate, Equipment ID, VIN, GVWR, CVSA Existing, CVSA #. Row 1: 1, BU, FORD, 2013, CA, 97810N1, 1181, 1FDGF5GY6DEA70550, 19500

BRAKE ADJUSTMENTS

Table with columns: Axle #, Right, Left, Chamber. Row 1: 1, 2, N/A, N/A, N/A, N/A, HYDR, HYDR

VIOLATIONS

Table with columns: Section, Type, Unit, QOS, Citation #, Verify Crash, Violations Discovered. Row 1: 1293(C)(3), CCR, S, 1, N, N, N, Exterior instructions missing/illegible for the wheelchair lift/door--392.2: unreadable

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42; Odometer: 148347; File Code Number: 384157; PUC: 35697; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: CNG; Veh #1 Type: 11; Bus Type: 1

Pursuant to Section 24004 CVC, violations recorded on this SafetyNet Inspection Report must be corrected prior to redispach. Violations marked out of service must be corrected before the vehicle is operated on the highway. For your convenience, KEEP THIS REPORT OR A COPY IN THE VEHICLE UNTIL ALL VIOLATIONS ARE CLEARED. This document should NOT be forwarded to the court for clearance procedures. DO NOT RETURN THIS FORM TO THE CALIFORNIA HIGHWAY PATROL.

Report Prepared By: K. Hardison
Badge #: A16735

Copy Received By:

X

X





California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA167350948
Inspection Date: 12/06/2018
Start: 8:30 AM PT End: 9:00 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
State:
State:

Milepost: Shipper: N/A
Origin: N/A Bill of Lading: N/A
Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

Table with columns: Unit, Type, Make, Year, State, Plate, Equipment ID, VIN, GVWR, CVSA Existing, CVSA #. Row 1: 1, BU, FORD, 2013, CA, 40177N1, 973, 1FDGF5GY6DEB90302, 19500

BRAKE ADJUSTMENTS

Table with columns: Axle #, Right, Left, Chamber. Row 1: 1, 2, N/A, N/A, N/A, N/A, HYDR, HYDR

VIOLATIONS

Table with columns: Section, Type, Unit, OOS, Citation #, Verify Crash, Violations Discovered. Row 1: 1232(A) CCR /001, S, 1, Y, U N, General maintenance--396.3 (a)(1): L/S third window back from drivers seat emergency exit window latch stuck window does not open.

HazMat: No HM transported Placard: Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42; Odometer: 165449; File Code Number: 384157; PUC: 35697; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: CNG; Veh #1 Type: 20; Bus Type: 1

I hereby declare each vehicle with a Y in the OOS column of the violation section of this report to be OUT-OF-SERVICE. No person shall operate such vehicle until all OUT-OF-SERVICE defects have been repaired and the vehicle has been restored to safe operating condition.

Pursuant to Section 24004 CVC, violations recorded on this SafetyNet Inspection Report must be corrected prior to redispach. Violations marked out of service must be corrected before the vehicle is operated on the highway. For your convenience, KEEP THIS REPORT OR A COPY IN THE VEHICLE UNTIL ALL VIOLATIONS ARE CLEARED. This document should NOT be forwarded to the court for clearance procedures. DO NOT RETURN THIS FORM TO THE CALIFORNIA HIGHWAY PATROL.

Report Prepared By: K. Hardison Badge #: A16735

Copy Received By:

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California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA167350949
Inspection Date: 12/06/2018
Start: 9:00 AM PT End: 9:30 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
State:
State:

Milepost: Shipper: N/A
Origin: N/A
Destination: N/A
Bill of Lading: N/A
Cargo: N/A

VEHICLE IDENTIFICATION

Table with columns: Unit, Type, Make, Year, State, Plate, Equipment ID, VIN, GVWR, CVSA Existing, CVSA #

BRAKE ADJUSTMENTS

Table with columns: Axle #, Right, Left, Chamber

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42; Odometer: 247608; File Code Number: 384157; PUC: 35697; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: LNG; Veh #1 Type: 20; Bus Type: 1

Report Prepared By: K. Hardison
Badge #: A16735

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California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA167350950
Inspection Date: 12/06/2018
Start: 9:30 AM PT End: 10:00 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

Driver:
License#:
Date of Birth:
State:

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041

CoDriver:
License#:
State:

State#: 468401
Location: PARAMOUNT
Highway:
County: LOS ANGELES

Milepost: Shipper: N/A
Origin: N/A Bill of Lading: N/A
Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

Table with columns: Unit, Type, Make, Year, State, Plate, Equipment ID, VIN, GVWR, CVSA Existing, CVSA #

BRAKE ADJUSTMENTS

Table with columns: Axle #, Right, Left, Chamber

VIOLATIONS

Table with columns: Section, Type, Unit, OOS, Citation #, Verify Crash, Violations Discovered

HazMat: No HM transported Placard: Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42; Odometer: 62314; File Code Number: 384157; PUC: 35697; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: CNG; Veh #1 Type: 20; Bus Type: 1

Pursuant to Section 24004 CVC, violations recorded on this SafetyNet Inspection Report must be corrected prior to redispach. Violations marked out of service must be corrected before the vehicle is operated on the highway. For your convenience, KEEP THIS REPORT OR A COPY IN THE VEHICLE UNTIL ALL VIOLATIONS ARE CLEARED. This document should NOT be forwarded to the court for clearance procedures. DO NOT RETURN THIS FORM TO THE CALIFORNIA HIGHWAY PATROL.

Report Prepared By: K. Hardison
Badge #: A16735

Copy Received By:

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California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA167350951
Inspection Date: 12/06/2018
Start: 10:00 AM PT End: 10:30 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204
USDOT: 1205759
MC/MX#: 648465
State#: 468401
Location: PARAMOUNT
Highway:
County: LOS ANGELES

Phone#: (925)455-7521
Fax#: (214)731-7041

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
Shipper: N/A
Milepost:
Origin: N/A
Destination: N/A
Bill of Lading: N/A
Cargo: N/A

VEHICLE IDENTIFICATION

Table with columns: Unit, Type, Make, Year, State, Plate, Equipment ID, VIN, GVWR, CVSA Existing, CVSA #. Row 1: 1, BU, FORD, 2016, CA, 1528682, 21375, 1FDGF5GY7GEC06964, 19500

BRAKE ADJUSTMENTS

Table with columns: Axle #, Right, Left, Chamber. Row 1: 1, 2, N/A, N/A, N/A, N/A, HYDR, HYDR

VIOLATIONS: No violations were discovered

HazMat: No HM transported Placard: Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42; Odometer: 33162; File Code Number: 384157; PUC: 35697; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: CNG; Veh #1 Type: 20; Bus Type: 1

Report Prepared By: K. Hardison
Badge #: A16735

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California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA167350952
Inspection Date: 12/06/2018
Start: 10:30 AM PT End: 11:00 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:

State:

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

State:

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Milepost: Shipper: N/A
Origin: N/A
Destination: N/A

Bill of Lading: N/A
Cargo: N/A

VEHICLE IDENTIFICATION

Table with columns: Unit, Type, Make, Year, State, Plate, Equipment ID, VIN, GVWR, CVSA Existing, CVSA #. Row 1: 1, BU, FORD, 2012, CA, 1396834, 1058, 1FDAF5GY4CEL73599, 19500

BRAKE ADJUSTMENTS

Table with columns: Axle #, Right, Left, Chamber. Rows: Axle # 1, 2; Right N/A, N/A; Left N/A, N/A; Chamber HYDR, HYDR

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42; Odometer: 165811; File Code Number: 384157; PUC: 35697; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: CNG; Veh #1 Type: 20; Bus Type: 1

Report Prepared By: K. Hardison
Badge #: A16735

Copy Received By:

X [Signature]

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California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA133371290
Inspection Date: 12/06/2018
Start: 6:00 AM PT End: 6:30 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Milepost: Shipper: N/A
Origin:
Destination:

Bill of Lading: N/A
Cargo:

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | BLUB | 2017 | CA | 88840Y1 | 805 | 1BABNBAA9HF326265 | 36200 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|-------|-------|
| Right | 1 1/4 | 1 1/2 |
| Left | 1 1/4 | 1 1/2 |
| Chamber | L-24* | L-30 |

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42; Odometer: 148913; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: CNG; Passenger Capacity: 37; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Notes: Front license plate obstructed by bike rack.

Report Prepared By: Badge #:
S. M. Middlebrooke A13337

Copy Received By:

X *S. Middlebrooke*

X





California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA133371291
Inspection Date: 12/06/2018
Start: 6:30 AM PT End: 7:00 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT Milepost: Shipper: N/A
Highway: Origin: N/A Bill of Lading: N/A
County: LOS ANGELES Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2015 | CA | 1396288 | L212 | 1FDAF5GY4FEC83327 | 19500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | HYDR | HYDR |

VIOLATIONS

| Section | Type | Unit | OOS | Citation # | Verify | Crash | Violations Discovered |
|------------------|------|------|-----|------------|--------|-------|---|
| 24252(A) VC | S | 1 | N | | N | N | Required lamp(s) inoperative--393.9(a): Right high beam lamp inoperative. |
| 1232(A) CCR /001 | S | 1 | N | | N | N | General maintenance--396.3 (a)(1): Wheel chair lift not deploying. |

HazMat: No HM transported Placard: Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42; Odometer: 131852; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: CNG; Passenger Capacity: 22; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Notes: Front license plate obstructed by bike rack.

Pursuant to Section 24004 CVC, violations recorded on this SafetyNet Inspection Report must be corrected prior to redispach. Violations marked out of service must be corrected before the vehicle is operated on the highway. For your convenience, KEEP THIS REPORT OR A COPY IN THE VEHICLE UNTIL ALL VIOLATIONS ARE CLEARED. This document should NOT be forwarded to the court for clearance procedures. DO NOT RETURN THIS FORM TO THE CALIFORNIA HIGHWAY PATROL.

Report Prepared By: Badge #:
S. M. Middlebrooke A13337

Copy Received By:

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California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA133371292
Inspection Date: 12/06/2018
Start: 7:00 AM PT End: 7:30 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Milepost: Shipper: N/A
Origin: N/A
Destination: N/A

Bill of Lading: N/A
Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2014 | CA | 08616K1 | 318 | 1FDFE4FS2EDA91974 | 14500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | HYDR | HYDR |

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42; Odometer: 135413; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: CNG; Passenger Capacity: 20; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By: Badge #:
S. M. Middlebrooke A13337

Copy Received By:

X *S. M. Middlebrooke*

X _____





California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA133371293
Inspection Date: 12/06/2018
Start: 7:30 AM PT End: 8:00 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

Driver:
License#: State:
Date of Birth:

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041

CoDriver:
License#: State:
Date of Birth:

State#: 468401
Location: PARAMOUNT
Highway:
County: LOS ANGELES

Milepost: Shipper: N/A
Origin: N/A Bill of Lading: N/A
Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2014 | CA | 75253P1 | 511 | 1FDDE4FS50DB30927 | 14500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | HYDR | HYDR |

VIOLATIONS: No violations were discovered

HazMat: No HM transported **Placard:** **Cargo Tank:**

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42; Odometer: 97540; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: LPG; Passenger Capacity: 20; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By: Badge #:
S. M. Middlebrooke A13337

Copy Received By:

X *S. M. Middlebrooke*

X





California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA133371294
Inspection Date: 12/06/2018
Start: 8:00 AM PT End: 8:30 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Milepost: Shipper: N/A
Origin: N/A
Destination: N/A

Bill of Lading: N/A
Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2017 | CA | 1527148 | 7107 | 1FDFE4FS6HDC43100 | 14500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | HYDR | HYDR |

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42; Odometer: 14776; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: GAS; Passenger Capacity: 18; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Notes: Front license plate obstructed by bike rack.

Report Prepared By: S. M. Middlebrooke
Badge #: A13337

Copy Received By:

X *S. M. Middlebrooke*

X





California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA133371295
Inspection Date: 12/06/2018
Start: 8:30 AM PT End: 9:00 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

Driver: _____ State: _____
License#: _____
Date of Birth: _____

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041

CoDriver: _____ State: _____
License#: _____
Date of Birth: _____

State#: 468401
Location: PARAMOUNT Milepost: _____ Shipper: N/A
Highway: _____ Origin: N/A

County: LOS ANGELES Destination: N/A Bill of Lading: N/A
Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2017 | CA | 1525372 | 6251 | 1FDFE4FS8HDC10325 | 14500 | | |

BRAKE ADJUSTMENTS

| Axle # | 1 | 2 |
|---------|------|------|
| Right | N/A | N/A |
| Left | N/A | N/A |
| Chamber | HYDR | HYDR |

VIOLATIONS: No violations were discovered

HazMat: No HM transported **Placard:** _____ **Cargo Tank:** _____

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42; Odometer: 20231; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: CNG; Passenger Capacity: 16; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By: S. M. Middlebrooke Badge #: A13337

Copy Received By: _____

X *S. M. Middlebrooke*

X _____





California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA133371296
Inspection Date: 12/06/2018
Start: 9:00 AM PT End: 9:30 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#: State:
Date of Birth:
CoDriver:
License#: State:
Date of Birth:

Milepost: Shipper: N/A
Origin: N/A Bill of Lading: N/A
Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

| Unit | Type | Make | Year | State | Plate | Equipment ID | VIN | GVWR | CVSA Existing | CVSA # |
|------|------|------|------|-------|---------|--------------|-------------------|-------|---------------|--------|
| 1 | BU | FORD | 2012 | CA | 1408873 | 1050 | 1FDAF5GY3CEA73605 | 19500 | | |

BRAKE ADJUSTMENTS

Axle # 1 2
Right N/A N/A
Left N/A N/A
Chamber HYDR HYDR

VIOLATIONS: No violations were discovered

HazMat: No HM transported **Placard:** **Cargo Tank:**

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42; Odometer: 113253; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: CNG; Passenger Capacity: 22; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Report Prepared By: Badge #:
S. M. Middlebrooke A13337

Copy Received By:

X *S. M. Middlebrooke*

X



01205759 CA CAA133371296



California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA133371297
Inspection Date: 12/06/2018
Start: 9:30 AM PT End: 10:00 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

Driver:
License#:
Date of Birth: State:

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401

CoDriver:
License#: State:
Date of Birth:

Location: PARAMOUNT
Highway:
County: LOS ANGELES

Milepost: Shipper: N/A
Origin: N/A
Destination: N/A

Bill of Lading: N/A
Cargo: N/A

VEHICLE IDENTIFICATION

Table with columns: Unit, Type, Make, Year, State, Plate, Equipment ID, VIN, GVWR, CVSA Existing, CVSA #. Row 1: 1, BU, FORD, 2016, CA, 1528685, 1064, 1FDGF5GY8GEC06973, 19500

BRAKE ADJUSTMENTS

Table with columns: Axle #, Right, Left, Chamber. Row 1: 1, 2, N/A, N/A, N/A, N/A, HYDR, HYDR

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42; Odometer: 36113; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: CNG; Passenger Capacity: 22; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Notes: Front license plate obstructed.

Report Prepared By: Badge #
S. M. Middlebrooke A13337

Copy Received By:

X

Signature of S. M. Middlebrooke

X





California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA133371298
Inspection Date: 12/06/2018
Start: 10:00 AM PT End: 10:30 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204

USDOT: 1205759 Phone#: (925)455-7521
MC/MX#: 648465 Fax#: (214)731-7041
State#: 468401
Location: PARAMOUNT
Highway:
County: LOS ANGELES

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
Milepost: Shipper: N/A
Origin: N/A Bill of Lading: N/A
Destination: N/A Cargo: N/A

VEHICLE IDENTIFICATION

Table with columns: Unit, Type, Make, Year, State, Plate, EquipmentID, VIN, GVWR, CVSA Existing, CVSA #

BRAKE ADJUSTMENTS

Table with columns: Axle #, Right, Left, Chamber

VIOLATIONS

Table with columns: Section, Type, Unit, OQS, Citation #, Verify Crash, Violations Discovered

HazMat: No HM transported Placard: Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42; Odometer: 139350; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: CNG; Passenger Capacity: 32; Veh #1 Type: 20; WC Passenger Capacity: 0; Bus Type: 1

Pursuant to Section 24004 CVC, violations recorded on this SafetyNet Inspection Report must be corrected prior to redispach. Violations marked out of service must be corrected before the vehicle is operated on the highway. For your convenience, KEEP THIS REPORT OR A COPY IN THE VEHICLE UNTIL ALL VIOLATIONS ARE CLEARED. This document should NOT be forwarded to the court for clearance procedures. DO NOT RETURN THIS FORM TO THE CALIFORNIA HIGHWAY PATROL.

Report Prepared By: S. M. Middlebrooke Badge #: A13337

Copy Received By:

X [Signature]

X





California Highway Patrol
411 North Central Avenue, #410
Glendale, CA 91203
Phone: (323) 644-9557
Internationally Accredited Agency CHP407F/343A

Report Number: CAA133371299
Inspection Date: 12/06/2018
Start: 10:30 AM PT End: 11:00 AM PT
Inspection Level: V - Terminal
HM Inspection Type: None

MV PUBLIC TRANSPORTATION INC
2711 N HASKELL AVE SUITE 1500 LB-2
DALLAS, TX, 75204
USDOT: 1205759
MC/MX#: 648465
State#: 468401
Location: PARAMOUNT
Highway:
County: LOS ANGELES

Phone#: (925)455-7521
Fax#: (214)731-7041

Driver:
License#:
Date of Birth:
CoDriver:
License#:
Date of Birth:
Milepost: Shipper: N/A
Origin: N/A
Destination: N/A
Bill of Lading: N/A
Cargo: N/A

VEHICLE IDENTIFICATION

Table with columns: Unit, Type, Make, Year, State, Plate, Equipment ID, VIN, GVWR, CVSA Existing, CVSA #. Row 1: 1, BU, FORD, 2016, CA, 62545H2, 6515, 1FDGF5GY3GEA40359, 19500

BRAKE ADJUSTMENTS

Table with columns: Axle #, Right, Left, Chamber. Rows: Axle # 1, 2; Right N/A, N/A; Left N/A, N/A; Chamber HYDR, HYDR

VIOLATIONS: No violations were discovered

HazMat: No HM transported

Placard:

Cargo Tank:

Special Checks: No data for special checks

State Information:

Beat/Sub Area: S42; Odometer: 39630; File Code Number: 384157; Regulated Vehicle: Y; Pre-Cleared Vehicle: N; Fuel Type: G; Passenger Capacity: 30; Veh #1 Type: 20; WC Passenger Capacity: 2; Bus Type: 1

Notes: Front license plate obstructed by bike rack.

Report Prepared By: S. M. Middlebrooke
Badge #: A13337

Copy Received By:

X [Signature]

X



Inspections of the Bidder's maintenance facilities or terminals to be used for the proposed contract for the prior three 13-month inspections, however, has remedied the problem by means of receiving a **"Conditional"** or **"Satisfactory"** rating within the CHP's 120-day reinspection period and/or received a **"Conditional"** rating and upgraded to a **"Satisfactory"** rating within the CHP's 180-day reinspection period as evidenced by the CHP Safety Compliance Inspection reports attached to proposal.

- Bidder has not performed services in California; the Bidder has provided copies of a similar vehicle, maintenance facilities or terminals inspection for the prior 3 years by a governmental agency.
- No. Bidder does not meet the minimum mandatory requirement stated above. Bidder has received an **"Unsatisfactory"** rating and did not upgrade the rating to a **"Conditional"** or **"Satisfactory"** within the CHP's 120-day reinspection periods and/or received a **"Conditional"** rating and did not upgrade the rating to **"Satisfactory"** within the CHP 180-day reinspection period, whether on the initial inspection or the CHP reinspection, the Bidder will have failed these criteria. By checking this box, your Bid submission will be immediately disqualified as nonresponsive.

6. Bidder's vehicle(s) must meet or exceed the service vehicle requirements as set forth in Exhibit I.1, Contractor-Provided Service Vehicle Requirements. If the Bidder does not meet the service vehicle(s) requirement at the time of submission, but fully intends to comply if awarded the contract, the Bidder must provide an affirmative statement that upon start of the contract, the service vehicle(s) will comply with Exhibit I.1, Contractor-Provided Service Vehicle Requirements.

- Yes. Bidder does meet the spare service vehicle(s) requirement stated above.
- Bidder does not meet the spare service vehicle(s) requirement stated above at present, but fully intends to comply if awarded the contract. The Bidder will comply with the spare service vehicle requirements set forth in this IFB. (This commitment is evident by Bidder's detailed plan which describes when and how the Bidder plans to meet the minimum required contractor spare vehicle requirements submitted in the Bid.)
- No. Bidder does not meet the spare service vehicle(s) requirement stated above and does not intend to comply. By checking this box, your Bid submission will be immediately disqualified as nonresponsive.

7. Bidder must submit copies of its employees' valid State of California Department of Motor Vehicles Class B (with a minimum of a "P" endorsements) commercial driver's licenses, as well as any other required licenses or endorsements required by Federal, State, and local regulations. If the Bidder's employees do not meet the commercial driver's licenses requirement at the time of submission, but fully intends to comply if awarded the contract, the Bidder must provide an affirmative statement that upon the start of the contract the Bidder will comply with this requirement.

Subcontracting is not allowed to meet this requirement.

- Yes. Bidder must submit copies of its employees' valid State of California Department of Motor Vehicles (DMV) Class B (with a minimum of a "P" endorsement) commercial driver's licenses as well as any other required licenses or endorsements required by Federal, State, and local regulations. (In addition to responding on this form, please provide copies of the driver's licenses in your Bid and provide the names of the staff assigned to this Contract and indicate type of certification they possess to support this minimum mandatory requirement).

| Employees with DMV Class B (with a minimum of a "P" endorsements) | | |
|---|---------------------------|---------------------------------------|
| Employee Name | Class of Driver's License | "P" endorsement or Higher (Yes or No) |
| Tyania Marie Franklin | B | Yes |
| Gloria Estrella Ayala | B | Yes |
| Kenya Compton | B | Yes |
| Damond Dion Bryant | B | Yes |
| | | |
| | | |

- Bidder's employee does not meet the commercial driver's licenses requirement stated above at present, but fully intends to comply if awarded the contract.
- No. Bidder did not submit copies of its employees' valid State of California Department of Motor Vehicles (DMV) Class B (with "P" endorsement) commercial driver's licenses as well as any other required licenses or endorsements required by Federal, State, and local regulations. By checking this box, your Bid submission will be immediately disqualified as nonresponsive.

8. Bidder or its Subcontractor must submit copies of all National Institute for Automotive Service Excellence (ASE) certification in H-4 ASE Transit Bus Brake Test for all maintenance personnel identified; or Bidder must submit an affirmative statement that all of Bidder's or its Subcontractor's maintenance personnel assigned to this contract within 12 months of the date of hire or the start of the contract, whichever occurs last, will obtain ASE certification in the H-4 ASE Transit Bus Brake Test.

- Yes. Bidder's or its Subcontractor's maintenance personnel do meet the certification requirement stated above. In addition to responding on this form, please provide the names of all maintenance personnel assigned to this Contract and indicate type of ASE certifications they possess, if any on the chart below. If the employee does not have ASE Certificate, please indicate N/A.



MV TRANSPORTATION, INC.

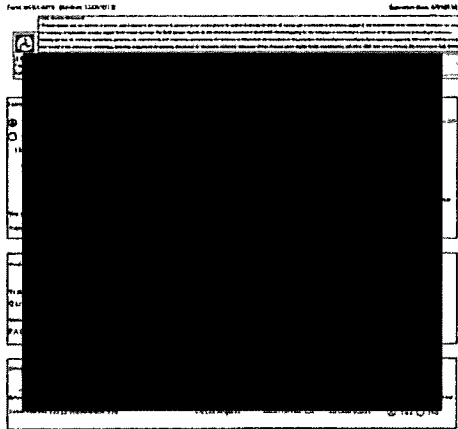
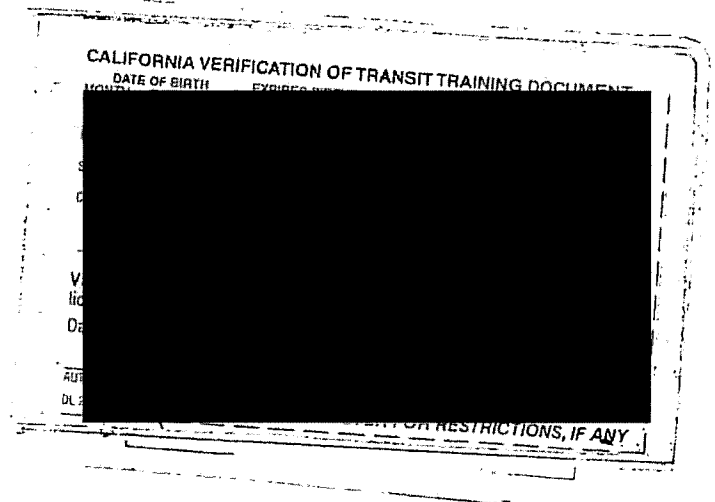
MV Credential Form

Driver's License:

VTT Card:



Medical Card:



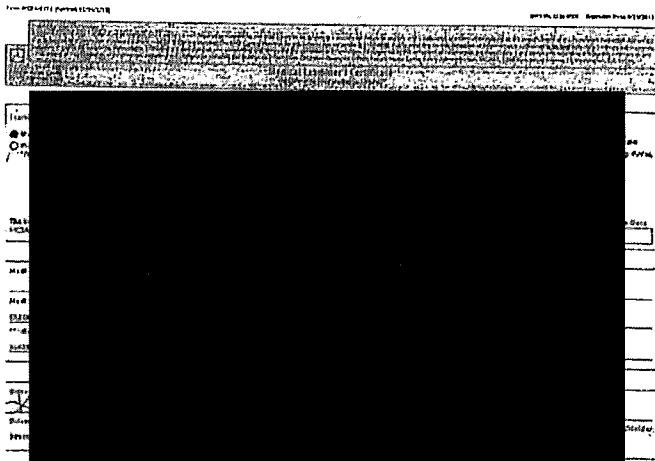
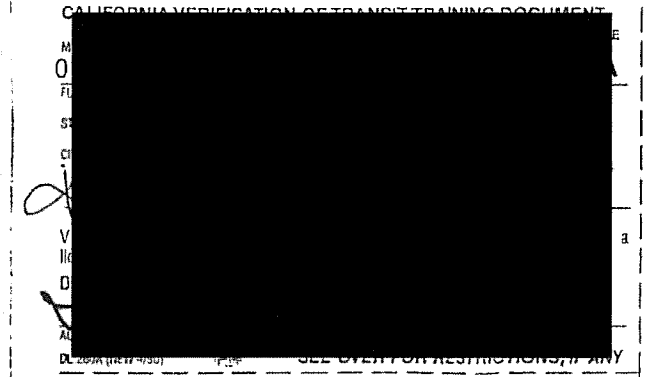


MV TRANSPORTATION, INC.

MV Credential Form

Driver's License:

VTT Card:

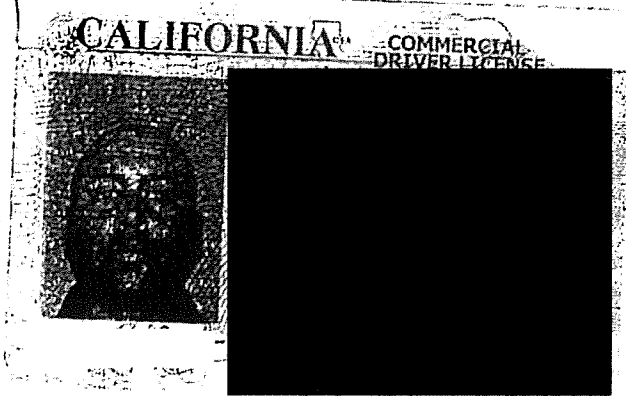




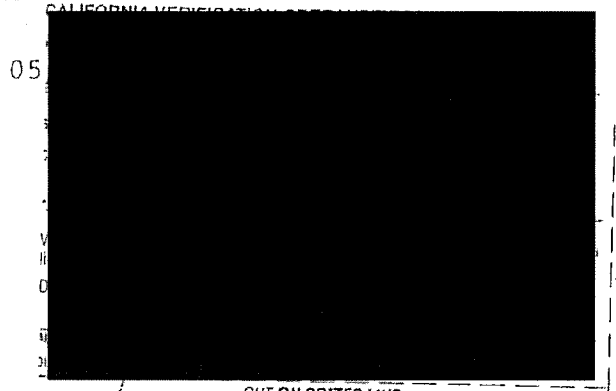
MV TRANSPORTATION, INC.

MV Credential Form

Driver's License:

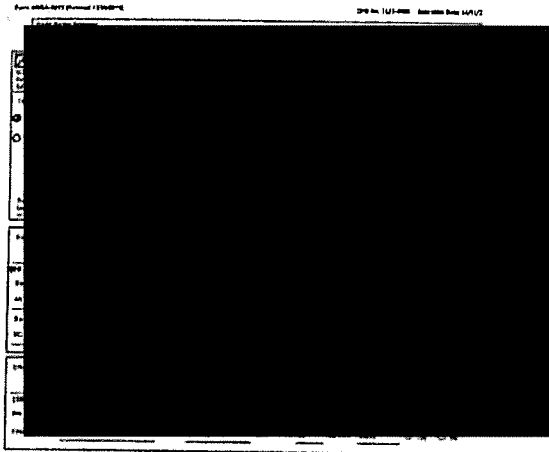


VTT Card:



CUT ON DOTTED LINE

Medical Card:



| Maintenance Personnel with ASE Certifications | | |
|--|---|--|
| Employee Name | Types of Certification (List multiple, if applicable) | Directly Employed by the Contractor (Yes or No) |
| Martin Camargo | Brakes / Heating, Ventilation & AC / Preventive Maintenance Inspection | Yes |
| Alejandro Martinez | Brakes | Yes |
| Alejandro Montes | ASE Master / Medium-Heavy Truck Technician / Advanced Level Specialist / Alternate Fuels Technician / Transit Bus Technician* | Yes |

* Please see individual certificates for areas of demonstrated achievement detail.

- Bidder or its Subcontractor does not currently employ personnel that meet the requirement; however, Bidder or its Subcontractor's maintenance personnel assigned to this Contract, within 12 months of the date of hire or the start of the contract, whichever occurs last, will obtain ASE certification in the H-4 ASE Transit Bus Brake Test.

Complete the chart below. List all maintenance personnel assigned to this Contract.

| Maintenance Personnel Assigned to this Contract | |
|--|--|
| Employee Name | Types of Certification (List multiple, if applicable) |
| Martin Camargo / Alejandro Martinez / Alejandro Montes | ASE*, MACS / ASE*, MACS / ASE*, IMACA |
| Cesar Espinoza / Domingo Gamboa / Juan Tolentino | MACS / IMACA, MVTI / EPA - ESCO |
| Daniel Silva / Jose Bravo | EPA - Mainstream Engineering |

* Please see individual certificates for areas of demonstrated achievement detail.

- No. Bidder's or its Subcontractor's maintenance personnel assigned to this Contract does not meet the certification requirement stated above and the request to affirmative statement will not be provided. By checking this box, your Bid submission will be immediately disqualified as nonresponsive.

9. Bidder or its Subcontractor shall submit a proof of Section 609 of the Clean Air Act: Motor Vehicle Air Conditioning certification from an EPA-approved program or the equivalent ASE Refrigeration Recovery and Recycling Program certification for at least one member of their maintenance personnel identified above.

- Yes. Bidder or its Subcontractor does meet the certification requirement stated above. (In addition to responding on this form, please submit a copy of the certification of maintenance personnel assigned to this Contract and indicate type of certification they possess, e.g. MACS or equivalent.)

National Institute for
**AUTOMOTIVE
SERVICE
EXCELLENCE**

Be it known that

MARTIN A. CAMARGO

has successfully passed the examinations and met the experience requirements prescribed by the National Institute for Automotive Service Excellence and is awarded this CERTIFICATE in evidence of **COMPETENCE** in the service areas listed below:

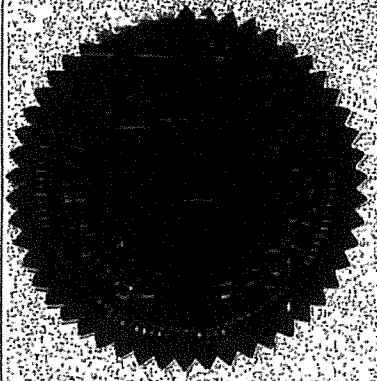
MEDIUM/HEAVY TRUCK TECHNICIAN

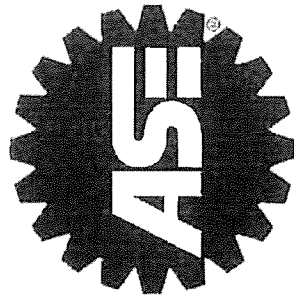
| AREAS OF DEMONSTRATED COMPETENCE | EXPIRES |
|-------------------------------------|-------------------------------|
| BRAKES | DECEMBER 31, 2021 |
| HEATING, VENTILATION, & A/C | DECEMBER 31, 2021 |
| PREVENTIVE MAINTENANCE INSPECTION | DECEMBER 31, 2021 |
| XX XX XX XX XX XX XX XX XX XX XX XX | XX XX XX XX XX XX XX XX XX XX |

ISSUED ON THE SEVENTH DAY OF DECEMBER 2016, AT LEESBURG, VIRGINIA

Timothy A. Zilch
TIMOTHY A. ZILCH, President

LS3049UM9CAMAR
IDENTIFICATION NUMBER





National Institute for
**AUTOMOTIVE
 SERVICE
 EXCELLENCE**

Be it known that

ALEJANDRO MONTES



has successfully passed the examinations and met the work experience requirement prescribed by the National Institute for Automotive Service Excellence and is hereby **ASE CERTIFIED** in the service areas listed below.

MASTER AUTOMOBILE TECHNICIAN

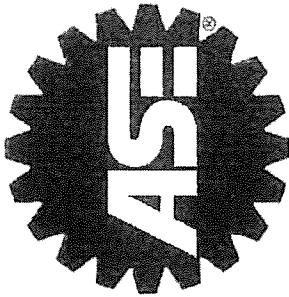
| | |
|-----------------------------------|-------------------|
| AREAS OF DEMONSTRATED ACHIEVEMENT | EXPIRES |
| ENGINE REPAIR | DECEMBER 31, 2023 |
| AUTOMATIC TRANSMISSION/TRANSAXLE | DECEMBER 31, 2023 |
| MANUAL DRIVE TRAIN AND AXLES | DECEMBER 31, 2020 |
| SUSPENSION AND STEERING | DECEMBER 31, 2023 |
| BRAKES | DECEMBER 31, 2023 |
| ELECTRICAL/ELECTRONIC SYSTEMS | DECEMBER 31, 2023 |
| HEATING AND AIR CONDITIONING | DECEMBER 31, 2019 |
| ENGINE PERFORMANCE | DECEMBER 31, 2023 |

*** ** ** ** **

GIVEN THIS 4TH DAY OF JANUARY 2019, AT LEESBURG, VIRGINIA

ASE-1787-4935
 ASE IDENTIFICATION NUMBER

Timothy A. Zile
 TIMOTHY A. ZILE, President



National Institute for
**AUTOMOTIVE
 SERVICE
 EXCELLENCE**

Be it known that

ALEJANDRO MONTES

has successfully passed the examinations and met the work experience requirement prescribed by the National Institute for Automotive Service Excellence and is hereby **ASE CERTIFIED** in the service areas listed below:

MEDIUM/HEAVY TRUCK TECHNICIAN

AREAS OF DEMONSTRATED ACHIEVEMENT

GASOLINE ENGINES

BRAKES

ELECTRICAL/ELECTRONIC SYSTEMS

HEATING, VENTILATION, AND A/C

PREVENTIVE MAINTENANCE AND INSPECTION

EXPIRES

DECEMBER 31, 2019

DECEMBER 31, 2023

DECEMBER 31, 2023

DECEMBER 31, 2019

DECEMBER 31, 2019

** ** * * * * * ** ** ** **

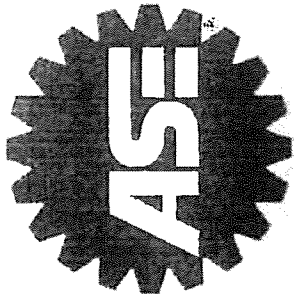
ASE-1787-4935

ASE IDENTIFICATION NUMBER

GIVEN THIS 4TH DAY OF JANUARY 2019, AT LEESBURG, VIRGINIA

Timothy A. Zilski
 TIMOTHY A. ZILSKI, President





National Institute for
**AUTOMOTIVE
SERVICE
EXCELLENCE**

Be it known that

ALEJANDRO MONTES

has successfully passed the examinations and met the work experience requirement prescribed by the National Institute for Automotive Service Excellence and is hereby **ASE CERTIFIED** in the service areas listed below:

ALTERNATE FUELS TECHNICIAN

AREAS OF DEMONSTRATED ACHIEVEMENT
COMPRESSED NATURAL GAS VEHICLE

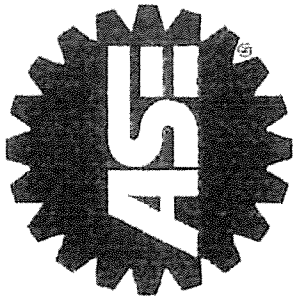
EXPIRES
DECEMBER 31, 2022

GIVEN THIS 22ND DAY OF DECEMBER 2017, AT LEESBURG, VIRGINIA

ASE-1787-4935

ASE IDENTIFICATION NUMBER

Timothy A. Zilke
TIMOTHY A. ZILKE, President



National Institute for
**AUTOMOTIVE
SERVICE
EXCELLENCE**

Be it known that

ALEJANDRO MONTES

has successfully passed the examinations and met the work experience requirement prescribed by the National Institute for Automotive Service Excellence and is hereby **ASE CERTIFIED** in the service areas listed below.

TRANSIT BUS TECHNICIAN

AREAS OF DEMONSTRATED ACHIEVEMENT
BRAKES

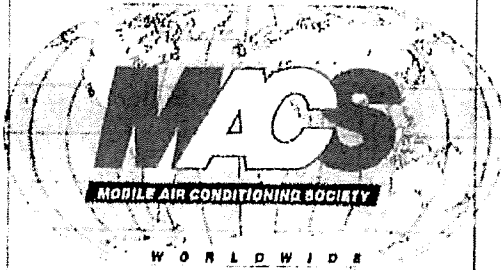
EXPIRES
DECEMBER 31, 2019

** ** * ** * ** * ** * ** * ** * ** * ** * ** * ** * ** * ** * ** * ** * **

GIVEN THIS 31ST DAY OF AUGUST 2014, AT LEESBURG, VIRGINIA

ASE-1787-4935
ASE IDENTIFICATION NUMBER

Timothy A. Zilke
TIMOTHY A. ZILKE, President



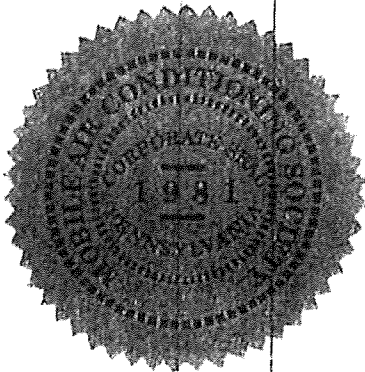
11/18/2002

871017

Martin Camargo

MV Transportation, Inc.

has successfully completed training in CFC-12
refrigerant recycling and service procedures
offered by the Mobile Air Conditioning Society
Worldwide, as required by Section 609 of the
Clean Air Act.



A handwritten signature in black ink, appearing to read 'Elvis Hoffpaur'. The signature is stylized and fluid.

Elvis Hoffpaur, President



2/22/2009

92

1109097

Alejandro Montes

ELAC

has successfully completed training in CFC-12
refrigerant recycling and service procedures offered by
The Mobile Air Conditioning Society Worldwide,
as required by Section 609 of the Clean Air Act.
MACS • Phone (215) 631-7020 • Fax (215) 631-7017



12/6/2002 88 871019

Cesar Espinoza
MV Transportation, Inc.

has successfully completed training in CFC-12
refrigerant recycling and service procedures offered by
the Mobile Air Conditioning Society Worldwide,
as required by Section 609 of the Clean Air Act.

MACS • Phone (215) 631-7020 • Fax (215) 631-7017

IMACA

INTERNATIONAL MOBILE AIR CONDITIONING ASSOCIATION

A not-for-profit trade association serving the Mobile Air Conditioning Industry since 1938

Date: 03/08/93

Certificate No.: 547-80-8700

ALEJANDRO C. MARTINEZ

has successfully completed training and is IMACA certified in the proper use of mobile air conditioning refrigerant recovery and recycling equipment.



Frank Allison, Executive Director



**MOTORCOACH TRAINING &
DEVELOPMENT, INC.**

Section 608 Certification Program.
EPA Approval Date: May 1, 1985

Domingo Gamboa

Has been Certified as a Type II Technician
As required by 40 CFR part 82 Subpart F

ID# MTD10020007

Test Date 10/9/01

TEIACA

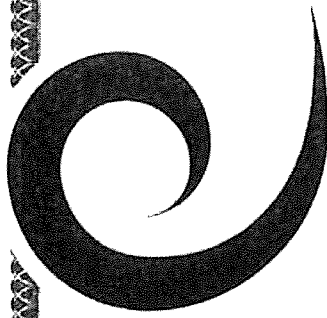
Education Foundation

For training the technicians of the
National Air Conditioning Association

DOMINGO M. GAMBOA
Certification Number: 561-59-8852

Domingo Gamboa

For training the technicians of the
National Air Conditioning Association
of the U.S. Environmental Protection Agency



esco institute

DATE 08/08/2005

CERTIFICATE NO. 0361068

JUAN C. TOLENTINO

Has successfully completed training and is certified as required under Section 609 of the Federal Clean Air Act in the proper use of Motor Vehicle Air Conditioning refrigerant recovery and recycling equipment.

esco institute



EPA Certified

CERTIFICATE NO. 0361068

JUAN C. TOLENTINO

Has successfully completed training and is certified as required under Section 609 of the Federal Clean Air Act in the proper use of Motor Vehicle Air Conditioning refrigerant recovery and recycling equipment.

Jerry Weiss

Jerry Weiss, Executive Director

**Mainstream Engineering
Corporation**
Technician Certification



MVAC Technician Certification
EPA Clean Air Section 609
Program Certification Date: Sept. 18, 1998

DANIEL SILVA

91CEB3F8DB7792950

has been certified as a Motor Vehicle Air Conditioning Technician
as Required by 40CFR Part 82.40





Mainstream Engineering Corporation
By this Certificate Warrants that
JOSE BRAVO

has shown competency and fitness to practice Refrigerant Recycling, Recovery and Reclamation and has complied with all requirements of the Environmental Protection Agency Clean Air Act; therefore by virtue of the powers vested in Mainstream Engineering Corporation by the U. S. Environmental Protection Agency, Mainstream Engineering Corporation hereby issues this

Section 609 MVAC Technician Certification
Certification Number:
9113B475A43C1A141

as Required by 40 CFR Part 82.40, subject to the powers of revocation by the EPA.


Print Certificate

**FORM PW-18.1
(SUPPLEMENTAL)**

| Employee Name | Type of Certification | Directly Employed by the Contractor (Yes or No) |
|--|--------------------------------|---|
| Martin Camargo, Alejandro Montes, Cesar Espinoza | MACS | Yes |
| Alejandro Martinez / Domingo Gamboa | IMACA / IMACA, MTVI | Yes |
| Juan Tolentino Daniel Silva, Jose Bravo | ESCO Mainstream Engineering | Yes |

No. Bidder or its Subcontractor does not meet the certification requirement stated above. By checking this box, your Bid submission will be immediately disqualified as nonresponsive.

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

| | |
|---|---|
| Signature: Dorothea DePrisco  | Title: Assistant Corporate Secretary |
| Firm Name: MV Transportation, Inc. | Date: July 10, 2019 |


DISPLACED TRANSIT EMPLOYEE DECLARATION

In accordance with California Labor Code Sections 1070-1074, the County will give a preference to any proposer who declares on this form that they will retain the employees of the prior Contractor and/or Subcontractor. The undersigned declares:

that the Bidder will retain the employees of the prior Contractor and/or Subcontractor for a period of not less than 90 days pursuant to California Labor Code 1070-1074. If this box is checked, the 10 percent preference will be given.

OR

that the Bidder does NOT agree to retain the employees of the prior Contractor or Subcontractor for a period of 90 days pursuant to California Labor Code 1070-1074. If this box is checked, the 10 percent preference will NOT be given.

| | |
|--|--|
| Signature Dorothea DePrisco  | Title Assistant Corporate Secretary |
| Firm Name MV Transportation, Inc. | Date July 10, 2019 |

COMPLIANCE WITH FAIR CHANCE EMPLOYMENT HIRING PRACTICES CERTIFICATION

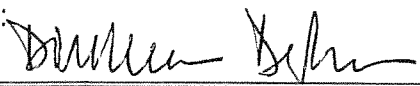
| | | |
|--|---|-----------------|
| Company Name: MV Transportation, Inc. | | |
| Company Address: 2711 N. Haskell Avenue, Suite 1500 LB-2, Houston TX 75204 | | |
| City: Dallas | State: TX | Zip Code: 75204 |
| Telephone Number: 210.347.7955 | Email Address: laura.bailey@mvtransit.com | |
| Solicitation/Contract for Athens Shuttle and Lennox Shuttle Services | | |

PROPOSER/CONTRACTOR CERTIFICATION

The Los Angeles County Board of Supervisors approved a Fair Chance Employment Policy in an effort to remove job barriers for individuals with criminal records. The policy requires businesses that contract with the County to comply with fair chance employment hiring practices set forth in California Government Code Section 12952, Employment Discrimination: Conviction History (California Government Code Section 12952), effective January 1, 2018.

Proposer/Contractor acknowledges and certifies compliance with fair chance employment hiring practices set forth in California Government Code Section 12952, as indicated in Section 8.56 (Compliance with Fair Chance Employment Practices) of the Contract, and agrees that proposer/contractor and staff performing work under the Contract will be in compliance. Proposer/Contractor further acknowledges that noncompliance with fair chance employment practices set forth in California Government Code Section 12952 may result in rejection of any proposal, or termination 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: Dorothea DePrisco | Title Assistant Corporate Secretary |
| Signature:  | Date: July 10, 2019 |

Living Wage Rate Annual Adjustments

The Living Wage Ordinance is applicable to Proposition A and cafeteria services contracts. Employers shall pay employees a Living Wage for their services provided to the county of no less than the hourly rates and effective dates as follows:

| Effective Date | Hourly Rate |
|-----------------------|--------------------|
| March 1, 2016 | \$13.25 |
| January 1, 2017 | \$14.25 |
| January 1, 2018 | \$15.00 |
| January 1, 2019 | \$15.79 |

Effective January 1, 2020, the Living Wage rate will be adjusted based on the U.S. Department of Labor, Bureau of Labor Statistics' Consumer Price Index (CPI) for the Los Angeles-Riverside-Orange County Area for the 12-month period preceding July 1 of each year.

The Chief Executive Office (CEO) will issue a memo advising departments of the CPI to be used when determining the Living Wage rate effective January 1, 2020, and every year thereafter.

COUNTY OF LOS ANGELES

**ACKNOWLEDGMENT AND STATEMENT OF COMPLIANCE FOR LIVING WAGE ORDINANCE
AND CONTRACTOR NONRESPONSIBILITY DEBARMENT**

The undersigned individual is the owner or authorized agent (Agent) of the business entity or organization ("Firm") identified below and makes the following statements on behalf of his or her Firm.

The Agent is required to check each of the following two boxes:

LIVING WAGE ORDINANCE:

- The Agent has read the County's Living Wage Ordinance (Los Angeles County Code, Section 2.201.010 through 2.201.100), and understands that the Firm is subject to its terms.

CONTRACTOR NON-RESPONSIBILITY AND CONTRACTOR DEBARMENT ORDINANCE:

- The Agent has read the County's Determinations of Contractor Nonresponsibility and Contractor Debarment Ordinance (Los Angeles County Code Section 2.202.010 through 2.202.060), and understands that the Firm is subject to its terms.

LABOR LAW/PAYROLL VIOLATIONS:

A "Labor Law/Payroll Violation" includes violations of any federal, state or local statute, regulation, or ordinance pertaining to wages, hours or working conditions such as minimum wage, prevailing wage, living wage, the Fair Labor Standards Act, employment of minors, or unlawful employment discrimination.

History of Alleged Labor Law/Payroll Violations (Check One):

- The Firm **HAS NOT** been named in a complaint, claim, investigation or proceeding relating to an alleged Labor Law/Payroll Violation which involves an incident occurring within three (3) years of the date of the proposal; **OR**
- The Firm **HAS** been named in a complaint, claim, investigation or proceeding relating to an alleged Labor Law/Payroll Violation which involves an incident occurring within three (3) years of the date of this proposal. (I have attached to this form the required Labor/Payroll/Debarment History form with the pertinent information for each allegation.)

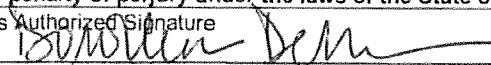
History of Determinations of Labor Law /Payroll Violations (Check One):

- There **HAS BEEN NO** determination by a public entity within three (3) years of the date of the proposal that the Firm committed a Labor Law/Payroll Violation; **OR**
- There **HAS BEEN** a determination by a public entity within three (3) years of the date of the proposal that the Firm committed a Labor Law/Payroll Violation. I have attached to this form the required Labor/Payroll/Debarment History form with the pertinent information for each violation (including each reporting entity name, case number, name and address of claimant, date of incident, date claim opened, and nature and disposition of each violation or finding.) (The County may deduct points from the proposer's final evaluation score ranging from 1% to 20% of the total evaluation points available with the largest deductions occurring for undisclosed violations.)

HISTORY OF DEBARMENT (Check one):

- The Firm **HAS NOT** been debarred by any public entity during the past ten (10) years; **OR**
- The Firm **HAS** been debarred by a public entity within the past ten (10) years. Provide the pertinent information (including each reporting entity name, case number, name and address of claimant, date of incident, date claim opened, and nature and disposition of each violation or finding) on the attached Labor/Payroll/Debarment History form.

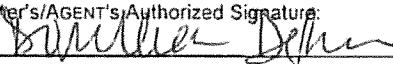
I declare under penalty of perjury under the laws of the State of California that the above is true, complete and correct.

| | |
|---|--|
| Owner's/Agent's Authorized Signature  | Print Name and Title Dorothea DePrisco, Assistant Corporate Secretary |
| Print Name of Firm MV Transportation, Inc. | Date July 10, 2019 |

**COUNTY OF LOS ANGELES
LIVING WAGE PROGRAM
LABOR/PAYROLL/DEBARMENT HISTORY**

The Firm must complete and submit a separate form (make photocopies of form) for each instance of (check the applicable box below):

- An alleged claim, investigation, or proceeding relating to an alleged Labor Law/Payroll Violation for an incident occurring within the past three years of the date of the proposal.
- A determination by a public entity within three years of the date of the proposal that the Firm committed a Labor Law/Payroll Violation.
- A debarment by a public entity listed below within the past ten years.

| | |
|---|--|
| Print Name of Firm: MV Transportation, Inc. | Print Name of Owner: Alexis Lodde Family Trust and Feysan Lodde Family Trust (majority owners) |
| Print Address of Firm: 2711 N. Haskell Ave, Suite 1500 LB-2 | Owner's/AGENT's Authorized Signature:  |
| City, State, Zip Code: Dallas TX 75204 | Print Name and Title: Dorothea DePrisco, Assistant Corporate Secretary |

| | |
|---|---------------------------|
| Public Entity Name | Please see attached. |
| Public Entity Address: | Street Address: |
| | City, State, Zip: |
| Case Number/Date Claim Opened: | Case Number: |
| | Date Claim Opened: |
| Name and Address of Claimant: | Name: |
| | Street Address: |
| | City, State, Zip: |
| Description of Work: (e.g., Janitorial) | |
| Description of Allegation and/or Violation: | |
| | |
| | |
| | |
| Disposition of Finding: (attach disposition letter) (e.g., Liquidated Damages, Penalties, Debarment, etc.) | |
| | |
| | |

Additional Pages are attached for a total of 2 pages

Attachment to **FORM LW-4.1 (SUPPLEMENTAL)**

LABOR LAW/PAYROLL VIOLATIONS

History of Alleged Labor Law/Payroll Violations


As a national transportation management firm with numerous contracts and employees, MV is involved in claims and litigation in the normal course of business. MV has labor law, payroll and employment-related claims in the settlement or claims process. Company teams in legal and risk management work continuously to handle these matters, none of which are of a size or scope to impact this contract. The Company maintains insurance coverage with deductibles or self-insured retentions and limits the Company believes are appropriate.

There is presently no litigation against the Company which MV believes would threaten the financial stability of the Company or its ability to perform any of its contractual obligations. The details of current and pending labor law / payroll claims and litigation are confidential; if the County of Los Angeles requires more information on claims for the purpose of evaluating MV, please contact Ms. Rebecca Chartan, VP & Associate General Counsel, at (972) 391-4672.

**COUNTY OF LOS ANGELES
LIVING WAGE PROGRAM
LABOR/PAYROLL/DEBARMENT HISTORY**

The Firm must complete and submit a separate form (make photocopies of form) for each instance of (check the applicable box below):

- An alleged claim, investigation, or proceeding relating to an alleged Labor Law/Payroll Violation for an incident occurring within the past three years of the date of the proposal.
- A determination by a public entity within three years of the date of the proposal that the Firm committed a Labor Law/Payroll Violation.
- A debarment by a public entity listed below within the past ten years.

| | |
|---|---|
| Print Name of Firm: MV Transportation, Inc. | Print Name of Owner: Alexis Lodde Family Trust and Feysan Lodde Family Trust (majority owners) |
| Print Address of Firm: 2711 N. Haskell Ave, Suite 1500 LB-2 | Owner's/AGENT's Authorized Signature:  |
| City, State, Zip Code: Dallas TX 75204 | Print Name and Title: Dorothea DePrisco, Assistant Corporate Secretary |

| | |
|---|--|
| Public Entity Name | State of California Department of Industrial Relations, Labor Commissioner's Office |
| Public Entity Address: | Street Address: 6150 Van Nuys Blvd, Room 206 |
| | City, State, Zip: Van Nuys, CA 91401 |
| Case Number/Date Claim Opened: | Case Number: WC-CM-256623 |
| | Date Claim Opened: October 2017 |
| Name and Address of Claimant: | Name: Julio Villafuerte |
| | Street Address: |
| | City, State, Zip: |
| Description of Work: (e.g., Janitorial) | Transit Operator / Driver |
| Description of Allegation and/or Violation: | Mr. Villafuerte was not paid \$199.15 in vacation hours on his final check due to an internal error. |
| | |
| | |
| Disposition of Finding: (attach disposition letter) (e.g., Liquidated Damages, Penalties, Debarment, etc.) | Mr. Villafuerte was awarded \$199.15 plus \$5,349.55 in wait time penalties. |
| | |
| | |

Additional Pages are attached for a total of 2 pages.

| | |
|---|---|
| STATE OF CALIFORNIA Department of Industrial Relations Labor Commissioner's Office 6150 Van Nuys Blvd, Room 206 Van Nuys, CA 91401 Email: laborcomm.wca.vno@dir.ca.gov Tel: (818) 901-5315 Fax: (818) 901-5307 | For Court Use Only: |
| Plaintiff: Julio Villafuerte, an Individual | Court Number: |
| Defendant: MV TRANSPORTATION, INC., a California Corporation | |
| Case No.: | ORDER, DECISION OR AWARD OF THE LABOR COMMISSIONER |

1. The above-entitled matter came on for hearing before the Labor Commissioner of the State of California as follows:
DATE: February 8, 2018 **CITY: 6150 Van Nuys Blvd, Room 206, Van Nuys, CA 91401**

2. IT IS ORDERED THAT; Plaintiff recover from Defendant:

| | Balance Due to Employee(s) | Interest Balance Due | Line Total |
|------------------------|----------------------------|----------------------|------------|
| WAITING TIME PENALTIES | \$5,150.40 | \$0.00 | \$5,150.40 |
| Totals | \$5,150.40 | \$0.00 | \$5,150.40 |

3. The herein Order, Decision or Award is based upon the Findings of Fact, Legal Analysis and Conclusions attached hereto and incorporated herein by reference.

4. The parties herein are notified and advised that this Order, Decision or Award of the Labor Commissioner shall become final and enforceable as a judgment in a court of law unless either or both parties exercise their right to appeal to the appropriate court* within ten (10) days of service of this document. Service of this document can be accomplished either by first class mail or by personal delivery and is effective upon mailing or at the time of personal delivery. If service on the parties is made by mail, the ten (10) day appeal period shall be extended by five (5) days. For parties served outside of California, the period of extension is longer (See Code of Civil Procedure Section 1013). In case of appeal, the necessary filing fee must be paid by the appellant and appellant must, immediately upon filing an appeal with the appropriate court, serve a copy of the appeal request upon the Labor Commissioner. If an appeal is filed by a corporation, a non-lawyer agent of the corporation may file the Notice of Appeal with the appropriate court, but the corporation must be represented in any subsequent trial by an attorney, licensed to practice in the State of California. Labor Code Section 98.2(c) provides that if the party seeking review by filing an appeal to the court is unsuccessful in such appeal, the court shall determine the costs and reasonable attorney's fees incurred by the other party to the appeal and assess such amount as a cost upon the party filing the appeal. An employee is successful if the court awards an amount greater than zero. **PLEASE TAKE NOTICE:** Labor Code Section 98.2(b) requires that as a condition to filing an appeal of an Order, Decision or Award of the Labor Commissioner, the employer shall first post a bond or undertaking with the court in the amount of the ODA; and the employer shall provide written notice to the other parties and the Labor Commissioner of the posting of the undertaking. Labor Code Section 98.2(b) also requires the undertaking contain other specific conditions for distribution under the bond. While this claim is before the Labor Commissioner, you are required to notify the Labor Commissioner *in writing* of any changes in your business or personal address within 10 days after change occurs.

Notice Date: March 16, 2018

*Stanley Mosk Courthouse - Los Angeles Superior Court
 111 North Hill Street Room 118
 Los Angeles, CA 90012

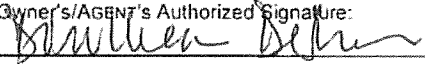
By


 Marc Perel, Hearing Officer

**COUNTY OF LOS ANGELES
LIVING WAGE PROGRAM
LABOR/PAYROLL/DEBARMENT HISTORY**

The Firm must complete and submit a separate form (make photocopies of form) for each instance of (check the applicable box below):

- An alleged claim, investigation, or proceeding relating to an alleged Labor Law/Payroll Violation for an incident occurring within the past three years of the date of the proposal.
- A determination by a public entity within three years of the date of the proposal that the Firm committed a Labor Law/Payroll Violation.
- A debarment by a public entity listed below within the past ten years.

| | |
|---|--|
| Print Name of Firm: MV Transportation, Inc. | Print Name of Owner: Alexis Lodde Family Trust and Feysan Lodde Family Trust (majority owners) |
| Print Address of Firm: 2711 N. Haskell Ave, Suite 1500 LB-2 | Owner's/AGENT's Authorized Signature:  |
| City, State, Zip Code: Dallas TX 75204 | Print Name and Title: Dorothea DePrisco, Assistant Corporate Secretary |

| | |
|---|--|
| Public Entity Name | State of California Department of Industrial Relations, Labor Commissioner's Office |
| Public Entity Address: | Street Address: 100 Paseo de San Antonio, Room 120 |
| | City, State, Zip: San Jose, CA 95113 |
| Case Number/Date Claim Opened: | Case Number: 12-103037 |
| | Date Claim Opened: July 2017 |
| Name and Address of Claimant: | Name: Anthony Gonzales |
| | Street Address: |
| | City, State, Zip: |
| Description of Work: (e.g., Janitorial) | Transit Operator / Driver |
| Description of Allegation and/or Violation: | Dispute over timing of final check as Mr. Gonzales abandoned the job. Though check was available within 72 hrs, Mr. Gonzales did not pick up the check until August 1, 2017. |
| Disposition of Finding: (attach disposition letter) (e.g., Liquidated Damages, Penalties, Debarment, etc.) | \$1,475.20 found to be due in Wait Time Penalties due to lack of communication between the division and employee during the 72-hour window according to the Commissioner. |
| | |
| | |

Additional Pages are attached for a total of 2 pages

| | |
|---|---|
| STATE OF CALIFORNIA Department of Industrial Relations Labor Commissioner's Office 100 Paseo de San Antonio, Room 120 San Jose, CA 95113 Email: laborcomm.wca.sjo@dir.ca.gov Fax: (408) 277-9643 | For Court Use Only: |
| Plaintiff: Anthony Gonzales, | Court Number: |
| Defendant: MV Transportation, Inc., a California corporation, | |
| Case No.: | ORDER, DECISION OR AWARD OF THE LABOR COMMISSIONER |

1. The above-entitled matter came on for hearing before the Labor Commissioner of the State of California as follows:

DATE: February 9, 2018

CITY: 100 Paseo de San Antonio, Room 120, San Jose, CA 95113

2. IT IS ORDERED THAT: Plaintiff recover from Defendant:

| | Balance Due to Employee(s) | Interest Balance Due | Line Total |
|------------------------|----------------------------|----------------------|------------|
| WAITING TIME PENALTIES | \$1,475.20 | \$0.00 | \$1,475.20 |
| Totals | \$1,475.20 | \$0.00 | \$1,475.20 |

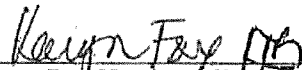
3. The herein Order, Decision or Award is based upon the Findings of Fact, Legal Analysis and Conclusions attached hereto and incorporated herein by reference.

4. The parties herein are notified and advised that this Order, Decision or Award of the Labor Commissioner shall become final and enforceable as a judgment in a court of law unless either or both parties exercise their right to appeal to the appropriate court* within ten (10) days of service of this document. Service of this document can be accomplished either by first class mail or by personal delivery and is effective upon mailing or at the time of personal delivery. If service on the parties is made by mail, the ten (10) day appeal period shall be extended by five (5) days. For parties served outside of California, the period of extension is longer (See Code of Civil Procedure Section 1013). In case of appeal, the necessary filing fee must be paid by the appellant and appellant must, immediately upon filing an appeal with the appropriate court, serve a copy of the appeal request upon the Labor Commissioner. If an appeal is filed by a corporation, a non-lawyer agent of the corporation may file the Notice of Appeal with the appropriate court, but the corporation must be represented in any subsequent trial by an attorney, licensed to practice in the State of California. Labor Code Section 98.2(c) provides that if the party seeking review by filing an appeal to the court is unsuccessful in such appeal, the court shall determine the costs and reasonable attorney's fees incurred by the other party to the appeal and assess such amount as a cost upon the party filing the appeal. An employee is successful if the court awards an amount greater than zero. **PLEASE TAKE NOTICE:** Labor Code Section 98.2(b) requires that as a condition to filing an appeal of an Order, Decision or Award of the Labor Commissioner, the employer shall first post a bond or undertaking with the court in the amount of the ODA; and the employer shall provide written notice to the other parties and the Labor Commissioner of the posting of the undertaking. Labor Code Section 98.2(b) also requires the undertaking contain other specific conditions for distribution under the bond. While this claim is before the Labor Commissioner, you are required to notify the Labor Commissioner *in writing* of any changes in your business or personal address within 10 days after change occurs.

Notice Date: August 02, 2018

*Superior Court of California, County of Santa Clara
 191 North First Street
 San Jose, CA 95113

By


 Karyn Fox, Hearing Officer

Instructions for PW-2, Schedule of Prices and LW-8, Cost Methodology

The Contract's terms and the anniversary of the Living Wage rate increases are not the same dates. For example, the Contract may start from October 1, 2019, and will end September 30, 2020, which covers two different rates of Living Wage.

This means in the same Contract term, for example, the first option term, contractor must adhere to two different rates of Living Wage. Each Contract term has its own Form PW-2 and Form LW-8.

Important: CONTRACTOR IS RESPONSIBLE TO PAY THE REQUIRED MINIMUM LIVING WAGE RATE FOR EACH YEAR REGARDLESS IF THE RATES LISTED ON FORM LW-8s ARE LOWER.

HOURLY RATE LISTED ON LW-8s MUST BE EITHER THE HIGHER OF THE TWO LIVING WAGE RATE IF CONTRACT TERMS SPANS THROUGH MULTIPLE LIVING WAGE RATE YEARS OR YOU MUST CLEARLY SHOW THE TWO DIFFERENT LIVING WAGE RATES IN THE LW-8s PER EACH YEAR'S RATE.

| Effective Date | Hourly Rate |
|-----------------|---------------------|
| January 1, 2019 | \$15.79 |
| January 1, 2020 | \$15.79 + CPI |
| January 1, 2021 | Previous Year + CPI |
| January 1, 2022 | Previous Year + CPI |
| January 1, 2023 | Previous Year + CPI |

For example, contractor's term cover from October 1, 2019 to December 31, 2020, the Living Wage rate is \$15.79 and from January 1, 2020 to August 31, 2020, the Living Wage rate is \$15.79+CPI, therefore; the Contractor's LW-8 for this period must be \$15.79+CPI or higher or Contractor's LW-8 clearly shows the two rates during those periods.

Each Contract term proposed prices indicated in Form PW-2, Schedule of Prices, must be equal to each Form LW-8.

MV TRANSPORTATION, INC.

SECRETARY'S CERTIFICATE

June 24, 2019

The undersigned, being the Secretary of MV Transportation, Inc. (the "Company"), hereby certifies, in her capacity as Secretary of the Company, the following:

1. The following officers have been duly appointed by the Board of Directors to the office set forth opposite their name:

Tom Egan, Chief Executive Officer
Mark Collins, President and Chief Operating Officer
Erin Niewinski, Interim Chief Financial Officer
Scott Sosnowski, Chief Sales Officer
Emily Somerville, Secretary
Dorothea DePrisco, Assistant Secretary

2. The officers listed herein are authorized, in the name and on behalf of the Company, to submit proposals and enter into and bind the Company to contracts with respect to Requests for Proposals consistent with internal approval requirements.

IN WITNESS WHEREOF, the undersigned has executed this Secretary's Certificate to be effective as of the date set forth above.



Emily Somerville, Secretary

**PROPOSERS' UTILIZATION PARTICIPATION AND COMMUNITY BUSINESS ENTERPRISE PROGRAM INFORMATION FOR
ATHENS AND LENNOX SHUTTLE SERVICES**

SELECTED FIRMS

| | Small-Sized Business Category Proposer Name | Local SBE | SBE | Minority | Women | Disadvantaged | DisabledVet |
|---|---|------------------|------------|-----------------|--------------|----------------------|--------------------|
| 1 | None | N/A | N/A | N/A | N/A | N/A | N/A |
| | Medium-Sized Business Category Proposer Name | | | | | | |
| 2 | None | N/A | N/A | N/A | N/A | N/A | N/A |
| | Large-Sized Business Category Proposer Name | | | | | | |
| 3 | MV Transportation, Inc. | N/A | N/A | N/A | N/A | N/A | N/A |

NON-SELECTED FIRMS

| | Small-Sized Business Category Proposer Name | Local SBE | SBE | Minority | Women | Disadvantaged | DisabledVet |
|---|---|------------------|------------|-----------------|--------------|----------------------|--------------------|
| 1 | None | N/A | N/A | N/A | N/A | N/A | N/A |
| | Medium-Sized Business Category Proposer Name | | | | | | |
| 2 | None | N/A | N/A | N/A | N/A | N/A | N/A |
| | Large-Sized Business Category Proposer Name | | | | | | |
| 3 | Watts Labor Community Action Committee | N/A | N/A | X | N/A | N/A | N/A |

*Information provided by proposers in response to the IFB. On final analysis and consideration of award, vendors were selected without regard to race, creed, gender, or color.

PROPOSERS' UTILIZATION PARTICIPATION AND COMMUNITY BUSINESS ENTERPRISE PROGRAM INFORMATION FOR ATHENS AND LENNOX SHUTTLE SERVICES

| | | | |
|------------------------------------|--------------------------------|------------------------------|--|
| FIRM INFORMATION* | | MV, Transportation, Inc. | Watts Labor Community Action Committee |
| BUSINESS STRUCTURE | | Corporation | Corporation/Nonprofit |
| CULTURAL/ETHNIC COMPOSITION | | NUMBER/% OF OWNERSHIP | |
| OWNERS/PARTNERS | Black/African American | 11/50% | 0 |
| | Hispanic/Latino | 0 | 0 |
| | Asian or Pacific Islander | 0 | 0 |
| | American Indian | 0 | 0 |
| | Filipino | 0 | 0 |
| | White | 11/50% | 0 |
| | <i>Female (included above)</i> | 11/50% | 0 |
| | | NUMBER | |
| MANAGER | Black/African American | 192 | 11 |
| | Hispanic/Latino | 128 | 20 |
| | Asian or Pacific Islander | 21 | 0 |
| | American Indian | 6 | 0 |
| | Filipino | 29 | 0 |
| | White | 336 | 1 |
| | <i>Female (included above)</i> | 259 | 6 |
| STAFF | Black/African American | 7,779 | 173 |
| | Hispanic/Latino | 4,870 | 102 |
| | Asian or Pacific Islander | 1,008 | 5 |
| | American Indian | 142 | 2 |
| | Filipino | 519 | 7 |
| | White | 4,247 | 4 |
| | <i>Female (included above)</i> | 7,831 | 166 |
| Total # of Employees | | 19,277 | 296 |
| COUNTY CERTIFICATION | | | |
| CBE | | N/A | N/A |
| LSBE | | N/A | N/A |
| OTHER CERTIFYING AGENCY | | N/A | Supplier Clearinghouse |

*Information provided by proposers in response to the IFB. On final analysis and consideration of award, vendors were selected without regard to race, creed, gender, or color.

Bid Detail Information

Bid Number : PW-AED965

Bid Title : RFSQ for Fixed Route and Dial-A-Ride Transit Services (2016-SQPA001)

Bid Type : Service

Department : Public Works

Commodity : BUS - TRANSIT (COACH-MINI) CONVENTIONAL

Open Date : 5/2/2016

Closing Date : Continuous

Bid Amount : \$ 0

Bid Download : Not Available

Bid Description : PLEASE TAKE NOTICE that Public Works requests Statement of Qualifications (SOQ) for Fixed Route and Dial-A-Ride Transit Services (2016-SQPA001). The purpose of this solicitation is to establish a qualified list of contractors that can perform work when Public Works anticipates the need for fixed route and Dial-A-Ride transit services. The Request for Statement of Qualifications (RFSQ) with contract specifications, forms, and instructions for preparing and submitting proposals may be accessed at <http://dpw.lacounty.gov/aed/contracts> or may be requested from Mr. Eric Fong at (626) 458 4077 or erfong@dpw.lacounty.gov, Monday through Thursday, 7 a.m. to 5 p.m.

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

Minimum Requirements: Proposers must meet all minimum requirements set forth in the RFSQ document including, but not limited to:

No Subcontractors will be allowed to fulfill any of the following Minimum Requirements.

1. Proposer must have a minimum of three years of experience providing the same or similar fixed route or paratransit services for governmental or social service agency(ies). Please use Form PW-19, Proposer's Compliance with the Minimum Requirements of the RFSQ.
2. Proposer must provide copies of all "Satisfactory" California Highway Patrol Safety Compliance Inspections or passed all reinspections of the Proposer's maintenance facilities or terminals to be used for the proposed contract for the prior three 13-month inspections (California Vehicle Code 34501[c]). If the proposer has not performed services in California, the proposer must provide copies of a similar vehicle, maintenance facilities or terminals inspection for the prior three years by a governmental agency. Please use Form PW-19, Proposer's Compliance with the Minimum Requirements of the RFSQ.

Once the need to utilize the contractors' services is identified, Public Works will send out an Invitation for Bids to all contractors in the qualified list with a specific work description, price sheets, and additional requirements for the bids to be considered responsive and responsible. Some of the requirements may include, but are not limited to, additional licenses/certificates, and/or additional experience and equipment requirements.

A Proposers' Conference will be held on Tuesday, May 17, 2016, at 9 a.m. at Public Works Headquarters, 900 South Fremont Avenue, Alhambra, California 91803, in Conference Room A. ATTENDANCE BY THE PROPOSER OR AN AUTHORIZED REPRESENTATIVE AT THE CONFERENCE IS MANDATORY. Public Works will reject proposals from those whose attendance at the conference cannot be verified. Attendees should be prepared to ask questions at that time about the specifications, proposal requirements, and contract terms. After the conference, Proposers must submit questions in writing and request information for this solicitation within three business days from the date of the conference.

This solicitation will remain open continuously at the discretion of the County. The RFSQ Proposers' Mandatory Conference may be offered annually or as needed depending on the needs of the County.

This RFSQ process may take several weeks to process before a Qualified Contractors list is generated. Therefore, it is imperative that Proposers return all SOQ material no later than Tuesday May 31, 2016, at 5:30 p.m.

Proposers who attended the Proposers' Mandatory Conference but miss the above deadline may not submit Statement of Qualifications until January 2, 2017. No SOQ will be accepted without verification of the proposer attending the Mandatory Conference as stated above. SOQ's received after this date will be reviewed in the order they are submitted to Public Works based on the time indicated by the Public Works cashier's office time stamp.

Contact Name : Eric Fong